

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Procurement Conference

May 18, 2021 9:00am, 5th Amphitheatre, PHC

BAC.Meeting.021.21

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-absent
Members : Peter San Diego, Jr. MD-absent
Rex B. Garde, RMT
Agnes L. Balid
Agnes Grande

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

Secretariat : Jeanette Z. Burillo
Rachelle H. Cortez
Joy Y. Lacanilao
Ann Kimberly S. Sumaribos
Grace Bernadette T. Hugo

I.1. Call to Order

1.2. The meeting was called to order at 9:35am, presided by the Chairman, Marietta A. Velasco.

1.3. She also acknowledged the presence of all the BAC members, TWGs, and the Secretariat as well as the End-user/s attending the proceedings.

II. Agenda: Pre Procurement Conference:

Project Title	Clarifications/Modifications/Remarks
1 unit Intra Aortic Balloon Pump End-user: MS-Invasive Cardiology - Ramoncito Tria, MD Ericson Q. Go ABC = P6M	Corporate Fund Included in the APP for CY2021 > Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users. > Power supply concerns was discussed and consulted with Engr. Dionisio Eoy. > Additional entry to the Technical Specifications: 1. Warranty – 3 years and quarterly preventive maintenance 2. Delivery Period – 60 days 3. Training – End-users and BioMed personnel 4. Distributorship – Exclusive and/or authorized distributorship 5. Similar Project 6. Certifications: Safety Standards, FDA and ISO > Changes were all noted, End-users to submit revised Technical Specifications until Friday, May 21, 2021 at the BAC Office. > Supplemental Bid Bulletin will be posted with the

	revision of Technical Specifications.
<p>2 Units Internal Mammary Retractor (Internal Mammary Artery Harvester)</p> <p>End-user: OR/NSO –</p> <p>Christopher Ian Joseph M. De Guzman</p> <p>ABC = P3M</p>	<p>Corporate Fund</p> <p>Included in the APP for CY2021</p> <p>> Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users.</p> <p>> Additional entry to the Technical Specifications:</p> <ol style="list-style-type: none"> 1. Warranty – 3 years and every after 6 months preventive maintenance - availability of spare parts within 5 years. 2. Delivery Period: – 30- 60 days 3. Training – End-users and BioMed personnel 4. Distributorship – Exclusive and/or authorized distributorship 5. Similar Project 6. Certifications: Safety Standards, FDA and ISO <p>> Changes were all noted, End-users to submit revised Technical Specifications until Friday, May 21, 2021 at the BAC Office.</p> <p>> Supplemental Bid Bulletin will be posted with the revision of Technical Specifications.</p> <p>NOTE: As specified by the End-user, OR has two types of mammary retractor, i.e. Favaloro model and the Rultract model. Majority of the surgeons preferred the latter due to its ease of use and no adverse effects to the patient when used. Thus, BAC Chairman advised End-user to provide justification for the preference.</p>
<p>2 Units Sternal Saw (Battery Operated)</p> <p>End-user: OR/NSO –</p> <p>Christopher Ian Joseph M. De Guzman</p> <p>ABC = P2.6M</p>	<p>Corporate Fund</p> <p>Included in the APP for CY2021</p> <p>> Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users.</p> <p>> Minor correction in the Technical Specifications were noted (spellings, typographical errors)</p> <p>> Additional entry to the Technical Specifications:</p> <ol style="list-style-type: none"> 1. Warranty – 3 years and every after 6 months preventive maintenance - availability of spare parts within 5 years. 2. Delivery Period: – 30- 60 days 3. Training – End-users and BioMed personnel 4. Distributorship – Exclusive and/or authorized distributorship 5. Similar Project 6. Certifications: Safety Standards, FDA and ISO <p>> Changes were all noted, End-users to submit revised Technical Specifications until Friday, May 21, 2021 at the BAC Office.</p> <p>> Supplemental Bid Bulletin will be posted with the</p>

Tentative Timeline of the above-mentioned Projects:

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|-----------------------|-----------------|
| 1. Advertisement | - May 24, 2021 |
| 2. Pre-Bid Conference | - June 15, 2021 |
| 3. Opening of Bids | - June 29, 2021 |

III. Other matters:

1. Results of the Post-Disqualification process of Southside Biomedical Sales and Services – Bidder 2 pertaining to the Project, 3 Units High Flow Nasal Cannula – submission of lacking documents – c/o TWG.
 - As reported by the TWG Chairman - Mr. Magleo, detailed bid evaluation was already conducted thus few documents/certifications was not found.
 - Consensus of the TWG – FAILED and proceed with the next Lowest Calculated Bid.

2. Results of the Re-Bid, re: Pharma Supplies

2.1. Globo Asiatico, Inc. – with deficiencies in price and quantity.

- As reported by Ms. Sarmiento, the drug concerned (Herceptin) as bidded by Globo Asiatico was computed to a one year supply (January-December, 2021) when in fact, what was stated in the bidding documents was from April – December, 2021 only.
- Ms. Velasco verified with Ms. Sarmiento regarding the movement of Herceptin to our Institution. Ms. Sarmiento reiterated that with the current health status (pandemic), less cancer patients are being admitted to PHC.
- Ms. Velasco gathered the consensus of the group whether to consider or not Globo Asiatico with Herceptin.
 - Mr. Rex Garde also added that the need or demand for Herceptin with the current situation is not much.
 - Ms. Agnes Balid also added that patients can seek assistance from the Malasakit Center and is usually referred to Globo Asiatico for the same medication.

- RESOLUTION: FAILED

2.2. Prime-Medix – not PTC approved.

- During the detailed bid evaluation, it was found out that the PRIME Medix failed to seek approval from the PHC - Pharmacy & Therapeutics Committee.

- RESOLUTION: FAILED

3. Detailed Bid Evaluation of the following Projects:

- 3.1. 2 Units Defibrillator with Pacer and Cart – ABC = P1.8M
 - 3.1.1. Variance Trading, Inc.
- 3.2. 1 Unit Instrument Washer – ABC – P5M
 - 3.2.1. Medicotek, Inc.

Attended by the End-user,
Mr. Christopher Ian Joseph M.
De Guzman with the TWGs.

4. Meeting adjourned at 11:55am.

Prepared by:

JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:

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