

Minutes of the Regular BAC Meeting and Opening of Bids

November 19, 2019, 9:00 AM, Cafe 1475, PHC

(BAC Meeting.79.2019)

I – Attendance:

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

BAC Member

Chairman : Marietta A. Velasco, RN, MAN- present
 Vice-chairman : Antonio D. Pascual, MD.- present
 Members : Ma. Nerissa A. Remojo, CPA – present
 Pedro P. San Diego, MD- absent
 Ma. Flordeliza M. Sanchez - present
 Aileen C. Senga – present

TWG Members

Chairman : Susan M. Umali, RN
 Members : Marissa S. Sarmiento
 Engr. Dionisio H. Eoy, Jr.
 Secretariat
 Chairman : Jeanette Z. Burillo
 Member : Rachelle H. Cortez

II- Opening of Bids of the following Projects:

PROJECT TITLE	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1. 1 Lot Cardiac Monitoring System End-user: NSO – Susan M. Umali, RN Joyette Mindoro, RN ABC= P 40,110,450.00 1. Saviour MeDevices, Inc	- with Certificate of Simplified Suppliers Registration (CSSR). - Passed	- P38,200,000.00 - Submitted Certificate of its acceptance on parts and accessories (instead of on parts and services). - Failed. Saviour MeDevices requested to file Motion for Reconsideration (MR).
2. Technomed International, Inc.	- with Certificate of Simplified Suppliers Registration (CSSR). - Passed	- P19,972,000.00 - Passed
3. RG Meditron, Inc.	- with Certificate of Simplified Suppliers Registration (CSSR). - Passed	- P18,377,788.00 - Passed
4. Variance Trading Corporation	- with Certificate of Simplified Suppliers Registration (CSSR). - Passed	- P40,108,888.88 - Passed
5. (FMEI) Fernando Medical Enterprises, Inc.	- NO CSSR - Passed	- P40,000,000.00 - Passed

PROJECT TITLE	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>2. 35 units Wheel Chair End-user: NSO- Susam M. Umali, RN Joyette Mindoro, RN ABC= P 1,565,000.00</p> <p>1. RG Meditron, Inc.</p>	<p>- with Certificate of Simplified Suppliers Registration (CSSR). - Passed</p>	<p>- P 787,500.00 - Warranty- should be 5 yrs on part and labor (offered only 1 yr) - Failed - Authorized representative received the financial envelope of the Project.</p>

PROJECT TITLE	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>3. 8 units Mediation Cart End-user: NSO- Susam M. Umali, RN Joyette Mindoro, RN ABC= P 4,000,000.00</p>	<p>- No prospective bidders bought bidding documents.</p>	<p>- No prospective bidders bought bidding documents.</p>
<p>4. 84 pcs. Multi-Purpose Suction Device End-user: NSO-CSS- Grave Kayanan ABC- P2,234,400.00</p> <p>1. RMG Hospital Supply, Inc.</p>	<p>- NO CSSR - Delivery Period should be 30 calendar days - RMG offered 45-60 calendar days - Failed</p>	<p>- RMG received the financial envelope of the Project.</p>
<p>5. 1 Lot Cardiac Catheterization Machine (Angiogram) with Construction of 2- Storey Building End-user: Invasive Cardiology Div. Dr. James Ho Rex Garde Livy Magno ABC- P 107,000,000.00</p>	<p>- with CSSR - Passed</p>	<p>- P106,979,496.63 - Passed</p>
<p>6. 1 unit Trancranial Doppler Machine (TCD) End-user: EEG Section ABC- P 2,500,000.00</p> <p>1. Icare Life Medical Devices, Inc. \</p> <p>2. Pentacore Medical Enterprises</p>	<p>- with CSSR - Passed</p> <p>- with CSSR - Passed</p>	<p>- P 1,788,000.00 - Passed</p> <p>- P 1,800,000.00 - Did not conform with the Terms of Payment- of the Project (upon issuance of its acceptance of full payment).</p>

III- OTHER MATTERS:

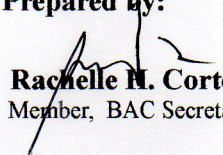
3. Result of the demonstration & post-qualification process of the following Projects.

3.1.1. 1 unit Platelet Agitator with Incubator - Certificates should be notarized upon submission. To be referred to our Legal Counsel for comments. Sole Bidder- MRL Cybertec, Inc. - submitted not duly notarized certificates.

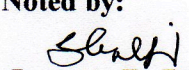
3.1.2. 214 units Syringe Pump- 2nd Rank Bidder- Technomed International, Inc. - is compliant.

3.1.3. 48 units Stretcher- BAC members approved the request of Saviour MeDevices, Inc. to re-schedule the post-qualification process. ((voted 4 over 5).

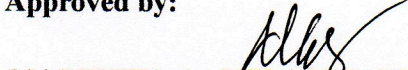
Prepared by:


Rachelle M. Cortez
Member, BAC Secretariat

Noted by:


Jeanette Z. Burillo, RL
Chairman, BAC Secretariat

Approved by:


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