

## PHILIPPINE HEART CENTER

East Avenue, Quezon City

### Minutes of the Regular BAC Meeting and Opening of Bids March 01, 2022 9:00am, 5<sup>th</sup> Amphitheatre, PHC

BAC.Meeting.010.22

#### 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
	Rex B. Garde, RMT	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN
	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 9:20am, presided by the Chairman, Marietta A. Velasco, RN, MAN.  
A prayer was led by Ms. Agnes Grande.

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

1.3. Proceeded to the main agenda.

#### II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
Pharmaceutical Supplies (re-bid) ABC = P141,153,491.80 End-user: HSS/Pharmacy Division	Corporate Budget Included in the APP 2021	
1. Globo Asiatico Enterprises, Inc.	> with CSSR valid until December 21, 2022	> P5,534,828.00 > Price Schedule > PASSED
2. UNILAB, Inc.	> with CSSR valid until December 21, 2022	> P157,028.00 > Price Schedule > PASSED
3. GETZ Bros Phils. Inc.	> Philgeps – complied > SEC, Mayors Permit (Pasig City), Tax Clearance – complied > statement of prospective	> P2,432,480.00 > Price Schedule > PASSED

	<p>government and private contracts... complied</p> <ul style="list-style-type: none"> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Delivery Schedule – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Certificate of After Sales – Complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
4. RBC-MDC Corporation (RBCJ Pharmacy)	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 21, 2022</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P2,805,600.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> </ul>
5. DELEX Pharma International Inc.	<ul style="list-style-type: none"> <li>&gt; Philgeps – complied</li> <li>&gt; SEC, Mayors Permit, Tax Clearance – complied</li> <li>&gt; statement of prospective Bidder's of all its on-going government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Certificate of Product Registration - noted</li> <li>&gt; Delivery Schedule – complied</li> <li>&gt; Manpower requirement – complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P727,793.00/month</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> </ul>

	<ul style="list-style-type: none"> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
6. Distribution Solution Philippines, Inc.	<ul style="list-style-type: none"> <li>&gt; Philgeps – complied</li> <li>&gt; SEC, Mayors Permit (Paranaque City), Tax Clearance – complied</li> <li>&gt; statement of prospective Bidder's of all its on-going government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Certificate of Product Registration - noted</li> <li>&gt; Delivery Schedule – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales/parts - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P5,838,500.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> </ul>
7. EURO-MED Laboratories, Inc.	<ul style="list-style-type: none"> <li>&gt; Philgeps – complied</li> <li>&gt; SEC, Mayors Permit (Manila) , Tax Clearance – complied</li> <li>&gt; statement of prospective Bidder's of all its on-going government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P1,302,725.00/month or P13,027,250.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> </ul>



<p>8. Zuellig Pharma Corporation</p>	<p>statement of compliance – complied</p> <ul style="list-style-type: none"> <li>&gt; Certificate of Product Registration - noted</li> <li>&gt; Delivery Schedule – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales/parts - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; Philgeps – complied</li> <li>&gt; SEC, Mayors Permit (Manila) , Tax Clearance – complied</li> <li>&gt; statement of prospective Bidder's of all its on-going government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Certificate of Product Registration - noted</li> <li>&gt; Delivery Schedule – complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales/parts - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA with Interphil Laboratories</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P1,060,530.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> </ul>
<p>1 unit IOTEE Probe CX50 Echocardiography Sector Transducer ABC = P1,890,000.00 End-user: MS/Anesthesia Division</p> <p>SAVIOUR MeDevices, Inc.</p>	<p>HFEP Funded Project Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 21, 2022</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P1,889,888.00</li> <li>&gt; Subject for detailed evaluation</li> </ul>

## II. Other matters:

1. BAC Response to MR and Letter of Demand filed by R&A Dental Supply dated February 24, 2022 pertaining to the Project, re: 59 Units Syringe Pump.
  - Atty. Manalang was furnished with a copy of the letter, BAC SEC is in the process of gathering pertinent data and communication that shall be attached to BAC's response.
  - Draft of the response is being check by Atty. Manalang for her review and recommendation.
  - Extension for the Project for 45 more days was already facilitated and was approved by the HoPE.
  - As reported by the TWG Chairman, Mr. Magleo, R&A has two (2) non-compliance as a result of the 2<sup>nd</sup> Product Demo held on February 21, 2022, which are the following:
    1. Item 1.26: with overcharged protection
    2. Item 2.1: Can be stored continuously in ambient temperature of -50 degrees C and relative humidity of 15-90%.
  - Ms. Velasco reiterated that Detailed Bid Evaluation is already a part of the Post Qualification process quoting Atty. Manalang.
2. MR filed by Dynamed Healthcare, Inc., re: 1 Unit Treadmill Stress Test Machine
  - 2.1. Dynamed failed to submit current copy of the Business Permit but submitted only the Official Receipt of their renewal and date of application was February 2, 2022.
    - During the Post Qualification process, it was expected that Dynamed has to present the updated Business Permit and not just the Official Receipt.
    - Mr. Rex Garde stated and checked that the validity of a Business Permit is one year from the release of the document. Thus, Dynamed's Business Permit is until February 15, 2022, so therefore it was considered that Dynamed was COMPLIANT with the requirement of latest Business Permit.
  - 2.2. Non-compliant: no certification presented.
    - During the Post Qualification process, FMEI submitted a certification stating that they will provide a high speed laserjet printer once the Project is awarded.

**RESOLUTION:** Majority of the BAC agreed to DENY the Motion for Reconsideration due to submission of the certification is a violation in the bidding process and considered as perfecting the bid. None compliant on the basis of non-submission of evidences on the Opening of Bids and only provide the certifications during the Post Qualification process.
3. MR filed by Fernando Medical Ent. Inc. re: 1 Lot Patient Call System/Call Lights
  - 3.1. Non compliant – non submission of the original copy of PhilGeps.
    - FMEI was provided (extension) additional 5 days to comply with the requirement (after Post Qualification) but still there was no submission.
    - Mr. Magleo stated that FMEI only applied for the renewal of PhilGeps right after the Post Qualification and presented an Official Receipt.
    - PhilGeps is printable however FMEI failed to present the original copy, instead a Certified True Copy. Dr. Pascual reiterated that a Certified True Copy should be certified by where/whom the document originated.
  - 3.2. Non compliant - non submission of the original Tax Clearance (submitted an expired Tax Clearance)
  - 3.3. Non compliant - non submission of latest Business Tax
  - 3.4. Non compliant - ISO 3485
  - 3.5. Non compliant - Training
  - FMEI stated in their MR that there are attachments however there was none as confirmed by the BAC Secretariat. In connection to this, BAC Secretariat was tasked to follow-up FMEI re: attachment.



**RESOLUTION:** Majority of the BAC agreed to DENY the Motion for Reconsideration. Non submission of required document stated above.

4. Result of Detailed Bid Evaluation of Selected Project as follows (c/o TWG):

ITB No.	Title of Project	Remarks
097.21	4 units Blood Collection System	Still with items for verification End-user requested for actual demo
098.21	1 unit Blood Refrigerator, 2 door (800 bags)	
099.21	1 unit Platelet Agitator with Incubator	
100.21	1 unit Plasma Blast Freezer	
101.21	1 unit Fully Automated Crossmatching	

5. Result of Actual Demo and Verification of the following Projects (c/o TWG)

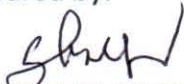
ITB No.	Title of Project	Remarks
060.21	4 units Defibrillator with Pacer and Cart	Demo re-scheduled March 01, 2022
093.21	1 set Holter Monitor System with 6 recorders	Non-compliant (lacking documents) Certificate of Training (Biomed)
094.21	1 unit Adult Bronchoscope	Non-compliant with Technical Specifications
095.21	2 units Transport Monitor (cardiac monitor)	Certificate of Exclusive Distributorship, formerly submitted a Certificate of Authorized Distributorship then later a CED both from Nihon-Kohden, Phils., as echoed by Mr. Rex Garde. Bidder submitted the document after 5 days from Post Qualification process. Majority of the BAC members agreed that the submission is a violation in the bidding process.
096.21	3 units Defibrillator with Pacer and Cart	Non-compliant with Technical Specifications
104.21	1 unit Digitization Package with 1 unit Scanning and Archiving Services	On-going verification c/o TWG > Few non-compliance to Technical Specifications already noted
105.21	5 units Transport Monitor (cardiac monitor)	Compliant. Recommended for PQ
107.21	1 units MICS Tower System (re-bid)	Compliant. Recommended for PQ
108.21	1 unit EMG Machine (re-bid)	Compliant. Recommended for PQ

5. Reminder from Ms. Velasco to BAC Secretariat

- To ascertain all content in the communication specifically for the result or Notice of Post Qualification that entries are affirmed by the Technical Working Group based on their findings.

6. Meeting adjourned: 1:35pm

Prepared by:

  
**JEANETTE Z. BURILLO, RL**  
 Chairman, BAC Secretariat

Approved by:

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