

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
July 6, 2021, 9:00am, 5th Amphitheatre, PHC

BAC.Meeting.030.21

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 M. Magleo, Jr.
Members	: Peter P. San Diego, Jr. MD- absent	Vice Chairman	: Marissa S. Sarmiento
	Rex B. Garde, RMT – on leave	Members	: Engr. Dionisio H. Eoy, Jr. - on leave
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN
	Agnes B. Grande, RMT		Annalyn M. Ollado
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao
			Ann Kimberly C. Sumaribos
			Grace Bernadette T. Hugo

I.1. Call to Order

I.2. The meeting was called to order at 9:25am, presided by the Chairman, Marietta A. Velasco, RN, MAN. Presence of the BAC Members, Technical Working Group and the BAC Secretariat was acknowledged by the Presider.

I.3. Proceeded to the main agenda.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1. 30 Units Syringe Pump End-user: NSO – Critical Care Joyette Mindoro/ Janine Comendador ABC = P1,350,000.00</p> <p>PHILCARE Pharma, Inc.</p>	<p>DOH-HFEP Funded Project (for the Emerging Infectious Disease Units)</p> <ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor's Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not 	<ul style="list-style-type: none"> > P870,000.00 > Price Schedule, complied > PASSED

<p>BEROVAN Marketing, Inc.</p>	<p>blacklisted, signed and notarized – complied</p> <ul style="list-style-type: none"> > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED <p>> PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied</p> <ul style="list-style-type: none"> > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED 	<ul style="list-style-type: none"> > P1,475,500.00 > Price Schedule, complied > PASSED
<p>MEDEQUAL Systems and Supplies, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied 	<ul style="list-style-type: none"> > P480,000.00 > Price Schedule, complied > PASSED

<p>ZUELLIG Pharma, Inc.</p> <p>TECHNOMED International, Inc.</p>	<ul style="list-style-type: none"> > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED <p>-none appearance, no submission of bidding documents -</p> <p>NOTE: BAC Chairman announced that Zuellig Pharma, Inc. did not attend the proceedings.</p> <ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED 	<p>-</p> <ul style="list-style-type: none"> > P1,305,000.00 > Price Schedule, complied > PASSED
<p>Upon verification of Technomed’s Eligibility Technical Components Folder, BAC Members and the Technical Working Group confirmed that SEC, Mayor’s Permit , Tax Clearance and Audited Financial Statement is not found in the folder being a requirement for PhilGeps registration. Thus, BAC Secretariat was instructed remove the word <u>OR</u> in the checklist so prospective bidders still has to incorporate these documents for verification purposes. Was duly noted.</p>		
<p>2. 1 Lot Cardiac Monitoring System End-user: NSO – Critical Care Joyette Mindoro/ Janine Comendador ABC = P12M</p> <p>MEDEQUAL Systems and Supplies, Inc.</p>	<p>DOH-HFEP Funded Project (for the Emerging Infectious Disease Units)</p> <ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied 	<ul style="list-style-type: none"> > P11,000,000.00 > Price Schedule, complied > PASSED

	<ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 90 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED 	
<p>TECHNOMED International, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 90 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED 	<ul style="list-style-type: none"> > P11,500,000.00 > Price Schedule, complied > PASSED
<p>SAVIOUR MeDevices, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied 	<ul style="list-style-type: none"> > P11,888,000.00 > Price Schedule, complied > PASSED

	<ul style="list-style-type: none"> > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 90 calendar days > Aftersales - complied > Manpower requirement – complied > JVA not applicable > brochures and other certifications were noted > PASSED 	
<p>3. 24 Units Bed Mattress End-user: NSO – Critical Care Joyette Mindoro/ Janine Comendador ABC = P1,440,000.00 (P60,000.00/unit)</p> <p>MULTIPLEX RNC Philippines, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > ISO Certification noted > JVA not applicable > brochures and other certifications were noted > PASSED 	<ul style="list-style-type: none"> > P357,600,00 > Price Schedule, complied > PASSED

It was noted that Multiplex RNC Philippines, Inc. submitted bidding documents in loose forms. Therefore, Ms. Velasco reiterated the guidelines on submitting bidding documents (ring folder, properly tabbed).

A few minute recess was called for to discussed the following concerns:

1. One of the requirement on the Technical Specifications is for bidder/s to comply:

- Duly notarized certificate of Authorized or Exclusive Distributorship wherein they have NOT

APPLICABLE. Thus, Multiplex RNC Philippines, Inc. has to submit a certification stating that they are the manufacturer of the product/item.

- BAC Chairman consulted Atty. Liza Bagsao-Manalang and stated the concern. Atty. Bagsao-Manalang suggested to PASS the bidder and validate the documents during detailed bid evaluation.
- The BAC and its TWG agreed on passing Multiplex RNC Philippines, Inc.

2. Wrong Computation of the SLCC.

- As reviewed by the Technical Working Group (TWG), they have found out that there was a discrepancy/mistake on the entries for the computation of the SLCC.
- For the purpose of transparency, Ms. Velasco instructed the TWG Chairman, Mr. Marcial Magleo to show the Multiplex RNC Philippines, Inc. representative the correct way of the computation. This was projected on the screen.

SAVIOUR MeDevices, Inc.	> CSSR valid until December 31, 2021 > PASSED	> P1,413,312.00 > Price Schedule, complied > PASSED
<p>4. 1 Unit Cardiac Coompressor (Automatic Cardiac Compressor) End-user: NSO – Critical Care Joyette Mindoro/ Janine Comendador ABC = P1.5M</p> <p>SY Medical Trading Corporation</p>	<p>DOH-HFEP Funded Project (for the Emerging Infectious Disease Units)</p> <p>> CSSR valid until December 31, 2021 > PASSED</p>	<p>> P1,495,000.00 > Price Schedule, complied > PASSED</p>
<p>5. 2 Units Patient Call System/ Call Lights End-user: NSO – Critical Care Joyette Mindoro/ Janine Comendador ABC = P1.8M</p> <p>MEDMASTER, Inc.</p>	<p>DOH-HFEP Funded Project (for the Emerging Infectious Disease Units)</p> <p>> PhilGEPS registration (SEC, Mayor’s Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > ISO Certification noted</p>	<p>> P1,694,000.00 > Price Schedule, complied > PASSED</p>

<p>DR. SALDIVAR Marketing</p>	<ul style="list-style-type: none"> > JVA not applicable > brochures and other certifications were noted > PASSED > PhilGEPS registration (SEC, Mayor's Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > ISO Certification noted > JVA not applicable > brochures and other certifications were noted > PASSED 	<ul style="list-style-type: none"> > P1,575,000.00 > Price Schedule, complied > PASSED
<p>FERNANDO Medical Enterprises, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration (SEC, Mayor's Permit, Tax Clearance, etc.) – complied > statement of prospective bidders of all its on-going private and government project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration – complied > Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: 60 calendar days > Aftersales - complied > Manpower requirement – complied > ISO Certification noted > JVA not applicable > brochures and other certifications 	<ul style="list-style-type: none"> > P970,000.00 > Price Schedule, complied > PASSED

	were noted > PASSED	
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1.4. Ms. Velasco reiterated that all winning bids are subject to Detailed Bid Evaluation and Post Qualification for the information of the winning bidders.

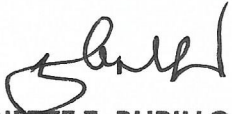
Other matters:

1. FYI – copy of the Routing Slip of Ms. Susan M. Umali – Department Manager, Special & Critical Care, re: Variance Trading Corp. – Request of a Certificate of Good Standing.

- Ms. Velasco advised the BAC Secretariat to send the copy of the BAC Members and TWG for their comments.

3. Meeting adjourned at 11:25am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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