

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Regular BAC Meeting and Pre-Bid Conference

January 28, 2020, 9:00am, BAC Office

BAC Meeting:005.2020)

1. Attendance:

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

Chairman	: Marietta A. Velasco, RN, MAN – on leave	TWG Members
Vice-Chairman	: Antonio D. Pascual, MD	Chairman: Susan M. Umali, RN
Members	: Alvin Rey P. de Leon – on leave	Vice Chairman : Marissa Sarmiento - absent
	Ma. Nerissa A. Remojo, CPA	Members : Engr Dionisio Eoy
	Pedro P. San Diego, Jr., MD – on leave	Marcial Magleo
	Ma. Flordeliza M. Sanchez	Emerlee Roncales - absent
	Aileen C. Senga	

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez

2. Call to Order

- 2.1. The meeting was called to order at 9:20am, presided by the Vice Chairman, Antonio Pascual, MD.
- 2.2. Dr. Pascual acknowledged the presence of the BAC, TWGs, End-user/s, BAC Secretariat, representative/s from Prospective Bidders. Mentioned also the importance of a Pre-Bid Conference.
Announcement: 1. Deadline for submission of Eligibility Requirements is on February 3, 2020 until 4:00pm at the BAC Office.
2. Opening of Bids will be on February 11, 2020 at the same venue.
- 2.3. Dr. Pascual reminded the Observers the importance of CSSR as a method of pre-evaluation of documents.

3. Agenda:

3.1. Pre-Bid Conference

PROJECT TITLE	CLARIFICATION/MODIFICATION/REMARKS
1. 8 Units Medication Cart End-user: NSO/Ms. Susan Umali ABC = P4M > No prospective bidder/s bought bidding documents > Observers: 1. Fernando Medical Enterprises – Alberto Quiroso 2. Biomedica Healthcare Inc. – Christian Ilao 3. Surgico Philippines – Vivien Reodique	 > Mr. Quiroso was the 1 st to be asked if he has verifications or clarification regarding the Project, his reply was "there is none" > Everyone was reminded by Dr. Pascual that bidding documents is already uploaded on Philgeps and PHC website for their reference > Ms. Reodique's inquiry, re: CSSR understood as Accreditation, being her first time to bid at PHC. Dr. Pascual clarified that CSSR is not an accreditation. > Mr. Ilao's inquiry on number of bins: was clarified by Ms. Umali with reference to Technical Specifications – B.3 B.3.1. – 2 units with at least 16 bins 2 units with at least 24 bins 4 units with at least 32 bins > A configurable and customizable bin/s is more preferred by the End-user > Technical Specification – remove inner measurement

	<ul style="list-style-type: none"> > has central lock, narcotic separate lock > Supplemental bid bulletin will be issued
2. 1 Unit Platelet Agitator with Incubator End-user: Division of Blood Bank ABC = P1M	<ul style="list-style-type: none"> - No prospective bidder/s bought bidding documents - No observers
3. 35 Units Wheel Chair End-user: NSO ABC = P1,565,000.00	<ul style="list-style-type: none"> - No prospective bidder/s bought bidding documents - No observers
4. 2 Units Pediatric Bed with Complete Set End-user: NSO/Alta Reyes ABC = 1.2M > No prospective bidder/s who bought bidding documents Observer: Avila Medical Supplies – John Gilbert Lopez	<ul style="list-style-type: none"> > 1st to bid at PHC, previously bid in a government office in the province (Davao) > Dr. Pascual encouraged the Observer to get CSSR. > If item is TS is above or higher than the requirement, Dr. Pascual reiterated that at least it will fit into the TS then it's acceptable.
5. 6 Units Pulse Generator End-user: OR/Edgardo Mendoza ABC = 2.1M Observers: 1. RG Meditron – Daniel Balagtas 2. Medtronic – Lorraine Gutierrez	<ul style="list-style-type: none"> > RG Meditron – no inquiry > Medtronic – revised TS, Mr. Mendoza affirmed that it has been reviewed and revised. Advised the 2 Observers in case they will buy bid documents is for them to present a duly notarized Certification in cases where certain parameters are not found in the brochure. > Item 10: Calibration and maintenance every 3 months – Medtronic proposed an annual calibration and maintenance. > Changes in the TS, to issue supplemental bid bulletin > Item 5: not an automatic switching during interference, it is being adjusted manually as per Medtronic's indication in the brochure. Both has manual switching. Mr. Mendoza asked both if they can comply so to review or make adjustment in the TS. RG Meditron and Medtronic – still has to verify with their Principal. > Medtronic inquired with reference to Item 2: Output Amplitude as MiliAmpere, if to accept Voltage as the unit of measurement. Inquiry was directed to Engr. Eoy whom stated that there is <u>no direct equivalent or conversion between ampere and voltage.</u> Item 9: 5 years warranty in parts and services – both can't comply. According to them, Principal only provide a 1 year warranty. Mr. Mendoza asked for consideration to extend such warranty since PHC is getting 6 Units of Pulse Generators (around 350k/unit) and that the machine is not really being utilized all the time.

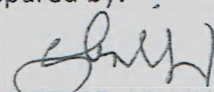
3.2. Negotiated Procurement – 2 Failed Bid Projects

1. 70 Units Sofa Bed End-user: NSO/Ms. Susan Umali ABC = P1,050,000.00	> Preference: no arm rest, customized size, throw Pillow, leatherette > Warranty: Foam and stainless steel footings, mechanism
1. International Pecan Desty – John Carlo Acido	> Warranty for service: 3 years > Actual size to be verified with EMD, design also to be provided c/o EMD and End-user > Delivery Period: 30 calendar days requirement, Supplier requested for additional number of days, BAC approved for a 30-60 calendar days staggered delivery
2. 15 units Cardiac Chair End-user: NSO/Ms. Susan Umali ABC = P1,170,000.00	> 1 st time to join PHC and government bidding > Delivery Period: 30 calendar days > Inquired if there is a need for the SLCC in this Project, 50% from ABC requirement. Mr. Chavez said he still has to ask the Manager, if they can meet this requirement > Height: Prime Essential has 43.8 centimeters from the floor, adjustable back rest > Weight: 150 kilos maximum > Amendment of Technical Specification c/o End-user, to issue Supplemental Bid Bulletin > Warranty: 1 year on parts and service only
1. Prime Essentials - Roderick Chavez	

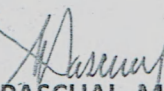
4. Other matters:

1. Copy of the Indicative Annual Procurement Plan for CY2020 submitted by the Budget Division.
 - Everyone is updated and informed of the Indicative APP.
2. DOH Administrative Order No. 2019-0040, Re: Revised Guideline in the Implementation of the Philippines Drug Price Reference Index (DPRI) to all Public Hospitals and Health Facilities.
 - o Everyone is updated and informed of the DOH Administrative Order No. 2019-0040.
3. Routing Slip from Mr. RA Sakai, re: OMB Decision (Ritegroup, Inc. vs. PHC BAC).
 - o Dr. Pascual read all was is indicated in the items mentioned above for everyone's information.
5. Meeting adjourned at 11:15am.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


ANTONIO D. PASCUAL, MD
Vice Chairman, BAC for Pharma Supplies & Med Equipment