

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
August 2, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.038.22

1. Attendance:

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

Chairman	: Marietta A. Velasco, RN, MAN	TWG Members	
Vice-Chairman	: Antonio D. Pascual, MD	Chairman	: Marcial Magleo
Members	: Peter San Diego, Jr. MD – on ISA	Vice Chairman	: Marissa Sarmiento - absent
	Rex B. Garde, RMT	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN
	Agnes Grande, RMT		Annalyn Ollado
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao
			Grace Bernadette T. Hugo

1.1. Call to Order

1.2. The meeting was called to order at 9:12am, presided by the Chairman Marietta A. Velasco.

1.3. Due to the early arrival of the End-user for the Project, 1 Unit Digitization Package with Scanning and Archiving, Ms. Velasco opted to proceed to the first item in the OTHER MATTERS prior to the Opening of Bids.

1.3.1. **OTHER MATTERS:** Result of the Detailed Bid Evaluation of the Project: 1 Unit Digitization Package with Scanning and Archiving.

- **Attendance:** Leahdette O. Padua, MD; Gina O. Mission; Renato C. Doctor
- Detailed bid evaluation was done on August 1, 2022 conducted by Ms. Grande and Mr. Magleo.
- End-user attended the activity was Ms. Gina Mission and Mr. Renato Doctor.
- **RESULT:** Winning bidder was compliant however, Technical Working Group found out that there was a missing phrase/statement from the Technical Specification Item 1.9.1 in reference to Supplemental Bid Bulletin No. 033.22 which stated as: **The PHC will request retrieval of the document box from the warehouse 10 times per month (retrieval would be lessend if all other confinement consultation records fastened in the patient's folder would also be scanned (prior to 2018 records).**
- Certification only included only the modification from the same item with reference to Supplemental Bid Bulletin No. 029.22.
- Technical documents were reviewed by the BAC headed, TWG and was witnessed by the End-users, *viz-a-viz* checklist used in the detailed bid evaluation and was seen that the bidder's statement of compliance had stated or marked COMPLY and bear signature. Thus, the checklist will indicate: There is a statement of compliance in the supplemental bid bulletin.
- Will proceed to the actual demo, August 8, 2022.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>23 Units Laptop (bundled with Office Home and Student) ABC = ₱1,380,000.00 (₱60,000.00) End-user: HSS-MISD / Mr. Renato C. Doctor</p>	<p>Included in the APP 2022</p> <p>NOTE: A communication from the DBM-Procurement Service/PGEPS signed by Engr. Jaime M. Navarrete, Jr. – OIC Director IV, Operations Group dated July 13, 2022 addressed to Ms. Rachele H. Cortez received at the BAC Office on July 29, 2022 with the subject: Procurement of CSE Published in the PhilGEPS.</p> <ul style="list-style-type: none"> - The communication stated that items (23 units laptop) in the PHC procurement posted in PhilGEPS are available from the Procurement Service – DBM and said items are orderable from the Virtual Store (VS). - Ms. Velasco informed the body that the Project will no longer be conducted in the public bidding process but rather, to be procured via the Virtual Store of PS-DBM. - The only concern as expressed by the End-user is that items at the PS-DBM may not be aligned to the requirement. But as stated in the communication, items available at the PS-DBM are approved by the DICT and can only conduct other means of procurement when items are not available at the PS. - BAC will endorsed back this Project to the Procurement Division and for them to facilitate the procurement via the Virtual Store of PS-DBM. - Procurement Division shall likewise coordinate with the End-user in the process, specifically for the requesting of the technical specification of the available units at the VS. - If Technical Specification of the available units at the VS does not matched the requirement set by the End-user, then (probably) PHC can contest. 	
<p>6 Units Transport Monitor with Defibrillator ABC = ₱4,800,000.00 (₱800,000.00/each) End-user: NS – Division of Critical Care / Maria Victoria Bautista</p> <p>M2M Medical Trading, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until August 31, 2022 – complied > SEC Registration – complied > Mayor’s Permit issued in Cainta Rizal valid until December 31, 2022 – complied > Tax Clearance issue until August 12, 2022 – complied > statement of prospective bidders of all its going government and private ongoing project – complied 	<ul style="list-style-type: none"> > ₱4,788,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process

<p>Technomed International, Inc.</p>	<ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Production Delivery, 30 calendar days: complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until June 30, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in San Juan City valid until December 31, 2022 – complied > Tax Clearance issue until May 13, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > Brochures all noted > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 30 calendar days: complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 3,222,200.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>97 Units Smart Pumps ABC = ₱11,640,000.00 (₱120,000.00/each) End-user: NS – Division of Critical Care / Maria Victoria Bautista</p> <p>Zuellig Pharma Corp.</p>	<p>Included in the APP 2022</p> <p>NOTE: JVA with Interphil Laboratories, both eligibility documents will be checked.</p> <ul style="list-style-type: none"> > PhilGeps registration valid until: 	<ul style="list-style-type: none"> > ₱ 6,731,800.00 > Price schedule - complied > PASSED > Subject for detailed bid

	<ul style="list-style-type: none"> - Zuellig Pharma: February 10, 2023 - Interphil Lab: November 27, 2022 – complied > SEC Registration <ul style="list-style-type: none"> - Zuellig Pharma - complied - Interphil Lab - complied > Mayor’s Permit <ul style="list-style-type: none"> - Zuellig Pharma issued in Paranaque City valid until September 30, 2022 - Interphil Lab issued in Cabuyao, Laguna valid until December 31, 2022- complied > Tax Clearance <ul style="list-style-type: none"> - Zuellig Pharma issued until May 20, 2023 - Interphil Lab issued until March 30, 2023 - complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement - complied > PASSED 	<p>evaluation, Post Qualification process</p>
<p>Technomed International, Inc.</p>	<ul style="list-style-type: none"> > PhilGeps registration valid until June 30, 2023 - complied > SEC Registration – complied > Mayor’s Permit issued in San Juan City until December 31, 2022 - complied > Tax Clearance issue until May 13, 2023 - complied > Bid Securing Declaration - complied > statement of prospective bidders of all its going government and private ongoing project – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > SLCC – complied > Audited Financial Statement -complied 	<ul style="list-style-type: none"> > ₱ 6,566,900.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process

Rebmann, Inc.

- > NFCC – complied
- > Production Delivery - complied
- > Manpower requirement - complied
- > Certification for After Sales – complied
- > Omnibus Sworn Statement - complied
- > JVA not applicable
- > PASSED

- > PhilGeps registration valid until March 28, 2023 - complied
- > SEC Registration – complied
- > Mayor’s Permit issued in Quezon City valid until January 24, 2023 - complied
- > Tax Clearance issue until June 21, 2023- complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement -complied
- > NFCC – complied
- > Bid Securing Declaration - complied
- > Production Delivery - complied
- > Manpower requirement - complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement - complied
- > JVA not applicable
- > PASSED

- > ₱11,640,000.00
- > Price schedule – not complied
- NOTE:** Bidder indicated the ABC in their bid price however the price schedule, the bid form is complete but the amount indicated ₱6,305,000.00. Verification with the other folders bear the same. This was projected on the screen for the information of all present.
- > FAILED

R&A Dental Supply Center

- > PhilGeps registration valid until May 7, 2023 - complied
- > SEC Registration – complied
- > Mayor’s Permit issued in Quezon City valid until January 5, 2023 - complied
- > Tax Clearance until January 12, 2023- complied
- > statement of prospective bidders of all its going government and private ongoing project – complied
- > SLCC – complied
- > Audited Financial Statement -complied
- > NFCC – complied
- > Bid Securing Declaration - complied
- > Conformity with the Technical Specification, all with statement of compliance – complied
- > Brochures all noted
- > Production Delivery - complied
- > Manpower requirement - complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement - complied
- > JVA not applicable

- > ₱ 4,628,840.00
- > Price Schedule - complied
- > PASSED
- > Subject for detailed bid evaluation, Post Qualification process

	> PASSED	
<p>2 Units Hypo/Hyperthermia ABC = ₱1,800,000.00 (₱900,000.00/each) End-user: NS – Division of Critical Care / Maria Victoria Bautista</p>	<p>Included in the APP 2022</p> <p>No prospective bidder/s bought bidding documents</p>	
<p>3 Units Crash Cart ABC = ₱1,188,720.00 (₱396,240.00/each) End-user: NS – Division of Critical Care / Maria Victoria Bautista</p> <p>Biomedica Healthcare, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration valid until April 7, 2023 - complied > SEC Registration – complied > Mayor’s Permit issued in Makati City valid until December 31, 2022 – complied > Tax Clearance valid until December 23, 2023 –complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures and isometric crash cart model noted > Production Delivery: complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement - complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 1,188,600.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>1 lot Patient Call System ABC = ₱1,800,000.00 End-user: NS – Division of Critical Care / Maria Victoria Bautista</p> <p>Phikaden Medical Equipment Supply</p>	<p>DOH-HFEP Funded Project</p> <ul style="list-style-type: none"> > PhilGeps registration valid until July 29, 2023 - complied > DTI Registration for sole proprietorship – complied > Mayors Permit Makati Dec 31, 2022-complied > Tax Clearance valid until July 27, 2023 - complied 	<ul style="list-style-type: none"> > ₱1,749,588.54 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process

	<ul style="list-style-type: none"> > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement -complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery: 90 calendar days - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > Operations Manual, noted > JVA not applicable > PASSED 	
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Other Matters:

1. For CSSR of various Projects – conducted by the Technical Working Group right after the Opening of Bids.

2. Schedule of the Detailed Bid Evaluation for the Project: 1 unit Blood Refrigerator.
 - Scheduled on August 3, 2022 at 2pm. Venue: Aventura Hall
 - BAC and TWG: Ms. Agnes Balid, Ms. Charisse Magallanes and Engr. Dionisio Eoy.

2. Meeting adjourned at 11:10am.

Prepared by:


JEANETTE Z. BURILLO , RL
 Chairman, BAC Secretariat

Approved by:


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