

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
August 23, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.044.22

1. Attendance:

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

Chairman : Marietta A. Velasco, RN, MAN
Vice-Chairman : Antonio D. Pascual, MD
Members : Peter San Diego, Jr. MD
Rex B. Garde, RMT
Agnes L. Balid, RSW
Agnes Grande, RMT

TWG Members
Chairman : Marcial Magleo
Vice Chairman : Marissa Sarmiento
Members : Engr Dionisio Eoy
Maria Charisse Y. Magallanes, RN
Annalyn Ollado

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez
Joy Y. Lacanilao
Ann Kimberly C. Sumaribos
Grace Bernadette T. Hugo
Kaye Mark Orland Baquiran

I.1. Call to Order

I.2. The meeting was called to order at 9:25am, presided by the Chairman Marietta A. Velasco.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
4 Units Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilation Mode (ASD) ABC = ₱7,500,000.00 End-user: MS-Pulmonary Medicine/ Marcial Magleo	Included in the APP2022	
1. Saviour MeDevices, Inc.	> with CSSR valid until December 31, 2022	> ₱ 4,203,553.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
2. Cosmo Medical Inc.	> with CSSR valid until December 31, 2022	> ₱ 6,360,000.00 > Price Schedule > PASSED > Subject for detailed bid

<p>3. Technomed International, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until June, 2023 - complied > SEC Registration – complied > Business Permit issued by the City of San Juan, valid until December 31, 2022 > Tax Clearance issue until May, 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 > PASSED 	<p>evaluation, Post Qualification process</p> <ul style="list-style-type: none"> > ₱ 6,772,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>1 Unit High-End Echo Machine with 3D/4D and Strain Imaging Capabilities (re-bid) ABC = ₱15M End-user: MS-Division Non Invasive Cardiology Ms. Aileen Senga-Buenvendida Ms. Jelyn Vallarta</p> <p>Health Solutions Enterprises Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until February 12, 2023 - complied > SEC Registration – complied > Mayor’s Permit - complied > Tax Clearance valid until January 13, 2023 - complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied 	<ul style="list-style-type: none"> > ₱ 14,990,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

	<ul style="list-style-type: none"> > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
IDS Medical Systems Phils. Inc.	<ul style="list-style-type: none"> > PhilGEPS registration valid until November 30, 2022 – complied > SEC Registration – complied > Mayor’s Permit issued in the City of San Juan valid until December 31, 2022 – complied > Tax Clearance valid until July, 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 > 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"> > ₱ 13,995,000.00 > Price Schedule - complied > PASSED > Subject for detailed bid evaluation, Post Qualification process

III. Other Matters:

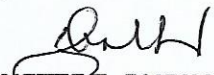
1. Final and revised Abstract of Sealed Bidding for the Project: re: Pharmaceutical Supplies for CY 2023 and Early Procurement Activity (EPA).
 - BAC received the final Abstract of Sealed Bid for Pharmaceutical Supplies on August 4, 2022 for CY January – December, 2023 with an ABC of ₱504,339,417.28.
 - For posting and bidding process as Early Procurement Activity.

2. Reminder to BAC-TWG, scheduling of Detailed Bid Evaluation of various Projects opened last August 9, 2022.


- All Technical Working Group (TWGs) will conduct the Detailed Bid Evaluation, right after the BAC Meeting and Ms. Janine Commendador will be attending.

Meeting adjourned at 12:10pm.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


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