

Minutes of the Regular BAC Meeting, Opening of Bids and Pre-Bid Conference  
October 8, 2019, 10:00am, Café 1475, PHC

BAC Meeting:68.2019)

**1. Attendance:**

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

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

**Secretariat** : Jeanette Z. Burillo  
Rachelle H. Cortez

COA: No representative

**2. Call to Order**

The meeting was called to order at 9:15am, presided by Marietta A. Velasco.

**3. Agenda**

**II. Opening of Bids of the following Projects:**

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
1	4 units CPAP, BIPAP, and Nasal High Flow Oxygen System and all its Standard Accessories (Re-Bid) End-user: Pulmonary Medicine Div. ABC= P3M  1. Med Alpha Phils., Inc.	NON APPEARANCE OF PROSPECTIVE BIDDER/S	
2	6 units Pulse Generator (Re-Bid) End-user: OR/Edgar Mendoza  ABC= P2,100,000.00	<p><b>1. Transmedic Philippines, Inc – Shirley Dela Cruz</b></p> <p>&gt; The ABC of the project was Php2.1M, as corrected.</p> <p>&gt; Philgeps registration: expiry date is September 6, 2019. BAC Secretariat verified with Philgeps and COA if still can be honoured, both responded NO.</p> <p>&gt; Model: Reocor D</p> <p>Tech Specs not complied: Items #2,3,5, and VII, VIII and XII.</p> <p>&gt; Presented certification of credit line. Delayed due to misunderstanding with Metrobank.</p> <p>&gt; FAILED</p>	<p>&gt; FAILED</p> <p>&gt; Financial Envelope received by the authorized representative. Did not file for Motion Reconsideration</p>

		2. Globo Asiatico Enterprises, Inc. Angela Gregorio  > Model: Medtronic 5392 > Tech Specs: complied > PASSED	Bid Offer: Php1,890,000.00  > PASSED
3	8 units Medication Cart End-user: NSO/Susan Umali and Daisy Algenio  ABC= P4M	NO PROSPECTIVE BIDDER BOUGHT BIDDING DOCUMENTS	
4	5 units Cardiac Chair (Re-Bid) End-user: NSO/ Susan Umali and Daisy Algenio  ABC= P1,170,000.00	NO PROSPECTIVE BIDDER BOUGHT BIDDING DOCUMENTS	
5	70 units Sofa Bed (Re-Bid) End-user: NSO/ Susan Umali and Daisy Algenio  ABC= P1,050,000.00	NO PROSPECTIVE BIDDER BOUGHT BIDDING DOCUMENTS	

### III. Pre-Bid Conference

#### Announcement:

1. Deadline for submission of the eligibility requirement for the issuance of a certificate of simplified suppliers registration is on October 14, 2019 until 4pm at the BAC office.
2. Openings of Bids is on October 22, 2019; 9am, Café 1475.
3. Necessary reminders for the prospective bidders for the purpose of eligibility check such as: if a supplier is entering into a Joint Venture – all documents should be available; statement of compliance for the technical specifications – to indicate the word COMPLY and its reference document, duly signed and notarized for items not found in the brochure or manual and Eligibility requirement folders should be properly tabbed, highlighted and paged. In case of changes in the technical specifications, BAC will issue Supplemental Bid Bulletin.

PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1 Unit Extracorporeal Membrane Oxygenation (ECMO) Machine  End-user: Perfusion Section/Aldrin Dela Cruz  ABC= P8.8M  Prospective bidder: 1. MEDTRONIX – Felix Dulay, Jr.  Did not buy bidding documents: 1. Dubbel – Leopoldo Borromeo	> Tech Specifications: <b>MEDTRONIX</b> > Item #14: Free lifetime service warranty. Mr. Dulay requested to lower down the warranty to at least 5 years since there are also expenses incurred for their maintenance crew to check on the equipment. End-user clarified that as long as the unit is still functional thus the free maintenance or check-up will be free and this is based on their existing unit at OR wherein the same warranty applies. End-user clarified that the lifetime service warranty only applies as long as the machine is functioning. > Item #6 60 hz: Their unit is 50/60 hz. > Item #12: Attested that their manpower is duly certified, factory- trained, knowledgeable and with 24/7 availability. > Item #13: Loaner unit should be available within 24 hours as specified by the End-user.

	<p><b>DUBBEL</b></p> <ul style="list-style-type: none"> <li>&gt; Monitor as external</li> <li>&gt; Item #9b: requested to remove the word “sprinter” since it is already a brand name and suggested to use a generic term instead.</li> </ul> <p>&gt;&gt; End user will review and revise submitted technical specifications. Will issue Supplemental Bid Bulletin if there is/are changes.</p>
<p>2 units Pediatric Bed Complete Set End-user: NSO/Alta Reyes ABC= P1.1M</p> <p>Prospective bidder: 1. BIOMEDICA Healthcare – John Leonardo</p>	<ul style="list-style-type: none"> <li>&gt; Tech Specifications:</li> <li>Item #3.1 Controls – Back raise: 15”- 45” requested inches to change to degrees: 15<sup>0</sup>-45<sup>0</sup>, duly noted.</li> <li>Item 3.2 Knee raise 45<sup>0</sup>. Mr. Leonardo suggested that instead of a knee raise, is the trendelenburg. Reason: Pediatric patients may slipped down/strangulated.</li> <li>&gt; Bed dimension: option for a 70cm – 105cm width/ 137cm-210cm in length</li> <li>&gt; Overbed Table: 36”-46” in length and overall dimension is 26-39 inches</li> <li>&gt;&gt; End user will review and revise submitted technical specifications. Will issue Supplemental Bid Bulletin if there is/are changes.</li> </ul>
<p>1 Unit Platelet Agitator with Incubator End-user: Blood Bank/ Judy Macani Dy and Amelia Bautista ABC= P1M</p> <p>Prospective bidder: 1. MRL Cybertech – Michel Roxas</p> <p>Did not buy bidding documents: 1. Ritegroup – Loriecal Peral 2. SeroDiagnostic – Charlie Mahusay 3. Omnibus Biomedical – Louie Anne Fernandez 4. Juniper 3 – Jonah Villacampa</p>	<ul style="list-style-type: none"> <li>&gt; Tech Specifications:</li> <li>&gt; Item #8 event log of alarm conditions – MRL Cybertech suggested if they can have their built in alarm and add external accessory instead.</li> <li>Item #23 – Mr. Mahusay suggested if the UPS can be changed to AVR. End user preferred UPS.</li> <li>&gt; Item #7 LED display - Ms. Fernandez inquired if LCD is acceptable. Ms. Velasco inquired if who among the prospective bidders has LCD/LED. Result = Three companies has LCD and 1 company has LED. Ms. Dy (end user) said that they will consider both the LED and LCD.</li> <li>&gt; Item #2 Countertop: Ms. Peral inquired if it the same with TABLETOP. Ms. Velasco asked the prospective bidders if they have either Tabletop or Countertop. Majority has tabletop. End user will revise: Tabletop/countertop.</li> <li>&gt; Ms. Fernandez from Omnibus Biomedical inquired if the End user will consider floor mounted instead of tabletop. End user preferred a tabletop/countertop due to space concerns.</li> <li>&gt; Mr. Mahusay inquiry: Color codes: Eligibility Technical Requirement is Orange and Yellow for Financial Components, properly sealed, secured folders.</li> <li>&gt; End user will review and revise submitted technical specifications. Will issue Supplemental Bid Bulletin if there is/are changes.</li> </ul>

**IV. Other Matters.**

- 1. Update on the Project, re: 2 units Battery Operated Sternal Saw. – End-user requesting the participating bidder to provide a demo unit with complete accessories to be used in the OR.

- Will contact/write to responded bidder: Patient Care to conduct demo, as per Ms. Rachele Cortez, there will be an ongoing demo at the OR.

2. Ms. Flordeliza Sanchez site visit to Laguna re: Project: Pneumatic Tube – reported that they have reached the site at 2pm due to heavy traffic. Post Qualification will be done at Manila office. Aired her dilemma on

her travel experience stating that the BAC's definition of "no contact policy" may be so stiff to prohibit BAC member/s to even accept a bottle of water from the supplier.

3. Ms. Velasco echoed the recent meeting with Dr. Abanilla for the benefit of Dr. Pascual who was not able to attend the said meeting held on October 7, 2019 –

1. BAC Secretariat will prepare communication to HRD-HSS re: budget inclusion to COB (travel insurance, litigation fees)

2. Scheduled travel to DOH Board of Trustees with the HoPE, Ms. Velasco, Ms. Remojo, Ms. Cortez and Ms. Burillo will be going. Departure time: 11:30am MAB Lobby on October 10, 2019.

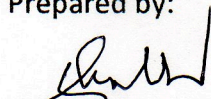
3. Ms. Velasco further give emphasis on the resignation of incumbent members which was not accepted by HoPe and that the HoPe suggested for a prospective replacement. Ms. Senga – Ms. Marietta Tenoso and for Ms. Sanchez will be Ms. Judy Dy, will send recommendation to HoPe by December, 2019.

4. Ms. Sanchez suggested for more capacity building trainings for the BAC Members. Everyone approved and will elevate request to Human Resource Management Division (HRMD) to provide.

5. Mr. Alvin Rey De Leon's resignation: still has to attend BAC Meeting until March 2020 since all resignations were not approved by the HoPe. To follow-up Mr. Oclares regarding the resignation of Ms. Marticio.

5. Meeting adjourned: 11:00am.

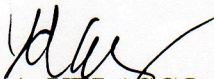
Prepared by:



**JEANETTE Z. BURILLO, RL**

Chairperson, BAC Secretariat

Approved by:



**MARIETTA A. VELASCO, RN, MAN**

Chairman, BAC for Pharma Supplies & Med Equipment