

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
August 20, 2019, 9:00am, Café 1475, PHC

BAC Meeting:55.2019)

1. Attendance:

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

Chairman : Marietta A. Velasco, RN, MAN	TWG Members
Vice-Chairman : Antonio D. Pascual, MD – absent	Chairman : Susan M. Umali, RN
Members : Alvin Rey P. de Leon	Members : Marcial Magleo
Ma. Nerissa A. Remojo, CPA	Marissa Sarmiento
Pedro P. San Diego, Jr., MD – absent	Emerlee Roncales
Ma. Flordeliza M. Sanchez	Engr. Dionisio Eoy
Aileen C. Senga	Secretariat : Jeanette Z. Burillo
	Member : Rachelle H. Cortez

2. Call to Order

The meeting was called to order at 9:33am, presided by Marietta A. Velasco. Acknowledged presence of the COA observer.

3. Agenda

Opening of Bids

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
1	1 Lot ABP Monitoring System End-user: Ms. Aileen Senga/ Jelyn Vallarta ABC = Php 2,000,000.00		
1.1.	MEDEV Medical, Inc.	<ul style="list-style-type: none"> > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED > To schedule detail evaluation and post qualification 	<ul style="list-style-type: none"> > Php 1,800,000.00 > Terms of payment: 2 equal monthly instalment, full payment upon completion of project. > Delivery: 30-60 calendar days > Warranty: 5 yrs in parts, service and maintenance. No parts replacement due to wear and tear. > PASSED
1.2.	Wellness Pro, Inc.	<ul style="list-style-type: none"> > FAILED > No JVA > For MR 	-

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
2	104 units Electric Bed with Overhead and Bedside Table End-user: Ms. Susan Umali/ Gerlie Jenine Tugab ABC = Php 31,200,000.00		
2.1.	Saviour MeDevices, Inc.	<ul style="list-style-type: none"> Model: Hillrom > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED 	<ul style="list-style-type: none"> > Php21,632,000.00 > Terms of payment: 2 equal monthly instalment, full payment upon completion of project. > Delivery: 30 calendar days > Warranty: 3 yrs in parts, service and PM. > PASSED
2.2.	Biomedica Healthcare Inc.	<ul style="list-style-type: none"> > Model: Bed :Eleganza 2 Cabinet: Elyanna > No operations manual > FAILED > To file for MR 	-
2.3.	Variance Trading Corporation	<ul style="list-style-type: none"> > Model: Paramount > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > Php23,296,000.00 > Terms of payment: full payment upon completion of project. > Delivery: 30 calendar days > Warranty: 3 yrs in parts, service and PM. > PASSED
2.4.	Prime Medix	<ul style="list-style-type: none"> > No certificate of manpower requirement > PDS: 10 weeks > with JVA but no attachment > No SLCC, NFCC > FAILED > To file for MR 	-

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
2.5.	<p>CONTINUATION:</p> <p>104 units Electric Bed with Overhead and Bedside Table End-user: Ms. Susan Umali/ Gerlie Jenine Tugab ABC = Php 31,200,000.00</p> <p>Juniper 3 Procurement Corporation</p>	<p>> Model: HOW-D8D</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> PASSED</p>	<p>> Php15,368,912.00</p> <p>> Terms of payment: Full Payment upon completion of project.</p> <p>> Delivery: 30 calendar days</p> <p>> Warranty: 24 months (2 years) in parts and services</p> <p>> FAILED</p>
3	<p>3 units Cardiac Transport Monitor End-user: Ms. Susan Umali/ Gerlie Jenine Tugab ABC = Php 2,640,000.00</p> <p>3.1. Saviour MeDevices, Inc.</p> <p>3.2. Variance Trading Corporation</p>	<p>> Model: Qube™</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> PASSED</p> <p>> Model: Paramount</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> PASSED</p>	<p>> Php 2,216,664.00</p> <p>> Terms of payment: 2 equal monthly instalment, full Payment upon completion of project.</p> <p>> Delivery: 30 calendar days</p> <p>> Warranty: 5 years in parts and services</p> <p>> PASSED</p> <p>> Php 1,440,000.00</p> <p>> Terms of payment: 2 equal monthly instalment, full payment upon completion of project.</p> <p>> Delivery: 30 calendar days</p> <p>> Warranty: Minimum of 5 years in parts and services</p> <p>> PASSED</p>

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
3.3.	<p>CONTINUATION:</p> <p>3 units Cardiac Transport Monitor</p> <p>End-user: Ms. Susan Umali/ Gerlie Jenine Tugab</p> <p>ABC = Php 2,640,000.00</p> <p>Health Solutions, Inc.</p>	<p>> Model: GE B105 and B125</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> PASSED</p>	<p>> Php 2,070,000.00</p> <p>> Terms of payment: : 2 equal monthly instalment, full Payment upon completion of project.</p> <p>> Delivery: 30 calendar days</p> <p>> Warranty: 5 years in parts and services</p> <p>> PASSED</p>
3.4.	<p>Technomed International, Inc.</p>	<p>> Model: EPN 12 (China)</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> JVA not applicable</p> <p>> PASSED</p>	<p>> Php 765,000.00</p> <p>> Terms of payment: : 2 equal monthly instalment, full Payment upon completion of project.</p> <p>> Delivery: 30 calendar days</p> <p>> Warranty: 5 years in parts and services</p> <p>> PASSED</p>
4	<p>48 units Stretcher</p> <p>End-user: Edgardo Mendoza, Susan Umali/ Joyette Mindoro</p> <p>ABC = Php 14,400,000.00</p>		
4.1.	<p>Saviour MeDevices, Inc.</p>	<p>> Model: Transport P8005</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied.</p> <p>> PASSED</p>	
4.2.	<p>Biomedica Healthcare, Inc.</p>	<p>> Model: Linet Sprint</p> <p>> Inspection of envelope re: permits, certifications, etc. technical specifications done</p> <p>> JVA not applicable</p> <p>> Service/Op Manual not seen</p> <p>> FAILED</p>	

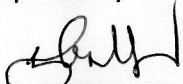
	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
	<p>CONTINUATION:</p> <p>48 units Stretcher End-user: Edgardo Mendoza, Susan Umali/ Joyette Mindoro ABC = Php 14,400,000.00</p>		
4.3.	Prime Medix	<ul style="list-style-type: none"> > Inspection of envelope re: permits, certifications, etc. technical specifications done > JVA no documents > No manpower requirement/ no NFCC/ > FAILED > To file MR 	-
4.4.	Alvez Commercial, Inc.	<ul style="list-style-type: none"> > Model: Nimble Multiplex O1-SE > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > Php 9,520,800.00 > No TOP indicated > Delivery: 30 calendar days > Warranty: 5 years in parts and services > FAILED
4.5.	Rite-Tech Marketing	<ul style="list-style-type: none"> > Model: MET 6600 Hydraulic stretcher > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > Php 10,464,000.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days > PASSED
4.6.	Juniper 3 Procurement Corporation	<ul style="list-style-type: none"> > Model: Naray Hydraulic Transport stretcher > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED 	<ul style="list-style-type: none"> > Php 5,701,296.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days > PASSED


	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
5	212 Units Syringe Pump End-user: Charisse Magallanes, Susan Umali/ Joyette Mindoro Represented by: Gerlie Jenine Tugab and Rosario Maria Belen M. Cercado ABC = Php 19,080,000.00		
5.1.	Technomed International, Inc.	> Model: ENS 7 Smart Syringe Pump > Inspection of envelope re: permits, certifications, etc. technical specifications done > PASSED	> Php 8,624,160.00 > No TOP indicated > Delivery: 30 calendar days > Warranty: 3 years in parts and services > PASSED
5.2.	Medequal Systems and Supplies, Inc.	> Model: Syramed USP 6000 > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED	> Php 15,264,000.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days > PASSED
5.3.	Zuellig Pharma Corporation	> Model: Plum 360 Infusion System > Statement of compliance – entries not complied > FAILED To file for MR	-
5.4.	Variance Trading Corporation	> Model: Graseby™ C9 > Inspection of envelope re: permits, certifications, etc. - all complied. > PASSED	> Php 15,900,000.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days Warranty: : 3 years in parts and services > PASSED

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
	<p>CONTINUATION:</p> <p>212 Units Syringe Pump End-user: Charisse Magallanes, Susan Umali/ Joyette Mindoro Represented by: Gerlie Jenine Tugab and Rosario Maria Belen M. Cercado ABC = Php 19,080,000.00</p>		
5.5.	Alvez Commercial, Inc.	<ul style="list-style-type: none"> > Model: KL 602 Kellymed Syringe Pump > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied > PASSED 	<ul style="list-style-type: none"> > Php 4,871,336.00 > No TOP indicated > Delivery: 30 calendar days > Warranty: 3 years in parts and services > FAILED
5.6.	Rebmann, Inc.	<ul style="list-style-type: none"> > Model: Alaris MK4 Syringe Pump > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED 	<ul style="list-style-type: none"> > Php 10,176,000.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days > Warranty: : 3 years in parts and services > PASSED
5.7.	RG Meditron, Inc.	<ul style="list-style-type: none"> > Model: SK 5001 Syringe Pump (Mindray) > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > Php 4,844,200.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days Warranty: 3 years in parts and quarterly PM > PASSED
5.8.	Saviour MeDevices, Inc.	<ul style="list-style-type: none"> > Model: Medima Syringe Infusion Pump S100 > Inspection of envelope re: permits, certifications, etc. - all complied. > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > Php 15,900,000.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days Warranty: : 3 years in parts and quarterly PM > PASSED

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
	<p>CONTINUATION:</p> <p>212 Units Syringe Pump End-user: Charisse Magallanes, Susan Umali/ Joyette Mindoro Represented by: Gerlie Jenine Tugab and Rosario Maria Belen M. Cercado ABC = Php 19,080,000.00</p>		
5.9.	<p>Medical Center Trading Corporation</p>	<p>> Model: Terufusion® Syringe Pump > Statement of compliance – indicated pages only - X > FAILED > To file for MR</p>	-
5.10	<p>Juniper 3 Procurement Corporation</p>	<p>> Model: Beaconn Syringe Pump - HY-900B > Inspection of envelope re: permits, certifications, etc. technical specifications done – all complied. > PASSED</p>	<p>> Php 6,355,336.00 > Terms of payment: Full Payment upon completion of project. > Delivery: 30 calendar Days > Warranty: : 3 years in parts and services > PASSED</p>

3. Other matters
- 3.1. Endure inquiry via email received August 16.
 - 3.2. MR of Spurway Enterprises re: 1 unit Pnuematic Tube, no submission of JVA – to consult Atty. Manalang
 - 3.3. MR of SVT re: 2 units Sternal Saw (battery operated), no compliance and pages 85-86, no signature – to consult Atty. Manalang
 - 3.4. No participating bidders for the project 70 units Sofa bed and 15 units cardiac chairs – not included in the Agenda for BAC Meeting:55.2019) as announced by the Chairman.

Prepared by:

JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Approved by:

MARIETTA A. VELASCO, RN, MAN
 Chairman, BAC for Pharma Supplies & Med Equipment