

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
February 2, 2022, 11:00am, 5th Floor Amphitheater, PHC**

BAC.MOM.005.22

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

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

: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Rachelle H. Cortez – on leave

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 Vice Chairman: Berwyn Flores, 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 Supply of Labor and Materials for the Installation of Recycled STY waste water into public CR Flusher ABC=P5M End-user: HSS/EMD Eng. Jose Barsaga	No prospective bidders bought bidding documents NOTE: 11:37am BAC Vice Chairman, Dr. Vianelly Berwyn Flores announced that there were no prospective bidders bought bidding documents. It was noted that after 3 failed bids of the mentioned Project, this will proceed to Negotiated Procurement.	
1 Lot Laundry Services (re-bid) ABC = P12,179,180.15 End-user: NSO/Linen Section Jun Real, Jr.	Included in the APP 2021	

NOTE:

- No Philgeps registration, a letter address to Dr. Ranulfo Javelosa, Jr. – Chairman, BAC for Infra and Medical Supplies and read by Dr. VB Flores which stated that their Philgeps registration is still on process.
- This includes the filing of their Tax Clearance.
- It was likewise noted that the letter does not bear the signature of the president of the Company, Daniel Jorge Perez.
- The letter was presented by the Technical Working Group (TWG), it was also noted there was no dated indicated as to when is the issuance of the letter.

> Business permit – complied

> Tax Clearance – application as of the time of the opening. – not complied

> DTI – no certification

> statement of prospective bidders ongoing government and private project – document is present but the content is year 2019. – not complied

> SLCC – indicated y2019 project

> Audited Financial Statement – not complied

> NFCC – computation was based on y2018. – not 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

> Manpower requirement – complied

> Certifications: health and safety,

	<p>> FAILED</p> <p>NOTE:</p> <ul style="list-style-type: none"> • Dr Flores noted the arrangement of the bidding documents was not in order as prescribed. The representative was advised to review the documents and abide with the checklist in compilation for easy reference and review. • It was noted as per the representative that it is their first time to join in a government institution. <p>> FAILED</p> <p>> To file for Motion for Reconsideration.</p>	
<p>1 Unit Abdominal Retractor (re-bid)</p> <p>ABC = P3.5M</p> <p>End-user: NSO/OR</p> <p>Christopher Ian Joseph De Guzman</p> <p>SVT Meditech Corporation</p>	<p>Corporate Budget</p> <p>Included in the APP 2021</p> <p>>CSSR valid until December 31, 2022</p> <p>> PASSED</p>	<p>> P3,451,032.00</p> <p>> Price schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed evaluation and post qualification process</p>
<p>150 pcs. Hepa Filter 24 x 24 x 12 – 99.99% Efficiency and 0.3 microns</p> <p>ABC = P1.5M</p> <p>End-user: HSS-EMD</p> <p>Engr. Jose Barsaga</p> <p>Dual Air, Inc.</p>	<p>Included in the APP 2021</p> <p>> PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</p> <p>> statement of prospective bidders ongoing government and private project – complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Bid Securing Declaration, signed and notarized – complied</p> <p>> Conformity to the Technical Specifications – all with statement</p>	<p>> P1,477,500.00</p> <p>> Price schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed evaluation and post qualification process</p>

<p>RTM Trade Inc.</p>	<p>complied</p> <ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 30 calendar days - complied > JVA not applicable > PASSED <p>-Representative attended the proceeding but did not submit bid offer.</p>	<p>-</p>
<p>1 Lot Supply of Labor and Materials for the replacement of Conventional Water Transfer Pump into Wilo Inverter Water Pump (re-bid) ABC = P5M End-user: HSS-EMD/ Engr. Jose Barsaga</p> <p>Triumph Machinery Corporation NOTE: Arrived at 11:20am</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > Philgeps registration - complied > Mayor's Permit – not complied NOTE: valid until December 31, 2021. As per representative, Official Receipt of the renewal will be submitted, to follow. > Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government and private project – bears no signature > SLCC – bears no signature > Audited Financial Statement – Not present > NFCC – not present > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied NOTE: no submission of Technical Specifications. > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED 	<p>-</p>

<p>1 Lot Supply of Labor and Materials for the replacement of existing Steel Framed Glass window to Aluminum/PVC Framed Glass Window Along the 2nd Floor Peripheral Corridor of the Hospital Building ABC = P6M End-user: HSS-EMD/ Arch. Marlon Reyes</p>	<p>Included in the APP 2021</p>	
<p>Astran Marketing & Gen. Contractor, Inc.</p>	<ul style="list-style-type: none"> > CSSR valid until December 31, 2022 > PASSED 	<ul style="list-style-type: none"> > P5,498,075.88 > Price schedule – complied > Completion: 4 months > PASSED > Subject to detailed evaluation and post qualification process
<p>Marley Construction and Trading.</p>	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Manpower and equipment requirement - complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P5,136,669.31 > Price schedule – complied > Completion: 4 months > PASSED > Subject to detailed evaluation and post qualification process
<p>DASTEC Construction and Supply</p>	<ul style="list-style-type: none"> > PhilGeps registration > Mayor's Permit, submitted OR for renewal. > Tax Clearance - complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – 	<ul style="list-style-type: none"> > P5,432,042.26 > Price schedule – complied > Completion: 4 months > PASSED > Subject to detailed evaluation and post qualification process

	<ul style="list-style-type: none"> > Bid Securing Declaration, signed and notarized – complied > Manpower and equipment requirement - complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
Zaneya Builders & Supply	<ul style="list-style-type: none"> > PhilGeps registration > submitted DTI certification > Mayor's Permit – submitted an Official Receipt, for renewal > Tax Clearance - complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > PICAB and personnel licenses, noted > Bid Securing Declaration, signed and notarized – complied > Manpower and equipment requirement - complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P5,015,867.14 > Price schedule – complied > Completion: 4 months > PASSED > Subject to detailed evaluation and post qualification process

NOTE: Astran inquired on the requirement, 1. Delivery Schedule and 2. Conformity to the Technical Specification. According to the representative, she was requested by the TWG to submit/present during her application for the CSSR.

BAC requested for a 5 minute executive session.

BAC reviewed the requirements and the Vice Chairman, Dr. Flores that the other bidders did comply with the requirements, thus it is present in their bidding documents.

40,000 pcs. Disposable Gown

ABC = P5,320,000.00

End-user: HSS-PSMD/

Mr. Frank Lagon

Included in the APP 2021

Phil Pharmawealth Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,329,600.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
R&A Dental Supply Center Co.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P2,310,800.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

Fort Bo Enterprise	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,840,000.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
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NOTE: Certification from Product Standard was not a requirement for this Project likewise not stated in the bidding documents.

<p>Medical Supplies ABC = P445,648,681.53 End-user: HSS-PSMD/ Mr. Frank Lagon</p>	<p>Corporate Budget Early Procurement Activity Included in the APP 2021</p>	
Ralco Commercial Trading	<ul style="list-style-type: none"> > CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P2,326,783.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Omnibus Bio Medical Systems, Inc.	-non appearance-	-
Medical Trends and Technologies, Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, Business Permit, Mayor's Permit, Tax Clearance – complied NOTE: Mayor's Permit is valid until today, February 2, 2022 but as per their representative, the latest is due for release today. > statement of prospective bidders ongoing government 	<ul style="list-style-type: none"> > P7,648,000.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<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 > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	
Surgicare Medical Systems Ent.	<ul style="list-style-type: none"> > CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P3,719,353.54 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Euro Pacific Healthcare Distributors, Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement. 	<ul style="list-style-type: none"> > P913,500.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

D& R Micromed Supply, Inc.	<ul style="list-style-type: none"> > JVA not applicable > PASSED > PhilGeps registration – complied > SEC registration, 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 > 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 Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P4,413,640.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Lister Corporation	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, Business Permit, Mayor’s Permit, Tax Clearance – 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 Period, 10 calendar days – not complied > Manpower requirement – not complied 	-

	<ul style="list-style-type: none"> not complied > JVA not applicable > FAILED > To file for a Motion for Reconsideration 	
South East Star Enterprises	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P5,294,793.60 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
New Mides Enterprises, Inc.	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P3,277,980.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Sterilab Co.	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P425,400.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Panamed Phils, Inc.	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P12,120,172.50 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Rebmann Incorporated	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P20,949,512.35 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Globo Asiatico Enterprises	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 	<ul style="list-style-type: none"> > P4,940,140.65 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Medtronix Medical Supplies & Equipment	<ul style="list-style-type: none"> > PhilGeps registration – complied > DTI certification, Business Permit, Mayor's Permit, Tax Clearance – complied > statement of prospective bidders ongoing government and private project complied > SLCC – complied 	<ul style="list-style-type: none"> > P13,749,356.00 > 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 > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	
Medicotek Medical Supplies & Equipment	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P9,003,531.10 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Labmate Pharma, Incorporated	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, Business Permit, Mayor's Permit, Tax Clearance – complied 	<ul style="list-style-type: none"> > P1,435,593.00 > Price schedule – complied > PASSED > Subject to detailed evaluation

	<ul style="list-style-type: none"> 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 Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	
Prime Medix Enterprises	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P457,175.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

Endure Medical Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P6,366,715.77 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Lifeline Diagnostics Supplies, Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied 	<ul style="list-style-type: none"> > P7,827,200.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

Medasia Medical Products Corporation	<p>complied</p> <ul style="list-style-type: none"> > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales requirement, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P5,299,290.32 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Pharmastar International Trading Corp.	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 	<ul style="list-style-type: none"> > P3,251,426,10 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

<p>OBF Healthcare Plus, Inc.</p>	<p>days – complied</p> <ul style="list-style-type: none"> > Manpower requirement - complied > After Sales certificate, complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P661,283.46 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
<p>Variance Trading Corp.</p>	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 	<ul style="list-style-type: none"> > P2,379,760.44 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Period, 10 calendar days – complied > Manpower requirement - complied > After Sales certificate, complied > JVA not applicable > PASSED 	
Fort Bo Enterprise	<ul style="list-style-type: none"> > PhilGeps registration – complied > DTI certification, renewal for the Business Permit paid on 01/19/2022, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – not complied NOTE: No submission of manpower requirement which the representative claimed that this requirement is intended only for the procurement of SERVICES. > After Sales certificate, Not complied > JVA not applicable > FAILED 	-
EC Zuric Biotherapies, Inc.	<ul style="list-style-type: none"> > PhilGeps registration – complied > DTI certification, Business Permit, Mayor's Permit, Tax Clearance – complied > statement of prospective 	<ul style="list-style-type: none"> > P2,325,300.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<ul style="list-style-type: none"> 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 Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	
Lifelink Incorporated	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC registration, 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P25,451,428.50 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Medical Center Trading Corp.	<ul style="list-style-type: none"> > PhilGeps registration – complied 	<ul style="list-style-type: none"> > P3,103,948.88

	<p>Permit, Mayor's Permit, Tax Clearance – complied</p> <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 Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<p>> PASSED</p> <ul style="list-style-type: none"> > Subject to detailed evaluation and post qualification process
RMG Hospital Supply, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable 	<ul style="list-style-type: none"> > P8,023,657.44 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

IDS Medical Systems Phils, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, > Mayor's Permit > Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P46,992,668.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Metro Drug Incorporated	<ul style="list-style-type: none"> > PhilGeps registration (SEC, > Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar 	<ul style="list-style-type: none"> > P3,978,337.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<ul style="list-style-type: none"> > Manpower requirement – complied > After Sales certificate, complied > JVA between Metro Drug and Inter Pharma <p>NOTE: Documents for JVA (with Inter Pharma was likewise submitted)</p> <ul style="list-style-type: none"> > PASSED 	
Euro-Med Lab. Phils, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P5,105,314.98 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
RG Meditron, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Business Permit - complied > Tax Clearance expires January, 2021, claim stub indicating that on Feb. 2, 2022 at 3pm to claim) - complied > statement of prospective bidders ongoing government and private project - complied > SLCC – complied 	<ul style="list-style-type: none"> > P10,424,397.00 > 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 > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate - complied > JVA not applicable > PASSED 	
Zuellig Pharma Corporation	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA between Zuellig Pharma and InterPhil <p>NOTE: Documents for JVA (with InterPhil was likewise submitted)</p> <ul style="list-style-type: none"> > PASSED 	<ul style="list-style-type: none"> > P5,414,268.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

SVT Meditech	<ul style="list-style-type: none"> > PhilGeps registration (SEC, > Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P314,315.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Ritegroup Incorporated	<ul style="list-style-type: none"> > PhilGeps registration (SEC, > Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar 	<ul style="list-style-type: none"> > P5,290,392.45 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

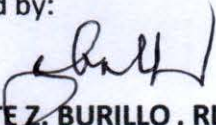
East Lane Corporation	<ul style="list-style-type: none"> > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED > PhilGeps registration (SEC, Mayor’s Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA with Medical Gallery <p>NOTE: Documents for JVA (with Medical Gallery was likewise submitted)</p> <ul style="list-style-type: none"> > PASSED 	<ul style="list-style-type: none"> > P22,153,413.10 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Patient Care Corporation	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government and private project - complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed 	<ul style="list-style-type: none"> > P47,471,583.16 > 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 Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	
Zafire Distributors, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P15,859,232.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
Distriphils/B.Braun Philippines	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government 	<ul style="list-style-type: none"> > P22,471,000.28 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

	<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 > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	
Asya Medika, Inc.	<ul style="list-style-type: none"> > PhilGeps registration (SEC, > Mayor’s Permit, Business Permit, Tax Clearance, etc.) – 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 > Delivery Period, 10 calendar days – complied > Manpower requirement – complied > After Sales certificate, complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P2,476,628.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

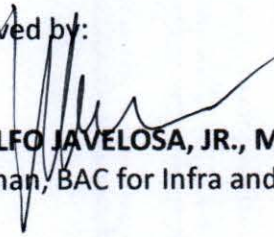
Meeting adjourned at 6:45pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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