

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids
and Post Qualification Process
May 03, 2023, 11:00am, Aventura Hall, PHC

BAC.MOM.019.23

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-leave	Chairman : Elvira R. Torres
Members : Aileen Guzman-Banzon, MD - leave	Vice Chair : Engr. Jose Barsaga
: Daisy U. Algenio, RN - online	Members : Consolacion C. Mata
: Margaret D. Clavejo – due for retirement	: Elmer Benedict Collong
: Imelda M. Viena	: Kristine A. Malapo
: Jennifer Mendoza - absent	
: Agnes L. Balid, RSW - alternate member from BAC-B	Secretariat : Jeanette Z. Burillo
	Member : Rachelle H. Cortez
	: Ann Kimberly C. Sumaribos
	: Jericko June B. Pauig

I. Call to Order

1.2. The meeting was called to order at 11:45am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.
Proceeded to the main agenda.

II. Opening of Bids

	Project Title	Eligibility and Technical Components	Financial Envelope (Bid Offer)
1	2,009 set Fitness Band and Ear Buds ABC = ₱ 3,013,500.00 End-users: PHC Wellness Committee / Ms. Lissa Ogayon	Chargeable against culture and athletic activities (MOOE - ₱1,500.00/employee)	
	1. Ralco Commercial Trading	> with CSSR valid until December 31, 2023	> ₱ 2,915,762.15 > Price Schedule > Subject for detailed Bid evaluation and post qualification process
	2. Alelen Enterprises	> PhilGEPS registration, valid until August, 2023 – complied > DTI Registration – complied > Mayor’s Permit, valid until February, 2024 - complied	> ₱ 2,872,870.00 > Price Schedule > Subject for detailed Bid evaluation and

		<ul style="list-style-type: none"> > Tax Clearance valid until January, 2024– complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	post qualification process
2	<p>1 Lot Supply of Labor and Materials for the Replacement of 4 Sets Blower (5 Unit Sets) – laminar Flow Services – Negotiated Procurement – 2 Failed Bidding ABC = ₱ 5M End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. Bouyant Industrial</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration – complied > SEC Registration – complied > Mayor’s Permit issued in Muntilupa City valid until December, 2023– complied > Tax Clearance valid until February, 2024 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied 	<p>₱ 4,379,200.00</p> <ul style="list-style-type: none"> > Price Schedule > Subject for detailed Bid evaluation and post qualification process

		<ul style="list-style-type: none"> > JVA not applicable > PASSED 	
3	<p>1 Lot Supply of Labor and Materials Including Installation of 6 Units 250kg per tank of Liquefied Petroleum Gas (LPG) with a total volume of 1500 kgs. ABC = ₱ 7,128,000.00 End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. South East Autogas Corp.</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration – complied > SEC Registration – complied > Mayor’s Permit issued in Quezon City valid until March, 2024- complied > Tax Clearance valid until February, 2024 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<p>₱ 6,120,000.00</p> <ul style="list-style-type: none"> > Price Schedule > Subject for detailed Bid evaluation and post qualification process
4	<p>1 Lot Supply of Labor and Materials for 5 Units – Air Handling Unit (AHU) compact at Hospital Building and MAB ABC = ₱ 4M End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. Innovalite</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until May, 2024 – complied > SEC Registration – complied > Mayor’s Permit issued in Pasig City valid until December, 2023- complied > Tax Clearance valid until January, 2024 – complied > statement of prospective bidders of all its going government and private ongoing project – complied 	<p>₱ 3,997,000.00</p> <ul style="list-style-type: none"> > Price Schedule > Subject for detailed Bid evaluation and post qualification process

		<ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
5	<p>1 Lot Supply of Labor and Materials for the Installation of Rain Water Harvesting System for MAB ABC = ₱ 4M End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. Dastec Construction Supply</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until October, 2023 – complied > DTI Registration – complied > Mayor’s Permit issued in Quezon City valid until December, 2023- complied > Tax Clearance valid until June 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<p>₱ 3,980,000.00</p> <ul style="list-style-type: none"> > Price Schedule > Subject for detailed Bid evaluation and post qualification process
6	<p>1 Lot Laundry Services – Negotiated Procurement – 2 Failed Bidding ABC = ₱ 10,529,271.06 End-user: NS – Linen Section</p>	<p>Included in the APP for FY 2023</p> <p>No prospective bidder/s bought bidding documents</p>	

III. Post Qualification Process

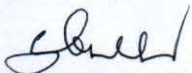
	Participating Bidders/Suppliers	Result – Passed / Failed
1	Ralco Commercial Trading	1. Facilitated in by BAC represented by Ms. Imelda Viena and Technical Working Group: Ms. Elvira Torres. Engr. Jose Barsaga, Ms. Kristine Malapo and Ms. Consolacion Mata. 2. It was noted that IDS Medical System, Inc. and JGT Haemodynamics Trading Corporation failed to attend the proceeding. This was communicated by Ms. Kimberly Ann Sumaribos of the BAC Secretariat.
2	Macare Medical, Inc.	
3	Patient Care Corporation	
4	Metro Drug, Inc.	
5	Globo Asiatico Enterprises, Inc.	
6	East Lane Corporation	
7	IDS Medical Systems, Inc.	
8	Getz Bros Philippines, Inc.	
9	JGT Haemodynamics Trading Corporation	

V. Other matters:

1. Bbraun consumables – ongoing alternative mode of procurement for the Hemodialysis Section.
 - 1.1. Ms. Viena reported to BAC that there is still an on-going alternative mode of procurement for the hemodialysis consumables, when the MYOA Project was already awarded in favour to Fresenius Medical Care.
 - 1.2. Fresenius Medical Care multi-year contract commence on February, 2023.
 - 1.3. It was noted that there is an on-going construction of the Hemodialysis Section, withdrawal of equipment/decommissioning.
 - 1.4. BAC Chairman instructed BAC Secretariat to draft communication to Dr. Raphael Jocson of Hemodialysis Section requesting update and status of the Project estimated completion of construction and installation being currently done by Fresenius Medical Care so to justify the ongoing alternative mode of procurement from BBraun.

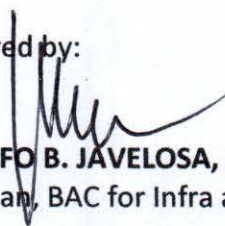
2. Meeting adjourned: 12:45pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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