

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
December 1, 2021, 11:00am, 5th Floor Amphitheatre, PHC**

BAC.Meeting.061.21

1. 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 - leave****Members : Aileen Guzman-Banzon, MD - on leave****: Daisy U. Algenio, RN****: Margaret D. Clavejo****: Imelda M. Viena****: Jennifer Mendoza****TWG Members****Chairman : Elvira R. Torres****Vice Chair : Engr. Jose Barsaga****Members : Consolacion C. Mata****: Elmer Benedict Collong - leave****: Kristine A. Malapo****Secretariat : Jeanette Z. Burillo****Member : Rachelle H. Cortez****Joy Y. Lacanilao****Ann Kimberly C. Sumaribos****Grace Bernadette Hugo****I.1. Call to Order****1.2. The meeting was called to order at 11:35am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD****1.3. Announcement: all winning bids will be subject to detailed evaluation.****II. Agenda: Opening of Bids**

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Lot Nutritional Formulas ABC: NDD – P10,562,110.80 Pharmacy P16,082,048.16 Total ABC: P26,644,158.96 End-user: Vilma D. Amil	Corporate Budget Early Procurement Activity Included in the APP 2022	
Globo Asiatico	>CSSR valid until December 31, 2021 > PASSED	> P2,561,466.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
RBC-MDC Corporation	>CSSR valid until December 31, 2021 > PASSED	> P6,414,644.48 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
GB Distributors	> PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied	> P18,189,790.48 > Price schedule – complied > PASSED

	<ul style="list-style-type: none"> > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 10 calendar days - complied > JVA not applicable > PASSED 	> Subject to detailed evaluation and post qualification process
<p>1152 sacks of rice ABC: P2,880,000.00 End-user: HSS-NDD/Café 1475 Vilma D. Amil</p> <p>Astran Marketing & General Contractors, Inc.</p> <p>Arnel Angel Rice Marketing</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <ul style="list-style-type: none"> > CSSR valid until December 31, 2021 > PASSED <p>> PhilGeps registration > BIR Certification NOTE: Tax Clearance is not included in the Eligibility and Technical Envelope. Thus declared non-compliant. > statement of prospective bidders ongoing government and private project – non compliant NOTE: No ongoing government contract > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration – not complied NOTE: All three (3) copies only bears the signature of the owner, but not notarized.</p>	<ul style="list-style-type: none"> > P2,465,280.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<ul style="list-style-type: none"> > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 10 calendar days - complied > JVA not applicable > FAILED 	
<p>1 Lot Foodstuff ABC: P30,909,941.34 End-user: HSS-NDD/Café 1475 Vilma D. Amil</p> <p>C Valley Bigasan Center & General Merchandise</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration, DTI, Business Permit, Tax Clearance – complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied NOTE: Other line items stating non-compliant– Vegetables, meat products, fish and seafoods products, > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Manpower requirement – complied > Certificate of assurance for delivery stating that all products are new. > Delivery Schedule, 10 calendar days - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P9,423,354.30 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Blue Sky Trading Co., Inc.	<ul style="list-style-type: none"> > PhilGeps registration, DTI, Business Permit with address from Cebu City and Manila. Tax Clearance - complied 	<ul style="list-style-type: none"> > P8,017,784.20 > Price schedule – complied > PASSED > Subject to detailed evaluation

	<ul style="list-style-type: none"> > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > After Sales Certification noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Manpower requirement (Blue Sky and Bright Star) – complied > Delivery Schedule, 10 calendar days - complied > JVA with Bright Star Industries Inc. > PASSED 	and post qualification process
<p>1 Lot Linen Beddings with Personalized Logo ABC: P11,535,680.00 End-user: NSO-Linen Section/ Jocelyn Fortin and Jun Real</p> <p>Classic Character/Canadian Manufacturing</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2021</p> <ul style="list-style-type: none"> > CSSR valid until December 31, 2021 NOTE: Submitted documents are incorporated with the Financial Documents > PASSED 	<ul style="list-style-type: none"> > P11,535,680.00 NOTE: Price schedule – complied Showing the unit cost multiply with the quantity for the 3 items, total amount is <u>P11,437,416.00</u> In the bid form is P11,535,680.00. Unit Cost will prevail. Thus will be considered and used as reference is the itemized cost as bid. > PASSED
Golden Solutions Consume Goods Trading	<p>NOTE: Folders labelled interchange with what is inside the folder.</p> <ul style="list-style-type: none"> > PhilGeps registration, DTI, Business Permit, Tax Clearance - complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – 	<ul style="list-style-type: none"> > P10,037,736.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<p>complied</p> <ul style="list-style-type: none"> > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Delivery Schedule, 30 calendar days – complied <p>NOTE: Certificate of delivery within 15 days from the date of acceptance.</p> <ul style="list-style-type: none"> > After Sales warranty > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
<p>1 Lot Pest Control Services ABC: P1,427,834.00 End-user: HSS-GSD/ Alan Fruelda</p> <p>Entom Pest Control</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration, SEC, Business Permit/Mayor's Permit, Tax Clearance - complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Delivery Schedule, monthly – complied > Brochures and Certificate of Product Registration all noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,406,813.26 > Price schedule > PASSED > Subject to detailed evaluation and post qualification process
<p>1 Lot Supply of Labour and Materials of Housekeeping Services (Janitorial Services) ABC: P50,036,988.72 End-user: HSS-GSD/</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p>	

<p>Alan Fruelda</p> <p>CBII Philippines International, Inc.</p>	<ul style="list-style-type: none"> > PhilGeps registration, SEC with amended Certificate of Incorporation, Business Permit/Mayor's Permit, Tax Clearance - complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery – 1 year contract > Manpower requirement, includes the relievers- complied > After Sales - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P50,010,603.24 > Price schedule > PASSED > Subject to detailed evaluation and post qualification process
<p>Security Services ABC: P36,167,785.10 End-user: HSS-Dept Manager for Administrative Services/ Engr. Ricardo C. Limpin</p> <p>Marban Security and Investigation Agency, Inc.</p> <p>Northern Star Investigation and Security Services</p> <p>Care Best International Security and Services, Inc.</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <p>NOTE: Not submitted any offer, joining as observer as confirmed by its representative.</p> <ul style="list-style-type: none"> > CSSR valid until December 31, 2021 > PASSED > PhilGeps registration, SEC with amended Articles of Incorporation, Business Permit/Mayor's Permit, Tax Clearance - complied > statement of prospective 	<p>-</p> <ul style="list-style-type: none"> > P32,973,835.32 > Price schedule, includes Affidavit of Undertaking. > PASSED > Subject to detailed evaluation and post qualification process > P33,388,121.88 > Price schedule > PASSED > Subject to detailed evaluation and post qualification process

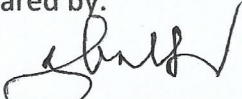
	<p>bidders ongoing government and private project – complied</p> <ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Schedule of Requirement – 1 year contract > Delivery Schedule – stated a multi-year contract upon receipt of Notice to Proceed. <p>NOTE: Originally, the Project was proposed to be a multi-year, no approval yet at the time of the Opening of Bids, the Terms of Reference was to be corrected. BAC consider the bid and to check with the Financial Envelope which should indicate a one year contract only</p> <ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Manpower requirement – 82 personnel - complied > After Sales – not applicable > JVA not applicable > PASSED 	
Visayas Saz Security Agency, Inc.	<ul style="list-style-type: none"> > PhilGeps registration, SEC with amended Articles of Incorporation, Business Permit/Mayor's Permit – main office is in Iloilo City and Pasig City is the Manila Office > Tax Clearance only has Iloilo City and no submission of the Pasig City office. > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied 	<ul style="list-style-type: none"> > P34,165,620.14 > Price schedule - complied > PASSED > Subject to detailed evaluation and post qualification process

	<p>NOTE: Submitted both from Iloilo and Pasig City.</p> <ul style="list-style-type: none"> > Conformity to the Technical Specifications – all with statement of compliance – complied > Schedule of Requirement – 1 year contract > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Manpower requirement – 82 personnel - complied > After Sales – not applicable > JVA not applicable > PASSED 	
<p>1 Lot Liquid Medical Oxygen ABC: P15,701,177.21 End-user: NSO/CSS Ms. Grace Kayanan</p> <p>Linde Philippines, Inc.</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <p>NOTE: with CSSR (valid until December 31, 2021) but did not submit the photocopy of the document (CSSR). Original copy was taken as file copy.</p> <p>> PASSED</p>	<ul style="list-style-type: none"> > P14,618,511.60 > Price schedule - complied > PASSED > Subject to detailed evaluation and post qualification process
<p>1 Lot Medical Gases ABC: P1,082,663.26 End-user: NSO/CSS Ms. Grace Kayanan</p> <p>Linde Philippines, Inc.</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2022</p> <p>NOTE: with CSSR (valid until December 31, 2021). A photocopy will be attached to their Eligibility Documents. Original Copy is with BAC as file copy.</p> <p>> PASSED</p>	<ul style="list-style-type: none"> > P1,068,406.14 > Price schedule - complied > PASSED > Subject to detailed evaluation and post qualification process
<p>Supply of Labor Materials for the Installation of the Recycled STP water into Public CR Flusher ABC: P5M End-user: HSS-EMD Bldg Improvement/Eng. Jose Barsaga</p>	<p>MOOE Budget Included in the APP 2021</p> <ul style="list-style-type: none"> > As announced by Ms. Viena, no prospective bidders bought bidding documents. > For advertisement, rebid. 	
<p>1 Lot Supply of Labor and Materials for the Replacement of Conventional Water Transfer Pump into Wilo Inverter Water</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > As announced by Ms. Viena, no 	

Pump ABC: P5M End-user: HSS-EMD Bldg Improvement/Eng. Jose Barsaga	prospective bidders bought bidding documents. > For advertisement, rebid.	
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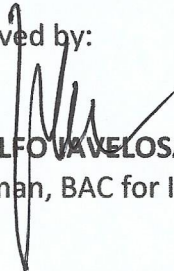
Meeting adjourned at 2:25pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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