

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

Regular BAC Meeting and Opening of Bids  
February 12, 2020, 2:00pm, Café 1475, PHC

BAC Meeting:010.2020)

**I. Attendance:**

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

Chairman : Gilbert C. Vilela, MD - absent  
Vice-Chairman: Vianelly Berwyn F. Flores, MD  
Members : Engr. Reginald C. Vestidas  
: Francis Cyril H. De Guzman  
: Archt. Rogelio D. Caringal  
: Edgardo Mendoza, Jr., RN - on leave  
: Ma. Nerissa Remojo

**TWG Members**

Chairman : Albert S. Jimenez, II - absent  
Vice Chair : Daisy U. Algenio, RN - absent  
Members : Rex B. Garde  
: Engr. Jose Barsaga - absent  
: Elvira Torres  
: Angelita Novela - absent  
Secretariat : Jeanette Z. Burillo  
Member : Rachele H. Cortez

**I.1. Call to Order**

I.2. The meeting was called to order at 2:35pm, presided by the Vice Chairman, Vianelly Berwyn F. Flores, MD.

I.3. Dr. Flores announced Projects with no prospective bidder/s bought bidding documents; i.e. 1 Lot Linen Bedding and Construction of the Vertical Expansion of the New ER up to the 5<sup>th</sup> Floor Construction of 2<sup>nd</sup> Floor ER.

**II. Agenda: Opening Conference**

Project Title	Technical & Eligibility Envelope	Financial Envelope (Bid Offer)
1 Lot Linen Bedding End-user: Linen Section/Jocelyn Fortin ABC = P 8,584,800.00	No prospective bidder bought the bidding documents	-
2. Construction of the Vertical Expansion of the New ER up to the 5 <sup>th</sup> Floor Construction of 2 <sup>nd</sup> Floor ER End-user: EMD ABC = P30M	No prospective bidder bought the bidding documents	-
3. Radiopharmaceutical Supplies End-user: Nuclear Medicine Division ABC = P10,534,080.00	> CSSR PASSED	> P10,128,895.00 > PASSED
1. Global Medical Solutions, Inc. – Relimar M. Flora		
4. Pest Control Services End-user: GSD ABC = P 833,330.00	> JVA – Not applicable > Philgeps registration valid until 5/1/2020, with different address	-

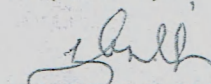
<p>1. D3 Pest Services – Bessie Yuzon</p>	<p>&gt; Certificate of Satisfactory Performance – issued by Cotabato Medical Center, but has no date</p> <p>&gt; Certificate of Satisfactory Performance – issued by Local Government Academy – has no validity or date of coverage</p> <p>&gt; Article IV-VII c/o TWG – wrong computation of NFCC</p> <p>- Certificate of validity/coverage from on-going project/s</p> <p>- Wrong Computation of NFCC</p> <p>&gt; FAILED</p> <p>&gt; To file an MR</p>	
<p>5. 84 pcs. Multi-Purpose Suction Device End-user: Ms. Grace Kayanan ABC = P 2,234,400.00</p> <p>1. RMG Hospital Supply, Inc. – Carisma Catabay</p> <p>2. R&amp;A Dental Supply Center Co. – Joan Comia</p>	<p>&gt; Permits &amp; Certifications ✓</p> <p>&gt; Items IV-VII c/o TWG ✓</p> <p>&gt; PASSED</p> <p>&gt;&gt; Permits &amp; Certifications ✓</p> <p>&gt; Items IV-VII c/o TWG ✓</p> <p>&gt; PASSED</p>	<p>&gt; P 2,110,752.00</p> <p>&gt; PASSED</p> <p>&gt; subject to detailed bid evaluation</p> <p>&gt; P 1,340,640.00</p> <p>&gt; PASSED</p> <p>&gt; subject to detailed bid evaluation</p>

**Other Matters:**


1. FYI – Notice of Meeting with the Executive director, Subject: Procurement Process Flow on February 18, 2020, 9:00am, Ampitheater.

BAC Members and TWG were informed by the BAC Secretariat and everyone was required to attend. Majority had expressed their commitment to attend the said meeting.

Prepared by:

  
**JÉANETTE Z. BURILLO, RL**  
 Chairperson, BAC Secretariat

Approved by:

  
**VIANELLY BERWYN F. FLORES, MD**  
 Vice Chairman, BAC for Infra, Med Supplies & Services