



PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
May 17, 2022, 9:00am, Aventura Hall, PHC**

BAC.Meeting.022.22

1. Attendance:

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

- | | | | |
|---------------|--|---------------|----------------------------------|
| Chairman | : Marietta A. Velasco, RN, MAN - leave | 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 | Members | : Engr Dionisio Eoy |
| | Agnes L. Balid, RSW | | Maria Charisse Y. Magallanes, RN |
| | Agnes Grande, RMT | | 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 9:10am, presided by the Vice Chairman, Dr. Antonio D. Pascual.
- 1.3. Vice Chairman Pascual acknowledged the presence of the BAC Members, Technical Working Group, BAC Secretariat and the End-users of every Project.

II. Agenda: Opening of Financial Envelope of SPURWAY ENTERPRISES

Project Title	Financial Envelope (Bid Offer)
<p>As per April 12, 2022 Opening of Bids for the Project 1 Lot Pneumatic Tube System, Spurway Enterprise was the sole bidder. It was noted that the submitted Financial Statement was for y2019 but was declared in the NFCC was the y2020 Financial Statement. According to Engr. Eoy – member of the Technical Working Group who screened the submitted documents, there was no data or information available along with the submitted documents so there was no reference for computation. However, Spurway Enterprises expressed their request to file/submit a Motion for Reconsideration, thus was granted and scheduled for the Opening of its Financial Envelope to this date, May 17, 2022.</p>	
<p>Proceeded with the Opening of Spurway Enterprises' Financial Envelope as witnessed by the End-user, Ms. Imelda Viena of Pharmacy Division.</p>	
<p>1 Lot Pneumatic Tube System ABC = P4.5M End-user: HSS-Pharmacy Division/Imelda Viena</p> <p>1. Spurway Enterprises</p>	<p>> P4,270,500.00 > PASSED > Subject to detailed bid evaluation</p>

	<ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 90 calendar days, complied > Manpower requirement - complied > Certification for After Sales – Complied > JVA not applicable > PASSED 	
<p>1 set Holter Monitor System with 6 Recorders (re-bid) ABC = P2M End-user: MS-EPS/ Mr. Desmond Curameng and Ms. Je Ann Felizardo</p> <p>MEDEV Medical Devices Corp.</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 60 calendar days, complied > Manpower requirement - complied > Certification for After Sales – Complied 	<ul style="list-style-type: none"> > P1,668,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation

<p>Saviour MeDevices, Inc.</p>	<ul style="list-style-type: none"> > PASSED > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 60 calendar days, complied > Manpower requirement - complied > Certification for After Sales – Complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,998,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation
<p>LLAM Trading</p>	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 60 calendar days, complied > Manpower requirement - complied 	<ul style="list-style-type: none"> > P1,799,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation

III. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 unit High End Echo Machine with 3D/4D and Strain Imaging Capabilities ABC = P15M End-user: MS-Non-Invasive Cardiology Ms. Aileen Senga-Buensalida and Ms. Jelyn Vallarta</p> <p>Health Solutions Enterprises, Inc.</p>	<p>DOH-HFEP Funded Project</p> <ul style="list-style-type: none"> > with CSSR valid until Dec. 31, 2021 > PASSED 	<ul style="list-style-type: none"> > P14,978,800.00 > PASSED > Subject to detailed bid evaluation
<p>IDS Medical System Phils, Inc.</p>	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 90 calendar days, complied > Manpower requirement - complied > Certification for After Sales – Complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P13,995,000.00 > PASSED > Subject to detailed bid evaluation
<p>Saviour MeDevices, Inc.</p>	<ul style="list-style-type: none"> > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > Tax Clearance – complied > statement of prospective bidders 	<ul style="list-style-type: none"> > P14,998,888.00 > PASSED > Subject to detailed bid evaluation

SunFu Solutions, Inc.	<p>Complied</p> <ul style="list-style-type: none"> > JVA not applicable > PASSED > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 60 calendar days, complied > Manpower requirement - complied > Certification for After Sales – Complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,199,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation
<p>1 Lot Adult Bronchoscope (re-bid) ABC = P2.3M End-user: MS-Pulmonary Division/ Kath Catubig, MD, Marcial Magleo, et al.</p> <p>MTC Optomedic, Inc.</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > with CSSR valid until Dec. 31, 2022 > PASSED 	<ul style="list-style-type: none"> > P2,300,000.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation

Mr. Magleo and Dr. Catubig came in to attend the Opening of the Bids for the Project, 1 Lot Adult Bronchoscope (re-bid). However, they both informed the Bids and Awards Committee, specifically to the president, Vice Chairman Dr. Pascual that Dr. Gerardo S. Manzo informed them to cancel this Project and opt for the APP 2022 Adult Brochoscope with tower. And that, they have to choose between the two Projects but favourably the Adult Bronchoscope with tower.

Given the short notice, and no communication as the request for cancellation of this Project was forwarded to BAC prior to this activity, thus; Dr. Pascual, was not amenable to the suggestion since cancellation of Projects and already subject and scheduled for Opening of Bids is not acceptable with RA

stated in Section 41 of RA 9184 and its IRR.

<p>1 Lot Patient Call System/Call Lights (re-bid) ABC = P1.8M End-user: NS-Critical Care / Ms. Bernadette Daza, RN</p> <p>DRSF Medisystem Corporation</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > PhilGeps registration – complied > SEC Registration – complied > Mayors Permit – complied > 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 > Technical Specifications – properly tabbed and all with statement of compliance – complied > Brochures and User’s Manual – noted > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Production Delivery: 60 calendar days, complied > Manpower requirement - complied > Certification for After Sales – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > P1,684,444.00 > Price Schedule - complied > PASSED > Subject to detailed bid evaluation
<p>1 unit Plasma Blast Freezer (re-bid) ABC = P1M End-user: MS – Blood Bank Division / Ms. Judy Dy</p>	<p>Included in the APP 2021</p> <ul style="list-style-type: none"> > Dr. Pascual announced: No prospective bidders bought bidding documents > For the reason that this is already in its 2nd failed bidding, BAC recommended this Project for alternative mode of procurement. 	

IV. Other Matters:

1. Post Qualification Process:

- 1.1. Lifeline Diagnostics Supplies, Inc. – 1 Unit Fully Automated Crossmatching.
 - Extension of Period of Post Qualification (45 calendar days) was already requested, therefore, BAC/TWG is requested to hasten the process to beat the deadline.

c/o TWG, post qualification
– May 17, 2022

Meeting adjourned at 10:30am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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