

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
July 6, 2023, 11:00am, Foyer, 3rd Floor, MAB Annex

BAC.MOM.032.23

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 – on leave	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD - leave	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN - on leave	Members	: Consolacion C. Mata
	: Margaret D. Clavejo – for retirement		: Elmer Benedict Collong
	: Imelda M. Viena		: Kristine A. Malapo
	: Jennifer Mendoza - online	Secretariat	: Jeanette Z. Burillo
	: Agnes L. Balid, RSW	Member	: Rachele H. Cortez
			: Ann Kimberly C. Sumaribos
			: Joy Y. Lacanilao
			: Jeriko June B. Pauig
			: Ma. Teresa Carba

I.1. Call to Order

I.2. The meeting was called to order at 11:55am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.

I.3. All bidders were recognized. Proceeded to the main agenda.

II. Opening of Bids

	Project Title	Eligibility and Technical Components	Financial Envelope (Bid Offer)
1	1 Lot Supply of Labor and Materials for the replacement of existing steel framed windows to aluminium framed (curtail wall type) glass windows along 3 rd and 4 th Floor Peripheral Corridor of the Hospital Building ABC = ₱ 6,500,000.00 End-users: HSS- EMD/Engr. Joseph De Guzman	Included in the APP for FY 2022	
	1. Zaneya Builders and Supply	> PhilGEPS registration valid until July, 2024 – complied > SEC Registration – complied > Mayor’s Permit issued in Sta. Maria,	> ₱ 6,446,308.69 > Itemized Bid Form - complied > Subject for

		<p>Bulacan valid until December, 2023 - complied</p> <ul style="list-style-type: none"> > Tax Clearance valid until September, 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 – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement – complied > List of equipment, noted > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > PCAB license valid until y2026, noted > JVA not applicable > PASSED 	<p>detailed Bid evaluation and post qualification process</p>
<p>2. Dastec Construction and Supply</p>		<ul style="list-style-type: none"> > PhilGEPS registration valid until October, 2023 – complied > DTI Registration – complied > Mayor’s Permit issued in Quezon City valid until February, 2024 - complied > Tax Clearance valid until June 6, 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 – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement – complied > List of equipment, noted > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > PCAB license valid until October 2025, noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 5,888,842.40 > Itemized Bid Form - complied > Subject for detailed Bid evaluation and post qualification process

	<p>3. J2M Builders</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until August, 2023 – complied > DTI Registration – complied > Mayor’s Permit issued in Quezon City - complied > Tax Clearance valid until May, 2024 – 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 – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement – complied > List of equipment, noted > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > PCAB license valid until July, 2024, noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 5,181,405.00 > Itemized Bid Form - complied > Subject for detailed Bid evaluation and post qualification process
<p>2</p>	<p>1 Lot Supply of Labor and Materials for the separation of New ER Power Supply ABC = ₱ 3M End-user: HSS – EMD/ Engr. Joseph De Guzman, Engr. Raul Rosal and Engr. Dionisio Eoy</p> <p>1. Westech Builders and Electrical Corp.</p>	<p>Included in the APP for FY 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until August, 2023 – complied > DTI Registration – complied > Mayor’s Permit issued in Quezon City - complied > Tax Clearance valid until May, 2024 – 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 – complied > Conformity with the Technical Specification, all with statement of 	<ul style="list-style-type: none"> > ₱ 2,760,008.88 > Itemized Bid Form - complied > Subject for detailed Bid evaluation and post qualification process

		<p>compliance – complied</p> <ul style="list-style-type: none"> > Production Delivery - complied > Manpower requirement – complied > List of equipment, noted > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > PCAB license valid until July, 2024, noted > JVA not applicable > PASSED 	
3	<p>1 Lot Laundry Services – negotiated procurement – 2 failed bidding ABC = ₱ 10,371,539.56 End-user: NS – Linen Section/ Ms. Jocelyn Fortin</p> <p>1. Fabricare Cleaners</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until June 20, 2024– complied > SEC Registration – complied > Mayor’s Permit issued in Marilao, Bulacan - complied > Tax Clearance valid until December 6, 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 – 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 Others: TESDA Certification, noted > PASSED 	<ul style="list-style-type: none"> > ₱ 10,369,154.39 > Price Schedule <p>For detailed Bid evaluation and post qualification process</p>

III. Other Matters:

1. Negotiated Procurement of the Project, re: Supply and Delivery of Reagents and Consumption for CBC and Cell Count of Biological Body Fluids for 42,204 Total Tests with Free Use of Identical Hematology Analyzer Two (2) Units for the Main Laboratory and Two (2) Units Laboratories (1) each.

* Estimated Budget: ₱5,697,540.00

- End-user, Dr. Arlene De Luna attended the meeting, so to provide inputs their concern for the said Project.

- She mentioned that the multi-contract will end supposedly by March, 2024 however, due to the influx of tests done, supplies and funding is already diminishing and surely will not last until March, 2024.
- Engr. Limpin who was present during the discussion clarified that as per contract, once budget is already consummated the contract also cease whether it reaches the contract end date or not.
- Emergency Purchase would also be the solution offered by BAC if to have a Purchase Requisition since it will have to undergo bidding process.
- Engr. Limpin suggested to the End-user, that instead of another Purchase Requisition to cover the rest of the months, it would be best to request the Management for a supplemental budget so to augment the deficiency.
- It was agreed that Engr. Limpin's suggestion will be taken, End-user to prepare communication to the Management.

2. Routing Slip from the Office of the Director, re: Addendum to the Multi-Year Contract, Hemodialysis – present provider: Fresenius Medical Care.

- Mr. Nilo Buhayan joined in the discussion and provided background information.
- He added that PHC contract with Fresenius Medical Care or previously with BBraun does not specify items or consumables.
- According to him, excess usage in the consumables are likewise being charged to patient/s. His concern is how will Fresenius get paid for the excess usage consumables.

**** RECOMMENDATION:**

1. As per TWG, have re-examined price schedule in the bidding document and found out that there was no inclusion of items or consumables.
2. It should also be known that the End-user did not require inclusion of items to be indicated in the price schedule.
3. This is no longer the concern of BAC since the bidding process was successfully done. However, End-user shall elevate the concern to the Management, and discussion with the Procurement Division and Finance Department should be done and for them to decide.

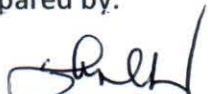
3. Motion for Reconsideration (MR) filed by the following:

- a. Northern Star Investigation and Security Agency, Inc. – Pertaining to Security Service
- b. GFR Manpower and Janitorial Services Corporation – Housekeeping Services

- Both Agency has discrepancy in the computation on Philhealth and Overtime Pay as claimed by the Technical Working Group, Ms. Elvira Torres and was communicated to both company.
- The MR filed also stated that their computation was based on the current DOLE implemented formula.
- The concern will be sent to the End-user, Engr. Ricardo Limpin for his comments and recommendation.

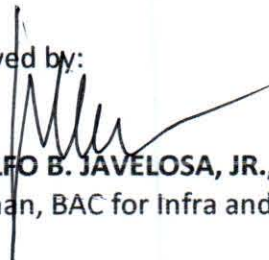
2. Meeting adjourned at 2:15pm.

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