

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Pre Bid and Pre Procurement Conference  
March 16, 2021, 9:00am, 5<sup>th</sup> Floor Foyer, PHC

BAC.Meeting.011.21

**1. Attendance:**

The meeting was participated by members of the BAC, TWG and its Secretariat as follows:

<p><b>Chairman</b> : Marietta A. Velasco, RN, MAN  <b>Vice-Chairman</b> : Antonio D. Pascual, MD  <b>Members</b> : Peter San Diego, Jr, MD  Rex B. Garde, RMT-ACI  Agnes B. Grande  Agnes L. Balid</p>	<p><b>TWG Members</b>  <b>Chairman</b> : Marcial Magleo  <b>Vice Chairman</b> : Marissa Sarmiento  <b>Members</b> : Engr Dionisio Eoy  Annalyn Ollado  Maria Charisse Y. Magallanes-ACI  <b>Secretariat</b> : Jeanette Z. Burillo  Rachelle H. Cortez  Joy Y. Lacanilao</p>
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**I.1. Call to Order**

- 1.2. The meeting was called to order at 9:30am, presided by the Chairman Marietta A. Velasco.
- 1.3. Announcement: CSSR until March 22, 2021. Opening of Bids March 30, 2021. Supplemental bid will be released on changes from the Technical Specifications.
- 1.4. It is also given emphasis that such computation will be according per category bid documents. Computation of Single Largest Completed Contract (SLCC) is according to per line item and Payment of bid docs: per category; computation of NFCC based on per line item.

**II. Agenda: Pre Bid Conference**

Project	Clarifications/Modifications/Remarks
<p><b>1. Pharmaceutical Supplies</b>  End-user: Pharmacy Division/  Ms. Imelda Viena  ABC = P81,554,151.06</p> <p>Prospective bidders:  1. Oxford Distributors, Inc. – Ma. Alyssa B. Enriquez  2. RBC-MDC Corporation – Jonathan Tienzo  3. First Bay Pharma Distributors – Christy Rose  Masong  4. Globo Asiatico Ent. Inc. – Angie Gregorio  5. Metro Drug, Inc. – Joseph A. Ablayan</p>	<p align="center">Corporate Fund  Included in the APP for CY2021</p> <ul style="list-style-type: none"> <li>&gt; Period Coverage: April – December, 2021 only.</li> <li>&gt; It was reiterated that all Eligibility requirements should be updated. Certifications (Mayor’s Permit) with ongoing renewal, Official Receipts should be included along with previous permit.</li> <li>&gt; Philgeps or SEC requirement certification should also be presented especially during the Post Qualification process since it’s also a requirement likewise of the Commission on Audit while SEC certification is a requirement in securing Philgeps registration, thus, the SEC registration should also be present/submitted as part of the Eligibility and Technical requirements.</li> <li>&gt; CSSR should also be updated which is only good for 1 year.</li> <li>&gt; Globo Asiatico clarified that as per DOH requirement, drugs should be good for 18 months and should be indicated in the Terms of</li> </ul>

	Reference.
<b>III. Pre-Procurement Conference:</b>	
Project	Clarifications/Modifications/Remarks
<p>2 units Defibrillator with Pacer and Cart            End-user: OR/NSO            Shirley Pang/Ms. Susan Umali            ABC = P1.8M</p>	<p style="text-align: center;">Corporate Fund            Included in the APP for CY2021</p> <p>&gt; A thorough review of the Technical Specifications were done with the End-users. They were instructed to submit a revised Technical Specification to the BAC Office on Friday, March 19, 2021 and to also check previous Technical Specification on the same Project.</p> <ul style="list-style-type: none"> <li>- The revised/updated Technical Specification should be coordinated with the EMD and signed approved by the End-user before forwarding to BAC.</li> </ul> <p>&gt; Corrections on the spellings and phrases were also checked.</p> <p>&gt; <b>Changes:</b></p> <ul style="list-style-type: none"> <li>- Monitoring parameters: 3.5.1. Capnography: Less than 10 seconds</li> <li>- Output energy: 2 joules to 270 joules; adjustable setting to 2 joules to 360 joules; adjustable setting.</li> <li>- Consumables should be specified and should be made available in the market for 3 years</li> <li>- Delivery Period: 30 calendar days</li> <li>- Distributorship: either Exclusive or Authorized</li> <li>- Similar Project</li> <li>- Power supply; to indicate autovolt as suggested by Engr. Eoy.</li> <li>- Warranty: Comprehensive warranty for 3 years on parts and services and 3 years free quarterly preventive maintenance.</li> <li>- Certification: supplier must submit Certificate of Good Standing from PHC or from other hospitals.</li> </ul>
<p>1 unit Instrument Washer            End-user: OR/NSO            Christopher Ian Joseph De Guzman, RN            ABC = P5M</p>	<p style="text-align: center;">Corporate Fund            Included in the APP for CY2021</p> <p>&gt; A thorough review of the Technical Specifications were done with the End-users. They were instructed to submit a revised Technical Specification to the BAC Office on Friday, March 19, 2021 and to also check previous Technical Specification on the same Project.</p> <ul style="list-style-type: none"> <li>- The revised/updated Technical Specification should be coordinated with the EMD and signed approved by the End-user before forwarding to BAC.</li> </ul> <p>&gt; Corrections on the spellings and phrases were also checked.</p>

- > Changes:
  - Power Supply: UPS with 30 minute back-up
  - Delivery Period: 60 calendar days
  - Similar Project
  - Warranty: Comprehensive warranty for 3 and 5 years service warranty
  - Distributorship: either Exclusive or Authorized

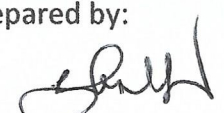
IV. Other matters:

1. TWG-Schedule of Detailed Bid Evaluation of the following Projects:


Quantity	ITEM DESCRIPTION	END-USER	Approved Budget for the Contract (ABC)	Status
1Lot	20 units 12 Lead ECG with ECG Management System	EPS/MS	P8,000,000.00	Detailed Bid Evaluation is scheduled on March 17, 2021 with the presence of BAC and TWGs (Grande, Eoy)
1 pc.	Mobile C-arm Fluoroscopic Unit	Div. Radiology/MS	P9,000,000.00	
1 unit	Video Conferencing System (Virtual OR Mobile System)	OR/NSO	P8,000,000.00	
3 units	High Flow Nasal Cannula Oxygen Therapy Machine (for Post Qualification Process)	Pulmonary Medicine/MS	P1,200,000.00	

2. Meeting adjourned at 10:40am.

Prepared by:

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

Approved by:

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