

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
December 28, 2022, 11:00am, Aventura Hall, PHC

BAC.MOM.077.22

1. Attendance:

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

Chairman : Ranulfo B. Javelosa, Jr., MD  
Vice-Chairman: Vianelly Berwyn F. Flores, MD-leave  
Members : Aileen Guzman-Banzon, MD - leave  
: Daisy U. Algenio, RN  
: Margaret D. Clavejo - absent  
: Imelda M. Viena  
: Jennifer Mendoza - absent

**TWG Members**  
Chairman : Elvira R. Torres - absent  
Vice Chair : Engr. Jose Barsaga  
Members : Consolacion C. Mata  
: Elmer Benedict Collong  
: Kristine A. Malapo - absent  
  
Secretariat : Jeanette Z. Burillo  
Member : Rachelle H. Cortez - leave  
: Ann Kimberly C. Sumaribos  
Joy Y. Lacanilao  
Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 11:10am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.  
Proceeded to the main agenda.

II. Opening of Bids

Project Title	Eligibility and Technical Components	Financial Envelope (Bid Offer)
1 Lot Supply of Labor for Proposed Design and Construction of Three-Storey Hospital Annex Building with Carpark ABC = ₱ 378,500,000.00 End-users: HSS – EMD / Engr. Jose Barsaga	> BAC Chairman for Infra and Med Supplies and Services announced that this Project is temporarily CANCELLED for Opening of Bids as scheduled today since as per the End-user, Engr. Jose Barsaga they will yet to submit additional information/requirement to the Technical Specification and so for the issuance of a Supplemental Bid Bulletin.	National Government Subsidy for FY 2022
2 Units Heat Pump ABC = ₱ 5M End-users: HSS – EMD / Engr. Jose Barsaga	> BAC Chairman for Infra and Med Supplies and Services announced that there were no bidder/s bought bidding documents for this particular Project.	
1 Lot Supply of Labor and Materials for the Provision of Independent	Included in the APP for FY 2022	

<p>Electrical System for Annex Building ABC = ₱ 10M End-users: HSS – EMD / Engr. Jose Barsaga</p> <p>Ayzariz Corporation</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until November, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Quezon City valid until April, 2023 - complied</li> <li>&gt; Tax Clearance valid until October, 2023– complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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 with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 9,945,600.00</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>
<p>2,500 pcs. Emergency Go Bags End-user: HSS – HRMD / Ms. Jean A. Wong and Ms. Mikee Violy Llorca</p> <p>Ralco Commercial Trading</p>	<p>Included in the APP for FY 2022</p> <ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 5,2927,500.00</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>

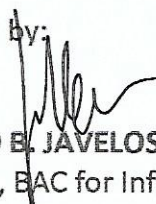
2. Meeting adjourned at 12:30pm.

Prepared by:



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

Approved by:



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