

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
August 31, 2022, 10:00am, Aventura Hall, PHC

BAC.MOM.046.22

1. Attendance:

The meeting was participated by members of the BAC, TWG and its Secretariat as follows:

<p>Chairman : Ranulfo B. Javelosa, Jr., MD Vice-Chairman: Vianelly Berwyn F. Flores, MD-absent Members : Aileen Guzman-Banzon, MD - on leave : Daisy U. Algenio, RN : Margaret D. Clavejo : Imelda M. Viena : Jennifer Mendoza - absent : Agnes Grande, RMT : Rex Garde, RMT</p>	<p>TWG Members Chairman : Elvira R. Torres Vice Chair : Engr. Jose Barsaga Members : Consolacion C. Mata : Elmer Benedict Collong : Kristine A. Malapo Secretariat : Jeanette Z. Burillo Member : Rachelle H. Cortez : Ann Kimberly C. Sumaribos Joy Y. Lacanilao Grace Bernadette Hugo Kaye Mark Orland V. Baquiran</p>
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I.1. Call to Order

I.2. The meeting was called to order at 10:44am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.
 Proceeded to the main agenda.

II. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	<p>1 Lot Supply of Labor and Materials for the Construction of Oxygen Plant ABC = ₱70,000,000.00 End-user: HSS-EMD Engr. Jose Barsaga</p> <p>Medicotek, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until December, 2022 – complied > SEC Registration – complied > Mayor’s Permit issued in Muntlupa City valid until December 31, 2022 – complied > Tax Clearance issue until February, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied 	<ul style="list-style-type: none"> > ₱69,870,000.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification

		<ul style="list-style-type: none"> > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 240 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
2	<p>Medical Supplies (re-bid) ABC = ₱171,940,690.74 End-user: HSS-PSMD/ Mr. Frank Lagon</p> <p>1. Globo Asiatico, Enterprises</p> <p>2. Pharmastar International Trading Corp.</p> <p>3. Rebmann Incorporated</p>	<p>Included in the APP 2022</p> <p>> CSSR valid until December 31, 2022</p> <p>> CSSR valid until December 31, 2022</p> <p>> CSSR valid until December 31, 2022</p>	<p>> ₱ 1,281,432.50</p> <p>> Itemized Bid Form – complied</p> <p>> Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed bid evaluation, Post Qualification</p> <p>> ₱ 359,991.64</p> <p>> Itemized Bid Form – complied</p> <p>> Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed bid evaluation, Post Qualification</p> <p>> ₱ 4,392,506.92</p> <p>> Itemized Bid Form – complied</p> <p>> Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed bid evaluation, Post</p>

		Qualification
4. Conecta Pacific Medtrade, Inc.	> CSSR valid until December 31, 2022	<ul style="list-style-type: none"> > ₱ 2,196,922.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification
5. Medikwelt Marketing Corporation	> CSSR valid until December 31, 2022	<ul style="list-style-type: none"> > ₱ 2,904,000.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification
6. Macare Medicals, Inc.	> CSSR valid until December 31, 2022	<ul style="list-style-type: none"> > ₱ 1,695,400.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification
7. Allied Hospital Supply Intl. Corp.	<ul style="list-style-type: none"> > PhilGEPS registration valid until February, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Quezon City valid until February, 2023 – complied > Tax Clearance valid until February 9, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized -complied > Conformity with the Technical 	<ul style="list-style-type: none"> > ₱ 406,875.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification

<p>8. Metro Drug, Incorporated</p>	<p>Specification, all with statement of compliance – complied</p> <ul style="list-style-type: none"> > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until May, 2023 – complied > SEC Registration – complied > Mayor’s Permit: MetroDrug - Sta. Rosa, Laguna Interpharma – Makati City > Tax Clearance: <ul style="list-style-type: none"> * MetroDrug - October 19, 2022 * Interpharma – November, 2022 > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA with Interpharma > PASSED 	<ul style="list-style-type: none"> > ₱9,589,920.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification
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9. E. Mendez Medical Supply, Inc.

- > PhilGEPS registration valid until June, 2023 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in Caloocan City valid until December 31, 2022 – complied
- > Tax Clearance valid until May, 2023 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly signed and notarized -complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied
- > Manpower requirement – complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement – complied
- > JVA not applicable
- > PASSED

- > ₱ 3,372,622.20
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

10. IDS Medical Systems Phil, Inc.

- > PhilGEPS registration valid until November 2022 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in San Juan City valid until December 31, 2022 – complied
- > Tax Clearance valid until July 22, 2023 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly

- > ₱ 12,054,900.00
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

	<ul style="list-style-type: none"> signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>11. Euro-Med Laboratories, Phils. Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until June, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Manila valid until April 19, 2023 – complied > Tax Clearance valid until February 24, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 3,721,345.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification

12. Variance Trading Corporation

- > PhilGEPS registration valid until May, 2023 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in Quezon City valid until January, 2023 – complied
- > Tax Clearance valid until April 29, 2023 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly signed and notarized -complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied
- > Manpower requirement – complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement – complied
- > JVA not applicable
- > PASSED

- > ₱ 2,289,842.00
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

13. SVT Meditech Corporation

- > PhilGEPS registration valid until December, 2022 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in Quezon City valid until February, 2023 – complied
- > Tax Clearance valid until October, 2022 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly

- > ₱ 14,390,300.00
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

	<ul style="list-style-type: none"> signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>14. Distribution Solutions, Phils. Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until December, 2022 – complied > SEC Registration – complied > Mayor’s Permit issued in Paranaque City valid until December 31, 2022 – complied > Tax Clearance issued in Mandaue City valid until November, 2022 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized -complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 2,762,450.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification

15. Zafire Distributors, Inc.

- > PhilGEPS registration valid until January 29, 2023 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in Quezon City valid until February 6, 2023 – complied
- > Tax Clearance valid until November 16, 2022 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly signed and notarized -complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied
- > Manpower requirement – complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement – complied
- > JVA not applicable
- > PASSED

- > ₱ 10,129,416.00
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

16. RiteGroup, Incorporated

- > PhilGEPS registration valid until January, 2023 – complied
- > SEC Registration – complied
- > Mayor's Permit issued in Pasig City valid until December, 2022 – complied
- > Tax Clearance valid until March 11, 2023 – complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, duly

- > ₱ 788,346.76
- > Itemized Bid Form – complied
- > Price Schedule – complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

		<p>signed and notarized -complied</p> <ul style="list-style-type: none"> > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Schedule, 10 calendar days upon receipt of Purchase Order - complied > Manpower requirement – > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
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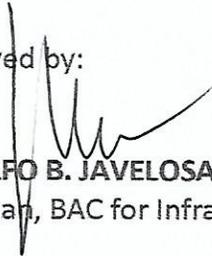
3. Meeting adjourned at 12:15pm.

Prepared by:



JEANETTE Z. BURILLO , RL
Chairman, BAC Secretariat

Approved by:



RANULFO B. JAVELOSA, JR., MD
Chairman, BAC for Infra and Med Supplies and Services