

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

Minutes of the Regular BAC Meeting and Opening of Bids  
November 8, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.065.22

1. Attendance:

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

Chairman	: Marietta A. Velasco, RN, MAN – on leave	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 - absent
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN
	Agnes Grande, RMT		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

I.2. The meeting was called to order at 9:15am, presided by the Vice Chairman, Antonio D. Pascual, MD.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Unit Peripheral Arterial Testing System with Transcutaneous Oximetry ABC = ₱7M End-user: MS-Division of Peripheral Vascular Medicine/ Dr. Mabel Ruiz and Ms. Maritess Cablaog  MEDEV Medical Devices, Inc.	Included in the APP2022  > PhilGEPS registration valid until July 26, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Paranaque City valid until December 31, 2022 - complied > Tax Clearance valid until December 6, 2022 – complied > statement of prospective bidders of all its going government and private	> ₱ 7,000,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

<p>ICARE Life Medical Devices, Inc.</p>	<ul style="list-style-type: none"> <li>ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until July 28, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Quezon City valid until January 21, 2023 - complied</li> <li>&gt; Tax Clearance valid until April 21, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement, submitted their organizational chart - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 5,460,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>2 units Direct Radiography Flat Panel Detector 14"x17"(X-Ray Detector)  ABC = ₱ 3M  End-user: MS-Division of Radiological Sciences / Gilbert Pedroso and Livy Magno</p> <p>Elan Vita Diagnostic Solutions</p>	<p>Included in the APP2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until October</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 2,468,000.00</li> </ul>

	<p>22, 2023 - complied</p> <ul style="list-style-type: none"> <li>&gt; DTI Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Cebu City valid until July 12, 2023 - complied</li> <li>&gt; Tax Clearance valid until December 31, 2022 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 30 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>Patient Care Corp.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until November 28, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in San Fernando City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until February 22, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 30 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 2,379,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

<p>Assurance Controls Technologies, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until September 14, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Business Permit – issued in San Juan City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until March 7, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 30 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 2,900,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>3 Units Automated Instrument Washer  ABC = ₱27M  End-user: NS-CSS/  Ms. Grace A. Kayanan</p> <p>D&amp;R Micromed Supply, Inc.</p> <p>AMI Equipment Services &amp; Solutions, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until February 27, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in Pasig City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until November 12, 2022 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 23,977,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul> <ul style="list-style-type: none"> <li>&gt; ₱ 14,961,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

<p>Medicotek, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until December 1, 2022 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Business Permit – issued in Muntinlupa City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until February 8, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 17,220,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>5 Units Intra Aortic Balloon Pump  ABC = ₱11,600,000.00  End-user: MS- Division of Invasive Cardiology/ Ms. Susan Perez and Mr. Jonathan Abuan</p> <p>MetroDrug, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration: <ul style="list-style-type: none"> <li>- MetroDrug, Inc. – May 10, 2023</li> <li>- Interphil – May 7, 2023</li> </ul> </li> <li>&gt; SEC Registration – both complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 11,000,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid</li> </ul>

	<ul style="list-style-type: none"> <li>&gt; Mayor's Permit <ul style="list-style-type: none"> <li>* MetroDrug, Inc. Sta Rosa, Laguna valid until December 31, 2022</li> <li>* Interpharma, Makati City valid until December 31, 2022</li> </ul> </li> <li>&gt; Tax Clearance <ul style="list-style-type: none"> <li>* MetroDrug, Inc. valid until October 5, 2023</li> <li>* Interpharma, valid until October 18, 2022</li> </ul> </li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement, submitted an organizational chart - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; Brochures and operation's manual noted</li> <li>&gt; JVA Interpharma</li> <li>&gt; PASSED</li> </ul>	<p>evaluation, Post Qualification process</p> <p style="text-align: center;">-</p>
<p>1 Unit Continuous Non-Invasive Arterial Pressure Monitor (CNAP)</p> <p>ABC = ₱1.8M</p> <p>End-user: MS- Division of Invasive Cardiology/ Ms. Susan Perez</p> <p>Philcare Pharma</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 1,800,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>2 Units Oximeter (Whole Blood)</p> <p>ABC = ₱1.6M</p> <p>End-user: MS- Division of Invasive Cardiology/ Ms. Susan Perez</p> <p>Technomed International, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 1,595,000.00</li> </ul>

	<ul style="list-style-type: none"> <li>June 30, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in San Juan City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until May 13, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement, provided list of essential manpower - complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>2 Units Anesthesia Machine ABC = ₱6,640,000.00 End-user: MS- Division of Invasive Cardiology/ Ms. Susan Perez</p> <p>Technomed International, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until June 30, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit – issued in San Juan City valid until December 31, 2022 - complied</li> <li>&gt; Tax Clearance valid until May 13, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going government and private ongoing project – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement, provided list of</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 5,170,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

<p>IDS Medical Systems, Phils. Inc.</p>	<p>essential manpower - complied          &gt; Certificate of After Sales – complied          &gt; Omnibus Sworn Statement – complied          &gt; JVA not applicable          &gt; PASSED</p> <p>&gt; PhilGEPS registration valid until November 13, 2023– complied          &gt; SEC Registration – complied          &gt; Mayor’s Permit issued in San Juan City valid until December 31, 2022 - complied          &gt; Tax Clearance valid until July 22, 2023 – complied          &gt; statement of prospective bidders of all its going government and private ongoing project – not complied          &gt; SLCC – complied          &gt; Audited Financial Statement – complied          &gt; NFCC – complied          &gt; Bid Securing Declaration - complied          &gt; Conformity with the Technical Specification, all with statement of compliance – complied          &gt; Production Delivery – complied          &gt; Manpower requirement - complied          &gt; Certificate of After Sales – complied          &gt; Omnibus Sworn Statement – complied          &gt; Brochures and User’s Manual - noted          &gt; JVA not applicable          &gt; PASSED</p>	<p>&gt; ₱ 6,100,000.00  <b>NOTE:</b> It was noted that the figures written as Bid Price was ₱6,10,000.00 however the bid offer was written correctly as stated in the bid. Thus, BAC honoured and accepted the bid offer basing on the amount written in words.          &gt; Price Schedule          &gt; PASSED          &gt; Subject for detailed bid evaluation, Post Qualification process</p>
<p>Asya Medica, Inc.</p>	<p>&gt; PhilGEPS registration valid until February 14, 2023– complied          &gt; SEC Registration – complied          &gt; Mayor’s Permit issued in Taguig City valid until December 31, 2022 - complied          &gt; Tax Clearance valid until August 23, 2023 – complied          &gt; statement of prospective bidders of all its going government and private ongoing project – not complied          &gt; SLCC – complied          &gt; Audited Financial Statement – complied          &gt; NFCC – complied          &gt; Bid Securing Declaration - complied          &gt; Conformity with the Technical</p>	<p>&gt; ₱ 5,828,000.00          &gt; Price Schedule          &gt; PASSED          &gt; Subject for detailed bid evaluation, Post Qualification process</p>



	Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement, provided an organizational structure - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	
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**III. Other Matters:**

**1. Letter: Motion for Reconsideration of the following companies:**

**1.1. Saviour MeDevices, Inc. 9 Units Stretcher**

Saviour MeDevices stated 3 entries in the Technical Specifications which were found for them to be NON COMPLIANT

**1.1.1. Patient Weight Capacity**

- TWG Chairman, Mr. Marcial Magleo reported that as per PHC requirement: Patient weight capacity at least 250kg, End-user retained its requirement of the 250kg patient weight capacity.
- Saviour MeDevices presented the brochure which indicated a 317kg which already included the patient weight and its working load.

**1.1.2. Lowest Position: maximum 24cm**

- TWG, Ms. Magallanes reiterated the End-user's low-low requirement which is a response<sup>cc</sup> to the suggested height requirement in the prevention of fall, fall to top of the bed specifications.
- Dr. Pascual and other BAC members agreed that the suggested height requirement may already be implemented but there are still no available at the market yet to address the requirement.
- BAC likewise agreed that if the Project will still be a FAILED BID, then will recommend to the End-user to revise their Technical Specifications.

**1.1.3. Post Qualification: Duly notarized Certificate of Exclusive Distributorship**

- As per requirement, Certificate of Exclusive Distributorship while the submitted document was a notarized Authorized Distributorship and an Authorized Distributorship is different from Exclusive Distributorship. BAC retained and stick to the requirement, thus:
- Motion for Reconsideration was DENIED.

**1.2. Medicotek, Inc. – 1 pc. Dial Energy Multi-Slice CT Scan**

- End-users representative, Mr. Livy Magno and Mr. Gilbert Pedroso were invited to join during the discussion of the Motion for Reconsideration submitted by Medicotek. Inc.
- As per the Medicotek's claim, their system SUPPORTs all the DICOM requirement, however; End-user was reluctant to accept since it is not clearly stated that SUPPORT is synonymous to CAPABILITY or DICOM READY and it may not directly work instead will require an additional component or tool for it to work.
- Vice Chairman, Dr. Pascual also suggested to verify with the Supplier (Medicotek) if ~~the word at~~ the word SUPPORT is tantamount to READ, WRITE SEND, RECEIVE, PRINT TRANSFER – DICOM format data.

1.3. D&R Micromed Supply, Inc. – Demo and Post Qualification on Wednesday, Nov. 9, 2022; 1:00pm.  
(virtual site demo)

- D&R suggested a virtual site demo at Dr. Paulino J. Garcia Memorial Research and Medical Center on November 9, 2022 - Instrument Washer
- BAC Secretariat to communicate with the Supplier and to inform them that the site visit is no longer feasible.
- It was noted that even if to proceed with the product demonstration, there are already entries in the Technical Specifications <sup>that were</sup> ~~was~~ not met, thus found to be NON COMPLIANT.
- Dr. Pascual and the rest of the BAC officers agreed that a product demonstration will no longer ascertain <sup>specifications to</sup> ~~or~~ be satisfied during the demonstration.

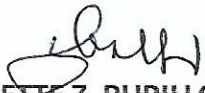
2. Detailed Bid Evaluation of Various Projects:

- 2.1. Treadmill Stress Testing Machine
- 2.2. 1 Unit Musculoskeletal Ultrasound
- 2.3. 1 Unit Steam Sterilizer/Autoclave Machine
- 2.4. 1 Unit Point of Care Ultrasound Machine


Conducted by the assigned BAC and TWGs  
for the Project assisted by the End-user/s.

3. Meeting adjourned at 1:35pm.

Prepared by:

  
JEANETTE Z. BURILLO, RL  
Chairman, BAC Secretariat

Approved by:

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