

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids  
and Pre-Procurement Conference  
February 24, 2021, 11:00am, 5<sup>th</sup> Floor Amphitheatre, PHC

BAC.Meeting.009.21

**1. Attendance:**

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

<b>Chairman</b>	: Ranulfo Javelosa, Jr., MD	<b>TWG Members</b>	
<b>Vice-Chairman:</b>	Vianelly Berwyn F. Flores, MD	<b>Chairman</b>	: Elvira R. Torres
<b>Members</b>	: Aileen Guzman-Banzon, MD - absent	<b>Vice Chair</b>	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN	<b>Members</b>	: Consolacion C. Mata
	: Margaret D. Clavejo		: Elmer Benedict Collong
	: Imelda M. Viena		: Kristine A. Malapo
	: Jennifer Mendoza - absent		
		<b>Secretariat</b>	: Jeanette Z. Burillo
		<b>Member</b>	: Rachelle H. Cortez
			Joy Y. Lacanilao
			Ann Kimberly C. Sumaribos
			Grace Bernadette Hugo

**I.1. Call to Order**

**I.2.** The meeting was called to order at 9:18am, presided by the Vice Chairman Vianelly Berwyn F. Flores, MD

**I.3. Announcement:** The importance and benefits of availing the Certificate for Simplified Supplier's Registration (CSSR) was reiterated by Dr. Flores stating that documents submitted was already examined and evaluated by the BAC and TWG prior to the Opening of Bids.  
: All winning bids will be subject to detailed evaluation.

**II. Agenda: Opening of Bids**

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<b>1. Foodstuff</b> End-user: NDD/Café 1475 - Ms. Danbie Alindogan ABC = P21,117,183.00	Corporate Fund  No prospective bidder bought bidding documents	-
<b>2. Pest Control Services</b> End-user: GSD/Alan Fruelda ABC = P1,354,745.96 <b>NOTE:</b> less than 3 months	Corporate Fund  No prospective bidder bought bidding documents	-
<b>3. 5 units Air Handling Units</b> End-user: EMD/ Engr. Jose Barsaga ABC = P3.5M	Bayanihan 1 Fund Project  No prospective bidder bought bidding documents	-
<b>4. 1 Lot Purchase of PACS (Picture Archiving Communications System) and the RIS (Radiology Information System)</b> End-user: Radiological Sciences	Corporate Fund  > CSSR – Dec. 31, 2020 > JVA not applicable > PASSED	> P8,797,956.80 > Price Schedule @P48.80/test - complied

<p>Division</p> <p>ABC = P8,834,014.00 (49.00 cost per test)</p> <p>1. NOVARAD Asia Pacific</p>		<p>&gt; PASSED</p> <p><b>NOTE:</b> Dr. Flores further reiterated that it should be the cost per test is the subject of bid and not based on the ABC.</p>
<p>5. 1 Lot Supply, Delivery &amp; Installation of Fiber Optic Network (re-bid) End-user: MSID/Renato Doctor ABC = P4M</p> <p>1. D2RM Solutions, Inc.</p>	<p>Bayanihan 1 Fund Project</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps – August, 2021</li> <li>&gt; SEC, Mayor's Permit, Tax Clearance – complied</li> <li>&gt; statement of prospective bidders ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Security Declaration – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA with AC Rivero Development Corp.</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P3,928,392.20</li> <li>&gt; Price Schedule - complied</li> <li>&gt; PASSED</li> </ul>
<p>6. Hauling, Treatment and Disposal of Infectious Waste (M-501) End-user/EMD ABC = P8.5M</p> <p>1. Servo Treatment Philippines, Inc.</p>	<p>Corporate Fund</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps – July, 2021</li> <li>&gt; SEC, Mayor's Permit, Tax Clearance - complied</li> <li>&gt; statement of prospective bidders ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Security Declaration – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P8,376,750.00</li> <li>&gt; Price Schedule (P13.50/kg) - complied</li> <li>&gt; PASSED</li> </ul>



2. Integrated Waste Management	<ul style="list-style-type: none"> <li>&gt; Manpower requirement – complied</li> <li>&gt; Delivery Schedule and permits from DENR - complied</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGeps – July, 2021</li> <li>&gt; SEC, Mayor's Permit, Tax Clearance – complied</li> </ul> <p><b>NOTE:</b> Tax Clearance is due on March 4, 2021. Dr. Flores reminded the representative to provide latest Tax Clearance during Post Qualification process.</p> <ul style="list-style-type: none"> <li>&gt; statement of prospective bidders ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Security Declaration – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Delivery Schedule and permits from DENR - complied</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P5,985,000.00</li> <li>&gt; Price Schedule (P4.48/kg)-complied</li> <li>&gt; PASSED</li> </ul>
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### III. Pre-Procurement Conference:

Project Title	Clarifications/Modifications/Remarks
1. Supply of Labor and Materials for the Installation of Hepa Filters on 18 Units Air Handling Units (AHU) 10TR; 120,000 BTU/Hr. End-user: EMD/Engr. Jose Barsaga ABC = P2.5M	Bayanihan 1 Fund Project  > to proceed with posting and bid process.
2. 10,400 Sacks of Rice ABC = P10,400,000.00 End-user: NDD/Ms. Vilma Amil	Bayanihan II Fund  > to proceed with posting and bid process.

### Other Matters:

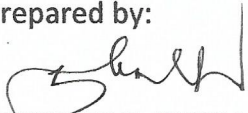
1. Communication from NOVARAD Asia Pacific Corporation, re: 1 Lot Purchase of PACS/RIS (Multi-Year – 3 years).  
-BAC Secretariat to reply in coordination with the Budget Division.
  
2. Hemodialysis Unit c/o Mr. Nilo Buhayan, procurement. Contract with BBraun lapsed y2020 providing the

Machine and its supplies or its consumables. To date, BBraun have not pulled out the machine yet.

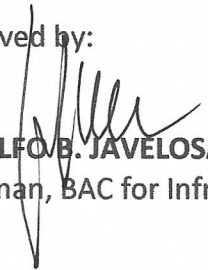
- Cost per treatment (P1,095.00) as basis for the Purchase Requisition.
- Mr. Buhayan attested that with the current practice, procurement is via Emergency Purchase.
- He also updated BAC that they are already waiting for their schedule to present to the EXECOM, Board and Trustees and to the DBM for the request to have a multi-year contract.
- For the meantime, procurement is on annual basis.

Meeting adjourned at 12:05pm.

Prepared by:

  
**JEANETTE Z. BURILLO, RL**  
Chairman, BAC Secretariat

Approved by:

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