

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Regular BAC Meeting & Pre-Bid Conference
September 24, 2019, 9:00am, Café 1475, PHC

BAC Meeting:64.2019)

I. 1. Attendance:

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

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

2. The meeting started at 9:45am. Ms. Ma. Nerissa Remojo arrived at 9:40am from an emergency meeting with the HSS. Ms. Velasco expressed the purpose of the meeting and encouraged the prospective bidders to seek clarifications or questions with regards to the Project.

3. A detailed reminder on the following was also reiterated by Ms. Velasco:

- 3.1. Exclusive Distributorship or other documents submitted should be duly notarized. During Post Qualification, the original documents should be presented for verification.
- 3.2. Joint Venture Agreement – should be included in the bid and its eligibility documents should be presented.
- 3.3. Items included in Section 7 but not found in the brochure, a certification duly notarized should be presented.
- 3.4. Statement of Compliance – indicate COMPLY on each item and provide the page/tab pertaining to that item.
- 3.5. If to secure Certificate of Simplified Supplier's Registration (CSSR), deadline is on September 27, 2019 at 4pm.

II. Pre-Bid Conference of the following Projects:

PROJECT TITLE	Clarifications/Modifications/Remarks						
6 units Pulse Generator (Re-bid) End-user: NSO – Edgardo Mendoza, Jr., RN ABC = P3,000,000.00	> Prospective Bidder/s <table><tr><td>Transmedic</td><td>Globo Asiatico (did not bought BD)</td></tr><tr><td>Shirly Dela Cruz</td><td>Angeli Gregorio</td></tr><tr><td>Maricris Saga</td><td>Evie Dizon</td></tr></table> <p>=====</p> > Ms. Dela Cruz requested for an amendment e: page 41 of PDS – SLCC instead of "same or similar" to "its equivalent" > Mr. Mendoza will verify for its legalities. > Page 74 – Item # 1 Pacing Modes – amend DDD, DDO, AAI, AOO, VVI, VOO specifically AAI and AAO to its equivalent. Insisted on their "additional features" and shifting can be used instead.	Transmedic	Globo Asiatico (did not bought BD)	Shirly Dela Cruz	Angeli Gregorio	Maricris Saga	Evie Dizon
Transmedic	Globo Asiatico (did not bought BD)						
Shirly Dela Cruz	Angeli Gregorio						
Maricris Saga	Evie Dizon						

	<ul style="list-style-type: none"> > Mr. Mendoza likewise insisted on the Technical Specification as stated re: pacing modes to remain rather than the additional feature offered by Transmedic. > Ms. Dela Cruz inquired if they can send a letter requesting for amendment, Ms. Velasco and Dr. Pascual replied as to the issuance of Supplemental Bid if there are changes in the bidding documents or submit certifications of documents not found in the brochure.
4 units CPAP, BIPAP, and Nasal High Flow Oxygen System and all its Standard Accessories (re-bid) End-user: Pulmonary Medicine/ Ms. Flordeliza Sanchez ABC = P3,000,000.00	<ul style="list-style-type: none"> > Prospective Bidder/s Glorso Medica – did not buy Bid Documents Jack Obaldo ===== > Clarification on the UNITS, 4 units of each. Ms. Flordeliza Sanchez clarified that its 4 units 3 in 1. Each unit shall have the 3 purposes of each (CPAP, BIPAP and Nasal High Flow). > Eligibility Requirements – Ms. Velasco informed Ms. Obaldo that if she is interested to bid for the Project, she has to buy the Bid Documents for her reference. > Delivery – 30 days is specified in the Bid Documents, Ms. Obaldo requested for a 60 calendar days for delivery since its coming from Vietnam. The End-user was amenable to the request. > BAC has to submit supplemental bid document for the Delivery Period.
5 units Cardiac Chair (Re-Bid) End-user: NSO ABC = P1,170,000.00	<ul style="list-style-type: none"> > no prospective bidder/s
70 units Sofa Bed (Re-Bid) End-user: NSO-Susan Umali/Marivi Paligutan ABC = P1,050,000.00	<ul style="list-style-type: none"> > Prospective bidder/s - Mr. Ramil Serrano Manna Shameyn Enterprise > Mr. Serrano's inquiry re : Page 74 - Height of the sofa from the floor, inclusion of armrest. > Ms. Umali said that inquiry on height and armrest is noted and will verify with Engineering and Maintenance Division. > Delivery Period – requested for the 60 days, approved by Ms. Umali. BAC To issue supplemental bid document indicating the number of delivery days. > Warranty on Parts and Services – 3 years warranty. In the event of negligence such as tear, Prospective Bidder was not amenable to it and stated that the FOAM only has the warranty. Ms. Umali noted the inquiry and will verify also. > duly notarized Certificate of Good Standing – at least from 1 previous client.
8 units Medication Cart End-user: NSO-Susan Umali/Marivi Paligutan ABC = P4,000,000.00	<ul style="list-style-type: none"> > Prospective bidder/s - Mr. Eric Bacla OBF Healthcare Plus > Delivery Period – item from Belgium. Mr. Bacla requested for a 90-120 days delivery period. End-user to discussed first, just in case 90-120 days is approved, a supplemental bid will be released. > Hex-PL (used in aircraft) is more durable than polymer as expressed by Mr. Bacla. > Handle: 10mm as required, supplier offered PUSH Handle > Drawers: 22 bins/patients, the Prospective bidder's said

	<p>they can modify their product/unit or can configure the drawers and locks.</p> <p>> High Alert Drug Drawer as specified by the End-user should be a locked drawer while the standard bins is for easy access of the staff. Mr. Bacla offered an accessory as separate drawer specific for the High Alert Drug to be placed at the top of cart.</p> <p>> Ms. Velasco reiterated to Mr. Bacla that High Alert Drugs are different from the emergency medicines.</p> <p>> #5 Master Key/Lock to be considered as Master Lock or its equivalent</p> <p>> To issue supplemental bid if there are changes as per End-user preference.</p> <p>> Power supply/source: with free battery</p> <p>> BAC has to submit supplemental bid document if there will be changes in the specifications and requirements.</p>
--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

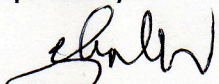
III. Result of Detailed Bid Evaluation

PROJECT TITLE	Clarifications/Modifications/Remarks
48 units Stretcher End-user: NSO – Edgardo Mendoza, Jr., RN ABC = P14,400,000.00	1 st Rank – Juniper 3 Procurement Corporation Recommended for Post-qualification. > To schedule.
104 units Electric Bed with Overbed and Bedside Table End-user: NSO ABC = P31,200,000.00	1 st Rank – Saviour MeDevices, Inc. Recommended for actual demonstration and post-qualification on September 26, 2019
212 units Syringe Pump End-user: NSO ABC = P19,080,000.00	1 st Rank – RG Meditron, Inc. Recommended for actual demonstration and post-qualification on September 26, 2019
1 Unit Pneumatic Tube System End-user: Pharmacy Division ABC = P2,250,000.00	1 st Rank – RG Meditron, Inc. Recommended for actual demonstration and post-qualification on September 27, 2019 > To visit other hospital for the actual installation – Ms. Viena, representative from the EMD and Ms. Flordeliza Sanchez

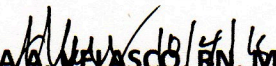
IV. Other Matters:

1. Resignation of Aileen Senga, as BAC Member effective September 23, 2019. – For Ms. Senga to look for prospective replacement.
2. Approval of BAC letters to Technomed International, Inc. re: 3 units Transport Monitor and Reply to COA Audit Observation No. 2019-018. – Ms. Remojo to reply to AOM 2019-018.
3. PhilGeps Training on October 10-11, 2019. Ms. Remojo, Cortez and Burillo to attend.
4. Meeting adjourned: 11:45am.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


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