

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Regular BAC Meeting
December 10, 2019, 9:00am, BAC Office, PHHC

BAC Meeting:85.2019)

1. Attendance:

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

Chairman	: Marietta A. Velasco, RN, MAN- on leave	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-absent
	Ma. Nerissa A. Remojo, CPA – on leave	Members	: Engr Dionisio Eoy - absent
	Pedro P. San Diego, Jr., MD – on leave		Marcial Magleo – on leave
	Ma. Flordeliza M. Sanchez		Emerlee Roncales - absent
	Aileen C. Senga		
		Secretariat	: Jeanette Z. Burillo Rachelle H. Cortez

2. Call to Order

- 2.1. The meeting was called to order at 9:25am, presided by the Vice Chairman, Antonio D. Pascual, MD.
- 2.2. The meeting was called for so to discuss status and updates of few Projects enumerated below.

II. Status of the following Projects:

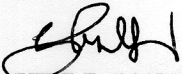
Project Title	ABC	End-User	Status	Remarks
1. Pharmaceutical Supplies	P381,001.125.00	HSS-Pharmacy Div.	Determination of the Lowest Calculated Bidders – c/o TWG	- abstract ok - for determination of LCB - To schedule Post Qualification
2. 35 Units Wheel Chair	P1,545,000.00	NSO	1 st Failed Bid Sole Bidder – RG Meditron Not compliant with Technical Specifications of the Project	- Budget carry over for next year, 2020
3. 1 Unit Platelet Agitator with Incubator	P1,000,000.00	Blood Bank	1 st Failed Bid Sole Bidder – MRL Cybertec Inc. The supplier failed to submit the lacking documents on the prescribed period. Post disqualified	- For rebid early 2020
4. 8 Units Medication Cart	P4,000,000.00	NSO	3 rd Failed Bid No prospective Bidder bough bidding documents	- End user very specific with their specs, supplier cannot customized to respond to the end-user's preference - Return to End-user for verification and will advise for review of the tech specs
5. 2 Units Pediatric Bed with Complete Set	P1,200,000.00	NSO	1 st Failed Bid Sole Bidder – Biomedica Healthcare, Inc. End-user requested for an actual demo of the bidder machine Biomedica has no available demo unit	- For rebid, no available pediatric bed instead submitted brochure for crib - To amend APP

			Post disqualified	
6. 70 Units Sofa Bed	P1,050,000.00	NSO	2 nd Failed Bid – no prospective bidder bought bidding documents	- Return to End-user for verification and will advise to review/ revise the warranty, service - For negotiation
7. 15 Units Cardiac Chair	P1,170,000.00	NSO	2 nd Failed Bid - no prospective bidder bought bidding documents	- For negotiation
8. 6 Units Pulse Generator	P2,100,000.00	NSO	2 Failed Bid Sole Bidder – Globo Asiatico, did not comply with the technical specs of the Project	- To update/revise Delivery Schedule to 60 days instead of 30 days
9. 84 Units Multi-Purpose Suction Device	P2,234,500.00	NSO	1 st Failed Bid Sole Bidder – RMG Hospital Supply Did not comply with the technical specifications of the Project Specifically, on the production and delivery schedule of the Project	- To be endorse to BAC A, BAC for Infra, Med Supplies & Services

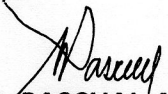
Other matters:

3. Letter of Clarification of Variance Trading Corp – re, 4 units Defibrillator with Pacer and Cart – **FAILED**
 4. Result of the detailed bid evaluation of 2nd Rank Bidder (Technomed International, Inc.) relative to the Project, re: 1 Lot Cardiac Monitoring System (c/o TWG) – **advise to revise Technical Specification and issue supplemental bid bulletin then for post disqualification.**
 5. MR of GB Distributors – indicated NOT COMPLY to Item B No. 8 General Condition and Item C No. 3.2 Deliveries and Penalties – **TO GRANT**
 6. MR of Globo Asiatico – indicated NOT COMPLY to Item B No. 8 General Condition and Item C No. 3.2 Deliveries and Penalties – **TO GRANT**
 7. MR of Prime Medix – wrong computation of NFCC – **DENIED**
8. Meeting adjourned at 11:15am.

Prepared by:


JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Approved by:


ANTONIO D. PASCUAL, MD
 Vice Chairman, BAC for Pharma Supplies & Med Equipment