

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting. Pre Procurement and Opening of Bids
September 21, 2022, 10:00am, Aventura Hall, PHC

BAC.MOM.051.22

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	Chairman	: Elvira R. Torres – on leave
Members	: Aileen Guzman-Banzon, MD - on leave	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN - on leave	Members	: Consolacion C. Mata
	: Margaret D. Clavejo		: Elmer Benedict Collong - ISO
	: 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
			Kaye Mark Orland V. Baquiran

I.1. Call to Order

I.2. The meeting was called to order at 10:35am, 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	1440 Sacks of Rice ABC = ₱3.6M End-user: HSS-NDD/Café 1475 Ms. Consuelo Roxas Ms. Irma O. Manabat Astran Marketing and General Contractor	Included in the APP 2022 Early Procurement Activity cy2023 > With CSSR valid until December 31, 2022 > PASSED	> ₱ 2,979,360.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification
	Cresto Trading Corp.	> PhilGEPS registration valid until June 19, 2023 – complied > SEC Registration – complied > Mayor's Permit issued in	> ₱ 3,093,120.00 > Itemized Bid Form – complied > Price Schedule –

	<p>Arnel Angel Rice Marketing</p>	<p>Marikina City valid until December 31, 2022 – complied</p> <ul style="list-style-type: none"> > Tax Clearance issue until May, 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 > Delivery Schedule - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <p>NOTE: Late Bid. Representative arrived late. Session was already ongoing.</p>	<p>complied</p> <ul style="list-style-type: none"> > PASSED > Subject to detailed bid evaluation, Post Qualification
2	<p>Nutritional Formulas ABC = ₱ 12,576,808.80 End-user: HSS-NDD/Pharmacy Div. Ms. Consuelo Roxas Ms. Imelda Viena</p> <p>Globo Asiatico RBC-MDC Zuellig Unilab</p>	<p>The Project has been temporary cancelled to give the PHC-BAC & Technical Working group time to recomputed the Approved Budget for the Contract of the said Project. Recommended for re-advertisement.</p> <ul style="list-style-type: none"> > All bidders who bought bidding documents were called to join the session. Mr. Chairman Javelosa announced the temporarily cancellation of this Project, since another End-user (Pharmacy Division) was missed out in the advertised ABC. > Total recomputed ABC = ₱ 30,653,073.00 > A supplemental Bid Bulletin will be issued immediately. 	
3	<p>Laundry Services ABC = ₱ 36,338,391.00 End-user: NS-Linen Section Ms. Jocelyn Fortin Mr. Jun Real</p>	<p>Included in the APP 2022 Early Procurement Activity cy2023</p> <p>No Prospective bidders bought bidding documents</p>	
4	<p>Linen Beddings ABC = ₱ 7,385,505.00 End-user: NS-Linen Section Ms. Jocelyn Fortin</p>	<p>Included in the APP 2022 Early Procurement Activity cy2023</p>	

	<p>Mr. Jun Real</p> <p>Canadian Manufacturing</p>	<p>> with CSSR valid until December 31, 2022</p> <p>> PASSED</p>	<p>> ₱ 7,385,505.00</p> <p>NOTE: However, itemized bid form varies from the price schedule which is ₱ 7,973,385.00. As per representative, they computed with consideration of the inflation.</p> <p>BAC reiterated that the amount is still above the ABC.</p> <p>> FAILED</p>
<p>5</p>	<p>Foodstuffs</p> <p>ABC = ₱ 36,338,391.00</p> <p>End-user: HSS-NDD/Café 1475</p> <p>Ms. Consuelo Roxas</p> <p>Ms. Irma O. Manabat</p> <p>Bluesky Trading Corporation</p>	<p>Included in the APP 2022</p> <p>Early Procurement Activity cy2023</p> <p>> PhilGEPS registration valid until December, 2022 – complied</p> <p>> SEC Registration – complied</p> <p>> Mayor’s Permit issued in Muntilupa City valid until December 31, 2022 – complied</p> <p>> Tax Clearance issue until February, 2023 – complied</p> <p>> statement of prospective bidders of all its going government and private ongoing project – complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Bid Securing Declaration, duly signed and notarized -complied</p> <p>> Conformity with the Technical Specification, all with statement of compliance – complied</p> <p>> Production Delivery, 240 calendar days - complied</p> <p>> Manpower requirement – complied</p> <p>> Certificate of After Sales – complied</p>	<p>> ₱ 705,447.36</p> <p>> Itemized Bid Form – complied</p> <p>> Price Schedule – complied</p> <p>> PASSED</p> <p>> Subject to detailed bid evaluation, Post Qualification</p>

		<ul style="list-style-type: none"> > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
6	<p>1 Lot Supply of Labor and Materials for the Conversion of 10 Units Conventional to Compact Air Handling Units (AHU) at Hospital Building/MAB ABC = ₱ 10M End-user: HSS-EMD Engr. Jose Barsaga</p> <p>Acre Air-Conditioning Specialist, Inc.</p> <p>Inovalite, Inc.</p> <p>GoodHouse Industries, Inc.</p>	<p>Included in the APP 2022</p> <p>NOTE: Late Bid. Representative arrived late. Session was already ongoing</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until May, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Pasig City valid until December 31, 2022 – complied > Tax Clearance issue until January 5, 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 - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until September, 2023 – complied > SEC Registration – complied 	<ul style="list-style-type: none"> > ₱ 9,997,728.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification <p style="text-align: center;">-</p>

	<ul style="list-style-type: none"> > Mayor's Permit issued in Taguig City valid until December 31, 2022 – complied > Tax Clearance issue until October 27, 2022 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – not complied <p>NOTE: Requirement was a completed Projects for the past 2 years, however submitted an SLCC of y2018.</p> <ul style="list-style-type: none"> > 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 - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED 	
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III. Pre Procurement Conference

Project Title	Clarifications/Amendments/Remarks
1 Lot Supply of Labor and Materials for Housekeeping Services ABC = ₱ 109,121,665.43 End-user: HSS-GSD Archt. Rogelio D. Caringal	Early Procurement Activity for CY2023 2 Years Contract <ul style="list-style-type: none"> > 1st time to venture into a multi year contract > Archt. Caringal cited the increase of manpower due to expansion or additional units and wards. > He also added that he is considered adding Termination Clause in the contract. <ul style="list-style-type: none"> - Salary delays - Padding issues > Archt. Caringal will submit the revision of the Terms of Reference for the Project with the updated ABC.
1 Lot Supply of Labor and Materials for Pest Control Services ABC = ₱ 3,579,169.31 End-user: HSS-GSD	Early Procurement Activity for CY2023 2 Years Contract <ul style="list-style-type: none"> > 1st time to venture into a multi year contract

<p>Arch. Rogelio D. Caringal</p>	<p>> Arch. Caringal will submit the revision of the Terms of Reference for the Project with the updated ABC. > He also added that he is considered adding Termination Clause in the contract.</p>
<p>1 Lot Laparoscopic Instruments ABC = ₱ 1M End-user: NS-Division of Specialized Care Christopher Ian Joseph De Guzman, RN</p>	<p>Included in the APP CY2022</p> <p>> End-user stated that this the first time to bid for the instrument since the procedure has increased and surgeons opted to bring their own set of instruments and they charged to usage to the patients. > End-user will revised the Technical Specification and will ensure that the materials are of quality > Delivery Period: 30 calendar days > Distributorship: Exclusive > SLCC: similar Project/contract</p>
<p>1 Unit Transesophageal Probe ABC = ₱ 2.4M End-user: MS-Non Invasive Cardiology Division Ms. Aileen S. Buenvenida</p>	<p>Included in the APP CY2022</p> <p>> This is an additional probe > Should be compatible with the existing machine, End-user was advised to indicate the model of the machine for reference of the prospective bidders > Delivery Period: 60 calendar days > Distributorship: Exclusive > SLCC: any medical equipment</p>
<p>1 Lot Hemodialysis and CRRT (Multi-Year Contract) ABC = ₱ 135,700,973.00 End-user: MS-Renal and Metabolic Section Raphael Jocson, MD</p>	<p>Early Procurement Activity for CY2023 5 Years Contract</p> <p>> Dr. Jocson was informed that there will be a revision in the ABC since upon recomputation of the TWG, Ms. Elvira Torres, there is a discrepancy in the figures. > This Project will be prioritized for posting.</p>

IV. Other matters

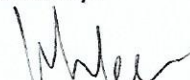
1. TWG – Post Qualification process of the Project, re: 1 Lot Supply of Labor and Materials for the Construction of Oxygen Generating Plant is scheduled on Wednesday, September 28, 2022.
 - Ms. Elvira Torres is in-charge.
3. Meeting adjourned at 12:10pm.

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