

OPHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
July 19, 2021, 9:00am, 5th Amphitheater, PHC

BAC.Meeting.033.21

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

I.1. Call to Order

1.2. The meeting was called to order at 9:23am, presided by the Chairman, Marietta A. Velasco, RN, MAN.

1.3. Presence of the BAC Members, Technical Working Group and the BAC Secretariat was acknowledged by the President.

1.3. Proceeded to the main agenda.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 unit Capillaroscopy System Video Cappilaroscope) ABC = 1.5M End-users: Division of Peripheral Vascular Medicine Jasmin Melissa B. Bernardo, MD/ Maritess R. Cablao</p> <p>1. MEDEV Medical Devices, Corp. – Beverly Joy Lumbera</p>	<p align="center">Corporate Budget APP 2021</p> <p>> PhilGeps – July, 2022. (SEC, Mayor’s Permit, Tax Clearance) - complied</p> <p>> statement of prospective bidders ongoing project... – no on- going contract/s, supplied certification - complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p>	<p>> P 1,499,000.00</p> <p>> Price schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p>

	<ul style="list-style-type: none"> > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > All attached certifications are duly noted > PASSED 	
<p>1 Unit Treadmill Stress Test Machine ABC = P3M End-user: Division of Non-Invasive Cardiology/Jelyn H.Vallarta ABC = P3M</p> <p>1. ROBUSTAN, Inc. – Regina Yao</p>	<p style="text-align: center;">Corporate Budget APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – July, 2022 (SEC, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery: complied > Manpower requirement – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P 1,650,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification
<p>1 Unit In-Line Blood Gas & Electrolytes ABC = P2.5M End-user: Perfusion Section / Jonathan L. Abuan</p> <p>1. Zafire Distributors – Christina Marie C. Cerafon</p>	<p style="text-align: center;">Corporate Budget APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration (SEC, Mayor’s Permit, Tax Clearance) - complied > statement of prospective bidders ongoing project... – complied 	<ul style="list-style-type: none"> > P 2,490,000.00 > Price schedule – complied > PASSED

	<p>> SLCC – complied</p> <p>NOTE: As a requirement in the Technical Specifications, End-user preferred a SIMILAR PROJECT. Technical Working Group found out from the bidder's SLCC, indicated <u>Blood Parameters Monitoring CDI System 550.</u></p> <p>: Ms. Velasco inquired if this is aligned with the Project.</p> <p>: Mr. Abuan stated and confirmed that is the updated version, thus COMPLIED</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Bid Securing Declaration, properly signed and notarized – complied</p> <p>> Conformity with the Technical Specifications – all with statement of compliance – complied</p> <p>> Production Delivery: 30 calendar days, complied</p> <p>> Manpower requirement – complied</p> <p>> Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</p> <p>> All attached certifications are duly noted</p> <p>> JVA not applicable</p> <p>> PASSED</p>	<p>> Subject for detailed bid evaluation and Post Qualification</p>
<p>1 Unit Tissue Embedding Center (for Histopath Section) ABC = P3M End-user: Laboratory Medicine / Juan Prudencio U. Caringal</p> <p>1. Levin's International Corp. Kenneth M. Enrile</p> <p>2. MRL Cybertec Corp. Loida P. Trinidad</p>	<p>Corporate Budget APP 2021</p> <p>> with CSSR</p> <p>> PASSED</p> <p>> PhilGeps registration – May 28, 2022 (SEC, Mayor's Permit, Tax Clearance) – complied</p> <p>> statement of prospective bidders ongoing project... – complied</p> <p>> SLCC – complied</p> <p>NOTE: As a requirement in the Technical</p>	<p>> P 978,000.00</p> <p>> Price schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p> <p>> P 1,464,940.00</p> <p>> Price schedule – complied</p> <p>> PASSED</p> <p>> Subject for detailed bid evaluation and Post Qualification</p>

<p>3. Guill-Bern Corporation Shiela Marie Ramos</p>	<p>Specifications, End-user preferred a SIMILAR PROJECT. Technical Working Group found out from the bidder's SLCC, indicated <u>Procurement of Laboratory Equipment - Leica Embedding Center and Leica Automated Slide</u>.</p> <p>: Ms. Velasco inquired if this is aligned with the Project.</p> <p>: Mr. Caringal stated and confirmed that it is of the same Project, thus COMPLIED</p> <ul style="list-style-type: none"> > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery – 60 calendar days, complied > Manpower requirement – complied > Aftersales - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED <p>> PhilGeps registration – August 2021 (SEC, Mayor's Permit, Tax Clearance) – complied</p> <p>NOTE: Having the PhilGeps registration (August 2021), Ms. Velasco reiterated that all documents should be provided during the detailed bid evaluation for verification, incase the bidder win as Lowest Calculated Bid.</p> <ul style="list-style-type: none"> > statement of prospective bidders ongoing project... – complied > SLCC – complied <p>NOTE: <u>Purchase of Histopathology Equipment as Package</u> – was verified by TWG if this is the same with the requirement, End-user confirmed it is the same with the requirement.</p> <ul style="list-style-type: none"> > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of 	<ul style="list-style-type: none"> > P 856,924.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification
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<p>4. LABMATE Pharma, Inc. Nina Alonso</p>	<p>compliance – complied > Production Delivery – 60 calendar days, complied > Manpower requirement – complied > Aftersales - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED</p> <p>> PhilGeps registration – (SEC, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project... – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery – 60 calendar days, complied > Manpower requirement – complied > Aftersales - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED</p>	<p>> P 950,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification</p>
<p>16 Units Electric Bed-Complete Set (for the Emerging Infectious Disease) ABC = P4.8M End-user: NSO-Critical Care / Janine Commendador, RN</p> <p>BIOMEDICA Healthcare, Inc. Eduardo Giron</p>	<p>Corporate Budget APP 2021</p> <p>> PhilGeps registration – April, 2022 (SEC, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project... – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied</p>	<p>> P 4,258,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification</p>

<p>SAVIOUR MeDevices, Inc. Jerome Inducil</p> <p>VARIANCE Trading Corp. Maria Cristina A. Monteser</p>	<ul style="list-style-type: none"> > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery –complied > Manpower requirement – complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached brochures/certifications are duly noted > JVA not applicable > PASSED > with CSSR > PASSED > PhilGeps registration – May 12, 2022 (SEC, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project... – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery – complied > Manpower requirement – complied NOTE: It was noted that this requirement is found at Folder #2 only. > Aftersales - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P 3,840,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification > P 2,560,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification
<p>4 Units Defibrillator with Pacer and Cart (for the Emerging Infectious Disease) ABC = P3.2M End-user: NSO-Critical Care /</p>	<p>DOH-HFEP Funded</p>	

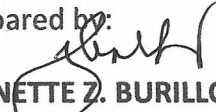
Janine Commendador, RN		
ROBUSTAN, Inc.	-non appearance-	
SAVIOUR MeDevices, Inc	- non appearance -	
VARIANCE Trading Corp. Maria Angela Pamela Quidong	<ul style="list-style-type: none"> > PhilGeps registration – May 12, 2022 (SEC, Mayor’s Permit, Tax Clearance) – complied > statement of prospective bidders ongoing project... – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery – 60 calendar days, complied > Manpower requirement – complied NOTE: It was noted that this requirement is found at Folder #2 only. > Aftersales - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P 3,200,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification

III. Other Matters:

1. For TWG – Post Qualification process of the following Projects scheduled on July 22, 2021.

1	2 Units Sternal Saw (Battery Operated)	Patient Care Corporation
2	1 Unit Intra Aortic Balloon Pump	IDS Medical Systems Phils., Inc.
3	1 Unit Cardiac Compressor (Automatic Cardiac Compressor)	SY Trading Corporation
4	30 Units Syringe Pump	Medequal Systems and Supplies, Inc.
5	2 Units Patient Call System (Call Lights)	(FMEI) – Fernando Medical Enterprises, Inc.
6	1 Lot Cardiac Monitoring System	Technomed International, Inc.
7	24 Units Bed Mattress	Multiplex RNC Phils., Inc.

Meeting adjourned at 11:05m.

Prepared by:

JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Approved by:

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