

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids July 12, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.033.22

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
Members : Peter San Diego, Jr. MD
Rex B. Garde, RMT
Agnes L. Balid, RSW
Agnes Grande, RMT

TWG Members

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

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

I.1. Call to Order

1.2. The meeting was called to order at 9:09am, presided by the Chairman Marietta A. Velasco.

1.3 Acknowledged the presence of PHC-COA representative, Mr. Caranto.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Unit Digitization Package with One (1) Unit Scanning and Archiving Services (re-bid) ABC = P20M End-users: ETRS – Medical Records/MISD Leahdette O. Padua, MD, Renato Doctor and Gina O. Mission	National Government Funded Project	
ePDS	> PhilGeps registration valid until December 16, 2022 – complied > SEC Registration – complied > Mayors Permit (Makati City) valid until December 31, 2022 – complied > Tax Clearance until July 21, 2022 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement –	-

> NFCC – complied

NOTE: TWG found out that ePDS submitted its 2020 computation, however have submitted FS on 2021. Thus, TWG, manually computed the NFCC and found out to be compliant.

> Bid Securing Declaration, properly signed and notarized – complied

NOTE: Submitted a Manager's Check acknowledged by the Phil Heart Center

> Conformity with the Technical Specifications – properly tabbed and all with statement of compliance – complied

NOTE: Acknowledged the provision of supporting documents in relation to Technical Specifications.

> Omnibus Sworn Statement, not blacklisted, signed and notarized – complied

> Certificate of Delivery Schedule: complied

> Manpower requirement - complied

> Certification for After Sales – Not complied

NOTE: Ms. Velasco announced that the original folder does not contain certificate of After Sales Services. Instructed TWG to check the 2nd and 3rd folder both by the BAC and TWGs.

the 1st folder likewise does not have. Checking the 2nd folder which was review by the COA representative was also checked. Ms. Velasco announced the 3 folders does not bear the Certification of After Sales. Ms. Velasco also announced that the tab for the Certificate of After Sales was indicated at Tabbed "I". However, it was found out that the two other folders does not contain the Certificate of After Sales.

> FAILED

> Ms. Velasco instructed BAC Secretariat to hand over the ePDS Financial Envelope to its representative unless they will file for an MR.

> ePDS to file an MR.

	<ul style="list-style-type: none"> > SEC Registration – complied > Mayors Permit (Cainta Rizal) – complied > Tax Clearance valid until May 27, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications – properly tabbed and all with statement of compliance – complied <p>NOTED: SVI also provided supporting documents for the Technical Specifications.</p> <ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Delivery Schedule: complied > Manpower requirement - complied > Certificate of After Sales Services– complied > PASSED 	<ul style="list-style-type: none"> > PASSED > Subject to detailed bid Evaluation and post qualification
<p>9 Units Defibrillator with Pacer and Cart</p> <p>ABC = P7,200,000.00</p> <p>End-user: NS – Critical Care Div.: Ms. Janine Commendador / Ms. Joyette Mindoro</p> <p>M2M Medical Trading, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration valid until August 31, 2022 – complied > SEC Registration – complied > Mayors Permit (Cainta Rizal) valid until December 31, 2022– complied > Tax Clearance until August 12, 2022– complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly 	<ul style="list-style-type: none"> > P7,182,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation and post qualification

Technomed International	<ul style="list-style-type: none"> > Conformity to the Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule - complied > Manpower requirement - complied > Certification for After Sales Services– Complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED <ul style="list-style-type: none"> > PhilGeps registration valid until June 30, 2023 – complied > SEC Registration – complied > Mayors Permit (San Juan City) valid until December 31, 2022– complied > Tax Clearance until May 13, 2023– complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications –all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule: complied > Manpower requirement - complied > Certification for After Sales Services– complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P5,193,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation and post qualification
31 Units Bed Mattress ABC = P1,860,000.00 End-user: NS – Div. Pediatric Care/ Ms. Janine Commendador Ms. Joyette Mindoro	Included in the APP 2022	

Saviour MeDevices, Inc.	<ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 > PASSED 	<ul style="list-style-type: none"> > P1,825,528.00 > Price Schedule - complied > PASSED > Subject to detailed bid Evaluation and post qualification
Biomedical Healthcare, Inc.	<ul style="list-style-type: none"> > PhilGeps registration valid until April 7, 2023 – complied > SEC Registration – complied > Mayors Permit (Makati City) valid until December 31, 2022 – complied > Tax Clearance valid until September 23, 2022 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule: complied > Manpower requirement – complied > JVA not applicable > Certification for After Sales Services– Complied > PASSED 	<ul style="list-style-type: none"> > P1,519,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid Evaluation and post qualification
2 Units Sternal Saw (battery-operated) ABC = P2,600,000.00 End-user: MS – OR/ Ms. Charisse Magallanes	Included in the APP 2022	
B Braun Medical Supplies, Inc.	<ul style="list-style-type: none"> > PhilGeps registration valid until June 16, 2023– complied > SEC Registration – complied > Mayors Permit (Taguig City) valid until December 31, 2022 - complied > Tax Clearance valid until June 3, 2023 – complied > statement of prospective bidders of all 	<ul style="list-style-type: none"> > P2,590,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation and post qualification

	<ul style="list-style-type: none"> ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications –all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule: complied > Manpower requirement – complied > JVA not applicable > Certification for After Sales Services– complied > PASSED 	
<p>1 Unit Blood Refrigerator, 2 door, 800 bags (re-bid) ABC = P1,500,000.00 End-user: MS – Blood Bank/ Ms. Judy Dy and Amelia Bautista</p> <p>Medical Center Trading Corp.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGeps registration valid until December 1, 2022– complied > SEC Registration – complied > Mayors Permit (Pasig City) valid until December 31, 2022 – complied > Tax Clearance valid until March 29, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications all with statement of compliance – complied > Brochures noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule - complied 	<ul style="list-style-type: none"> > P1,398,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation and post qualification

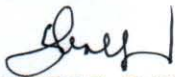
Sero Diagnostic Trading	<ul style="list-style-type: none"> > JVA not applicable > Certification for After Sales Services– complied > PASSED > PhilGeps registration valid until April, 3, 2023– complied > DTI Registration valid until May 28, 2024 - complied > Mayors Permit (Manila City) valid until December 31, 2022 - complied > Tax Clearance valid until June 17, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity to the Technical Specifications – all with statement of compliance – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Product Delivery Schedule - complied > Manpower requirement – complied > JVA not applicable > Certification for After Sales Services– Complied > PASSED 	<ul style="list-style-type: none"> > P1,495,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation and post qualification
1 Unit Platelet Agitator with incubator ABC = P2,500,000.00 End-user: MS – Blood Bank/ Ms. Judy Dy and Amelia Bautista	<p style="text-align: center;">Included in the APP 2022</p> <p style="text-align: center;">No prospective bidders bought the bidding documents</p> <ul style="list-style-type: none"> > End-users was advised by Dr. Pascual to review the Technical Specifications of the Project and make necessary adjustments or changes so there will be bidder/s who can join. 	

Other matters:


1. MR filed by Saviour MeDevices, Inc. relative to the Project, re: 1 Unit High End Echo Machine with 3D/4D and Strain Imaging Capabilities.
 - The Project was handled by BAC, Mr. Rex Garde and TWGs, Ms. Magallanes and Engr. Eoy.
 - The End-users, Ms. Senga and Ms. Vallarta were invited.
 - A Routing Slip signed by Dr. Berwyn Flores was read and indicated its reasons for the denial of the MR of Saviour MeDevices.
 - As per the RS, as mentioned by Ms. Velasco, there was response and justification from Saviour MeDevices vis-à-vis to several items in the Technical Specifications which was found out to be non-compliant.
 - Item on fully automated aortic and mitral valve analysis. The mitral valve analysis part was found out to be not fully automated and was signified by Saviour MeDevices.
 - Dr. Pascual also stated the contention of Saviour MeDevices being the specific item as endorsed by the American Society of Echocardiography however he adheres to the preference of the End-users.
 - Mr. Garde also added that Saviour MeDevices failed to coordinate with the Noninvasive Cardiology Division, in terms of connectivity and integration in the system.
 - It was also noted that Saviour MeDevices provided Certifications to specific items however was not fulfilled during the actual demo/post qualification.
 - **RESOLUTION:** MR denied.
 - Endorsement for re-bid. Ms. Senga stated that they have to add an item in the Technical Specifications.
2. Cancellation of the Project, 1 Unit Automated External Defibrillator (AED) – the ABC is too much for the said Project. There were suppliers who can offer as much as P110,000.00 to P150,000.00 only and can be procure through Alternative Mode of Procurement.
3. Schedule for detailed bid evaluation to be determined by TWG Chairman, Marcial Magleo.

Meeting adjourned at 12:05pm.

Prepared by:


JEANETTE Z. BURILLO, R.N.
Chairman, BAC Secretariat

Approved by:


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