

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
November 11, 2020, 1:00pm, 5th Floor Amphitheater, PHC**

BAC Meeting:032.2020)

I. Attendance:

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

Chairman : Ranulfo Javelosa, Jr., MD**Vice-Chairman**: Vianelly Berwyn F. Flores, MD**Members** : Aileen Guzman-Banzon, MD
: Daisy U. Algenio, RN – on leave
: Margaret D. Clavejo
: Imelda M. Viena**TWG Members****Chairman** : Elvira R. Torres**Vice Chair** : Engr. Jose Barsaga**Members** : Consolacion C. Mata
: Elmer Benedict Collong, RMT
: Kristine A. Malapo – off duty**Secretariat** : Jeanette Z. Burillo**Member** : Rachelle H. Cortez**I.1. Call to Order****I.2. The meeting was called to order at 11:25qm, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.****I.3. Announcement: all winning bids will be subject to detailed evaluation.****II. Agenda: Opening of Bids**

	Project Title	Eligibility & Technical Envelope	Eligibility & Technical Envelope)
1	1 Lot Supply, Delivery and Installation of Fiber Optic Network End-user: MISD/Mr. Renato C. Doctor ABC = P12,495,704.32 Included in the APP for FY2021 DOH-HFEP Bayanihan Heal as One 1. MV Softech, Inc.	NON-APPERANCE	
2	25,080 pcs Disposable Isolation Gown End-user: CSS/Ms. Micah Collong, RN ABC = P5,016,000.00 Included in the APP for FY2021 Early Procurement Activity (EPA)	NO PROSPECTIVE BIDDERS BOUGHT BIDDING DOCUMENTS	
3	Foodstuff Supplies End-users: NDD/FSD – Ms. Vilma Amil ABC = P28,559,993.20 Included in the APP for FY2021		

	<p>Early Procurement Activity (EPA)</p> <p>Blue Sky Trading, Inc.</p>	<p>> PhilGeps, SEC - complied</p> <p>> DTI – not applicable</p> <p>PASSED</p>	<p>> Php 1,603,590.36</p> <p>> Bidder for various items only</p> <p>> PASSED</p>
4	<p>1140 sacks of rice</p> <p>End-users: NDD/FSD – Ms. Vilma Amil</p> <p>ABC = P2,662,000.00</p> <p>Included in the APP for FY2021</p> <p>Early Procurement Activity (EPA)</p> <p>1. Marolau General Merchandise – Ms. Cherry Santiago</p> <p>2. Cresto Trading Corporation – Salve Javier</p>	<p>> CSSR valid until December 31, 2020</p> <p>> PASSED</p> <p>> PhilGeps – June 19, 2021</p> <p>> SEC, Mayor's Permit, Tax Clearance - complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC - complied</p> <p>> Bid Security Declaration – complied</p> <p>> Conformity with the Technical Specification – complied</p> <p>> Manpower requirement – complied</p> <p>> Omnibus Sworn Statement – complied</p> <p>> JVA – not applicable</p> <p>> PASSED</p> <p>> CSSR – December 31, 2020</p> <p>> PASSED</p>	<p>> Php 2,508,000.00</p> <p>> Cost of Itemized Bid – complied</p> <p>> PASSED</p> <p>> Php 2,479,500.00</p> <p>> Cost of Itemized Bid – complied</p> <p>> PASSED</p> <p>> Php 2,243,522.00</p> <p>> Cost of Itemized Bid – complied</p> <p>> PASSED</p>
5	<p>Nutritional Formulas</p> <p>End-users: NDD and Pharmacy Division/ Ms. Vilma Amil and Imelda Viena</p> <p>ABC = Php28,399,718.80</p> <p>Included in the APP for FY2021</p> <p>Early Procurement Activity (EPA)</p> <p>1. Globo Asiatico Enterprises, Inc. - Ms. Angela Gregorio</p>	<p>> CSSR valid until December 31, 2020</p> <p>> PASSED</p>	<p>> Php 2,561,466.00</p> <p>> Cost of Itemized Bid (5) – complied</p>

	<p>2. RBC-MDC Corporation - Jonathan Vinzon</p> <p>3. GB Distributors, Inc. - Mr. Catalig</p>	<p>> CSSR valid until December 31, 2020 > PASSED</p> <p>> PhilGeps valid until June 4, 2021 > SEC, Mayor's Permit, Tax Clearance (valid until November 20, 2020) – filed > ongoing contracts - complied > SLCC – complied > Audited Financial Statement – complied > NFCC - complied > Bid Security Declaration – Complied > Conformity to Technical Specifications – complied > Omnibus Sworn Statement – complied > JVA – not applicable > PASSED</p>	<p>> PASSED</p> <p>> Php 5,545,052.48 > Cost of Itemized Bid – complied > PASSED</p> <p>> Php 17,684,200.00 > Cost of Itemized Bid – complied > PASSED</p>
6	<p>Laundry Services End-user: NSO-Linen Section/Jun Real ABC = P17,232,367.03</p> <p>Included in the APP for CY2021 Early Procurement Activity (EPA)</p> <p>1. Metro Dry Clean Ventures, Inc. - Ms. Maria Carmen Abiga</p> <p>2. Kalinisan Steam Laundry, Inc. - Mr. Alfredo Ang</p>	<p>> CSSR valid until December 31, 2020 > PASSED</p> <p>> PhilGeps – February 10, 2021 > SEC, Mayor's Permit, Permit to Operate, Tax Clearance – Complied > Statement of its ongoing contracts– complied > SLCC – complied > Audited financial Statement – complied > NFCC - complied > Bid Security Declaration – complied > Omnibus Sworn Statement –</p>	<p>> Php 16,713,109.89 > Cost of Itemized Bid – complied > PASSED</p> <p>> Php 17,232,367.03 > Cost of Itemized Bid – complied > PASSED</p>

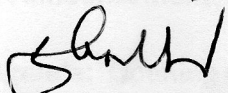
	complied > Joint Venture Agreement – not applicable > PASSED	
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III. Other Matters:

1. FYI: Routing Slip from Mr. Alvin Rey De Leon, re: Abstract of Medical Supplies.
 - Requesting extension on the submission of the abstract of sealed bidding for Medical Supplies on November 16, 2020. However, BAC Secretariat replied and likewise requested the End-user to submit the requested abstract on November 13, 2020 instead of November 16 as requested by the End-user. This is for the reason to proceed with the Pre-Procurement Conference on November 18, 2020.
2. FYI: GSMAXX Construction sole bidder for the Project, re: Vertical Expansion of the New ER passed the Post Qualification Process. Notice of Award was received by the winning bidder on November 11, 2020.
 - All noted by the BAC.

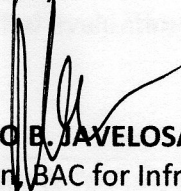
Meeting adjourned at 2:00pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:



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