

Minutes of the Regular BAC Meeting and Opening of Bids  
November 26, 2019, 9:00am, Café 1475, PHC

BAC Meeting:80.2019)

**1. Attendance:**

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

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

**Companies Who Bought Bidding Documents**

- |   |   |
|---|---|
| 1. Zuellig Pharma Corporation – Juancho Reyes     | 13. Neo-Care Phils – Sherly Malabag                       |
| 2. Metro Drug, Inc. – Joselyn A. Abalayan         | 14. Pharma Nutria, Inc. – Stephanie Anne Abasta           |
| 3. Unilab, Inc. – Angelo P. Ramos                 | 15. Fernando Medical Ent. Inc. – Krishna Fe U. Datu       |
| 4. Euro-Med Lab Phil. Inc. – Mary Grace Anicete   | 16. Globo Asiatico Enterprises, Inc. – Angela M. Gregorio |
| 5. Oxford Distributors, Inc. – Rhian Jay Bolina   | 17. SV More Pharma, Corp. – Julius N. Sta. Maria          |
| 6. Philcare Pharma, Inc. – Khrisha Lauren Umayam  | 18. Getz Bros, Phils. Inc. – Oliver R. Alviar             |
| 7. Endure Medical, Inc. – Denmark Barabina        | 19. Elebassy Medical Trading – Irish Leah Dalino          |
| 8. GB Distributors, Inc. – David S. Pastrolo      | 20. Prime Medix Enterprises – John Michael Canuba         |
| 9. Delex Pharma International, Inc. – Jadelyn Sol | 21. Uni-Pharma, Inc. – Jona Cunanan                       |
| 10. Madecs Pharma Corp. – Maybelline Santos       |   |
| 11. RBC-MDC Corporation – Jenell Tabla            |   |
| 12. Natrapharm, Inc. – Roma Suarez                |   |

**2. Call to Order**

The meeting was called to order at 9:10am, presided by Antonio D. Pascual, MD – Co-Chairman of BAC for Pharma Supplies & Med Equipment.

**3. Announcement:**

- Deadline for submission of eligibility requirements for the issuance of the Certificate of Simplified Suppliers Registration will be on November 29, 2019.
- Opening of Bids will be on December 3, 2019.

**4. Agenda**

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

	Project Title	Eligibility & Technical Requirement	Financial Envelope (Bid Offer)
1	<b>ITB.091.19</b> Pharmaceutical Supplies End-user: Pharmacy Division/ Ms. Imelda Viena	1. Zuellig Pharma Corporation – PASSED	➤ PASSED

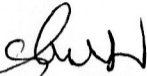


	<p>18. Getz Bros, Philippines, Inc. ➤ PASSED</p> <p>19. Elebassy Medicales Trading ➤ PASSED</p> <p>20. Prime Medex Enterprise ➤ FAILED on the grounds of a difference of P65,500 based on the computation. ➤ To file for MR</p> <p>21. Uni-Pharma Philippines, Inc. ➤ FAILED on the grounds of NFCC multiplied to 10% instead of 15%. Wrong computation. ➤ FAILED on the grounds – copies of bidding documents are not included in the file.</p>	<p>➤ PASSED</p> <p>➤ PASSED</p> <p>-</p> <p>-</p>
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#### IV. Other Matters.

1. Routing Slip – EO No. 91 Adopting the Cash Budgeting System Beginning Fiscal Year 2019, and for other purposes.
  - As stated by Dr. Pascual, the RS is for the information of everyone.
2. BAC reply to the MR filed by the following companies:
  - 2.1. Variance Trading Corp. requesting for a copy of the Resolution of the Project, re: 104 Electric Bed with Overhead and Bedside Table.
    - With reference to BAC.Ref.439.19 a copy of the BAC Resolution was provided to Variance Trading Corp.
  - 2.2. RMG Hospital Supply, re: 84 units Multi-suction device – relative to the Schedule of Delivery.
  - 2.3. Saviour Medevices, Inc. 1 Lot Cardiac Monitoring System – issue on the Warranty on Parts and accessories (instead of parts and services).
    - with reference to BAC.Ref.437.19, the MR is considered. Financial Envelope will be opened on December 3, 2019.
  - 2.4. Pentcore Medical Enterprise – 1 unit Transcranial Doppler Machine (TCD) – issue on the Certificate of acceptance on the Terms of Payment.
    - As per BAC Secretariat consultation with Atty. Manalang, the MR is denied due to reasons that additional document submitted after the Opening of Bids is no longer acceptable. With reference to BAC.Ref.438.19
3. Result of Post-Qualification of the Project: 1 unit Platelet Agitator with Incubator.
  - Will contact/write to responded bidder: Patient Care to conduct demo, as per Ms. Rachele Cortez, there is an ongoing demo at the OR.

Prepared by:



**JEANETTE Z. BURILLO, RL**

Chairperson, BAC Secretariat

Approved by:



**ANTONIO D. PASCUAL, MD**

Co- Chairman, BAC for Pharma Supplies & Med Equipment