

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
June 09, 2021, 11:00am, 5th Floor Amphitheater, PHC

BAC.Meeting.026.21

1. Attendance:

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

<p>Chairman : Ranulfo Javelosa, Jr., MD Vice-Chairman: Vianelly Berwyn F. Flores, MD Members : Aileen Guzman-Banzon, MD - on leave : Daisy U. Algenio, RN - absent : Margaret D. Clavejo : Imelda M. Viena : Jennifer Mendoza - absent</p>	<p style="text-align: center;">TWG Members</p> <p>Chairman : Elvira R. Torres Vice Chair : Engr. Jose Barsaga Members : Consolacion C. Mata : Elmer Benedict Collong : Kristine A. Malapo</p> <p>Secretariat : Jeanette Z. Burillo Member : Rachelle H. Cortez Joy Y. Lacanilao Ann Kimberly C. Sumaribos Grace Bernadette T. Hugo</p>
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I.1. Call to Order

1.2. The meeting was called to order at 11:34am, presided by the Vice Chairman Berwyn Flores, MD.

1.3. He acknowledged the presence of the Bids and Awards Committee Members and its Technical Working Group, the Secretariat as well as the End-users of each Project.

II. Agenda: Pre-Procurement

Project Title	Clarifications/Modifications/Remarks
<p>1 Lot Supply, Delivery and Installation of Fiber Optic Network System ABC = P4M to P4.5M End-user: MISD/Renato C. Doctor/ Peter San Diego, Jr. MD</p>	<p>4th Public Bidding Bayanihan 2 Funded Project Included in the APP 2021</p> <p>Background: Failed bids was due to Suppliers incomplete documentation requirement (ITR, Tax Clearance).</p> <p>> Increase ABC to P4.5M, 20% increase from the original ABC.</p> <p>> Mr. Doctor informed BAC that there will be an amendment of two items in the original Technical Specifications, as follows:</p> <ol style="list-style-type: none"> 1. Reducing the number of company experience from 10 years to 3 years. 2. PICAB certification will not be included in the Technical Specification since the Project is not an Infra project instead a <u>communication</u> infrastructure. <p>> In case Bayanihan 2 will not be extended (<i>which will be until June 30, 2021</i>), End-user will verify and communicate with the Budget Division on the</p>

	possibility of converting the Project to Corporate Fund.
21,000 pcs. N95 Health Care Particulate Respirator and Surgical Mask ABC = P3,045,000.00 (145.00 each) End-user: NSO - OR	Corporate Budget Included in the APP 2021 > No end-user attended the Pre-Procurement as declared by the Vice Chairman at 11:50am, June 9, 2021. > Advised to reschedule the Pre-Procurement.

III. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1. 1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2nd Floor to 5th Floor Level above new Emergency Room, to include provision of New Lift and Lobby Adjacent ER Entrance ABC = P30M End-user: Engineering and Maintenance Division/ Arch. Marlon Reyes</p>		
1. JODAN'S Engineering	<p>Submitted withdrawal letter dated June 8, 2021 at 2:30pm.</p> <p>> JODAN'S Engineering communication was read by Dr. Berwyn Vianelly Flores for the information of everyone present during the proceedings.</p>	-
2. GSMAXX Construction	<p>> GSMAXX applied for CSSR but was not found during the Opening of the 1st Envelope. The representative claimed that she left it in the car. Being the sole bidder, BAC considered her claim and was asked to get the document.</p> <p>> Upon examination of the other documents, it was noted that there was an erroneous/disparity of the contents.</p> <p>> It was found out that the labels of the folders but the documents indicated was for another Project: Construction of One-Stop Shop Wellness Center (Phase I) with Non-Invasive Cardiology Division, Pedia Echo Room, Satellite Emergency Room, Central Reception and Waiting Area at 2nd Floor Annex</p>	-

	<p>Bldg. > Omnibus Sworn Statement was reiterated by the Chairman in terms of the Supplier's responsibility in the careful examination and completeness of the bidding documents submitted. > The disparity of documents was considered negligence on the part of the Supplier. > FAILED</p>	
<p>2. Construction of One-Stop Shop Wellness Center (Phase I) with Non-Invasive Cardiology Division, Pedia Echo Room, Satellite Emergency Room, Central Reception and Waiting Area at 2nd Floor Annex Bldg. ABC = P32,229,430.12 End-user: Engineering and Maintenance Division/ Archt. Marlon Reyes</p> <p>1. GSMAXX Construction</p> <p>2. Astran Marketing & General Contractor, Inc.</p> <p>3. Summit Meridien Construction Group, Inc.</p>	<p>> with CSSR > PASSED</p> <p>> with CSSR > foreign bidder – not applicable > PASSED</p> <p>> PhilGeps registration (SEC, Mayor's Permit, License to Operate, Tax Clearance, etc.) – complied > statement of prospective bidders On-going project – PASSED > SLCC – PASSED > Audited Financial Statement – PASSED > NFCC – PASSED > Bid Security Declaration – complied > Contractor's License – until June 30,</p>	<p>> P29,878,788.35 NOTE: Upon opening the Financial Document, it was found out that the bid price indicated was for the Project: 1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2nd Floor to 5th Floor Level above new Emergency Room, to include provision of New Lift and Lobby Adjacent ER Entrance. > FAILED</p> <p>> P28,794,293.94 > PASSED</p> <p>> P30,000,000.00 > PASSED</p>

	<p>2021</p> <ul style="list-style-type: none"> > Manpower requirement - complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
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2. BAC Chairman, Dr. Javelosa announced that all winning bids are still subject to detailed evaluation.

IV. Other matters:

1. Abstract of Sealed Bidding for Medical Supplies (re-bid) contract to commence, August 1, 2021 – December 31, 2021. The Approved Budget for the Contract is amounting to P120,476,789.72.

2. Post-qualification Process of the following Projects:

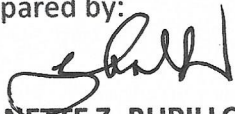
- 2.1. 1 Lot Supply, Labor and Materials for the installation of Hepa Filter on Split Aircon Units in favour of Bouyant Industrial, Inc.
- 2.2. 5 Units AHU – in favour of Bouyant Industrial, Inc.

Facilitated by the Technical Working Group.

3. Actual Demonstration, re: 6,000 pcs. Coveralls – R&A Dental Supplies Center

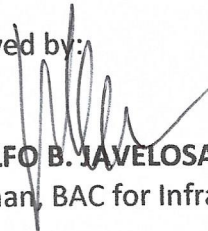
4. Meeting adjourned at 1:20pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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