

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
December 22, 2020, 9:00am, 5th Floor Amphitheater, PHC

BAC Meeting:039.20)

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 - absent

Members : Aileen Guzman-Banzon, MD- absent

: Daisy U. Algenio, RN

: Margaret D. Clavejo

: Imelda M. Viena

: Jennifer Mendoza - absent

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

Joy Y. Lacanilao

Kimberly Ann Sumaribos

Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 9:35am, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.

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

I.4 Ms. Viena call the intention of everyone to ensure silence while the process is ongoing and that questions will be entertain right after the proceedings.

II. Agenda: Opening of Bids

| | Project Title | Eligibility & Technical Envelope | Financial Envelope (Bid Offer) |
|---|--|---|---|
| Medical Supplies ABC = P437,831,700.17 | | | |
| 1 | New Mides Enterprises, Inc. | > with CSSR > other Certifications, signed and notarized > country's reciprocal rights – NA > PASSED | Php 2,078,201.64 |
| 2 | EC Zuric Biotherapies, Inc. | > with CSSR > other Certifications, signed and notarized > country's reciprocal rights – NA > PASSED | Php 2,835,150.00 No. bidded of Items - 3 |
| 3 | Allied Hospital Supply International Corp. | > with CSSR > other Certifications, signed and notarized > country's reciprocal rights – NA > PASSED | Php 1,575,000.00 No. bidded of Items: Drug Testing Reagents |
| 4 | Ralco Commercial Trading | DID NOT BID | |
| 5 | South East Star Enterprises | > Philgeps, DTI, Mayor's Permit, Tax Clearance - complied > Statement of Prospective Bidder – PASSED | Php 6,117,932,80 Bidded Items #: 203,205,229 |

| | | | |
|----|----------------------------------|---|---|
| | | <ul style="list-style-type: none"> > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC - PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Omnibus Sworn Statement – complied > JVA not applicable <p>PASSED</p> | |
| 6 | Rebbman, Incorporated | <ul style="list-style-type: none"> > with CSSR > country's reciprocal rights – NA <p>PASSED</p> | <p>Php 32,913,572.11</p> <p>Bidded Items: Endotracheal Tubes #125, 129, 155, 158, 197, 200, 201, 202, 203, 204, 214, 223, 225, 226, 227, 240, 251, 252, 257</p> <p>PASSED</p> |
| 7 | Zafire Distributors, Inc. | <ul style="list-style-type: none"> > with CSSR > country's reciprocal rights – NA <p>> PASSED</p> | <p>Php 26,854,835.10</p> <p>Bidded Items: #87, 138, 139, 140, 141, 142, 144, 145, 279, 280, 281, 291, 296, 302</p> <p>PASSED</p> |
| 8 | Sterilab Co. | <ul style="list-style-type: none"> > Philgeps, SEC, DTI, License to Operate in lieu of the Mayor's Permit, Tax Clearance - PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Omnibus Sworn Statement – duly signed and notarized <p>> PASSED</p> | <p>Php 746,600.00</p> <p>Bidded Items: #65, 309</p> <p>PASSED</p> |
| 9 | Euromed Laboratories Phils, Inc. | <ul style="list-style-type: none"> > with CSSR > Certification - country's reciprocal rights – NA > Certification from DTI – domestic bidder – NA <p>> PASSED</p> | <p>Php 3,857,852.06</p> <p>Bidded Items: #201, 204</p> <p>PASSED</p> |
| 10 | RMG Hospital Supply, Inc. | <ul style="list-style-type: none"> > Philgeps, Mayor's Permit, Tax Clearance - complied > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied | <p>Php 1,969,908.00</p> <p>PASSED</p> |

| | | | |
|----|--------------------------------------|---|--|
| | | <ul style="list-style-type: none"> > Omnibus Sworn Statement – duly signed and notarized > JVA not applicable > Certification - country's reciprocal rights – not found > Certification from DTI – domestic bidder – not found, the company representative claimed that their company is registered under SEC and not with DTI. * The Chairman with Ms. Viena stated that certain certification should be indicated to comply with the provision. Will check with the GPPB, thus; bid will be considered. > PASSED | |
| 11 | Medisafe Phils, Inc. | <ul style="list-style-type: none"> > Philgeps, SEC, Mayor's Permit, Tax Clearance - PASSED > Statement of Prospective Bidder – PASSED > SLCC – submitted Projects from 2018 as per requirement of 2019-2020 Projects – FAILED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Brochures, product information – complied > Manpower requirement – complied > Omnibus Sworn Statement – duly signed and notarized > JVA not applicable > FAILED - due to the period requirement of completed Projects). To file for MR. | - |
| 12 | Panamed Phils, Inc. | <ul style="list-style-type: none"> > with CSSR > with Certification of Good Standing from PHC, PCMC, etc. > PASSED | <p>Php 5,050,825.00</p> <p>Bidder Items: #201, 204 PASSED</p> |
| 13 | Medtronix Medical Supply & Equipment | | LATE BID |
| 14 | Conecta Pacific Medtrade, Inc. | | LATE BID |
| 15 | Zuellig Pharma Corp. | <ul style="list-style-type: none"> > Philgeps, Mayor's Permit, Tax Clearance – complied > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Manpower requirement – complied | <p>Php 41,099,032.00</p> <p>Bidder Items: Various items PASSED</p> |

| | | | |
|----|--------------------------|---|--|
| | | <ul style="list-style-type: none"> > Omnibus Sworn Statement – duly signed and notarized > JVA – Zuellig and Interphil > PASSED | |
| 16 | Medicotek, Incorporated | <ul style="list-style-type: none"> > Philgeps, SEC, - Mayor’s Permit, Tax Clearance was attached to Philgeps as ANNEXES, this is for confirmation during the Post Qualification process – BAC RESOLUTION: PASSED > Statement of Prospective Bidder – PASSED > SLCC – FAILED – 25% of the requirement: Php 4,212,600.00. Representative stated that they will be bidding for 1 Item only instead of 3. He further admitted that they failed coordinate with PHC-BAC Secretariat due to last Minute. Thus a recomputation was done by TWG for 1 bid item only. BAC RESOLUTION: PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Omnibus Sworn Statement – duly signed and notarized > JVA not applicable > Certification from DTI – Not applicable > PASSED | <p>Php 8,167,500.00</p> <p>Bid Items: #70D PASSED</p> |
| 17 | Metro Drug, Incorporated | <ul style="list-style-type: none"> > Philgeps, Mayor’s Permit, Tax Clearance – complied > Statement of Prospective Bidder – PASSED > SLCC – > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration - PASSED > Technical Specifications – all marked complied > Omnibus Sworn Statement - duly signed and notarized > with JVA, duly signed and Notarized > Certification from DTI – Not applicable > PASSED | <p>Php 5,222,282.00</p> <p>Bid Items: Various items PASSED</p> |
| 18 | Medmaster, Incorporated | <ul style="list-style-type: none"> > Philgeps, Mayor’s Permit, Tax Clearance – complied > Statement of Prospective Bidder – PASSED > SLCC – FAILED, 5117,775.00 only. Lacking of P567,359.20 > Audited Financial Statement – PASSED | |

| | | | |
|----|--------------------------------------|--|--|
| | | <ul style="list-style-type: none"> > NFCC – PASSED > Bid Security Declaration – complied > Technical Specifications – all marked complied > Omnibus Sworn Statement – duly Signed and notarized > JVA not applicable > Certification - country's reciprocal rights – Not applicable > Certification from DTI – domestic bidder – Not applicable > FAILED due to SLCC requirement | |
| 19 | Globo Asiatico Enterprises, Inc. | <ul style="list-style-type: none"> > Philgeps, Mayor's Permit, Tax Clearance – complied (found at Annex A of Philgeps certification, likewise to be verified during the Post Qualification process > Statement of Prospective Bidder – PASSED > SLCC – FAILED, period covered > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied, signed and notarized > Omnibus Sworn Statement – signed and notarized > JVA not applicable > FAILED, SLCC not within the prescribed period/ not acceptable | - |
| 20 | IDS Medical System Philippines, Inc. | <ul style="list-style-type: none"> > Philgeps, SEC, Tax Clearance, etc. – PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Manpower requirement – PASSED > Bid Security Declaration – complied, signed and notarized. > JVA - between IDS and Fernando Medical > PASSED | <p>Php 23,195,734.44</p> <p>Bidder Items: Various items PASSED</p> |
| 21 | Patient Care Corporation | <ul style="list-style-type: none"> > Philgeps, SEC, Tax Clearance, etc. – PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Technical Specifications – all marked complied > Omnibus Sworn Statement – duly signed and notarized > JVA – not applicable > PASSED | <p>Php 21,981,513.57</p> <p>Bidder Items: Various items PASSED</p> |
| 22 | Lifelink, Inc. | <ul style="list-style-type: none"> > Philgeps, SEC, Mayor's Permit, Tax Clearance – PASSED | <p>Php 42,968,290.50</p> |

| | | | |
|----|------------------------------------|--|---|
| | | <ul style="list-style-type: none"> > Statement of Prospective Bidder – PASSED > SLCC – submitted ongoing contract but have not started – FAILED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Conformity to Technical Specifications – all marked complied > Omnibus Sworn Statement – signed and notarized > JVA not applicable > FAILED - to file for (MR) Motion for Registration – submission on the ongoing government contract | |
| 27 | East Lane Corporation | <ul style="list-style-type: none"> > Philgeps, Mayor's Permit, Tax Clearance – PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Conformity to Technical Specifications – all marked complied > Omnibus Sworn Statement - duly signed and notarized > JVA not applicable > PASSED | <p>Php 14,522,175.52</p> <p>Bidded Items: Item # various items PASSED</p> |
| 28 | RG Meditron, Inc. | <ul style="list-style-type: none"> > Philgeps, SEC, Mayor's Permit, Tax Clearance – PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Conformity to Technical Specifications – all marked complied > Omnibus Sworn Statement – duly signed and notarized > JVA not applicable > PASSED | <p>Php 15,836,360.00</p> <p>Bidded Items: Item # various items PASSED</p> |
| 29 | Medical Center Trading Corporation | <ul style="list-style-type: none"> > Philgeps, SEC, Mayor's Permit, Tax Clearance – PASSED > Statement of Prospective Bidder – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Conformity to Technical | <p>Php 19,673,140.90</p> <p>Bidded Items: Item # various items PASSED</p> |

| | | | |
|--|--|--|--|
| | | Specifications – all marked complied > Manpower Requirement – PASSED > Omnibus Sworn Statement – duly signed and notarized > JVA not applicable > PASSED | |
|--|--|--|--|

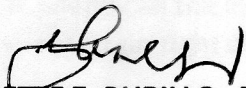
- Mr. Chairman announced a RECESS at exactly 1:13pm, after Medical Center Trading Corporation pronounced PASSED in the Eligibility & Technical Requirement. The second part will be the opening of the Financial Envelopes, commence at 1:30pm.
- Session resume at 1:35pm for the Opening of the Financial Envelopes.

Other Matters:

1. FYI – Post qualification process of the following Projects on December 28, 2020, 9:30am, BAC Office. – Noted by BAC
 - 1.1. Housekeeping Services – CBII International, Inc.
 - 1.2. Security Services – Northernstar Investigation & Security Services, Inc. } all noted by BAC.

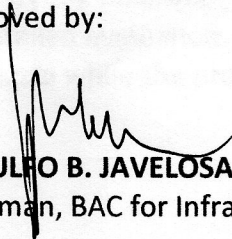
Meeting adjourned at 2:50pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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