

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
 July 13, 2022, 11:00am, 5<sup>th</sup> Floor, Training Room C2, MAB, PHC

BAC.MOM.034.22

**1. Attendance:**

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

Chairman	: Ranulfo Javelosa, Jr., MD	TWG Members	
Vice-Chairman:	Vianelly Berwyn F. Flores, MD	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD - on leave	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN	Members	: Consolacion C. Mata
	: Margaret D. Clavejo		: Elmer Benedict Collong
	: Imelda M. Viena		: Kristine A. Malapo
	: Jennifer Mendoza - absent	Secretariat	: Jeanette Z. Burillo
		Member	: Rachele 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 12:05pm, presided by the Vice Chairman: Vianelly Berwyn F. Flores, MD.

1.3 Proceeded to the main agenda.

**II. Opening of Bids**

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	1 Lot Laundry Services (re-bid) ABC = ₱4,872,006.98 End-user: NS-Line Section/ Ms. Jocelyn Fortin Jun Real		Corporate Budget Included in the APP 2022  <b>NOTE:</b> BAC Chairman, Dr. Flores announced that there were no prospective bidder/s for the Project. > 2 <sup>nd</sup> failed bid. As per history, the usual cause of bidder/s to failed the bid is due to their lack of documentation such as the PhilGeps registration. > End-users were advised by Dr. Flores to benchmark other tertiary hospital in the area with regards to their costing/pricing. > Ms. Fortin and Mr. Real have said that PHC price is very low compared to other hospitals. So they were told by the BAC to increase the price since there is a need to do so and justify to the Management.
2	1 Lot Supply of Labor and Materials for the Installation of Recycled STP Waste Water Into Public CR Flusher		Corporate Budget Included in the APP 2022

	<p>ABC = ₱5,000,000.00 End-user: HSS/EMD Engr. Jose Barsaga</p>	<p><b>NOTE:</b> BAC Chairman, Dr. Flores announced that there were no prospective bidder/s for the Project. &gt; As per Engr. Barsaga there are no suppliers/company that is interested in the Project as a consequence, there is not takers.</p>	
<p>&gt; Ms. Cortez of the BAC Secretariat reiterated that as a result of the frequent Failed Bidding for Project like the Laundry Service, PHC likewise failed to reached the required 50% of the National Expenditure Program (NEP) and as a consequence; BAC Chairmen didn't received their Performance-Based Bonus (PBB). Thus, correct/proper forecasting and budget allocation should really be observed so failed bidding can be avoided.</p>			
<p>3</p>	<p>1 Lot Supply of Labor and Materials for Hauling and Disposal of Infectious Waste in Compliance of RA 6969 Hazardous and Infectious Waste (re-bid) ABC = ₱5,940,875.20 End-user: HSS/EMD Engr. Jose Barsaga</p> <p>Integrated Wastes Management</p>	<p>Corporate Budget Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until August 3, 2022 – complied</li> <li>&gt; Mayor's Permit (Paranaque City) valid until September 30, 2022 - complied</li> <li>&gt; Tax Clearance valid until July 4, 2023 – complied</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 –</li> <li>&gt; Manpower requirement – Complied</li> <li>&gt; After Sales - complied</li> <li>&gt; Delivery Schedule – duration of 4 months. Commence upon receipt of Notice of Award – 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>Servo Treat Philippines, Inc.</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until July 19, 2023 – complied</li> </ul>	<p>&gt; ₱ 1,980,000.00</p> <p><b>NOTE:</b> It was noted in the bid price that there was a discrepancy on the cost <i>viz-α-viz</i> cost written in words which is only written as One Million Nine Hundred Eighty pesos.</p> <p>&gt; The representative contested and that she said the bid price was computed in reference to the price schedule.</p> <p>&gt;However, as per reference to: Section 32.2. 3(a) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the Government Procurement Reform Act, states that in case of discrepancies between the bid prices in figures and in words, the latter shall prevail.</p> <p>&gt; This was shown on the projection board for everyone to see. Representative acknowledge the lapse.</p> <p>&gt; FAILED</p> <p>&gt; ₱2,289,000.00 &gt; computed as ₱10.90/kilo</p>



	<p>Paranaque City) valid until December 31, 2022 - complied</p> <ul style="list-style-type: none"> <li>&gt; Tax Clearance valid until May 21, 2023 – complied</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 –</li> <li>&gt; Manpower requirement – Complied</li> <li>&gt; After Sales - complied</li> <li>&gt; Delivery Schedule – daily collection for 4 months duration. In instance where there is high collection, arrangement and coordination will be in effect immediately. - 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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### III. Pre Procurement Conference

1	<p>1 Lot Supply &amp; Delivery of Medical Supplies (re-bid)  ABC = ₱ _____  End-user: HSS/PSMD  Mr. Frank Lagon</p>	<p style="text-align: center;"><b>Corporate Budget</b>  Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; Update from the previous meeting, re: Medical Supplies as attended by various End-users. <ol style="list-style-type: none"> <li>1. Few of the End-users have submitted their list of medical supplies/items to PSMD however there are still few End-users who have failed to comply with the agreement.</li> <li>2. According to Ms. Elvira Torres, Chairman of the Technical Working Group, she found out that the total cost of the items have surpassed the allotted ABC ₱174,562,580.48 thus, there is a difference of ₱ 72,242,210.06.</li> <li>3. Mr. Lagon has to discuss the result with Ms. Torres. Both agreed that they still have to again review the abstract of sealed bid and the option is to remove non-essential items from the list so to fit to the ABC.</li> </ol> </li> </ul>
2	<p>1 Lot Supply of Labor and Materials for the Construction of Oxygen Generating Plant  ABC = ₱70M  End-user: HSS/EMD</p>	<p style="text-align: center;"><b>National Government Subsidy</b></p> <ul style="list-style-type: none"> <li>&gt; Engr. Barsaga discussed the purposed of the Project. This will served as PHC's ecological</li> </ul>

		<p>create savings for PHC since we will no longer commissioned other oxygen company. The Project will also include construction.</p> <ul style="list-style-type: none"> <li>&gt; For advertisement</li> <li>&gt; SLCC: similar Project, total of 50% from the ABC within 2 years</li> <li>&gt; Delivery Period (completion of the Project): 180 calendar days.</li> </ul>
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**IV. Other matters:**

**1. Status of the Early Procurement Activity (EPA) for 2023 (Short of Award for 2023).**

- End-users are expected to submit PRs by August, 2022 and bidding activity to start as early as November, 2022.

**2. BAC Resolutions, re: CABG/Universal Packs Delivered to the OR last CY2019.**

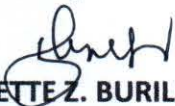
- Items were already delivered and used in the OR in CY2019, however endorsement for BAC Resolutions were not done for unknown reason. Just recently, OR forwarded the request for BAC Resolutions to the Procurement Division and forwarded to the BAC Office.
- BAC Secretariat call the attention of the BAC-A members on this matter by providing them the scenario that the documentation supposedly should have been finished the same year it was procured and used.
- Since these items were used in CY2019, and BAC Resolution will be signed by the incumbent BAC members, so a concern was raised as per its validity and legalities.
- It was agreed to consult the matter to Atty. Manalang before acting on it. A meeting is set on July 20, 2022.

**3. Cancellation of notice of Award – Metro Drug, Inc. (MDI) will no longer be distributing the BD’s products starting July 1, 2022, TNC Everlight Philippines, Inc. will be the appointed distributor of BD’s products in the Philippines.**

- noted.

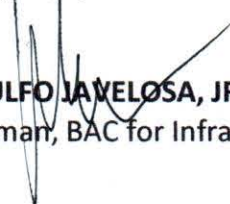
**4. Meeting adjourned at 1:45pm.**

Prepared by:



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

Approved by:



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