

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

Minutes of the Regular BAC Meeting, Opening of the Financial Envelope of Selected Bidders  
& Pre-Procurement Conference  
September 3, 2019, 9:00am, Café 1475, PHC

BAC Meeting:59.2019)

**1. Attendance:**

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

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

**2. Call to Order**

The meeting was called to order at 9:37am, presided by Antonio Pascual, MD.

**3. Agenda**

**II. Opening of Financial Envelope**

PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1. 212 units Syringe Pump End-User: NSO – Charisse Magallanes, Susan Umali and Joyette Mindoro ABC = Php 19,080,000.00	> Bid Offer – P18,698,400.00 > Terms of Payment – Upon Receipt of Notice to Proceed and Purchase Order > Warranty – 3 years on PM >FAILED: Delivery Period
1. Medical Center Trading Corp.	
2. 1 unit Pneumatic Tube System End-User: Pharmacy Division – Imelda M. Viena ABC = Php 2,250.000.00	> PASSED

**III. Pre-Procurement**

PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1. 1 Unit Cardio Pulmonary Exercise Test (CPET) System that users Treadmill Exercise Test End-User: Cardiac Rehab Section – D. Edgardo Ebba/Arthur Benedict King ABC = Php 3.5M	> this is a replacement unit at Cardiac Rehab Section > end user to indicate specs for gas analyser > File transfer – via USB > Treadmill capacity at least 500 lbs. > with side railing, emergency stop (front) > power requirement: UPS 5kva (20-30 mins standby) > should be equipped with blood pressure monitor and pulse oximeter > End user to revise technical specification > To benchmark with Non-Invasive re: treadmill

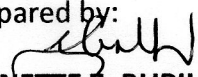
<p>2. 1 unit Treadmill Stress Test Machine End-User: Cardiac Rehab Section – D. Edgardo Ebba/Arthur Benedict King  ABC = Php 2M</p>	<p>&gt; End user to revise technical specification &gt; To benchmark with Non-Invasive re: treadmill</p>
<p>3. 1 unit Extracorporeal Membrane Oxygenation (ECMO) Machine End-User: Perfusion Section/Dr. Lorenzo Rommel Carino/ Jonathan L. Abuan, RMT  ABC = Php 8.8M</p>	<p>&gt; electrical requirement for the machine: 60 Hertz (200/240V) &gt; voltage should be compatible with PHC power requirement &gt; must have 4 wheels for mobility and parking brake &gt; Warranty: at least 2 years on parts &gt; LCD/LED display &gt; Certificate for loaner unit in case the machine bugs down &gt; ISO Certification 138.45 &gt; Supplier must have exclusive distributorship &gt; End user to revise technical specification</p>
<p>4. 1 unit Platelet Agitator with Incubator End user: Blood Bank/ Dr. Frederick R. Llanera Ms. Judy Dy/Amelia Bautista ABC = P1M</p>	<p>&gt; Capacity: at least 96 platelet bags holding capacity &gt; Door: 2 transparent doors &gt; Power requirement: with at least 30 mins battery backup UPS; grounding; compatible with PHC requirement &gt; Mounted controls: front mounted, top part &gt; End user to indicate either table top or floor mounted; dimension &gt; Certificate for loaner unit in case the machine bugs down &gt; ISO Certification 138.45 &gt; Certification of availability of parts for at least 5 years &gt; Authorized distributorship &gt; Certificate requiring supplier to collect non-environmental friendly packaging &gt; Warranty: 2 years and with PM &gt; End user to revise technical specification</p>

**IV. Other matters**


1. Letter from Adolf Rey O. Duquez, Internal Audit Division, requesting copies of documents relative to Pharmaceutical Supplies in the amount of Php595,827,032.88 for year 2018. – BAC Secretariat already complied and forwarded the needed documents to the Internal Audit Division. – see receiving copy.
2. For determination of the Lowest Calculated Bidder (LCB) of the following projects:
  1. 104 units electric bed with overhead and bedside table – for POST QUALIFICATION
  2. 48 units stretcher
  3. 1 lot ambulatory blood pressure monitoring - c/o BAC B – TWG on September 10, 2019
3. For detailed bid evaluation as follows:
  1. 1 unit steam sterilizer
  3. 3 units cardiac transport monitor

c/o BAC B – TWG on September 10, 2019
4. Meeting adjourned: 11:55am.

Prepared by:

  
**JEANETTE Z. BURILLO, RL**  
Chairperson, BAC Secretariat

Approved by:

  
**ANTONIO D. PASCUAL, MD**  
Co- Chairperson, BAC for Pharma Supplies & Med Equipment