

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
March 1, 2023, 11:00am, Aventura Hall, PHC

BAC.MOM.011.23

**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	<b>Chairman</b> : Elvira R. Torres
<b>Members</b> : Aileen Guzman-Banzon, MD - leave	<b>Vice Chair</b> : Engr. Jose Barsaga
: Daisy U. Algenio, RN	<b>Members</b> : Consolacion C. Mata
: Margaret D. Clavejo - retirement	: Elmer Benedict Collong
: Imelda M. Viena	: Kristine A. Malapo
: Jennifer Mendoza - absent	
: Agnes Grande - online	<b>Secretariat</b> : Jeanette Z. Burillo
	<b>Member</b> : Rachelle H. Cortez
	: Ann Kimberly C. Sumaribos
	: Joy Y. Lacanilao
	: Jeriko June B. Pauig

**I. Call to Order**

1.2. The meeting was called to order at 11:50am, 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	43 pcs. Finger Probe (re-bid) ABC = ₱1,252,375.00 End-user: NS-Critical Care Division / Ms. Janine Commendador  Precious Prince Enterprises	Included in the APP 2022  > SLCC short of 50% > FAILED	Financial Envelope returned to the Authorized Representative
2	1 Lot Pediatric Special Surgical Instruments – Neonatal CV Microvascular Set and Yasargil Clip with Clip Applier (re-bid) ABC = ₱2.1M End-user: MS-Dept. of Surgery and Anesthesia/ Christopher Cheng, MD	Included in the APP 2022	

	<p>B Braun Medical Supplies</p> <p>Filkohayes Services, Inc.</p>	<p>&gt; PhilGEPS – complied  &gt; SEC Registration – complied  &gt; Mayor’s Permit - complied  &gt; Tax Clearance - complied  &gt; statement of prospective bidders of all its going government and private ongoing project – complied  &gt; SLCC – complied  &gt; Audited Financial Statement – complied  &gt; NFCC – complied  &gt; Bid Securing Declaration -complied  &gt; Conformity with the Technical Specification, all with statement of compliance – complied  &gt; Production Delivery - complied  &gt; Manpower requirement - complied  &gt; Certificate of After Sales - complied  &gt; Omnibus Sworn Statement – complied  &gt; JVA not applicable  &gt; PASSED</p> <p>&gt; PhilGEPS – complied  &gt; SEC Registration – complied  &gt; Mayor’s Permit - complied  &gt; Tax Clearance - complied  &gt; statement of prospective bidders of all its going government and private ongoing project – complied  &gt; SLCC – complied  &gt; Audited Financial Statement – complied  &gt; NFCC – complied  &gt; Bid Securing Declaration -complied  &gt; Conformity with the Technical Specification, all with statement of compliance – complied  &gt; Production Delivery - complied  &gt; Manpower requirement - complied  &gt; Certificate of After Sales - complied  &gt; Omnibus Sworn Statement – complied  &gt; JVA not applicable  &gt; PASSED</p>	<p>&gt; ₱ 2,090,000.00  &gt; Price Schedule  &gt; PASSED  &gt; Subject for detailed bid evaluation, Post Qualification process</p> <p>&gt; ₱ 1,680,000.00  &gt; Price Schedule  &gt; PASSED  &gt; Subject for detailed bid evaluation, Post Qualification process</p>
3	<p>1 Lot Adult Special Surgical Instruments – Complete Retraction System Set Retractor with Accessories (re-bid)  ABC = ₱3.4M</p>	<p>Included in the APP 2022</p>	

<p>End-user: MS-Dept. of Surgery and Anesthesia/ Christopher Cheng, MD</p> <p>B Braun Medical Supplies</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit - 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; ₱ 3,390,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>Filkohayes Services, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit - 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; ₱ 2,720,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

4	<p>10 Months Renewal Subscription to Clinical Decision Support Tool ABC = ₱1.5M End-user: ETRS-Medical Library / Ms. Jeanette Z. Burillo</p> <p>MegaText Phils. Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Makati City valid until December, 2023 – complied</li> <li>&gt; Tax Clearance valid until June, 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; 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; ₱ 1,365,280.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
5	<p>2 Units Heat Pump (re-bid) ABC = ₱5M End-user: HSS-EMD / Engr. Jose Barsaga</p> <p>DPY Mercantile, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS – not complied</li> <li><b>NOTE:</b> Authorized representative mentioned that their company was set on fire last January, 2023 and they were not able to retrieved relevant documents. Thus, they are still in the processing their copy from PhilGeps.</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – not complied</li> <li><b>NOTE:</b> In relation to the fire incident, files/copy were not retrieved.</li> <li>&gt; Tax Clearance valid until August, 2023- complied</li> <li>&gt; statement of prospective bidders</li> </ul>	<p style="text-align: center;">-</p>

		<p>of all its going government and private ongoing project – complied</p> <p>&gt; SLCC – not complied</p> <p><b>NOTE:</b> TWG checked the data entries, indicated only their completed Projects but no information on the period it covered.</p> <p>&gt; Audited Financial Statement – complied</p> <p>&gt; NFCC – not complied</p> <p><b>NOTE:</b> As per TWG checking, entries didn't matched the ongoing Projects.</p> <p>&gt; Bid Securing Declaration -complied</p> <p>&gt; Conformity with the Technical Specification, all with statement of compliance – not complied</p> <p><b>NOTE:</b> Unsigned pages</p> <p>&gt; Production Delivery - complied</p> <p>&gt; Manpower requirement - complied</p> <p>&gt; Certificate of After Sales - complied</p> <p>&gt; Omnibus Sworn Statement – complied</p> <p>&gt; JVA not applicable</p> <p>&gt; FAILED</p>	
6	<p>1 Lot Supply of Labor and Materials or the Replacement of 4 Sets Blower (5 Units sets) – Laminar Flow System (re-bid)</p> <p>ABC = ₱5M</p> <p>End-user: HSS-EMD / Engr. Jose Barsaga</p> <p>Dual Air, Inc.</p>	<p>Included in the APP 2022</p> <p>&gt; PhilGEPS – complied, valid until October, 2023</p> <p>&gt; SEC Registration – complied</p> <p>&gt; Mayor's Permit – issued in Quezon City valid until January, 2024 – complied</p> <p>&gt; Tax Clearance valid until August, 2023- complied</p> <p>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</p> <p>&gt; SLCC – complied</p> <p>&gt; Audited Financial Statement – complied</p> <p>&gt; NFCC – complied</p> <p>&gt; Bid Securing Declaration -complied</p> <p>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</p>	<p>&gt; ₱ 3,980,000.00</p> <p>&gt; Price Schedule</p> <p>&gt; PASSED</p> <p>&gt; Subject for detailed bid evaluation, Post Qualification process</p>

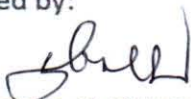
		<ul style="list-style-type: none"> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales - complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
7	<p>1 Lot Supply of Labor and Materials or the Installation of Stairwell Pressurization System ABC = ₱6.2M End-user: HSS-EMD / Engr. Jose Barsaga</p> <p>Dual Air, Inc.</p>	<p>National Government Subsidy</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS – complied, valid until October, 2023</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Quezon City valid until January, 2024 – complied</li> <li>&gt; Tax Clearance valid until August, 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; 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; ₱ 4,980,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

**III. Other Matters:**

1. Performance Security posted by Zafire Distributors, Inc. is good only for 90 days instead of 12 months.
  - Ms. Rachele Cortez updated the BAC Chairman on the status of Zafire Distributors, was advised to communicate with Zafire to correct and settle their deficiency posted for Performance Security.
2. Post Qualification process of Medical Trends and Technologies for the Project: 1 Lot Supply and Delivery of Electrolytes.
  - Activity conducted by the TWG with Ms. Daisy Algenio.

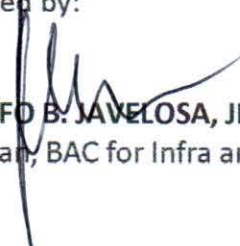
4. Meeting adjourned at 1:30pm.

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