

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting, Pre Bid Conference and Opening of Bids
November 17, 2021, 11:00am, 5th Floor Amphitheatre, PHC**

BAC.Meeting.057.21

1. Attendance:

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

Chairman	: Ranulfo 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 Barsaga - on leave
	: Daisy U. Algenio, RN	Members	: Consolacion C. Mata
	: Margaret D. Clavejo		: Elmer Benedict Collong
	: Imelda M. Viena - off		: Kristine A. Malapo - on leave
	: Jennifer Mendoza		
		Secretariat	: Jeanette Z. Burillo
		Member	: Rachelle 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 11:35am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD

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

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
2043 pcs PHC Wellness Jacket ABC = P3,064,560.00 End-user: Sports and Exercise Committee/Renato C. Doctor Gameville Corporation	MOOE Budget Early Procurement Activity Included in the APP 2022 > PhilGeps registration valid until Sept 7, 2022 (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied	P 2,247,300.00 > Itemized Bid Form/Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification

	<ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 60 calendar days - complied > JVA not applicable > PASSED 	
<p>Clinical Decision Support Tool (renewal subscription) ABC = P1.8M End-user: ETRS – Medical Library/ Ms. Jeanette Z. Burillo</p> <p>Libtech Source Philippines, Inc.</p>	<p>MOOE Budget Early Procurement Activity Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied NOTE: Tax Clearance has to presented since there is no note of validity > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 15 calendar days upon receipt of NOA - complied > JVA not applicable > PASSED NOTE: Tax Clearance was presented to BAC as sent from the Office from its representative. 	<p>P 1,650,000.00</p> <ul style="list-style-type: none"> > Itemized Bid Form/Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification
<p>SLM for the Conversion of 10 Units Conventional AHU to Compact AHU ABC = P7.5M End-user: HSS-EMD Bldg. Improvement/ Arch. Marlon Reyes</p> <p>Bouyant Industrial Systems, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > with CSSR valid until December 31, 2021 	<ul style="list-style-type: none"> > P 7,348,526.00 > Itemized Bid Form/Price

		<p>Schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p>
<p>SLM for the Structural Design and 1 Lot Phase 1 Construction (Civil Works only) Along Annex Bldg. side only including ground and mezzanine level of the Management Service Office at the 2nd Floor, MAB</p> <p>ABC = P3M</p> <p>End-user: HSS-EMD</p> <p>Bldg. Improvement/ Arch. Marlon Reyes</p>	<p>Included in the APP 2022</p>	
<p>Dastec Construction and Supply</p>	<p>> PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</p> <p>> statement of prospective bidders ongoing government and private project – complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Bid Securing Declaration, signed and notarized – complied</p> <p>> Manpower and equipment requirement - complied</p> <p>> Conformity to the Technical Specifications – all with statement of compliance – complied</p> <p>> Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</p> <p>> JVA not applicable</p> <p>> PASSED</p>	<p>> P 2,676,686.16</p> <p>> Itemized Bid Form/Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p>
<p>Astran Marketing & General Contractor, Inc.</p>	<p>> PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</p> <p>> statement of prospective bidders ongoing government and private project – complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Bid Securing Declaration, signed and notarized – complied</p> <p>> Manpower and equipment</p>	<p>> P 2,678,260.49</p> <p>> Itemized Bid Form/Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p>

GG Sta Maria Construction	<p>requirement - complied</p> <ul style="list-style-type: none"> > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Manpower and equipment requirement - complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P 2,625,000.00 > Itemized Bid Form/Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification
<p>SLM for the Structural Design and 1 Lot Phase 1 Construction (civil works only)</p> <p>ABC = P3M</p> <p>End-user: HSS-EMD</p> <p style="padding-left: 40px;">Bldg. Improvement/ Arch. Marlon Reyes</p> <p>Dastec Construction</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders ongoing government and private project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied 	<ul style="list-style-type: none"> > P 2,469,992.18 > Itemized Bid Form/Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification

GG Sta Maria Construction	<p>> Manpower and equipment requirement - complied</p> <p>> Conformity to the Technical Specifications – all with statement of compliance – complied</p> <p>> Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</p> <p>> JVA not applicable</p> <p>> PASSED</p> <p>NOTE: A communication from GG Sta Maria was read by the Chairman, declaring withdrawal of their bid in the said Project.</p>	-
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III. Pre Bid Conference

Announcement:

1. Deadline for the submission of eligibility requirements for the issuance of a Certificate of Simplified Supplier's Registration or CSSR is on November 22, 2021 until 4:00pm, BAC Office.
2. Opening of Bids is scheduled on December 01, 2021, 11:00am, 5th Floor, Amphitheatre, PHC.

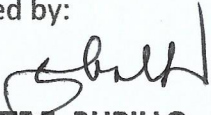
Project Title	Clarifications/Modifications/Remarks
1 Lot Pest Control Services ABC = P1,427,834.03 End-user: HSS-General Services Division / Mr. Allan Fruelda	Corporate Budget Early Procurement Activity Included in the APP 2022
ENTOM Pest Control	> No Questions or clarifications raised by the representative.
1 Lot SLM of Housekeeping Services (Janitorial Services) ABC = P50,036,988.72 End-user: HSS-General Services Division / Mr. Allan Fruelda	Corporate Budget Early Procurement Activity Included in the APP 2022
Prospective bidders bought bidding documents: 1. CBII Philippines International Observers: 1. StarCom Manpower 2. Omniworks 3. Happy Helpers 4. FrostBe specialist	> additional 69 personnel from the previous contracts > fully vaccinated personnel was reiterated > No Questions or clarifications raised by the representative > CBII: Philhealth computation is at 4% as mandated by the government. > Item D: Manning requirements – requirement of 30 – 35 personnel as relievers. > NFCC and SLCC – to submit contracts, Notice To Proceed as attachment/proof. To attached at least five (5) major contracts.
Security Services ABC = P36,167,785.10 End-user: Department Manager for Administrative Services/ Engr. Ricardo C. Limpin Prospective bidders bought bidding documents:	Corporate Budget Early Procurement Activity Included in the APP 2022

<p>1. Marban Security and Investigation Agency, Inc.</p> <p>2. Northern Star Investigation and Security Services</p> <p>3. Care Best International Security Services</p> <p>Observers:</p> <p>1. Star Special Corp. Security</p> <p>2. Final Match</p> <p>3. Commander Security Services</p>	<p>> Duration of the Contract: 1 year only. Engr. Limpin stated that they have requested a multi-year contract from the Board of Trustees, awaiting approval.</p> <p>> additional CCTV cameras and DVR, End-user to submit supplemental bid bulletin</p> <p>> at least 8 relievers on standby</p> <p>> fully vaccinated to SG personnel is a requirement</p> <p>> Training requirement as inquired by Mr. Collong: Basic Life Support, required among agencies to comply.</p> <p>> Certificate of Good Standing: from PHC or other clients, should be notarized.</p> <p>On Technical Specifications: changes on Technical Specifications, a supplemental Bid Bulletin will be issued.</p> <p>1 Firearm: 357 caliber revolver or its equivalent</p> <p>Radio transceiver</p> <p>Based radio</p> <p>Manpower Cost: to revised/correct by the End-user as per DOLE requirement (393.5 days – 5, 6 days)</p> <p>Retirement: not to be under PHC since this is a one year contract only</p> <p>Mandatory SSS Provident Fund – to be verified by Engr. Limpin or may be discretionary or to take effect by the following year. For this contract, will settle on the SSS Premium only.</p> <p>Conformity to the Technical Specifications – must be marked COMPLY with notarized certifications (Certificate of Undertakings, etc.)</p>
<p>Supply Labour and Materials for the Installation of the Recycled STP Water into Public CR Flusher</p> <p>ABC = P5M</p> <p>End-user: HSS-EMD Bldg. Improvement/ Engr. Reginald Vestidas</p> <p>Prospective bidder/s:</p> <p>1. Triumph Machinery</p>	<p>MOOE Budget</p> <p>Included in the APP 2021</p> <p>> No Questions or clarifications raised by the representative</p>
<p>1 Lot Supply Labor and Materials for the Replacement of Conventional Water Transfer Pump into Wilo Inverter</p> <p>ABC = P5M</p> <p>End-user: HSS-EMD Bldg. Improvement/ Engr. Joseph M. De Guzman</p> <p>Prospective bidder/s:</p> <p>1. Triumph Machinery</p>	<p>Included in the APP 2021</p> <p>> No Questions or clarifications raised by the representative</p> <p>> Further Clarifications can be forwarded to the End-user</p>
<p>1152 sacks of Rice</p> <p>ABC = P2,880,000.00</p> <p>End-user: HSS/NDD/Café 1475 Ms. Vilma D. Amil</p> <p>Prospective bidders:</p> <p>1. Astran Marketing</p>	<p>Corporate Budget</p> <p>Early Procurement Activity</p> <p>Included in the APP 2022</p> <p>> End-user reiterated the following:</p>

2. Cresto 3. Arnel Angel Rice Marketing 4. LTJS Store 5. Jez Trading	Whole grain, long grain, semi-laon, P2500 per sack/50 kilos > Monthly Delivery > No Questions or clarifications raised by the representative
1 Lot Food Stuff ABC = P30,909,941.34 End-user: HSS/NDD/Café 1475 Ms. Vilma D. Amil Prospective bidders: 1. Blue Sky Trading 2. MCS General Merchandise 3. C. Valley 4. LVM Food Supply 5. Jez Trading 6. CDO Merchandise	Corporate Budget Early Procurement Activity Included in the APP 2022 > inclusion: meat, poultry products, fruits, vegetables > Daily delivery > ABC on meat with erratic costing: market study done as per Ms. Amil. > Bidder may choose from the items to be bidden > Bid document payment: supplemental bid bulletin, percentage on cost of total line item in reference to value range. > Correction on the title: 1 Lot Food Stuff change to Food Stuff
1 Lot Nutritional Formulas ABC = P30,909,941.34 End-user: NDD – P10,562,110.80 Pharmacy Division – P16,082,048.16 Ms. Vilma D. Amil Prospective bidders: 1. RBC-MDC Corporation 2. GB Distributors 3. Abbott Laboratories 4. Kalbe International 5. Globo Asiatico	Corporate Budget Early Procurement Activity Included in the APP 2022 > Item #10 Liquid formulas: change in packaging - tetra pack/bottled, 250ml with 398 calories > Bidder may choose from the items to be bidden > Changes in the Technical Specification, a Supplemental Bid Bulletin will be issued
1 Lot Medical Gases ABC = P1,082,663.26 End-user: NS-CSS/Ms. Grace Kayanan Prospective bidder: 1. Linde Philippines	Corporate Budget Early Procurement Activity Included in the APP 2022 > itemized requirement, quantity and details are available at PHC website for prospective bidder's reference
1 Lot Liquid Medical Oxygen ABC = P15,701,177.21 End-user: NS-CSS/Ms. Grace Kayanan Prospective bidder: 1. Linde Philippines	Corporate Budget Early Procurement Activity Included in the APP 2022 > itemized requirement, quantity and details are available at PHC website for prospective bidder's reference > No Questions or clarifications raised by the representative
1 Lot Linen Beddings with Personalized Logo ABC=P11,535,680.00 End-user: NS-Linen Section/un Real	Corporate Budget Early Procurement Activity Included in the APP 2022 -No prospective bidders-

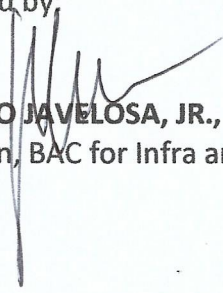
Meeting adjourned at 1:55pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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