

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting, Pre Procurement Conference
January 19, 2021, 9:00am, 5th Floor, Amphitheatre, PHC**

BAC Meeting:005.21)

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
Agnes Grande

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

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

2. BAC Members and the Technical Working Group (TWG) proceeded with the Post Qualification Process at exactly 9:15am.
3. Three groups which was participated in by BAC Members and TWGs, order of bidder to subject for Post Qualification Process was according to the time of their arrival. First to be called was Zuellig Pharma Corporation and the last one was Delex Pharma International, Inc.

Project Title	Clarifications/Modifications/Remarks
3 units High Flow Nasal Cannula Oxygen Therapy Machine End-user: Pulmonary Medicine Division ABC = P400,000.00 each unit (P1.2M)	Bayanihan 2 Funded Project > additional equipment. Technical Specifications 3.3.2. Alarms – with audible and visual alarms (flashing lights) - chamber and water indicator - high and low limits 3.4 Monitor 3.4.1. LCD type – built in to the machine, may indicate the size of the monitor and specify the range 6. Other requirements: 6.1. auto volt 50-60hz electrical settings. As per Engr. Eoy should be AUTO VOLT 110-220/60hz to be compatible with the PHC power requirement. 6.2. Must be compatible with existing system – to delete in the Technical Specification 6.3 Must include consumables, to specify what are the consumables such as tubing, cannula, etc. 6.5. Must include Quarterly Three (3) years service warranty – Must include Three (3) years

	<p>warranty, synonymous to Item 6.6</p> <p>6.7. Accessories and consumables should be available in the market for 5 years</p> <p>> Delivery Period: 30 calendar days</p> <p>> End-user to revise the Technical Specifications and submit to BAC Office on January 20, 2021.</p>
<p>1 pc. Mobile C-arm Fluoroscopic Unit</p> <p>End-user: CV Radiological Sciences Division/Ramon Sacluti</p> <p>ABC = P9M</p>	<p>Bayanihan 2 Funded Project</p> <p>Items:</p> <p>B#3 Angulation – should start at 190°</p> <p>E#2 Focal spot – Nominal value of at least 0.6 to 1</p> <p>O.Others #4 Training – to be transferred to Item #7</p> <p>Standards, Safety and Training</p> <p>7.2. Comprehensive technical training for PHC BIOMED and User's training to staff for familiarity with the system.</p> <ul style="list-style-type: none"> - Onsite training for five (5) end users and 5 BIOMED - Availability of access to a web based training system specially for the mobile C-arm - Application refresher training course for the End-user on the 2nd and 3rd year. <p>Other requirements:</p> <p>6.1. Autovolt 50-60 hz electrical settings change to: Autovolt 110-220/60hz</p> <p>6.2 and 6.3 - DELETE this entry</p> <p>6.4. Must include two (2) years warranty for parts CHANGE TO: Must include 3 years warranty for parts (End-user to specify the parts)</p> <p>6.5. Must include quarterly three (3) years service warranty CHANGE TO Must include three (3) years service warranty</p> <p>> Delivery Period: 30 calendar days</p> <p>> End-user to revise the Technical Specifications and submit to BAC Office on January 20, 2021.</p>

III. Other matters:

1. Percentage of Bidded Pharma Supplies for FY 2021 (1st Bidding) – c/o Ms. Imelda Viena, End-user.

- According to Ms. Viena, only 38% of the Pharma Supplies was successful, she is requesting for re-bidding.
- Also according to Ms. Viena, factors affecting the low percentage are:
 - * only few bidders
 - * few pharma supplies are not included in the PHC Formulary; and

Others pharma supplies were not yet evaluated yet by the Therapeutics Committee.
- It was also noted that the INSTRUCTION FOR PRODUCTS TO UNDERGO EVALUATION by the Therapeutic Committee is indicated in the bidding documents.

RESOLUTION: For re-bid.

2. Benchmarking of Bidding Fees, re: Pharmaceutical Supplies.

- As per review of the statement from the bidding documents – bidding fee, shall be revised to make it more understandable.
- Atty. Manalang was reached via telephone call facilitated in by the Chairman to inquire on the validity of the practice of PHC wherein both of the DISTRIBUTOR AND PRINCIPALS are required to pay bidding

fees. Thus, it was agreed by the BAC Members and TWG that starting y2021, all bidding fees shall be shouldered by the DISTRIBUTOR and that PAYMENT WILL BE PER CATEGORY.

- Notice of Award shall also indicate ONLY the DISTRIBUTOR.

3. Motion for Reconsideration filed by Medilines Distributors, Inc. relative to the Project, re: 1 Unit Cardiac Catheterization Laboratory Equipment (Angiogram Machine).

- Mr. Livy Magno of CV LAB was invited to attend the discussion on the MR. He was also present during the Online Demonstration held on December 18, 2020 along with Dr. James Ho. Ms. Velasco asked Mr. Magno to talk about what had transpired during the online demonstration by Medelines Distributor, Inc. for the Bi-plane equipment claimed to be the state-of-the-art bi-plane of SIEMENS. It was noted that the person who did the demonstration is based in Singapore and that they also claimed the reason why the equipment used is not for the CARDIAC but of NEURO.
- Mr. Magno further said that based on the items specified in Technical Specifications which was marked NON-COMPLAINT is because it was not seen or shown during the demo specifically the live coronary guidance and road mapping. He affirmed that what was stated in our report of the Post Qualification Process was valid.
- The BAC hereby stick to the previous decision, thus MR is DENIED.

4. Meeting was adjourned: 11:45am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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