

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
April 13, 2022, 11:00am, Aventura Hall, PHC

BAC.MOM.019.22

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-on leave

Members : Aileen Guzman-Banzon, MD - on leave

: Daisy U. Algenio, RN – on leave

: Margaret D. Clavejo

: Imelda M. Viena

: Jennifer Mendoza - absent

TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga

Members : Consolacion C. Mata

: Elmer Benedict Collong – on leave

: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Ann Kimberly C. Sumaribos

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 & Technical Envelope	Financial Envelope (Bid Offer)
1	1 Lot Supply of Labor and Materials for the Installation of Recycled STP Waste Water Public CR Flusher ABC = P5M End-user: HSS/EMD Engr. Jose Barsaga	Corporate Budget Included in the APP 2021  <b>NOTE:</b> BAC Chairman, Dr. Javelosa announced that there were no prospective bidder/s for the Project.	
2	1 Lot Supply of Labor and Materials for Hauling and Disposal of Solid Waste ABC = P1,950,000.00 End-user: HSS/EMD Engr. Jose Barsaga	Corporate Budget Included in the APP 2021  <b>NOTE:</b> BAC Chairman, Dr. Javelosa announced that there were no prospective bidder/s for the Project.	
3	1 Lot Linen Beddings with Personalized Printed Logo (re-bid) ABC = P5,940,875.20 End-user: NS-Line Section/ Ms. Jocelyn Fortin  Canadian Manufacturing	Corporate Budget Included in the APP 2021  > CSSR valid until December 31,	> Php 5,908,404.00

		> PASSED	> Price Schedule v > PASSED
4	<p>1 Lot Laundry Services (re-bid) ABC = P7,307,939.00 End-user: NS-Line Section/ Ms. Jocelyn Fortin</p> <p>A Laundry Company</p>	<p>Corporate Budget Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS – non compliant</li> <li>&gt; Tax Clearance – non compliant</li> <li><b>NOTE:</b> Bidder attached a letter addressed to the BAC Chairman, Dr. Javelosa stating that they are still in the process of completing their PhilGEPS certification and Tax Clearance.</li> <li>&gt; SEC, Mayor’s Permit – complied</li> <li>&gt; Bidder’s Bond attached</li> <li>&gt; Conformity to the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; statement of prospective Bidder’s of all its on-going government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC, with computation – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Delivery Schedule, daily collection – complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; FAILED – no submission of PhilGEPS and Tax Clearance</li> <li><b>NOTE:</b> Bidder accepted and expected their not passing the bid because of their non-compliance to the requirement and expressed their interest in the next posting for bid of the same Project.</li> </ul>	-
5	<p>1 Lot Supply of Labor and Materials for the Replacement of Conventional Water Transfer Pump into Wilo</p>	<p>Corporate Budget Included in the APP 2021</p>	

	<p>ABC = P5M End-user: HSS/EMD Engr. Jose Barsaga</p> <p>1. Triumph Machinery Corporation</p>	<ul style="list-style-type: none"> <li>&gt; PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</li> <li>&gt; statement of prospective bidders on-going 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 – all with statement of compliance – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <p><b>NOTE:</b> Bidder was reminded by the TWG Chairman, Ms. Torres to provide the latest income tax/VAT during the detailed bid evaluation/Post Qualification process.</p>	<ul style="list-style-type: none"> <li>&gt; Php4,999,700.46</li> <li>&gt; Price schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject to detailed evaluation and post qualification process</li> </ul>
6	<p>1 Lot Supply of Labor and Materials for Hauling and Disposal of Infectious Waste ABC = P6,930,000.00 End-user: HSS/EMD Engr. Jose Barsaga</p> <p>1. Integrated Waste Management, Inc.</p>	<p>Corporate Budget Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps registration (SEC, Mayor's Permit, Business Permit, Tax Clearance, etc.) – complied</li> <li>&gt; statement of prospective bidders on-going government and private project – complied</li> <li>&gt; SLCC – complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; Php6,240,000.00</li> <li>&gt; Price schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject to detailed evaluation and post qualification process</li> </ul>

		<p>complied</p> <ul style="list-style-type: none"><li>&gt; NFCC – complied</li><li>&gt; Bid Securing Declaration, signed and notarized – complied</li><li>&gt; Conformity to the Technical Specifications – all with statement of compliance – complied</li><li>&gt; Manpower requirement – complied</li><li>&gt; After Sales - complied</li><li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li><li>&gt; JVA not applicable</li><li>&gt; PASSED</li></ul>	
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4. Meeting adjourned at 12:10pm.

Prepared by:

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

Approved by:

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