

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids  
and Post Qualification Process  
June 14, 2023, 11:00am, Room A1-A2, 5<sup>th</sup> Floor-PHC

BAC.MOM.027.23

**1. Attendance:**

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

<b>Chairman</b> : Ranulfo B. Javelosa, Jr., MD	<b>TWG Members</b>
<b>Vice-Chairman:</b> Vianelly Berwyn F. Flores, MD-leave	<b>Chairman</b> : Elvira R. Torres – on leave
<b>Members</b> : Aileen Guzman-Banzon, MD - leave	<b>Vice Chair</b> : Engr. Jose Barsaga - online
: Daisy U. Algenio, RN	<b>Members</b> : Consolacion C. Mata – on leave
: Margaret D. Clavejo – due for retirement	: Elmer Benedict Collong
: Imelda M. Viena	: Kristine A. Malapo
: Jennifer Mendoza - absent	
: Agnes B. Grande, RMT- alternate member from BAC-B	<b>Secretariat</b> : Jeanette Z. Burillo
	<b>Member</b> : Rachelle H. Cortez
	: Ann Kimberly C. Sumaribos
	: Joy Y. Lacanilao
	: Jericko June B. Pauig

**I. Call to Order**

1.2. 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 and Technical Components	Financial Envelope (Bid Offer)
1	1 Lot Supply of Labor and Materials Tools and Equipment for Housekeeping Services for the period from July 1, 2023 to June 30, 2026 ABC = ₱ 164,921,368.00 End-users: HSS-Administrative Services / Engr. Ricardo C. Limpin	Included in the APP for FY 2023	
	1. CBII Philippines International, Inc.	> PhilGEPS registration, valid until August 29, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Makati City, valid until December, 2023 - complied > Tax Clearance valid until January, 2024–complied	> ₱ 164,610,407.52 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

	<p>2. GFR Manpower Janitorial Services</p>	<ul style="list-style-type: none"> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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, duly signed and notarized - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Omnibus Sworn Statement, signed on June 10, 2023 – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration, valid until June 01, 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Quezon City, valid until May, 2024 - complied</li> <li>&gt; Tax Clearance valid until January, 2024– complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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, duly signed and notarized - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Omnibus Sworn Statement, signed on May 26, 2023 – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 164,423,438.22</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>
2	<p>1 Lot Supply of Labor and Materials Tools and Equipment for Housekeeping Services for the period from July 1, 2023 to June 30, 2026 ABC = ₱ 115,811,348.70 End-users: HSS-Administrative</p>	<p>Included in the APP for FY 2023</p>	



Services / Engr. Ricardo C. Limpin		
1. Rising Sun Security Investigation - Mr. Geraldo Tabuzo	> With CSSR valid until December 31, 2023	₱ 115,396,125.22 > Price Schedule > Subject for detailed Bid evaluation and post qualification process
2. Northern Star Investigation & Security - Ms. Mila Cabagsic	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until June 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Quezon City City valid until March 2, 2024- complied</li> <li>&gt; Tax Clearance valid until July 14, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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, duly signed - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	₱ 108,017,782.06 > Price Schedule > Subject for detailed Bid evaluation and post qualification process
3. Commander Security Services, Inc. – Mr. Albert Inocencio	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until July 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Business Permit issued in Quezon City City valid until January, 2024- complied</li> <li>&gt; Tax Clearance valid until December, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> </ul>	₱ 115,362,915.12 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

		<ul style="list-style-type: none"> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC - complied</li> <li>&gt; Bid Securing Declaration, duly signed - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
3	<p>1 Construction of Phase 2 – One Stop Shop Cardiovascular Wellness Center to 2<sup>nd</sup> Floor Annex Building ABC = ₱ 30M End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. Astran Marketing &amp; General Contractor – Ms. Nelia Barrameda</p> <p>2. A.S. Macha Construction &amp; Trading - Ms. Ruth Jane Macara</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> <li>&gt; With CSSR valid until December 31, 2023</li> <li>&gt; PhilGEPS registration valid until August, 2023 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Samal, Bataan valid until December, 2023- complied</li> <li>&gt; Tax Clearance valid until September 19, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; PCAB License valid until June, 2025, noted - comply</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> </ul>	<p>₱ 29,883,290.34</p> <ul style="list-style-type: none"> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul> <p>₱ 27,734,184.89</p> <ul style="list-style-type: none"> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>

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		<ul style="list-style-type: none"> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
4	<p>1 Lot Linen Beddings (<b>Negotiated Procurement</b>) for July 1, 2023 to December 31, 2023  ABC = ₱ 3,692,355.00  End-user: NS-Linen Section/Ms. Jocelyn Fortin</p> <p>1. Canadian Manufacturing – Mr.Bumatay</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until May, 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Pasig City valid until December, 2023- complied</li> <li>&gt; Tax Clearance valid until January, 2024 – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; Terms of Payment - complied</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 3,692,355.00</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>
5	<p>2 Units Heat Pump  ABC = ₱ 5M  End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. DPY Mercantile, Inc.</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> <li>&gt; With CSSR valid until December 31, 2023</li> </ul>	<p>₱ 4,934,615.60  As stated in the bid Offer, however upon checking the Itemized Bid Form, figures read as ₱ 4,945,734.44  Note: BAC agreed to used the Itemized Bid Form as basis for the bid, thus approved and passed.  &gt; Subject for detailed Bid evaluation and</p>

			post qualification process
6	<p>1 Lot Supply of Labor and Materials for the Hauling and Disposal of Infectious Waste for the period from June 1, 2023 to December 31, 2024 ABC = ₱ 15,120,000.00 End-user: HSS – EMD / Engr. Joseph De Guzman</p> <p>1. Servo-Treat Philippines, Inc.</p> <p>2. Integrated Waste Management</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until July, 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Urdaneta, Pangasinan valid until December, 2023- complied</li> <li>&gt; Tax Clearance – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until August, 2023 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Paranaque City valid until July, 2023- complied</li> <li>&gt; Tax Clearance – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC - complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 12,960,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul> <ul style="list-style-type: none"> <li>&gt; ₱ 11,156,400.00</li> <li>&gt; Price Schedule</li> <li>&gt; Subject for detailed Bid evaluation and post qualification process</li> </ul>



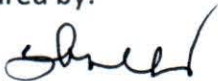
		<ul style="list-style-type: none"> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
7	<p>1 Lot Supply of Labor and Materials for the Installation of Stairwell Pressurization System (re-bid)  ABC = ₱ 6,200,000.00  End-user: HSS – EMD /  Engr. Joseph De Guzman</p>	<p>Included in the APP for FY 2023</p> <ul style="list-style-type: none"> <li>&gt; No prospective bidder/s bought bidding documents</li> <li>&gt; Proposal to be endorsed as Negotiated Procurement</li> </ul>	

III. Post Qualification Process

	Participating Bidders/Suppliers	Result – Passed / Failed
1	1 Lot Supply of Labor and Materials for the Provision of Independent Electrical System for Annex Building (re-bid)	<p>1. Facilitated and successfully in by BAC represented by Ms. Daisy Algenio and Technical Working Group: Ms. Kristine Malapo and Mr. Elmer Collong.</p>
2	1 Lot Supply of Labor and Materials for the Installation of Air Conditioning System	
3	1 Lot Supply and Delivery of reagents, calibrators, controls and consumables with installation, testing, commissioning and free use of two (2) brand new, latest model, fully automated glycosylated haemoglobin analyzers	

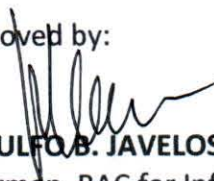
1. Meeting adjourned: 12:45pm.

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