

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
March 22, 2023, 11:00am, Foyer, 3rd Floor, MAB Annex

BAC.MOM.015.23

1. Attendance:

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

Chairman : Ranulfo B. Javelosa, Jr., MD - on leave
Vice-Chairman: Vianelly Berwyn F. Flores, MD
Members : Aileen Guzman-Banzon, MD - leave
: Daisy U. Algenio, RN
: Margaret D. Clavejo – for retirement
: Imelda M. Viena
: Jennifer Mendoza - absent
: Agnes B. Grande, RMT

TWG Members

Chairman : Elvira R. Torres
Vice Chair : Engr. Jose Barsaga
Members : Consolacion C. Mata
: Elmer Benedict Collong
: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo
Member : Rachelle H. Cortez
: Ann Kimberly C. Sumaribos
: Joy Y. Lacanilao
Jeriko June B. Pauig

I.1. Call to Order

1.2. The meeting was called to order at 11:25am, presided by the Vice Chairman: Vianelly Berwyn F. Flores MD.

1.3. All bidders were recognized. Proceeded to the main agenda.

II. Opening of Bids

	Project Title	Eligibility and Technical Components	Financial Envelope (Bid Offer)
1	2,009 set Fitness Band and Ear Buds ABC = ₱ 3,013,500.00 End-users: PHC Wellness Committee / Ms. Lissa Ogayon and Mr. Dondie Europa	Included in the APP for FY 2022	
	1. Ralco Commercial Trading	> It was announced by the Vice Chairman that the BAC received a withdrawal letter from Ralco Commercial Trading at 10:30am, March 22, 2023	-
	2. Bobbi Tech Enterprises, Inc.	> PhilGEPS registration (expired) – not complied > SEC Registration – complied > Mayor’s Permit, not found – not complied > Business Permit, expired on the date of the Opening of Bids – not complied	-

		<ul style="list-style-type: none"> > Tax Clearance valid until December 5, 2023– complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – not complied > NFCC, no computation – not complied > Bid Securing Declaration – not complied > Conformity with the Technical Specification, all with statement of compliance – not complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED <p>NOTE: It was noted that it is the bidder’s first time to join a competitive public bidding in government offices. Was advised by the Vice Chairman to coordinate with the BAC Secretariat for guidance in the preparation of their bidding documents if still interested to join on the next bid.</p>	
2	<p>Medical Supplies ABC = ₱ 192,858,651.06 End-user: HSS – PSMD / Mr. Frank Lagon</p> <p>1. Ralco Commercial Trading</p> <p>2. MACARE Medical, Inc.</p>	<p>Included in the APP for FY 2022</p> <p>> with CSSR valid until December 31, 2022</p> <p>> PASSED</p> <p>> PhilGEPS registration valid until May 18, 2023 – complied</p> <p>> SEC Registration – complied</p> <p>> Mayor’s Permit valid until January 10, 2024 – complied</p> <p>> Tax Clearance valid until November 04, 2023– complied</p> <p>> statement of prospective bidders of</p>	<p>> ₱ 5,507,865.00</p> <p>> Price Schedule</p> <p>> Subject for detailed Bid evaluation and post qualification process</p> <p>> ₱ 9,832,500.00</p> <p>> Price Schedule</p> <p>> Subject for detailed Bid evaluation and post qualification process</p>

		<p>all its going government and private ongoing project – complied</p> <ul style="list-style-type: none"> > 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, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
3. Patient Care Corporation		<ul style="list-style-type: none"> > PhilGEPS registration - complied > SEC Registration – complied > Mayor’s Permit issued in San Fernando, Pampanga - complied > Tax Clearance valid until January 16, 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, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<p>> ₱ 8,009,080.11</p> <p>NOTE: Bid price was different with the amount written in words which is <u><i>Eight million Nine Thousand Eighty Hundred and Eleven Centavos</i></u></p> <ul style="list-style-type: none"> > Price Schedule > Subject for detailed Bid evaluation and post qualification process
4. Metro Drug, Inc.		<ul style="list-style-type: none"> > PhilGEPS registration - complied > SEC Registration – complied > Mayor’s Permit - complied > Tax Clearance -complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement - complied 	<ul style="list-style-type: none"> > ₱ 6,506,600.00 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

	<p>5. Globo Asiatico Enterprises, Inc.</p>	<ul style="list-style-type: none"> > NFCC – complied > Bid Securing Declaration – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA with Interpharma Solutions Phils. > PASSED 	<ul style="list-style-type: none"> > ₱ 1,202,850.00 > Price Schedule > Subject for detailed Bid evaluation and post qualification process
	<p>6. East Lane Corporation</p>	<ul style="list-style-type: none"> > PhilGEPS registration - complied > SEC Registration – complied > Mayor’s Permit issued in Quezon City – complied > Tax Clearance – 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, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 10,246,500.00 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

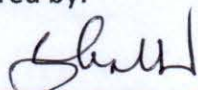
	<p>7. IDS Medical System Phils, Inc.</p>	<ul style="list-style-type: none"> > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until November 13, 2023 - complied > SEC Registration – complied > Mayor’s Permit valid until December 31, 2023 – complied > Tax Clearance – 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, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 5,322,240.00 > Price Schedule > Subject for detailed Bid evaluation and post qualification process
	<p>8. Getz Bros Phils, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until August 14, 2023 - complied > SEC Registration – complied > Mayor’s Permit valid until December 31, 2023 – complied > Tax Clearance – 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"> > ₱ 2,595,989.93 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

	<p>9. Aeon World Group Corp.</p>	<p>compliance – complied</p> <ul style="list-style-type: none"> > Production Delivery, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until August, 2023 - complied > SEC Registration – complied > Mayor’s Permit valid until December 31, 2023 – complied > Tax Clearance – 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, 10 calendar days – not stated/found – not complied > Manpower requirement - complied > Certificate of After Sales, not found – not complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED > To request for Motion for Reconsideration 	<p>-</p>
	<p>10. JGT Haemodynamic Trading Corp.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until October 23, 2023 - complied > SEC Registration – complied > Mayor’s Permit paid quarterly – complied > Tax Clearance valid until November 11, 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 	<ul style="list-style-type: none"> > ₱ 2,910,600.00 > Price Schedule > Subject for detailed Bid evaluation and post qualification process

	<p>11. RiteGroup Inc.</p>	<ul style="list-style-type: none"> > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days – complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED > PhilGEPS registration valid until January 31, 2024 - complied > SEC Registration – complied > Mayor’s Permit – complied > Tax – 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, 10 calendar days – not complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED > To file a Motion for Reconsideration 	
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2. Meeting adjourned at 12:30pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



VIANELLY BERWYN F. FLORES, MD
Vice Chairman, BAC for Infra and Med Supplies
and Services