

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Opening of Financial Envelopes of Endure Medical Inc., and Getz Bros Phils. Inc.,
Pre-Procurement Conference and Post Qualification Process
December 15, 2020, 9:00am, 3rd Floor, CHF Foyer, PHC

BAC Meeting:037.20)

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
Agnes Grande

TWG Members

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

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez
Joy Y. Lacanilao
Kimberly Ann Sumaribos

2. Call to Order

- 2.1. The meeting was called to order at 9:20am, presided by Ms. Marietta A. Velasco – Chairman of BAC for Pharma Supplies & Med Equipment.
- 2.2. Ms. Velasco reiterated that the purpose of the opening of the financial documents was due to Motion for Reconsideration (MR) filed by Endure Medical, Inc.
- 2.3. Ms. Velasco further stated that all winning bids are subject to detailed evaluation.

I. Agenda: Opening of the Financial Envelopes of the following Pharma companies after MR were granted.

Project Title	Bid Offer
Pharmaceutical Supplies End-user: HSS/Pharmacy Division: Ms. Sarmiento ABC = P359,061,814.44	
Endure Medical, Inc. Representative: Denmark Barbona, Jr.	> P2,065,748.20 > Price Schedule: indicated items to be bidded – complied > PASSED
Getz Bros Philippines. Inc. Representative: Heide Gormes	> P671,353,96 > Price Schedule: indicated items to be bidded – complied > PASSED
Philcare representative came in late, 9:30am It was noted that BAC invited other prospective bidders by sending them invitations. <ul style="list-style-type: none">- Philcare representative came in late, 9:30am- MetroDrug	

II. Pre Procurement

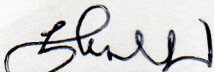
Project Title	Clarifications/Modifications/Remarks
<p>1 Lot 12 Lead ECG 20 units with ECG management System</p> <p>End-user: Division of Electrophysiology</p> <ul style="list-style-type: none"> - Je-Anne Felizardo - Desmond Curameng <p>ABC = P8M</p> <p>Note: Purchase Requisition received at BAC Office on December 4, 2020</p>	<ul style="list-style-type: none"> > Bayanihan Fund > As per End-users, the machines has to be placed at the wards. > End-users was advised to change the title of the Project: Change of Title: 1 Lot 20 units 12L ECG with Management System > Specification: to seek assistance from the EMD-Biomed > Storage: to indicate range. Determine the hardware and software. > To include After Sales: Parts, Warranty. > Advised End-users to search on the cost per unit with prospective suppliers to determine price range and discussed with Dr. Manzo. > Invited Ms. Aileen Senga to seek her expertise on the ECG machines. The concept of the management system is to connect/hook such system with MEDTRAK. She further advised to consult the MISD. > Number of units has to be determined or revise. > Specifications has to be evaluated and revise. > Timeline observed as stated by Ms. Cortez.
<p>1 Unit Video Conferencing System (Virtual Mobile System)</p> <p>End-user: Div. of Specialized Care/OR</p> <ul style="list-style-type: none"> - Edgar Mendoza, RN - Renato C. Doctor <p>ABC = P8M</p> <p>Note: Purchase Requisition received at BAC Office on December 10, 2020</p>	<ul style="list-style-type: none"> > setup at the OR, viewable and accessible. > To minimize the coming and going of personnel inside the Operating Room. > Technical Specifications to be reviewed c/o MISD > To include mobile cart

III. Post Qualification of the following:

Project Title	Clarifications/Modifications/Remarks
<p>3 units Defibrillator with External Pacer & Cart</p> <p>End-user: Division of Specialized Care/OR</p> <p>ABC = P2.4M</p> <p>2nd Lowest Calculated Bid – Variance Trading Corporation</p>	<ul style="list-style-type: none"> > 1st Rank – Technomed International Inc. - Post Disqualified
<p>1 Unit Bi-Plane High-End Cardiac Catheterization Laboratory Equipment (Angiogram)</p> <p>End-user: Division of Invasive Cardiology/James Ho, MD/Ronaldo Estacio, MD</p> <p>ABC = P120M</p> <p>1st Lowest Calculated Bid – Medilines Distributors, Inc.</p>	<ul style="list-style-type: none"> > BAC Technical Working Group led by Mr. Rex Garde go over with the documents of Medilines Distributors. > Suggested to undergo product demonstration.

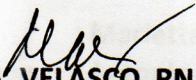
1. Meeting was adjourned: 12:32pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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