

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids

July 21, 2021, 11:00am, 5th Floor Amphitheater, PHC

BAC.Meeting.034.21

1. Attendance:

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

Chairman	: Ranulfo B Javelosa, Jr., MD	TWG Members	
Vice-Chairman	: Vianelly Berwyn F. Flores, MD	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD - on leave	Vice Chair	: Engr. Jose B. Barsaga
	: Daisy U. Algenio, RN – on leave	Members	: Consolacion C. Mata
	: Margaret D. Clavejo, RSS		: Elmer Benedict Collong, RMT
	: Imelda M. Viena, RPh		: Kristine A. Malapo
	: Jennifer Mendoza, MD. - absent		
		Secretariat	: Jeanette Z. Burillo, RL
		Members	: Rachele 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 11:30am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.

1.3. Supplier representatives were acknowledged as well as the Bids and Awards Committee members and its Technical Working Group.

II. Agenda: Opening of Bids:

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1. 1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2nd Floor to 5th Floor Level Above New Emergency Room, to include provision of New Lift and Lobby Adjacent ER Entrance (Re-bid) ABC = 30M End-user: Engineering and Maintenance Division/ Arch. Marlon L. Reyes 1. GSMAXX Construction 2. Astran Marketing and General Constructor, Inc.	Bayanihan 2 Funded Project ➤ Dr. Javelosa acknowledged the 2 participating bidders for the Project. He also announced that the said Project will be temporarily put on hold due to updates and changes in the technical specifications. ➤ Dr. Javelosa announced that the scheduled Opening of Bids (7/21/2021) will be cancelled and that BAC will issue Supplemental Bid Bulletin. ➤ BAC is in receipt of a communication from the Engineering and Maintenance Division (EMD) specifically, Arch. Marlon L. Reyes, informing BAC that there were major changes in the Technical Specifications, plan and its scope of work as per the instruction of the Executive Director/Head of the Procuring Entity (HoPE). ➤ Arch. Reyes also announced that there will be additional drawings which will be forwarded to BAC by next week. ➤ Ms. Rachele Cortez, BAC Secretariat further added the bidding fees paid by the participating bidders will be applied to the next bidding activity of the Project.	

<p>2. 21,000 pcs. N95 Health Care Particulate Respirator & Surgical Mask End-user: NSO-OR Christopher Ian Joseph De Guzman ABC = P2,730,000.00</p> <p>1. Patient Care Corporation</p>	<p>Corporate Budget</p> <ul style="list-style-type: none"> > PhilGeps Registration – (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > Statement of prospective bidders of its Completed and Ongoing Contracts –complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration – complied > Conformity with Technical Specifications, with Statement of Compliance – complied > Omnibus Sworn Statement, Not Blacklisted, Signed and duly Notarized – complied > Delivery Schedule: 30 calendar days (number and sizes enumerated) > Manpower Requirements – complied > Joint Venture Agreement- not applicable > PASSED 	<p>Bid Offer= P 2,310,000.00</p> <ul style="list-style-type: none"> > Price Schedule-complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification
<p>3. Medical Supplies (Re-bid) End-user: PSMD/ Alvin Rey De Leon ABC = P77,947,664.72</p> <p>1. SURGICARE Medical Systems Enterprises- Maria Elena V. Larlar Authorized Representative</p> <p>2. CONECTA Pacific Medtrade, Inc. Hannah Mendoza Authorized Representative</p> <p>3. GLOBO Asiatico Enterprises, Inc. Angela Gregorio Authorized Representative</p>	<p>Corporate Budget</p> <p>> CSSR > PASSED</p> <p>> CSSR > PASSED</p> <p>> CSSR > PASSED</p>	<p>Bid Offer= P 724,842.00</p> <ul style="list-style-type: none"> > Itemized Bid Form – complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification <p>Bid Offer= P 697,215.00</p> <ul style="list-style-type: none"> > Itemized Bid Form – complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification <p>Bid Offer= P 2,231,770.80 NOTE: For the record, BAC noticed a slight difference in the printed number of the first number in the bid offer which looked like #1 instead of 2.</p>

<p>4. MEDICAL Trends & Technologies, Inc. Michelle Ann T. Cruz Authorized Representative</p>	<ul style="list-style-type: none"> > PhilGeps Registration – March 9, 2022 (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied NOTE: For the record, Mayor’s Permit and Tax Clearance are not included for validation during Detailed Bid Evaluation. > Statement of prospective bidders of it's Ongoing and Completed Contracts –complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, Duly signed and Notarized – complied > Conformity with the Technical Specifications with Statement of Compliance – complied > Certifications (FDA etc.) all noted- complied > Delivery Schedule: 10 calendar days – complied > Manpower Requirements – complied > After Sales Service – complied > Omnibus Sworn Statement, Not Blacklisted, duly signed and Notarized – complied > Joint Venture Agreement- not applicable > PASSED 	<p>It was examined and verified by TWG members and all agreed its #2.</p> <ul style="list-style-type: none"> > Itemized Bid Form - complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification <p>>Bid Offer= P 6,399,960.00</p> <ul style="list-style-type: none"> > Itemized Bid Form- – complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification
<p>5. LABMATE Pharma, Inc. Raisa Awin V. Dejilas Authorized Representative</p>	<ul style="list-style-type: none"> > PhilGeps Registration – Feb. 12, 2022 (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > Statement of prospective bidders of its Completed and Ongoing Contracts – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly Signed and Notarized – complied > Conformity with the Technical Specifications with Statement of Compliance – complied > Delivery Schedule: 10 calendar days – complied 	<ul style="list-style-type: none"> > Bid Offer= P 913,200.00 > Itemized Bid Form – complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification

<p>6. Medical Center Trading Corp. Ellen Ocsio Authorized Representative</p>	<ul style="list-style-type: none"> > After Sale Services – complied > Omnibus Sworn Statement, Not Blacklisted, Duly signed and Notarized – complied > Joint Venture Agreement- not applicable > PASSED > PhilGeps Registration – December 1, 2021 (SEC, Mayor’s Permit, Tax Clearance, etc.)- complied > Statement of prospective bidders of its Completed and Ongoing Contracts– complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, Duly signed and Notarized – complied > Conformity with the Technical Specifications, with Statement of Compliance – complied > Certifications (FDA etc.) all noted - complied > Delivery Schedule: with certification for delivery of <u>30 days</u> – not complied <p>NOTE: For the record, representative said that the Delivery Schedule is also found in the Schedule of Requirement. Thus, it was verified but likewise, also indicated 30 days with alteration. Bidder reiterated that supposedly should be 10 calendar days. (The number indicated as 10 but in words states 30 calendar days)</p> <ul style="list-style-type: none"> > Manpower Requirements – complied > After Sales Servicex– complied > Omnibus Sworn Statement, Not Blacklisted, Duly signed and Notarized – complied > Joint Venture Agreement - not applicable > FAILED, requested to file for MR. 	<p>Financial Envelope sealed and unopened kept by the BAC Secretariat.</p>
<p>7. Variance Trading Corporation Mark Anthony Palomares Authorized Representative</p>	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders Ongoing and Completed Contracts – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, Duly signed and Notarized – complied > Conformity with the Technical Specifications with Statement of Compliance – complied > Certifications (FDA etc.) all noted - complied 	<ul style="list-style-type: none"> > Bid Offer=P 826,738.30 > Itemized Bid Form – complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification

<p>8. Medtronix Medical Supplies and Equipment Joann Navarro Authorized Representative</p>	<ul style="list-style-type: none"> > Delivery Schedule: 10 calendar days – complied > Manpower Requirements – complied > Omnibus Sworn Statement, Not Blacklisted, Duly signed and Notarized – complied > Joint Venture Agreement- not applicable > PASSED <ul style="list-style-type: none"> > PhilGeps Registration – March 13, 2022 (SEC, Mayor's Permit, Tax Clearance, etc.) – complied > Statement of prospective bidders of its Completed and Ongoing Contracts – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, Duly signed and Notarized – complied > Conformity with the Technical Specifications with Statement of Compliance – complied > Delivery Schedule: no Certification <p>NOTE: For the record, with certification stating assurance that quantities stipulated on the Purchase Order will be delivered on time. *Schedule of Requirement – stated that one time for delivery since only one item is bidded. - complied</p> <ul style="list-style-type: none"> > Manpower Requirements – complied > Omnibus Sworn Statement, Not Blacklisted, Duly signed and Notarized – complied > Joint Venture Agreement- not applicable > PASSED 	<ul style="list-style-type: none"> > Bid Offer= P 3,952,535.00 > Itemized Bid Form– complied > PASSED > Subject for Detailed Bid Evaluation and Post Qualification
<p>4. 1 Lot Supply, Delivery and Installation of Fiber Optic Network System (Re-bid) End-users: MISD/ Dr. Peter P. San Diego, MD. Renato C. Doctor ABC = P4.5M</p> <p>1. G.G. Sta Maria Construction & Development Corp. St. Curl R. Atenia Authorized Representative</p>	<p style="text-align: center;">Bayanihan 2 Funded Project</p> <ul style="list-style-type: none"> > PhilGeps Registration – (SEC, Mayor's Permit, Tax Clearance, etc.) – complied > Statement of prospective bidders of its Completed and Ongoing Contracts –complied > SLCC – complied > Audited Financial Statement – Not Found > NFCC – Not Found > Bid Securing Declaration, Duly signed and Notarized – complied 	

	> Joint Venture Agreement- not applicable > PASSED	
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III. Other matters:

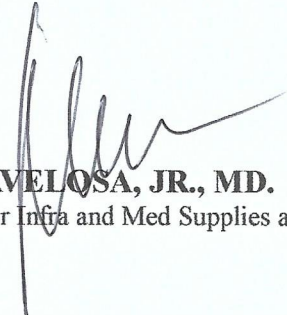
1. FYI – Contract Duration of the following Projects:
 - 1.1. 1 Lot Radiopharmaceutical Supplies – 3 months
 - 1.2. Liquid Medical Oxygen – 3 months

IV. Meeting was adjourned at 1:25pm.

Prepared by:


JEANETTE Z. BURILLO, RL.
Chairperson, BAC Secretariat

Approved by:


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