

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
December 13, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.075.22

1. Attendance:

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

<p>Chairman : Marietta A. Velasco, RN, MAN Vice-Chairman : Antonio D. Pascual, MD – absent Members : Peter San Diego, Jr. MD Rex B. Garde, RMT Agnes L. Balid, RSW Agnes Grande, RMT</p>	<p style="text-align: center;">TWG Members</p> <p>Chairman : Marcial Magleo - absent Vice Chairman : Marissa Sarmiento - absent Members : Engr Dionisio Eoy Maria Charisse Y. Magallanes, RN Annalyn Ollado - absent</p>
	<p style="text-align: right;">Secretariat : Jeanette Z. Burillo Rachelle H. Cortez Joy Y. Lacanilao Ann Kimberly C. Sumaribos Grace Bernadette T. Hugo</p>

I.1. Call to Order

I.2. The meeting was called to order at 9:15am, presided by the Chairman, Marietta A. Velasco.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 Unit Semi-Automated Rotary Microtome ABC = ₱1.5M End-user: MS-Division of Laboratory Medicine/ JP Caringal</p>	<p style="text-align: center;">Included in the APP2022</p>	
<p>Levins International Corporation</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until Aug. 16, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Quezon City valid until January 26, 2023 - complied > Tax Clearance valid until June 2,2022 – 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"> > ₱ 1,498,000.00 > 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, 60 calendar days - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>23 Units Laptop ABC = ₱1,380,000.00 End-user: OD-MISD/ Mr. Renato Doctor</p> <p>Inforworkx, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> > BAC Chairman for Pharma Supplies & Med Equipment announced that bidder did not submit their bid tender. 	
<p>110 Units Computer System ABC = ₱7,130,000.00 End-user: OD-MISD/ Mr. Renato Doctor</p> <p>Inforworkx, Inc.</p>	<p style="text-align: center;">Included in the APP2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until Nov. 11, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Tarlac City valid until December 31, 2022 - complied > Tax Clearance valid until May 5, 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, 60 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"> > ₱ 6,599,780.00 * Upon checking the bid price viz-a-viz in words, it was found out that the amount written in words is different from what was written in figures. BAC Chairman reiterated Sec. 32.2.3(a) of the 2016 RIRR of RA 9184. * Written in words read as: Six Million Fifty Nine Thousand Seven Hundred Eighty pesos. > FAILED

<p>Advance Solutions, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until June 15, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Manila City valid until December 31, 2022 - complied > Tax Clearance valid until May 11, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied <p>NOTE: Representative was advised by the BAC Chairman to compute their on-going Projects as well as their computation of NFCC prior to submission of their bid for ease of review.</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 > Production Delivery, 60 calendar days - complied > Manpower requirement, submitted their organizational chart - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 6,026,130.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>1 Unit Nitric Oxide Therapy Machine (re-bid) ABC = ₱6M End-user: NS- Specialized Care Division/ Ms. Janine Commendador</p>	<p style="text-align: center;">Included in the APP2022</p> <p>> BAC Chairman for Pharma Supplies & Med Equipment announced that there are no bidders bought bidding documents.</p>	
<p>1 Unit Hypo-Hyperthermia (re-bid) ABC = ₱1.8M End-user: NS- Specialized Care Division/ Ms. Janine Commendador</p> <p>SVT Meditech Corporation</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration - complied > SEC Registration – complied > Mayor’s Permit – issued in Quezon City valid until December 31, 2022 - complied > Tax Clearance valid until Feb. 11, 2023 – complied 	<ul style="list-style-type: none"> > ₱ 1,730,000.00 > Price Schedule > 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, provided list of essential manpower - complied > Certificate of After Sales – complied > Brochures noted > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>40 Units Electric Bed – complete set (re-bid) ABC = ₱12M End-user: NS- Critical Care Division/ Ms. Janine Commendador</p>	<p>Included in the APP 2022</p>	
<p>Juniper 3 Procurement Corporation</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until August 9, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Muntinlupa City valid until December 31, 2022 - complied > Tax Clearance valid until July 27, 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, 90 calendar days – complied > Manpower requirement, provided list of essential manpower - complied > Certificate of After Sales – complied > Brochures noted 	<ul style="list-style-type: none"> > ₱ 7,751,080.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

<p>Saviour MeDevices, Inc.</p>	<p>> Omnibus Sworn Statement – complied > JVA not applicable > PASSED</p> <p>> with CSSR valid until December, 31, 2022.</p>	<p>> ₱ 11,920,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process</p>
<p>9 Units Stretcher (re-bid) ABC = ₱3,240,000.00 End-user: NS- Critical Care Division/ Ms. Janine Commendador</p> <p>Saviour MeDevices, Inc.</p>	<p>Included in the APP 2022</p> <p>> with CSSR valid until December, 31, 2022.</p>	<p>> Upon opening the Financial Envelope for the Project, 9 Units Stretcher, it was found out that the bid price is for the Project, 5 Units Stretcher with a bid price of ₱1,400,000.00.</p>
<p>5 Units Stretcher (re-bid) ABC = ₱3,240,000.00 End-user: NS- Critical Care Division/ Ms. Janine Commendador</p> <p>Saviour MeDevices, Inc.</p>	<p>Included in the APP 2022</p> <p>> with CSSR valid until December, 31, 2022.</p>	<p>> While opening the Financial Envelope for the Project, 5 Units Stretcher the bid price is for the 9 Units Stretcher which amounts to ₱3,222,000.00.</p> <p>> A recess was called by the BAC Chairman and instructed BAC Secretariat to facilitate a call to the Legal Corporate Secretary for inquiry.</p> <p>> Legal Corporate Secretary suggested to FAIL both Project and expect possibility of submission/filing a Motion for Reconsideration from the bidder.</p>

III. Other Matters:

1. FYI – BAC B – 2 Failed Bid Projects, re:
 - 1.1. 2 Units Intra Aortic Balloon Pump Machine --- legal documents and non-compliance to technical specifications.
 - 1.2. 1 Unit Musculoskeletal Ultrasound --- and non-compliance to technical specifications.
2. Result of the Post Qualification process of the Project, re: 1 Unit Dual Energy Multi Slice CT Scan Machine in favour with Cosmo Medical, Inc.
 - 2.1. Cosmo Medical, Inc. declared FAILED due to non compliance to certain parameters in the technical specifications as well as with the Distributorship requirement as reported by BAC Member, Mr. Rex Garde.
3. Detailed Bid Evaluation, re: 1 Unit Peripheral Arterial Testing System with Transcutaneous Oximetry.
 - BAC Member, Ms. Agnes Grande and TWG Chairman, Marcial Magleo is in-charge in the activity.
4. Post Qualification Process, re: 3 Units Automated Instrument Washer for the Central Supply Section and 1 Unit Instrument Washer for the OR will be facilitated by Engr. Dionisio Eoy.
5. Reminder for BAC and TWG on Post Qualification Process schedule of the 2nd rank in favour of Medicotek, Inc. for the Project, re:
 - Dual Energy Multi-Slice CT Scan Machine
 - 8 Units Mechanical Ventilator
 - 1 Unit Portable Surface Ultrasound

Thursday, December 15, 2022 at 1PM,
5th Floor, Room C1-C2.

-Ms. Agnes Grande
- Ms. Agnes Balid
- Ms. Maria Charisse Magallanes
- Engr. Dionisio Eogy

2. 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