

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
December 21, 2021, 9:00am, 5th Amphitheatre, PHC**

BAC.Meeting.065.21

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	Vice Chairman	: Marissa Sarmiento
	Rex B. Garde, RMT - leave	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN
	Agnes Grande		Annalyn Ollado
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao
			Ann Kimberly C. Sumaribos
			Grace Bernadette T. Hugo

I.1. Call to Order

1.2. The meeting was called to order at 9:20am, presided by the Chairman, Marietta A. Velasco, RN, MAN. A prayer was led by Ms. Agnes Grande.

1.3. Presence of the BAC Members, Technical Working Group and the BAC Secretariat was acknowledged by the Presider.

1.3. Proceeded to the main agenda.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Unit Digitization Package with one (1) Unit Scanning and Archiving Services ABC =P20M End-user: ETRS/ Medical Records Section Leahdette O. Padua, Md Gina O. Mission ePDS, Inc.	Included in the APP 2021 National Government Subsidy Funded Project > Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied	> P19,500,000.00 >Price Schedule > PASSED

SVI Software Services Corp.

- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied

NOTE: Submitted/attached a Managers Check as Bid Security. It was announced by Ms. Velasco that the said check has to be deposited to the PHC Cashier's Office. Ms. Hugo of BAC Secretariat was instructed to deposit the check and came back with the Official Receipt.

- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayors Permit, Tax Clearance – complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement – complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Brochures, all noted
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Omnibus Sworn Statement, not

- > P15,000,000.00
- > Price Schedule
- > PASSED

	<p>blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED</p>	
<p>1 Lot Patient Call System/Call Lights (re-bid) ABC = P1.8M End-user: NSO-Division of Critical Care/Janine Commendador, RN</p> <p>GG Sta Maria Construction Development</p>	<p>Corporate Budget Included in the APP 2021-CO-N</p> <p>> Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Brochures, all noted > Manpower requirement – > After Sales/parts – complied</p> <p>NOTE: 1. Original Copy of the Technical Eligibility Envelope has no certificate of AfterSales while Copy 1 has the certificate. Representative of GG Sta Maria requested BAC if allowed to submit the certificate but was instructed by the Chairman that After Sales Certificate is an integral part of the Technical Requirement and submission of additional documents once bid was opened shall be considered as a curative remedy to the cited deficiencies thus, not allowed. But MR, will be accepted. 2. GG Sta Maria representative expressed their interest to file for a</p>	

<p>Fernando Medical Enterprises, Inc.</p>	<p>Motion for Reconsideration. 3. Financial Envelope was signed and kept at the BAC Office for safekeeping. > Delivery Period, 60 calendar days - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED.</p> <p>> Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Brochures, all noted > Manpower requirement – complied > After Sales/parts – complied > Delivery Period, 60 calendar days - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED</p>	<p>> P1,799,000.00 >Price Schedule > PASSED</p>
<p>1 set Holter Monitor System with 6 Recorders ABC = P2M End-user: EPS/Je ann Felizardo</p> <p>MEDEV Medical Devices</p>	<p>Corporate Budget Included in the APP 2021-CO-M</p> <p>> with CSSR valid until December 31, 2021</p>	<p>> P1,668,000.00 >Price Schedule > PASSED</p>
<p>SAVIOUR MeDevices, Inc.</p>	<p>-non appearance-</p>	
<p>1 Unit Adult Bronchoscope</p>	<p>Corporate Budget</p>	

<p>ABC = P2.3M End-user: M-Division of Pulmonary Medicine</p> <p>MTC OptoMedic, Inc.</p>	<p>Included in the APP 2021-CO-M</p> <p>> with CSSR valid until December 31, 2021 > PASSED</p>	<p>> P2,280,000.00 >Price Schedule > PASSED</p>
<p>2 Units Transport Monitor (cardiac monitor) ABC = P1.4M End-user: Pediatric/OPD Diagnostic Care Division Ms. Daisy Algenio</p> <p>Variance Trading Corporation</p>	<p>Bayanihan 1 Fund Project</p> <p>> Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – Complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Brochures, all noted > Manpower requirement – complied > After Sales/parts – complied > Delivery Period, 30 calendar days – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED</p>	<p>> P970,000.00 >Price Schedule > PASSED</p>
<p>164 Units Computer System ABC = P10,496,000.00 End-user: MISD/Renato C. Doctor</p> <p>Northgate Technologies, Inc.</p>	<p>Corporate Budget Included in the APP 2021</p> <p>> Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied</p>	<p>> P9,528,000.00 >Price Schedule > PASSED</p>

DCI International IT Solutions

- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement – Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 180 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts – complied
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayors Permit, Tax Clearance – complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement – Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 180 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts – not complied

NOTE:

1. Original Copy of the Technical Eligibility Folder has no certificate

<p>Infowork, Inc.</p>	<p>for the After Sales. 2. Representative expressed their interest to file for a Motion for Reconsideration. However, was instructed by the Chairman that After Sales Certificate is an integral part of the Technical Requirement and submission of additional documents once bid was opened shall be considered as a curative remedy to the cited deficiencies thus, not allowed. But MR, will be accepted. > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED.</p> <p>> Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, 180 calendar days - complied > Manpower requirement – complied > After Sales/parts – complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED</p>	<p>> P9,321,760.00 >Price Schedule > PASSED</p>
<p>1 Unit Plasma Blast Freezer ABC = P1M End-user: Blood Bank Section/</p>	<p>Corporate Budget Included in the APP 2021-CO-M</p>	

<p>Judy Dy and Amelia Bautista</p> <p>DRAKE Marketing</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied <p>NOTE:</p> <p>1. DRAKE Marketing submitted a Ultra Low Temperature Biomedical and Biological Refrigerator. It was deliberated by the BAC, TWG and the End-users whether to accept the equipment for the purpose of computation of the SLCC.</p> <p>2. End-users accepted the presented documents.</p> <ul style="list-style-type: none"> > Audited Financial Statement - complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, complied > Manpower requirement – complied > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P969,500.00 > Price Schedule > PASSED
<p>1 Unit Platelet Agitator with Incubator ABC = P2.5M End-user: Blood Bank Section/ Judy Dy and Amelia Bautista</p> <p>Omnibus Bio Medical Systems, Inc.</p>	<p>Corporate Budget Included in the APP 2021-CO-M</p> <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder’s of all its ongoing 	<ul style="list-style-type: none"> > P1,130,000.00 > Price Schedule > PASSED

Drake Marketing and Equipment Corporation

- government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Déclaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Brochures, noted
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayors Permit, Tax Clearance – complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – not complied

NOTE:

1. Drake Marketing submitted a different completed Projects which is not similar to the item preferred by the End-users.

2. End-users cannot did not consider the provided information.

- > Audited Financial Statement complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, complied
- > Manpower requirement – complied

<p>Biosite NOTE: Bidder just bought bidding documents prior to the bidding process time indicated.</p>	<ul style="list-style-type: none"> > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED > Philgeps – complied > DTI, Mayor’s Permit, Tax Clearance - complied <ul style="list-style-type: none"> > statement of government and private contracts... complied > SLCC – not complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, complied > Manpower requirement – complied <ul style="list-style-type: none"> > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,080,000.00 > Price Schedule > PASSED
<p>4 Units Blood Collection System ABC = P1M End-user: Blood Bank Section/ Judy Dy and Amelia Bautista</p> <p>Transmedic Philippines, Inc.</p> <p>Zafire Distributors, Inc.</p>	<p>Corporate Budget Included in the APP 2021-CO-M</p> <p>-non appearance-</p> <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied <ul style="list-style-type: none"> > statement of government and private contracts... complied > SLCC – complied > statement of prospective 	<ul style="list-style-type: none"> > P982,000.00 > Price Schedule > PASSED

Omnibus Bio Medical Systems,
Inc.

- Bidder's of all its ongoing government and private contracts... complied
- > Audited Financial Statement Complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Brochures, noted
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayor's Permit, Tax Clearance - complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement Complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied

- > P668,000.00
- > Price Schedule
- > PASSED

	<ul style="list-style-type: none"> > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
<p>1 Unit Blood Refrigerator, 2 door (800 bags) ABC = P1.5M End-user: Blood Bank Section/ Judy Dy and Amelia Bautista</p> <p>Omnibus Bio Medical Systems, Inc.</p>	<p style="text-align: center;">Corporate Budget Included in the APP 2021-CO-M</p> <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, 60 calendar days - complied > Manpower requirement – complied > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P738,000.00 > Price Schedule > PASSED
<p>Medical Center Trading</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement 	<ul style="list-style-type: none"> > P1,320,000.00 > Price Schedule > PASSED <p>NOTE: Discrepancy in the Bid price written in words and actual figures. In reference to the provision of RA 9184, price written in words shall prevail.</p>

Drake Marketing

- Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Brochures and various certifications, noted
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayor’s Permit, Tax Clearance - complied
- > statement of prospective Bidder’s of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Brochures, noted
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- >P1,378,000.00
- > Price Schedule
- > PASSED

<p>Biosite</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – not complied <p>NOTE:</p> <p>1. Biosite presented an Adult ventilator, which is not similar to the requested project.</p> <ul style="list-style-type: none"> > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, 60 calendar days - complied > Manpower requirement – complied > After Sales/parts - complied > Brochures, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED 	
<p>1 Unit Fully Automated Crossmatching ABC = P4M End-user: Blood Bank Section/ Judy Dy and Amelia Bautista</p> <p>Scientific Biotech Specialties, Inc.</p>	<p>Corporate Budget Included in the APP 2021-CO-M</p> <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, 	<p>>P2,900,000.00 > Price Schedule > PASSED</p>

	<p>properly signed and notarized – complied</p> <ul style="list-style-type: none"> > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, 60 calendar days - complied > Manpower requirement – complied > After Sales/parts - complied > Brochures and various certificates, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
<p>Lifeline Diagnostics Supplies, Inc.</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, 60 calendar days - complied > Manpower requirement – complied > After Sales/parts - complied > Brochures and various certifications, noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> >P3,385,000.00 > Price Schedule > PASSED
<p>Patient Care Corporation</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax 	<ul style="list-style-type: none"> >P3,500,000.00 > Price Schedule

Biosite

- Clearance - complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts - complied
- > Brochures and various certifications, noted
- > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied
- > JVA not applicable
- > PASSED

- > Philgeps – complied
- > SEC, Mayor's Permit, Tax Clearance - complied
- > statement of prospective Bidder's of all its ongoing government and private contracts... complied
- > SLCC – complied
- > Audited Financial Statement Complied
- > NFCC – complied
- > Bid Securing Declaration, properly signed and notarized – complied
- > Conformity with the Technical Specifications – all with statement of compliance – complied
- > Delivery Period, 60 calendar days - complied
- > Manpower requirement – complied
- > After Sales/parts - complied

> PASSED

- >P1,780,000.00
- > Price Schedule
- > PASSED

	<ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
<p>3 Units Defibrillator with Pacer and Cart ABC = P2.4M End-user: MS/ER Jenine Tugab, RN</p> <p>SY Medical Trading Corporation</p>	<p style="text-align: center;">Corporate Budget Included in the APP 2021-CO-N</p> <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> >P2,040,000.00 > Price Schedule > PASSED
<p>Variance Trading Corporation</p>	<ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayor’s Permit, Tax Clearance - complied > statement of prospective Bidder’s of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement Complied > NFCC – complied > Bid Securing Declaration, 	<ul style="list-style-type: none"> >P2,400,000.00 > Price Schedule > PASSED

	<p>properly signed and notarized – complied</p> <ul style="list-style-type: none"> > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery Period, complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED 	
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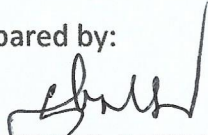
Other matters:

1. Detailed Bid Evaluation of the following Projects (c/o TWG)
 Rescheduled on Monday December 27, 2021
 - Syringe Pump

2. Results of Demo and PQ – demo unit is not the actual unit, end -user was aware of the result.

Meeting adjourned: 1:35pm

Prepared by:



JEANETTE Z. BURILLO , RL
 Chairman, BAC Secretariat

Approved by:



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