

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids, Pre-Bid Conference,
Detailed Evaluation and Post Qualification Process
December 9, 2020, 11:00am, 5th Floor Amphitheater, PHC

BAC Meeting:036.20)

I. Attendance:

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

Chairman : Ranulfo Javelosa, Jr., MD

Vice-Chairman: Vianelly Berwyn F. Flores, MD

Members : Aileen Guzman-Banzon, MD- leave
: Daisy U. Algenio, RN
: Margaret D. Clavejo - on quarantine
: Imelda M. Viena

TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga

Members : Consolacion C. Mata
: Elmer Benedict Collong - ISO
: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Rachelle H. Cortez

Joy Y. Lacanilao

Kimberly Ann Sumaribos

Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 11:25am, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.

I.3. Announcement: all winning bids will be subject to detailed evaluation.

- I.4. - Deadline for the submission of eligibility requirements for the issuance of Certificate of Simplified Supplier's Registration is on December 14, 2020 until 4pm at the BAC Office.
- Opening of Bids for the Medical Supplies set on December 22, will be at 9:am for the reason that there will be more bidders to accommodate.

II. Agenda: Pre-Bid Conference

	Project Title	Clarifications/Modification
1	25,080 pcs. Disposable Gown (<i>re-bid</i>) End-user: CSS/Ms. Micah Collong, RN ABC = P5,016,000.00 - No prospective bidder Observer: Lifelink International – Joey Villanueva	- Included in the APP FY 2021 Specifications all noted. No questions from the Observers. XL – 2,508 L – 22,572 ➤ One observer said they only produced LARGE but can fits all. One observer has L and XL. ➤ Observer to submit samples to the end-user, and end-user to provide BAC with an RS if the item is acceptable for supplemental bid bulletin. ➤ Sample to be submitted on Thursday, Dec. 10 at CSS. License to Operate issued by FDA CSSR: Dec. 14, 2020 Opening of Bids: December 21, 2020

Supply & Delivery of Reagent and Consumption and Consumables with Testing Commissioning and Free use of Identical Brand New and Latest Model Hematology Analyzer

End-user: Laboratory Medicine/
Ronald Nacu and
Arlene M. De Luna, MD

ABC = P27,016,000.00

No prospective bidders bought bidding documents

- Observers

1. Lifeline
2. Zafire
3. Ultramedics
4. Marsman
5. GreatCore

- Multi-Year Contract (3 years) with approved DBM & Board

Resolution as verified to Budget Division as of 11/18/2020.

- Marsman- 2 units needed – main lab and 2 units for satellite. Doesn't have to be same or identical as per Dr. Luna as stated in the TS, should be brand-new.
- Lifeline: calibration of machine: periodic calibration (6 months) and to prevent long term preventive maintenance.
- Microsampling – requesting for a range. Non-negotiable as per Dr. De Luna.
- LIS connectivity – provided by 3rd party, or winning bidder
- Remote monitoring – no need for a 3rd party, MISD will provide IP address.
- Shelf-life of control: 2 months as per Technical Specifications. Ideally, should be 2 months before expiry, not opened.
- Material Safety Data Sheet – to include in the supplemental bid bulletin
- 6 months expiry on reagents, if to range from 3-6 months. Allowable and approved by Dr. De Luna.
- Delivery of Stocks: laboratory or supply division for inspection: direct to the laboratory/end-user.
- Costing of LIS: As per Mr. Doctor, 200-250k, and possibility of adapting with the PHC interface.
- Solid Waste: collection from supplier. Dr. Luna stated that it is the supplier who does the scheduling of the collection as long as it wont hamper the service of the labs. Infectious waste not included, this is c/o PHC.
- Terms of Payment: c/o PHC process flow of payment

Supplemental bid bulletin:

Expiry of reagents – 3-6 months
Material Safety Data Sheet –
Expired collected reagents (liquid waste) shall be disposed by the supplier
License to Operate issued by FDA as additional Requirement

CSSR: Dec. 14, 2020

Opening of Bids: December 21, 2020

3 1 Lot Supply, Delivery & Installation of Fiber Optic Network (Re-bid)

End-user: MSID/Renato C. Doctor
ABC: P4M

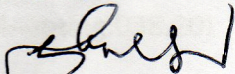
IP Solution

- Included in the APP FY 2021

- Cabling, networking and conduits to 4 areas of the hospital. MAB, Annex, Hospital and the new ER.
- Technical document, FICAB-Communication

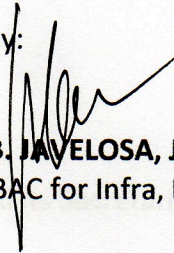
Meeting adjourned at 1:10pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:



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

<p>5 Clinical Decision Support Tool End-user: Medical Library ABC: 1.5M</p> <p>Libtech Source Phils, Inc. – Grey Flores</p>	<p>- Early Procurement Activity (EPA) - Included in the APP FY 2021</p> <p>> BAC Chairman asked Mr. Flores if he has questions or clarifications, and Mr. Flores’s reply was that Libtech will comply with the requirement and Technical Specifications.</p>
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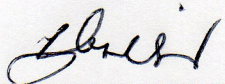
III. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	<p>Security Services End-user: EMD/Ricardo C. Limpin Alan Fruelda ABC: 36,167,785.10</p> <p>Included in the APP for CY2021 Early Procurement Activity (EPA)</p>		
	Northern Star Security & Investigation Services	<p>> CSSR – December 31, 2020 > PASSED</p>	<p>> P33,023,841.00 > PASSED</p>
	<p>Sir Bucks Security Management</p> <p>NOTE: As witness by the Guard on Duty, representative came in late, arrived at 12:10nn</p>	LATE BID	
	CARE Best International Security Services	<p>> PhilGeps, Mayor’s Permit, Tax Clearance - complied > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > JVA not applicable > Conformity to Technical Specification – complied > Manpower requirement – Complied > PASSED</p>	<p>> P35,987,848.00 > PASSED</p>
2	<p>Housekeeping Services End-user: EMD/Engr. Ricardo C. Limpin/Allan Fruelda ABC: P45,520,550.00</p> <p>Included in the APP for CY2021 Early Procurement Activity (EPA)</p> <p>CBII Philippines International, Inc.</p>	<p>> Philgeps, SEC, Mayor’s</p>	<p>> P45,514,344.24</p>

<ul style="list-style-type: none"> Permit, Tax Clearance – complied > Bid Security Declaration > Conformity to Technical Specifications – complied > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > PASSED 	> PASSED
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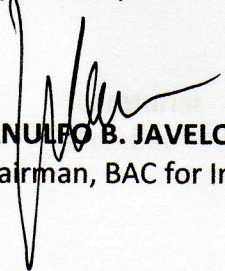
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