PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids October 27, 2022, 10:00am, Aventura Hall, PHC

BAC.MOM.062.22

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-absent

: Elvira R. Torres

Members

: Aileen Guzman-Banzon, MD - absent

Chairman Vice Chair

: Engr. Jose Barsaga

: Daisy U. Algenio, RN

: Consolacion C. Mata

: Margaret D. Clavejo

Members

: Elmer Benedict Collong

: Imelda M. Viena

: Kristine A. Malapo

: Jennifer Mendoza - absent

Secretariat

: Jeanette Z. Burillo

Member

: Rachelle H. Cortez

: Ann Kimberly C. Sumaribos

Joy Y. Lacanilao

Grace Bernadette Hugo

I.1. Call to Order

1.2. The meeting was called to order at 10:20am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD. Proceeded to the main agenda.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Lot Multi-Year Hemodialysis (HD) and Continuous Renal Replacement Therapy (CRRT) — price per treatment package ABC = ₱135,788,100.00 End-user: MS — Renal and Metabolic Division / Dr. Rafael Jocson and Mr. Nilo Buhayan	Early Procurement Activity for FY2023	
1. Corbridge Group Philippines, Inc.	> CSSR valid until December 31, 2022	> \$135,788,000.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
2. B Braun Avitum Philippines, Inc.	> PhilGEPS registration valid until July, 2023 — complied	> ₱125,851,500.00 > Itemized Bid Form —

- > SEC registration complied
- > Mayor's Permit issued by Taguig City of valid until December 31, 2022complied
- > Tax Clearance valid until March 15, 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, duly signed and notarized - complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Production Delivery, 10 calendar days upon receipt of Notice to Proceedcomplied
- > Manpower requirement complied
- > Certificate of After Sales complied -availability of supplies, parts, other consumables, water treatment supplies, etc.
- > Omnibus Sworn Statement complied
- > JVA not applicable
- > PASSED
- > PhilGEPS registration valid until March, 2023 – complied
- > SEC registration complied
- > Mayor's Permit issued by Muntinlupa City of valid until January, 2023complied
- > Tax Clearance valid until January, 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, duly signed and notarized – complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Production Delivery, 10 calendar days upon receipt of Notice to Proceedcomplied

complied

- > Price Schedule complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

3. Fresenius Medical Care

- > \$135,787,474.00
- > Itemized Bid Form complied
- > Price Schedule complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

		> Manpower requirement – complied > Certificate of After Sales – complied - continuous supplies of reagents, consumables and other items > Omnibus Sworn Statement - complied > JVA not applicable > PASSED	
2	Medical Supplies ABC = ₱742,712,635.19 End-user: HSS – PSMD and other Units Mr. Camilo Delos Reyes	Early Procurement Activity CY 2023 1 Year Contract	
	1. Sterilab Co.	> As announced by the BAC Chairman, Dr. Javelosa, Representative of Sterilab did not show up to attend the proceedings.	
	2. Connecta Pacifica Medtrade, Inc.	> CSSR valid until December 31, 2022	> \$\Pi 619,344.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
	3. New Mides Enterprises, Inc.	> CSSR valid until December 31, 2022	> ₱ 9,133,080.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
aanan di alam ahaa da alam da alam da da alam da da alam da al	4. Rebmann, Inc.	> CSSR valid until December 31, 2022	> ₱ 60,796,692.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
	5. Llam Trading	> PhilGEPS registration - complied > SEC registration - complied > Mayor's Permit issued in Quezon City - complied > Tax Clearance - complied > statement of prospective bidders of	> ₱ 2,257,200.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid

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		all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement-complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement-complied > JVA not applicable > PASSED	evaluation, Post Qualification
	6. D&R Micromed Supply, Inc.	 > PhilGEPS registration valid until November 2022 – complied > Mayor's Permit issued in Quezon City valid until February, 2023 – complied > Tax Clearance valid until January, 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement-complied > JVA not applicable > PASSED 	4> ₱ 4,777,950.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
	7. FAS Diagnostics Group, Inc.	 > PhilGEPS registration - complied > SEC Registration - complied > Mayor's Permit issued in Manila valid until January, 2023 - complied > Tax Clearance issue until April 2023 - complied > statement of prospective bidders of all its going government and private 	> ₱ 8,265,000.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification

ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days upon receipt of Notice to Proceedcomplied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement- complied > JVA not applicable > PASSED 8. MedAsia Medical Products > PhilGEPS registration valid until year, > \$8,185,188.00 Corp. 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued in Quezon City > Price Schedule - complied valid until March 8, 2023 - complied > PASSED > Tax Clearance issue until June 8, 2023 > Subject to detailed bid - complied evaluation, Post Quali-> statement of prospective bidders of fication all its going government and private ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement-complied > JVA not applicable > PASSED 9. Medical Trends and ₱ 11,784,960.00 > PhilGEPS registration valid until Technologies, Inc. March, 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued in Paranaque > Price Schedule - complied City valid until December 31, 2022 -> PASSED complied > Subject to detailed bid > Tax Clearance issue until February, evaluation, Post Quali-

2023 - complied

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> 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 10. E. Mendez Medical Supply, Inc. > PhilGEPS registration valid until y2023 > It was noted that there complied were no bid amount found > SEC registration - complied on the Financial Component > Mayor's Permit issued in Caloocan as well no amount seen on City valid until December 31, 2022 the price schedule. complied > FAILED > Tax Clearance issue until y2023 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement- complied > JVA not applicable > PASSED 11. Patient Care Corporation > PhilGEPS registration valid until > ₱ 19,455,127.45 November, 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit valid until December > Price Schedule - complied 31, 2022 - complied > PASSED > Tax Clearance issue until y2023 -> Subject to detailed bid

complied evaluation, Post Quali-> statement of prospective bidders of fication all its going government and private ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 12. Pharmastar Intl. Trading Corp. > PhilGEPS registration valid until > ₱ 17,127,000.00 December, 2022 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued in Pasig City > Price Schedule - complied valid until December, 2022 -> PASSED complied > Subject to detailed bid > Tax Clearance issue until July, 2023 evaluation, Post Qualicomplied fication > 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement-complied > JVA not applicable > PASSED 13. Lifelink, Inc. > PhilGEPS registration valid until > \$ 16,804,500.00 February, 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued in Mandalu-> Price Schedule - complied yong City valid until December, 2022 -> PASSED

	complied > Tax Clearance issue until January, 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement- complied > JVA not applicable > PASSED	> Subject to detailed bid evaluation, Post Qualification
14. East Lane Corporation	 > PhilGEPS registration – complied > SEC registration - complied > Mayor's Permit issued in San Juan City valid until December 31, 2022 – complied > Tax Clearance issue until April, 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement – complied > Certificate of After Sales – complied – availability of stocks > Omnibus Sworn Statement- complied > JVA not applicable > PASSED 	> ₱ 15,103,396.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
15. Allied Hospital Supply Intl. Corp.	> PhilGEPS registration valid until February, 2023 — complied > SEC registration - complied	> ₱ 1,683,700.00 > Itemized Bid Form — complied

> Mayor's Permit issued in Quezon City > Price Schedule – complied valid until February, 2023 -complied > PASSED > Tax Clearance issue until February, > Subject to detailed bid 2023 - complied evaluation, Post Quali-> statement of prospective bidders of fication all its going government and private ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied availability of stocks > Omnibus Sworn Statement - complied > JVA not applicable > PASSED > As announced by the BAC Chairman, Dr. Javelosa, Representative of Ginrey did not show up to attend the proceedings. > PhilGEPS registration valid until June, > ₱ 1,080,000.00 2023 - complied > Itemized Bid Form -> DTI registration - complied complied > Mayor's Permit issued in Bustos, > Price Schedule - complied Bulacan valid until December, 2022 -> PASSED complied > Subject to detailed bid > Tax Clearance issue until January, evaluation, Post Quali-2023 - complied fication > 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied

Manpower requirement – compliedCertificate of After Sales – complied

16. Ginrey Trading Corp.

17. Whelsycare Medical Device

	 - availability of stocks > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
18. Metro Drug, Inc.	> PhilGEPS registration – complied > SEC registration - complied > Mayor's Permit - Metro Drug — complied - Interpharma > Tax Clearance - Metro Drug - Interpharma — 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, duly signed and notarized – complied	 ≯ 48,421,546.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
	 Conformity with the Technical Specification, all with statement of compliance – complied Brochures, CPR all noted Production Delivery, 10 calendar days - complied Manpower requirement – complied Certificate of After Sales – complied Omnibus Sworn Statement – complied JVA with InterPharma PASSED 	
19. SVT Meditech	> PhilGEPS registration valid until December, 2022 – complied > SEC registration - complied > Mayor's Permit issued by Quezon City valid until February, 2023 - complied > Tax Clearance – complied NOTE: with certificate of Undertaking > 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, duly signed and notarized – complied	> ₱ 22,689,012.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Quali- fication

> Conformity with the Technical

		Specification, all with statement of compliance – complied > Brochures all noted > Production Delivery, 10 calendar days – complied > Manpower requirement – complied > Certificate of After Sales – complied – Certificate of Availability of parts > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	
	20. Euromed Laboratories Phils. Inc.	> PhilGEPS registration valid until March, 2023 – complied > SEC registration - complied > Mayor's Permit - complied > Tax Clearance valid until February 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	> ₱ 19,567,651.16 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
*	21. Medicotek, Inc.	 > PhilGEPS registration valid until December, 2022 – complied > SEC registration - complied > Mayor's Permit issued in Quezon City valid until y2023- complied > Tax Clearance valid until February 2023– complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement-complied 	> ₱ 17,419,908.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification

> NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Brochures all noted > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement complied > JVA not applicable > PASSED 22. IDS Medical System > PhilGEPS registration - complied > ₱ 42,890,232.00 Philippines, Inc. > SEC registration - complied > Itemized Bid Form -> Mayor's Permit issued in San Juan complied City valid until y2023- complied > Price Schedule - complied > Tax Clearance - complied > PASSED > statement of prospective bidders of > Subject to detailed bid all its going government and private evaluation, Post Qualiongoing project - complied fication > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Brochures all noted > Production Delivery, 10 calendar days complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement complied > JVA not applicable > PASSED 23. Medikwelt Marketing > PhilGEPS registration - complied Corporation > SEC registration - complied > Itemized Bid Form -> Mayor's Permit issued in Alabang, complied Muntinlupa City - complied > Price Schedule - complied > Tax Clearance - complied > PASSED

> statement of prospective bidders of

ongoing project - complied

> SLCC - complied

all its going government and private

> Audited Financial Statement-complied

> Subject to detailed bid

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evaluation, Post Quali-

- > NFCC complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Brochures all noted > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement complied > JVA not applicable > PASSED 24. Asya Medika, Inc. > PhilGEPS registration valid until > \$\pi\$4,169,088.00 February, 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued in Taguig City > Price Schedule - complied valid until December 2022- complied > PASSED > Tax Clearance - complied > Subject to detailed bid > statement of prospective bidders of evaluation, Post Qualiall its going government and private fication ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Brochures all noted > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement complied > JVA not applicable > PASSED > PhilGEPS registration valid until July, > \$ 2,485,890.00 2023 - complied > Itemized Bid Form -
- 25. EC Zuric Biotherapies, Inc.
- > SEC registration complied
- > Mayor's Permit issued in Makati City complied
- > Tax Clearance valid until May, 2023complied
- > statement of prospective bidders of all its going government and private
- complied
- > Price Schedule complied
- > PASSED
- > Subject to detailed bid evaluation, Post Qualification

	ongoing project – complied > SLCC – complied > Audited Financial Statement-complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	
26. Medical Center Trading Corp.	 > PhilGEPS registration valid until November, 2022 – complied > SEC registration - complied > Mayor's Permit issued in Pasig City – complied > Tax Clearance - 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	> ₱ 52,851,600.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
27. Variance Trading Corporation	> PhilGEPS registration valid until May, 2023 — complied > SEC registration - complied > Mayor's Permit issued in Quezon City - complied > Tax Clearance - complied > statement of prospective bidders of	> ₱ 2,705,736.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Quali-

	all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement-complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED	fication
28. South East Star Enterprises	 > PhilGEPS registration – complied > DTI registration - complied > Mayor's Permit issued by Tanauan City valid until December 31, 2022 - complied > Tax Clearance - 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	> ₱ 3,213,000.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
29. Getz Bros Philippines, Inc.	> PhilGEPS registration valid until August, 2023 > SEC registration - complied > Mayor's Permit issued by Pasig City valid until December 31, 2022 - complied > Tax Clearance valid until January, 2023 - complied	> ₱ 11,827,200.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification

> 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement complied > JVA not applicable > PASSED > PhilGEPS registration valid until > \$ 4,847,700.00 August, 2023 - complied > Itemized Bid Form -> SEC registration - complied complied > Mayor's Permit issued by Makati City > Price Schedule - complied valid until December, 2022 - complied > PASSED > Tax Clearance valid until May, 2023 > Subject to detailed bid > statement of prospective bidders of evaluation, Post Qualiall its going government and private fication ongoing project - complied > SLCC - complied > Audited Financial Statement-complied > NFCC - complied > Bid Securing Declaration, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement -complied > JVA not applicable > PASSED > PhilGEPS registration valid until > ₱ 6,797,365.00 February, 2023 > Itemized Bid Form -

31. Zuellig Pharma Corp.

30. TNC Everlight Philippines, Inc.

- Interphil November, 2022 complied
- > SEC registration complied
- > Mayor's Permit (Zuellig and Interphil) complied
- > Itemized Bid Form complied
- > Price Schedule complied
- > PASSED
- > Subject to detailed bid evaluation, Post Quali-

32. Distribution Solutions Phils. Inc.	> Tax Clearance — Zuellig Interphi 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, duly signed and notarized — complied > Conformity with the Technical Specification, all with statement of compliance — complied > Production Delivery, 10 calendar days — complied > Manpower requirement — complied > Certificate of After Sales — complied > Omnibus Sworn Statement — complied > JVA with Interphil > PASSED > PhilGEPS registration valid until December, 2022 — complied > SEC registration - complied > Mayor's Permit issued in Paranaque City - complied	> ₱ 55,538,700.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED
	> Tax Clearance issue until December, 2022 – 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement –	> Subject to detailed bid evaluation, Post Qualification
33. Zafire Distributors, Inc.	complied > JVA not applicable > PASSED > PhilGEPS registration valid until	> ₱ 67,496,208.00

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	y2023 – complied > SEC registration - complied > Mayor's Permit issued in Quezon City valid until February, 2023 -complied > Tax Clearance issue until November, 2022 - 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, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	> Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification
34. Panamed Phils. Inc	> PhilGEPS registration valid until y2023 - complied > SEC registration - complied > Mayor's Permit issued in Quezon City valid until y2023 - complied > Tax Clearance issue until January, 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, duly signed and notarized - complied > Conformity with the Technical Specification, all with statement of compliance - complied > Production Delivery, 10 calendar days - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied	> ₱ 16,965,993.00 > Itemized Bid Form — complied > Price Schedule — complied > PASSED > Subject to detailed bid evaluation, Post Qualification

> JVA not applicable

> PASSED

-SUMMARY

	Name of Company/Distributor	Bid Price
1	Sterilab Co.	₱ NA
2	Connecta Pacifica Medtrade, Inc.	₱ 619,344.00
3	New Mides Enterprises, Inc.	₱ 9,133,080.00
4	Rebmann Inc.	₱ 60,796,692.00
5	Llam Trading	₱ 2,257,200.00
6	D&R Micromed Supply, Inc	₱ 4,777,950.00
7	FAS Diagnostic Group, Inc.	₱ 8,265,000.00
8	MedAsia Medical Products Corporation	₱ 8,185,188.00
9	Medical Trends and Technologies, Inc.	₱ 11,784,960.00
10	E. Mendez Medical Supply, Inc.	P -
	*	NOTE: No bid price
		indicated. To file for
		Motion for
		Reconsideration
11	Patient Care Corporation	₱ 19,455,127.45
12	Pharmastar International Trading Corp.	₱ 17,127,000.00
13	Lifelink, Inc.	₱ 16,804,500.00
14	East Lane Corporation	₱ 15,103,956.00
15	Allied Hospital Supply Intl. Corp.	₱ 1,683,700.00
16	Ginrey Trading Corporation	₱ NA
17	Whelsycare Medical Device	₱ 1,080,000.00
18	Metro Drug, Inc.	₱ 48,421,546.00
19	SVT Medictech	₱ 22,689,012.00
20	Euro-Med Laboratories Phils. Inc.	₱ 19,567,651.16
21	Medicotek, Inc.	₱ 17,419,908.00
22	IDS Medical System Philippines, Inc.	₱ 42,890,232.00
23	Medikwelt Marketing Corporation	₱ 6,328,000.00
24	Asya Medika, Inc.	₱ 4,169,088.00
25	EC Zuric Biotherapies, Inc.	₱ 2,485,890.00
26	Medical Center Trading Corporation	₱ 52,851,600.00
27	Variance Trading Corporation	₱ 2,705,736.00
28	South East Star Enterprises	₱ 3,213,540.00
29	Getz Bros. Philippines, Inc.	₱ 11,827,200.00
30	TNC Everlight Philippines, Inc.	₱ 4,847,700.00
31	Zuellig Pharma Corporation	₱ 6,797,365.00
32	Distribution Solutions Phils. Inc.	₱ 55,538,700.00
33	Zafire Distributors, Inc.	₱ 67,496,208.00
34	Panamed Phils, Inc.	₱ 16,965,993.00
	TOTAL	₱563,289,147.41

2. Meeting adjourned at 1:35pm.

Prepared by:

JEANETTE Z. BURILLO, RL Chairman, BAC Secretariat

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