

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
September 22, 2021, 11:00am, 5<sup>th</sup> Floor Amphitheatre, PHC

BAC.Meeting.045.21

**1. Attendance:**

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

<p>Chairman : Ranulfo Javelosa, Jr., MD                  Vice-Chairman: Vianelly Berwyn F. Flores, MD                  Members : Aileen Guzman-Banzon, MD - on leave                            : Daisy U. Algenio, RN                            : Margaret D. Clavejo - on leave                            : Imelda M. Viena                            : Jennifer Mendoza</p>	<p><b>TWG Members</b>                  Chairman : Elvira R. Torres                  Vice Chair : Engr. Jose Barsaga                  Members : Consolacion C. Mata                            : Elmer Benedict Collong                            : Kristine A. Malapo</p>
	<p>Secretariat : Jeanette Z. Burillo                  Member : Rachele H. Cortez                            Joy Y. Lacanilao - off                            Ann Kimberly C. Sumaribos                            Grace Bernadette Hugo - off</p>

**I.1. Call to Order**

**I.2.** The meeting was called to order at 11:16am, 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	Financial Envelope (Bid Offer)
<p><b>1 Lot Pediatric Surgical Instruments</b>                      ABC = P2M                      End-user: Surgery &amp; Anesthesia Department/ Christopher Ian Joseph De Guzman</p>	<p align="center"><b>Corporate Budget Included in the APP 2021</b></p>	
<p><b>1. MULAR Medical</b></p>	<ul style="list-style-type: none"> <li>&gt; PhilGeps registration valid until July 17, 2022 (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</li> <li>&gt; statement of prospective bidders ongoing government and private project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration – complied</li> <li>&gt; Conformity to the Technical Specifications – all with</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 1,348,000.00</li> <li>&gt; Price Schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>

<p>2. Patient Care Corporation</p>	<p>statement of compliance – complied</p> <ul style="list-style-type: none"> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; Delivery Schedule: 90 calendar days after receipt of Notice of Award</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Certificate of Warranty – noted</li> <li>&gt; attachment of brochures noted</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <p>&gt; PhilGeps registration valid until November, 2021 (SEC, Mayor’s Permit valid until December, 2021, Tax Clearance, etc.) – complied</p> <ul style="list-style-type: none"> <li>&gt; statement of prospective bidders ongoing government and private project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, signed and notarized – complied</li> <li>&gt; Conformity to the Technical Specifications, with statement of compliance – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Delivery Period – 90 calendar days</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 1,995,000.00</li> <li>&gt; Price Schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>
<p>90,100 pcs. Isolation Gown ABC = P11,983,300.00 End-user: CSS</p> <p>1. Distinctive Blinds &amp; Office Systems, Inc.</p>	<p>Corporate Budget Included in the APP 2021 Contract Commence: September-December 31, 2021</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps registration valid until August 26, 2021 (SEC, Mayor’s Permit valid until December, 2021, Tax Clearance, etc.) – complied</li> <li>&gt; statement of prospective bidders ongoing government and private project – complied</li> <li>&gt; SLCC – complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 6,054,720.00</li> <li>&gt; Price Schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>

<p>2. R&amp;A Dental Supply Center Co.</p>	<ul style="list-style-type: none"> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, signed and notarized – complied</li> <li>&gt; Conformity to the Technical Specifications, with statement of compliance – complied</li> <li>&gt; Warranty certification – noted</li> <li>Delivery Period – 30 calendar days</li> <li>&gt; Omnibus Sworn Statement – signed and notarized - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGeps registration - complied</li> <li>&gt; SEC, Mayor’s Permit valid until December, 2021, Tax Clearance, etc.) – complied</li> <li>&gt; statement of prospective bidders ongoing government and private project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, signed and notarized – complied</li> <li>&gt; Conformity to the Technical Specifications, with statement of compliance – complied</li> <li>&gt; Warranty certification – noted</li> <li>&gt; Delivery Period – 30 calendar days</li> <li>&gt; Omnibus Sworn Statement – signed and notarized – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; JVA not applicable, but with <b>partnership resolution</b></li> </ul> <p><b>NOTE:</b> R&amp;A representative clarified that Mr. Ramelito Ramirez and Ms. Allizon Marie Magat are the authorized signatory of R&amp;A Dental Supply for the Project at PHC. Mr. Ramirez and Ms. Magat at co-owners of R&amp;A.</p> <ul style="list-style-type: none"> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 5,991,650.00</li> <li>&gt; Price Schedule - complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>
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<p>1 Unit Advanced Cardiac Life Support – Megacode Manikin ABC = P1.5M End-user: ETRS Medical Training</p> <p>1. Tower Medical Distributing, Inc.</p>	<p>Corporate Budget Included in the APP 2021</p> <p>&gt; with CSSR</p>	<p>P 1,295,000.00 &gt; Price Schedule - complied &gt; PASSED &gt; Subject for detailed bid evaluation and Post Qualification</p>
<p>Supply, Labor and Materials for the Upgrading of Sewerage Treatment Plant ABC = P10M End-user: EMD</p>	<p>DOH-HFEP Funded Project Included in the APP 2021</p> <p>No Prospective Bidder</p>	<p>No Prospective Bidder</p>
<p>1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2<sup>nd</sup> Floor to 5<sup>th</sup> Floor Level Above New Emergency Room, to include provision of New Lift and Lobby Adjacent ER Entrance (re-bid) ABC = P30M End-user: EMD/ Archt. Marlon Reyes</p> <p>1. GSMAXX Construction</p>	<p>Bayanihan 2 Funded Project Included in the APP 2021</p> <p>&gt; PhilGEps valid until June, 2022 &gt; DTI valid until October, 2024 &gt; Mayor’s Permit issued from Puerto Princesa, Palawan valid until December 2021. &gt; Tax Clearance is issued in Orani, Bataan valid until June 2022. <b>NOTE:</b> As per the Representative, GSMAXX also holds offices in Palawan with satellite office in Sacred Heart, Quezon City. &gt; statement of prospective bidders ongoing government and private project – complied &gt; SLCC – complied &gt; Audited Financial Statement – complied &gt; NFCC – complied &gt; PICAB license, Contractor License valid until June 2022. &gt; Bid Securing Declaration, signed and notarized – complied &gt; Manpower and equipment requirement – complied &gt; JVA not applicable</p>	<p>&gt; P 29,878,788,35 &gt; Price Schedule - complied &gt; PASSED &gt; Subject for detailed bid evaluation and Post Qualification</p>

<p>2. Astran Marketing &amp; General Contractors, Inc.</p>	<p>&gt; PASSED &gt; with CSSR</p>	<p>&gt; P 26,635,018.35 &gt; Price Schedule - complied &gt; PASSED &gt; Subject for detailed bid evaluation and Post Qualification</p>
<p>1 Lot Split Type Air-Conditioner ABC = P3M End-user: EMD/ Engr. Jose Barsaga</p> <p>1. Marwin Office Supply &amp; Equipment Trading</p>	<p>&gt; PhilGEps valid until January, 2022 &gt; DTI valid until July, 2024 &gt; Business Permit valid until December 2021 &gt; Tax Clearance - complied &gt; statement of prospective bidders ongoing government and private project – complied &gt; SLCC – complied &gt; Audited Financial Statement – complied &gt; NFCC – complied &gt; attached brochures, all noted &gt; Bid Securing Declaration, signed and notarized – complied &gt; Manpower requirement – complied &gt; JVA not applicable &gt; PASSED</p>	<p>&gt; P 2,956,171.65 &gt; Price Schedule - complied &gt; PASSED &gt; Subject for detailed bid evaluation and Post Qualification</p>

Other matters:

1. TWG – Meeting with selected End-users regarding result (bid winners) of the Project, re: Medical Supplies (re-bid)
  - Ms. Torres scheduled an online meeting with the End-users regarding supplies which have no certification from the Product Standards Committee but have passed the bidding process and with pending Notice of Award.
  - To communicate with the winning bidders and inform them that their products/items or supplies have not undergo PSC evaluation thus no Notice of Award will be issued.
  - **RESOLUTION:** Will proceed to Alternative Mode of Procurement, given short period of time to undergo bidding process.
  - To require the PSMD to generate a consolidate list of items/medical supplies approved by the Budget Division.
  - Sample Process Flow as expressed by Dr. Berwyn Flores:

**END-USER**  
End-user to prepare PR  
1. Initial quantity per Unit

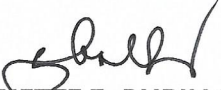
**PSMD**  
1. Consolidation of the Total Quantity of each medical supplies

**BUDGET DIVISION**  
1. Determination of Budget either ↑↓

- Mr. Elmer Collong suggested that the Procurement Process should be included in the ISO Certification to correct/enhance the process.
- BAC to communicate with the Head of the Procuring Entity (HoPE), in the promulgation, re: improvement of the procurement process which should be imposed to all End-users.

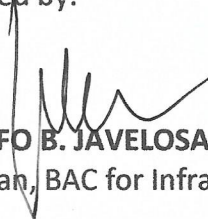
2. Meeting adjourned at 1:39pm.

Prepared by:



**JEANETTE Z. BURILLO, RL**  
Chairman, BAC Secretariat

Approved by:



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