

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
August 31, 2021, 9:00am, 5th Amphitheatre, PHC

BAC.Meeting.040.21

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 - absent
Members : Peter San Diego, Jr. MD - absent
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
- absent
Annalyn Ollado

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez
Joy Y. Lacanilao
Grace Bernadette T. Hugo

I.1. Call to Order

I.2. The meeting was called to order at 9:20am, presided by the Chairman Marietta A. Velasco.

I.3 Ms. Velasco acknowledged of everyone present in the activity.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 Unit Ultrasound Machine (premium, top of the line) ABC = P17M End-user: Division of Peripheral Vascular Medicine/ Maritess Cablaog and Arlene Tubaga</p> <p>1. Saviour MeDevices, Inc.</p>	<p align="center">Corporate Budget Included in the APP 2021</p> <p>> with CSSR valid until Dec. 31, 2021 > PASSED</p>	<p>> P16,988,888.00 > Price schedule – complied > PASSED > Bid Offer will be subject to Detailed Bid Evaluation and Post Qualifications</p>
<p>1 Unit Dual Head SPECT Gamma sYstem ABC = P20M End-user: Division of Nuclear Medicine/Alvin C. Villalon and Noel Christi C. Macapagal, MD</p> <p>1. Global Medical Solutions</p>	<p align="center">Corporate Budget Included in the APP 2021</p> <p>> PhilGeps registration – complied (SEC Registration, Mayor’s Permit, Tax Clearance) – complied</p>	<p>> P19,765,000.00 > Price Schedule – complied</p>

	<ul style="list-style-type: none"> > Statement of prospective bidder's ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration – complied > Technical Specifications – all with statement of compliance – complied > Brochures – noted > Omnibus Sworn Statement, not black-listed, signed and notarized – complied > Secretary's Certificate - noted > Production Delivery: 120 calendar days > Certification for AfterSales and parts – complied > Manpower requirement - complied NOTE: - Certification was attached stating that Supplier will provide the list of its manpower if needed. - Ms. Velasco reiterated that the list of MANPOWER is a requirement. - By virtue of the Certification provided, thus accepted and declared compliant. > Other certifications provided – all noted > JVA not applicable > all other certifications noted > PASSED 	<p>> PASSED</p>
<p>2. Assurance Controls Technologies</p>	<ul style="list-style-type: none"> > PhilGeps registration - complied (Mayor's Permit, Tax Clearance) > statement of prospective bidders ongoing project – complied > SLCC – complied NOTE: Technical Working Group thru Engr. Eoy inquired on the conformity of the Supplier's submitted Project stating: Symbia Evo Excel Gamma camera with Stratos Digital Fast Beam Whole Body Densitometry System Package installed at AMOSUP Seamen's Hospital with PHC requirement > End-user were asked to verify thus was given the Brochure. > Mr. Alvin Villalon testified that they are not aware of the machine provided. But based on the copy of the Purchase Order provided and review of the Technical Specifications, the End-users, thru Mr. Villalon CONSIDERS the Project. > Audited Financial Statement – complied 	<ul style="list-style-type: none"> > P19,950,000.00 > Price schedule – complied > PASSED > Bid Offer will be subject to Detailed Bid Evaluation and Post Qualifications

<p>1 Unit Thromboelastometry Hemostasis Analyzer ABC = P3.8M End-user: Perfusion Section / Jonathan Abuan, RMT</p> <p>1. Scientific Biotech Specialties, Inc.</p>	<p>DOH-HFEP Funded Project Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – complied (SEC Registration, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied > Brochures – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Secretary’s Certificate - noted > Production Delivery: 60 calendar days > Manpower requirement - complied > Certification for AfterSales and parts – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P3,750,000.00 > Price schedule – complied > PASSED > Bid Offer will be subject to Detailed Bid Evaluation and Post Qualifications
<p>1 Unit Heater Cooler Machine</p>	<p>-bidder did not appear during the Opening of Bids-</p>	<p>-</p>
<p>2 Units Internal Mammary Retractor (re-bid) ABC = P3M End-user: NSO – Division of Specialized Care/ Christopher Ian Joseph M. De Guzman</p> <p>1. SVT Meditech</p>	<p>Corporate Budget Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – complied (SEC Registration, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied 	<ul style="list-style-type: none"> > P2,998,270.76 > Price schedule – complied > PASSED > Bid Offer will be subject to Detailed Bid Evaluation and Post Qualifications

	<ul style="list-style-type: none"> > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied > Production Delivery: 120 calendar days > Brochures and operators manual – noted > Manpower requirement, provided the names and designations – complied > Certifications for AfterSales and parts – complied > Secretary Certificate - noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
<p>2 Units Heart and Lung Machines with Integrated Centrifugal Pump, In-Line Blood Gas Monitoring Device and Heater Cooler Machine ABC = P30M End-user: Perfusion Section / Jonathan Abuan, RMT</p> <p>1. Zafire Distributors, Inc.</p>	<p>DOH-HFEP Funded Project Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – complied (SEC Registration, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, signed and notarized – complied > Technical Specifications – all with statement of compliance – complied > Brochures – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Secretary’s Certificate - noted > Production Delivery: 120 calendar days > Certification for AfterSales and parts – complied > Other certifications provided – all noted > JVA not applicable > all other certifications noted > PASSED 	<ul style="list-style-type: none"> > P29,950,000.00 > Price schedule – complied > PASSED > Bid Offer will be subject to Detailed Bid Evaluation and Post Qualifications

	<ul style="list-style-type: none">> Brochures – noted> Omnibus Sworn Statement, not black-listed, signed and notarized – complied> Secretary’s Certificate - noted> Production Delivery: 60 calendar days> Manpower requirement - complied> Certification for AfterSales and parts – complied> JVA not applicable> PASSED	
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Meeting adjourned at 10:48am.

Prepared by:

JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:

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