

Minutes of the Regular BAC Meeting, Opening of Bids and Pre-Procurement Conference

January 18, 2022, 9:00 A.M., 5th Flr., Amphitheater, PHC

(BAC. Meeting.001.22)

I - AGENDA:

II- Opening of Bids of Various Projects:

1. Attendance:

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

BAC Members:

Chairman

: Marietta A. Velasco, RN, MAN.

TWG Member:

Members

: Antonio D. Pascual, MD.

Engr. Dionisio H. Eoy, Jr.

Agnes Grande, RMT

Rex B. Garde, RMT

Annalyn M. Ollado

Padra P Can Diago In A

Pedro P. San Diego, Jr., MD.

Secretariat:

Rachelle H. Cortez Joy Y. Lacanilao

Grace Bernadette T. Hugo

- 1.1. Call to Order
- 1.2. The meeting was called to order at 9:00 am, presided by Chairman, Marietta A. Velasco. She acknowledged the presence of the BAC, TWG members, End-users and Secretariat.
- 1.2. Proceeded to the main agenda, as here below:

II. Opening of Bids of various Projects:

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1. 1 unit MICS Tower System (3D/2D) Digital Videoscopy System with Tower (Re-Bid) ABC= P10.3M End-user: NSO- Specialized Care /OR-	For the record, B. Braun will be given a chance to submit renewed Business Permit since they have presented	
 Mr. Ian Cristopher de Guzman Corporate Budget Included in the APP 2021- CO-N 	proof of renewal of the said permit. BAC voted and agreed to be provided during the	
1. B. BRAUN Medical Supplies, Inc.	post-qualification process being a sole bidder of the Project.	
	Passed	P10,200,000.00 Passed

2. 1 Lot Pneumatic Tube System (Re-Bid) ABC= P4.5M End-user: HSS- Pharmacy Division - Ms. Imelda M. Vieña Corporate Budget Included in the APP 2021- CO-HSS	NO PROSPECTIVE BIDDERS BOUGHT THE BIDDING DOCUMENTS	Failed Bid Recommended for 3 rd re-bid
3. 5 units Transport Monitor (Cardiac Monitor) ABC=P 3,560,000.00 End-user: NSO- Critical Care/MS2/ER - Ms. Joyette Ann Mindoro Corporate Budget Included in the APP 2021- CO-N 1. ICARE Life Medical Devices, Inc. 2. TECHNOMED International Inc. 3. ZAFIRE Distributors Inc. 4. Variance Trading Corporation 5. Mondial Medical technologists, Inc.	Passed Passed Passed Passed No similar contract to be	P1,085,000.00 - Passed P1,110,000.00 - Passed P1,990,000.00 - Passed P3,023,468.80 - Passed Authorized representative
5. Wondian Wedican technologists, Inc.	bid - Failed	received the financial envelope – Failed
4. 1 unit EMG Machine (Re-Bid) ABC=P 2M End-user: MS-Cardiac Rehab Medicine Division Corporate Budget Included in the APP 2021- CO-M		
1. Fairbright Enterprises, Inc.	Passed	P1,770,000.00 - Passed
2. ICARE Life Medical Devices, Inc.	Passed	P1,500,000.00 - Passed

III- Other Matters:

3.1. Pre-Procurement Conference:

Project Title	Clarification/Remarks	
1. 1 Lot Pharmaceutical Supplies (Re-Bid) ABC= P141,153,491.80.	Contract duration- for 9 months (Re-Bid)	
End-user: HSS- Pharmacy Division –	Single Largest Completed Contract (SLCC)- 25% Bidding Fees per line item.	
Ms. Consolacion Mata	Recommended of Advertisement.	
Corporate Budget	End-user is requesting for Alternative Mode of	
Included in the APP 2021- CO-HSS	Procurement modality for essential items while awaiting for the re-bid of drugs and medicines.	

3.2. Detailed Bid Evaluation of the following Projects:

- 3.2.1. 1 unit Anesthesia Machine with Lung Recruitment- 2nd Bidder- Asya Medoika, Inc. done
- 3.2.2. 4 units Defibrillator with Pacer and Cart 2nd Bidder- Variance Trading Corporation done
- 3.2.3. 1 unit Treadmill Stress Test Machine (Re-Bid) For PQ and Demonstration. done
- 3.3. FYI- Transfer of Responsibility of the preparation the Annual Procurement Plan (APP) to the BACSecretariat from the Budget Division.

Ms. Marietta A. Velasco requesting to meet BAC-A to discuss the new assignment of the BAC Secretariat. It is important that the Budget Division will orient the BACSec on how to start the Indicative APP and APP.

3.4. Comment of the End-user (Dr. Edgardo Cuadro) relative to the result of the post-qualification process of the Project, re: 1 unit Anesthesia Machine with Lung Recruitment- specifically, the result of the actual demonstration performed by the Lowest Calculated Bidder- Prolife Healthcare System Corporation- was found to be non-compliant with the technical specifications of the Project. 2nd Lowest Calculated Bidder- Asya Medika, Inc. - for detailed bid evaluation.

Prepared by

Rachelle H. Cortez Member, BAC Secretariat Noted by:

- on sick leave -

Jeanette Z. Burillo, RL Chairman, BAC Secretariat Approved by:

MARIETTA A/VEY/ASCO, RN, MAN Chairman, BAC for Pharma Supplies & Med Equipment