

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids and Pre Procurement Conference
May 12, 2021, 11:00am, 5th Floor Amphitheatre, PHC

BAC.Meeting.020.21

1. Attendance:

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

<p>Chairman : Ranulfo B. Javelosa, Jr., MD Vice-Chairman: Vianelly Berwyn F. Flores, MD Members : Aileen Guzman-Banzon, MD - on leave : Daisy U. Algenio, RN : Margaret D. Clavejo - absent : Imelda M. Viena : Jennifer Mendoza - absent</p>	<p style="text-align: center;">TWG Members</p> <p>Chairman : Elvira R. Torres Vice Chair : Engr. Jose Barsaga Members : Consolacion C. Mata - absent : Elmer Benedict Collong : Kristine A. Malapo</p> <p>Secretariat : Jeanette Z. Burillo Member : Rachelle H. Cortez Joy Y. Lacanilao Ann Kimberly C. Sumaribos Grace Bernadette Hugo</p>
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I.1. Call to Order

I.2. The meeting was called to order at 11:45am, presided by the Vice Chairman Vianelly Berwyn Flores, MD.

I.3. Announcement: all winning bids will be subject to detailed evaluation.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>6,000 pcs. Coveralls End-user: CSS/Micah Collong, RN ABC = P1,770,000.00</p> <p>1. R & A Dental Supply Center Co. – Weishand May Dela Cruz</p>	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 30 calendar days (number and sizes enumerated) 	<ul style="list-style-type: none"> > P1,458,000.00 > Unit Price: P228.48 > PASSED

<p>2. Nikka Trading – Wilfredo Abinuman</p>	<ul style="list-style-type: none"> > Manpower requirement – complied > JVA not applicable > PASSED > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 30 calendar days (number and sizes enumerated) > Manpower requirement – complied > All other attachment documents were noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,501.000.00 > Unit Price: P250.30 > PASSED
<p>3. Surgicom Trading Corp. –</p>	<p>Non appearance</p>	<p>-</p>
<p>5 Units Air Handling Unit (AHU) End-user: EMD/Engr. Jose Barsaga ABC = P3.5M</p> <p>1. Bouyant Industrial System Inc. – Marie Kristine Acai</p> <p>2. Coffel Aire Industries, Inc.</p> <p>3. Aircode Corporation</p> <p>4. Dual Air, Inc. – Martin Navarro</p>	<p>> CSSR valid until Dec. 31, 2021</p> <p>> PASSED</p> <p>Non appearance</p> <p>Non appearance</p> <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied 	<ul style="list-style-type: none"> > P3,428,549.85 > Unit Cost: P685,709.97 > PASSED <p>-</p> <p>-</p> <ul style="list-style-type: none"> > P3,450,000.00 > Unit Cost: P690,000.00 > PASSED

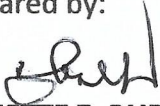
	<ul style="list-style-type: none"> > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Warranty: 1 year on parts 2 years on Service > All other attached documents were noted > JVA not applicable > PASSED 	
<p>1 Lot Supply of Labor and Materials for the Installation of Hepa Filters on Split Type Aircon Units at 4F and 4G End-user: EMD/Engr. Jose Barsaga ABC = P2.5M</p> <p>1. Bouyant Industrial Systems, Inc.</p> <p>2. Dual Air, Inc.</p>	<ul style="list-style-type: none"> > CSSR valid until Dec. 31, 2021 > PASSED <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All other attached documents were noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P2,485,800.00 > PASSED <ul style="list-style-type: none"> > P2,493,000.00 > PASSED

III. Pre-Procurement

Project Title	Clarifications/Modification/Remarks
166 Units Multi-Purposed Suction Device with Gauge End-user: NSO-MS1 ABC = P4,980,000.00	-CANCELLED, to proceed with the Pre-Procurement Conference next BAC A meeting due to late arrival of the End-user.

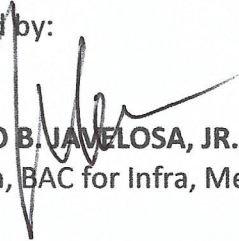
- No further concerns discussed.
- Meeting adjourned at 1:15pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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