

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
March 30, 2021, 9:00am, 5th Amphitheater, PHC

BAC.Meeting.013.21

1. Attendance:

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

Chairman : Marietta A. Velasco, RN, MAN
Vice-Chairman : Antonio D. Pascual, MD
Members : Peter San Diego, Jr. MD - absent
Rex B. Garde, RMT
Agnes L. Balid
Agnes Grande

TWG Members

Chairman : Marcial Magleo – on leave
Vice Chairman : Marissa Sarmiento - online
Members : Engr Dionisio Eoy
Maria Charisse Y. Magallanes, RN
Annalyn Ollado

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez
Joy Y. Lacanilao
Ann Kimberly C. Sumaribos
Grace Bernadette T. Hugo

- 1.1. A dropbox was facilitated by the BAC Secretariat at the MAB Lobby and dropping of bid offers started exactly at 9:00am.
- 1.2 All Suppliers/bidders personally dropped their bid offers in the box provided on the day of the Opening of Bids. The usual taking of attendance were undertaken, and provided with the link for the online meeting. A QR code was likewise provided indicating the link to the said meeting.
- 1.3. The box was later transported to the 5th floor, Amphitheatre for the actual opening of bids.
- 1.4 Platform used: WEBEX.
- 1.5. Call to Order
 - 1.5.1. The meeting was called to order at 9:35am, presided by the Chairman, Marietta A. Velasco. Suppliers joining online in the proceedings are recognized by the Chairman.
 - 1.5.2. This is noted as the first virtual proceedings of the Bids and Awards Committee for the purpose of Bid Opening for Pharmaceutical Supplies.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
Pharmaceutical Supplies End-user: Pharmacy Division/ Ms. Imelda Viena, present online ABC = P81,554,151,06 Corporate Fund Included in the APP for CY2021		
1. Sandoval Distributors – John Lorenzo Herrera	> PhilGeps – February 14, 2022 > SEC, Mayor's Permit (NOTE: Office is in Pasig City while the head office is in Pangasinan as stated by the representative) - complied	> P348,416.00 > Price schedule – complied > PASSED

	<ul style="list-style-type: none"> > Tax Clearance - complied > Statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, signed and properly notarized – complied > Technical Specifications – all with statement of compliance – complied > Production Delivery: complied > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Certificate of Product Registrations – all noted > PASSED 	
2. RBC-MDC Corporation – Jonathan Tienzo	<ul style="list-style-type: none"> > CSSR – December 31, 2021 > Mayors Permit (City of Muntinlupa) > Certification from DTI – not applicable > PASSED 	<ul style="list-style-type: none"> > P5,600.00 > Price schedule - complied > PASSED
3. Prime Medix Enterprises – John Michael Cantuba	<ul style="list-style-type: none"> > Philgeps – August 10, 2021 > DTI, Mayor's Permit (Pasig City) > Tax Clearance – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, signed and properly notarized – complied > Technical Specifications – all with statement of compliance – complied > Production Delivery: complied > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > all other certifications noted > PASSED 	<ul style="list-style-type: none"> > P3,872,275.20 > Price schedule – complied > PASSED

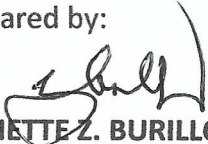
<p>4. Globo Asiatico Enterprises, Inc. Angela M. Gregorio</p>	<ul style="list-style-type: none"> > Philgeps – September 12, 2021 > SEC, Mayor’s Permit (Quezon City), > Tax Clearance – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied > Production Delivery: complied > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P936,980.64 > Price schedule – complied > PASSED
<p>5. Zuellig Pharma Corporation – Juancho Reyes</p>	<ul style="list-style-type: none"> > Philgeps – February 10, 2022 > SEC, Mayor’s Permit (Paranaque, valid until January 2, 2021) <p>NOTE: Zuellig attached receipt of application which indicated the release date of April 5, 2021. Ms. Velasco ask Zuellig to provide PHC with the latest Mayor’s Permit. Mr. Reyes also reiterated that the validity of their Mayor’s Permit extension is until March 31, 2021.</p> <ul style="list-style-type: none"> > Tax Clearance valid until May 29, 2021 – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied > Production Delivery: 30 calendar days > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA with Interphil <p>NOTE: all documentation of INTERPHIL</p>	<ul style="list-style-type: none"> > P873,209.56 > Price schedule – complied > PASSED

	were likewise checked - complied > PASSED	
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1.6. Announcement: all winning bids will be subject to detailed evaluation.

1.7. Meeting adjourned at 11:05am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



MARIETTA A. VELASCO, RN, MAN
Chairman, BAC for Pharma Supplies & Med Equipment

