

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and
Opening of Bids
July 03, 2023, 9:00am, CHF Foyer, PHC

BAC.Meeting.031.23

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 - absent	Chairman	: Marcial Magleo – on Leave
Members	: Peter San Diego, Jr. MD - absent	Vice Chairman	: Marissa Sarmiento - absent
	Rex B. Garde, RMT	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW - absent		Maria Charisse Y. Magallanes, RN
	Agnes Grande, RMT		Annalyn Ollado
	Daisy U. Algenio, RN		Elvira Torres
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao

I.1. Call to Order

I.2. The meeting started by a prayer, led by Ms. Agnes Grande and was called to order at 9:20am presided by the Chairman Marietta A. Velasco.

I.3. Ms. Velasco acknowledged the presence of everyone as well as the End-user/s per Project.

II. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	1 Unit Flourescent Microscope ABC = ₱1.5M End-user: Division of Laboratory Medicine / Arlene D. Luna, MD and Dr. Antonio Jose Vicente 1. Omnibus Bio-Medical System, Inc.	Included in the APP FY 2023 > PhilGEPS registration valid until May 20, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in San Juan City valid until December 21, 2023 - complied > Tax Clearance valid until May 9, 2024 – complied > SLCC – complied > Audited Financial Statement - complied > Conformity with the Technical Specifications, all with statement of compliance - complied	> ₱ 997,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

		<ul style="list-style-type: none"> > Bid Securing Declaration - complied > Delivery Period - complied > Manpower requirement – complied > Certificate of After Sales – complied > Brochures, noted > Compliance with the Terms and Condition – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
2	<p>5 Units Smoke Evacuator ABC = ₱2.4M End-user: NS-Specialized Care / Ms. Maria Charisse Y. Magallanes</p> <p>1. United Medical Supply</p>	<p>Included in the APP FY 2023</p> <ul style="list-style-type: none"> > with CSSR valid until December 31, 2023 	<ul style="list-style-type: none"> > ₱ 2,400,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
3	<p>2 Units Sternal Saw Battery-Operated ABC = ₱3M (₱1.5M per Unit) End-user: NS-Specialized Care / Ms. Maria Charisse Y. Magallanes</p> <p>1. SVT Meditech Corp.</p>	<p>Included in the APP FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until December 27, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Quezon City valid until May 27, 2024 - complied > Tax Clearance valid until October 26, 2023– complied > SLCC – complied > Audited Financial Statement - complied > Conformity with the Technical Specifications, all with statement of compliance - complied > Bid Securing Declaration - complied > Delivery Period - complied > Manpower requirement – complied > Certificate of After Sales – complied > Brochures, noted > Compliance with the Terms and Condition – complied 	<ul style="list-style-type: none"> > ₱2,750,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

		<ul style="list-style-type: none"> > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
4	<p>53 Units Syringe Pump ABC = ₱2,125,000.00 End-user: NS-Pediatric Care / Ms. Daisy Algenio</p> <p>1. VMED Medical Co.</p> <p>2. R&A Dental Supply Center</p>	<p style="text-align: center;">Included in the APP FY 2023</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until September 16, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued by City of Manila - complied > Tax Clearance valid until May 21, 2024 – complied > SLCC – complied > Audited Financial Statement – complied > Conformity with the Technical Specifications, all with statement of compliance - complied > Delivery Period – complied > Manpower requirement - complied > Certificate of After Sales – complied > Brochures, noted > Omnibus Sworn Statement - complied > Bid Securing Declaration - complied > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until May 16, 2024 – complied > SEC Registration – complied > Mayor’s Permit issued by Quezon City - complied > Tax Clearance valid until January 5, 2024 – complied > SLCC – complied > Audited Financial Statement – complied > Conformity with the Technical Specifications, all with statement of compliance - complied > Delivery Period – complied > Manpower requirement - complied > Certificate of After Sales – complied > Manuals, noted > Omnibus Sworn Statement complied > Bid Securing Declaration - complied > PASSED 	<ul style="list-style-type: none"> > ₱ 1,766,490.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process <ul style="list-style-type: none"> > ₱ 2,108,221.81 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
5	<p>1 Unit 3D Transesophageal Probe ABC = ₱ 1.8M</p>	Included in the APP FY 2023	

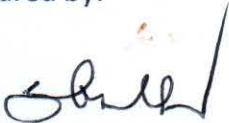
<p>End-user: MS-Division of Non Invasive Cardiology / Ms. Aileen S. Buenvenida</p>	<p>> BAC Chairman, Ms. Velasco announced that ^{there} was no prospective bidder/s bought bidding documents for this Project as witnessed by the End-user.</p>
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III. Other Matters

1. Finalization of the Project, re: 1 unit High End Echo Machine, Motion for Reconsideration filed by Pinnacle Supplies and Services Unlimited, Inc.
 - Ms. Velasco mentioned that prior to this scheduled meeting, a votation was conducted, re: Majority of the BAC Members voted YES;
 - 1 voted NO, and;
 - 1 -abstained
 - She also mentioned that the BAC had given consideration to the justification provided by the End-user signed both Dr. Berwyn Flores and Ms. Buenvenida.
 - Further she added that she sought legal advise and that it was clarified that the End-user didn't specify the kind of Certification they are needing or where the Certification originated (either from the Manufacturer or from the Supplier).
 - Since the End-user was able to and considered the brochure as the reference, thus the MR is hereby granted.
 - Pinnacle to proceed with Post Qualification.

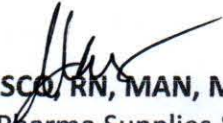
2. Meeting adjourned at 10:45am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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