

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
March 9, 2022, 11:00am, 5th Floor Amphitheater, PHC

BAC.MOM.012.22

1. Attendance:

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

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 - absent

: Imelda M. Viena

: Jennifer Mendoza - absent

TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga

Members : Consolacion C. Mata

: Elmer Benedict Collong

: Kristine A. Malapo

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.
Proceeded to the main agenda.

II. Agenda: Pre Bid Conference

Project Title	Clarifications/Modifications/Remarks
<p>1. Foodstuff ABC = P10,399,369.00 End-user: Ms. Irma O. Manabat</p> <p>Prospective Bidders/Observers:</p> <p>1. LVM Food Supply 2. C. Valley</p>	<p>Corporate Budget Included in the APP 2021</p> <p>> Contract Period: April to May, December, 2022 > It was noted that as per prospective bidders, the price range of Philippine Heart Center (PHC) is lower compare of that other hospitals. > End-users also reiterated that they conducted market research and pricing is based on the costing set by DTI. > Possible Reason of no bidders for the Project as identified by Dr. Flores based on the responses of the Observers is <u>low costing of PHC.</u></p> <p>Announcement:</p> <p>1. Deadline for the submission of Certificate of Simplified Suppliers Registration is on March 14, 2022. 2. Opening of Bids: March 23, 2022</p>

III. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 Lot Minimally Invasive Cardiac Surgery (MICS) Instruments ABC = P17.2M End-user: NSO/Specialized Care Christopher Ian Joseph M. De Guzman</p> <p>1. BBraun Medical Supplies</p>	<ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied > statement of prospective bidders on-going 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 > Manpower requirement – complied > All certificates noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 90 calendar days - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P17,190,000.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
<p>SLM for the Conversion of 8 Units Conventional AHU at HB & MAB ABC = P7.5M End-user: HSS/EMD Engr. Jose Barsaga</p> <p>1. Innovalite</p>	<p style="text-align: center;">Corporate Budget 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 on-going government 	<ul style="list-style-type: none"> > P7,181,837.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process

<p>2. Bouyant Industrial System</p>	<ul style="list-style-type: none"> > 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 > Manpower requirement – complied > All certificates noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule, 150 calendar days - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P7,387,098.00 > Price schedule – complied > PASSED > Subject to detailed evaluation and post qualification process
	<ul style="list-style-type: none"> > CSSR valid until December 31, 2022 > PASSED 	

Other Matters:

1. Pest Control Services – 2nd Public Bidding

- Contract is less than 12 months and ABC on re-bid is already lower than the threshold of 1M, thus endorsed back to Procurement Division for their appropriate action.

2. Letter of Canadian Manufacturing regarding Linen Beddings Project.

- BAC Secretariat will draft communication regarding Canadian Manufacturing's deficiency specifically on the late submission of latest Tax Clearance.
- The Project will be declared a failed bid thus it will undergo the rebidding process.

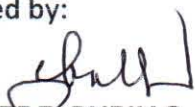
3. Result of the Detailed Bid Evaluation and Post Qualification of the following Projects:

- 3.1. 40,000 pcs. Disposable Isolation Gown
- 3.2. 150 pcs. HEPA Filter
- 3.3. 1 Lot SLM Aluminum Framed Glass
- 3.4 1 Unit Abdominal Retractor (re-bid)

c/o Technical Working Group
March 9, 2022

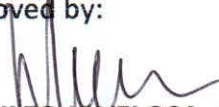
4. Meeting adjourned at 12:50pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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