

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting, Opening of Bids and Pre Procurement Conference
May 4, 2021, 9:00am, 5th Amphitheatre, PHC**

BAC.Meeting.018.21

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 - online
Agnes L. Balid
Agnes Grande

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

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

I.1. Call to Order

1.2. The meeting was called to order at 9:35am, presided by the Vice Chairman, Antonio Pascual, MD.

1.3. Joining the proceedings via online is Mr. Rex B. Garde, BAC Member.

1.4. Dr. Pascual specified that all winning bids are subject to detailed evaluation.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
2 units Defibrillator with pacer and cart End-user: OR/NSO Ian Christopher Joseph De Guzman ABC = P1.8M 1. Variance Trading Corporation – Myla Panelo Quidong	> PhilGeps registration (SEC, Mayor's Permit, Tax Clearance) - complied > statement of prospective bidders on-going project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied	> P 1.8M > Price schedule – complied > PASSED > Subject for detailed bid evaluation

	<ul style="list-style-type: none"> > Delivery: 30 calendar days > Manpower requirement - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > PASSED 	
<p>1 unit Instrument Washer End-user: OR/NSO Ian Christopher Joseph De Guzman ABC = P5M</p> <p>1. Medicotek, Inc. – Krishka Kahulugan</p> <p>2. D&R Micromed Supply, Inc. – Karen Pagayon</p>	<ul style="list-style-type: none"> > 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 Security Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery: 60 calendar days > Manpower requirement – complied > Aftersales/Warranty - 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"> > PhilGeps registration (SEC, Mayor's Permit, Tax Clearance) - complied > statement of prospective bidders on-going project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Security Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Delivery: 60 calendar days 	<ul style="list-style-type: none"> > P 4,774,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation <p style="text-align: center;">-</p>

	<ul style="list-style-type: none"> > Manpower requirement – not found, not complied > Aftersales/Warranty - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > All attached certifications are duly noted > JVA not applicable > FAILED > To file for Motion for Reconsideration due on Friday, May 6, 2021 	
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III. Pre Procurement Conference

Project Title	Clarifications/Modifications/Remarks
38 units Wheel Chair End-user: OR/NSO: Joseph Peter B. Regondola, RN and Ian Christopher Joseph De Guzman ABC = P1,759,590.00 (P46,305/unit) Tentative Schedule: Advertisement : May 05, 2021 Pre-Bid Conference : May 18, 2021 Opening of Bids : June 02, 2021	Corporate Fund Included in the APP for CY2021 <ul style="list-style-type: none"> > End-user to determine the type of wheel chair considering the cost per unit which is too high/ expensive. > End-user (preferably) also to submit or attach a photo/illustration how the wheel chair looks like > Technical Specification to be determined: <ul style="list-style-type: none"> - wheels, brakes, IV poles (# of hooks) - seat <ul style="list-style-type: none"> * width * type of material (leatherette, polyester, nylon) - Oxygen portable holder, its size and diameter - Type of material to be used – steel, powder-coated or stainless NOTE: Revised Technical Specification will be submitted to BAC on May 12, 2021.

IV. Other matters:

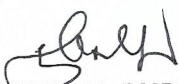
1. For TWG – Post Qualification process of the 2nd Lowest Calculated Bidder, re: Southside Biomedical Sales and Services Co., Ltd. for the Project – 3 units High Flow Nasal Cannula Oxygen Therapy Machine.

- with lacking documents


1.a Medilines – NOA for signature, TWG have validated their submitted Certifications and Certificate of Good Standing.

2. Meeting adjourned at 11:05m.

Prepared by:


JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Approved by:


ANTONIO D. PASCUAL, MD
 Vice Chairman, BAC for Pharma Supplies & Med Equipment