

## PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids,  
Post Qualification Process with Actual Demonstration of Various Projects  
November 23, 2022, 10:00am, Aventura Hall, PHC

BAC.MOM.070.22

### 1. Attendance:

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

Chairman : Ranulfo B. Javelosa, Jr., MD

Vice-Chairman: Vianelly Berwyn F. Flores, MD-absent

Members : Aileen Guzman-Banzon, MD - absent

: Daisy U. Algenio, RN

: Margaret D. Clavejo

: Imelda M. Viena

: Jennifer Mendoza - absent

### TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga - absent

Members : Consolacion C. Mata

: Elmer Benedict Collong

: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Rachelle H. Cortez

: Ann Kimberly C. Sumaribos

Joy Y. Lacanilao

Grace Bernadette Hugo

### I.

#### 1. Call to Order

2. The meeting was called to order at 10:30am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD.  
Proceeded to the main agenda.

### II. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	Radiopharmaceutical Supplies ABC = ₱9,289,150.00 End-user: MS – Div. of Nuclear Medicine/ Mr. Apolonio Alecksandr T. Molina  Global Medical Solutions, Inc.	Included in the APP 2022  > PhilGEPS registration valid until August, 2023 – complied > SEC registration - complied > Mayor's Permit issued in Quezon City valid until February, 2023- complied > Tax Clearance valid until June 2023 – complied > statement of prospective	> ₱ 8,670,060.00 > Itemized Bid Form – complied > Price Schedule – complied > PASSED > Subject to detailed bid evaluation, Post Qualification

		bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, duly signed and notarized – complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery, 10 calendar days - complied > Manpower requirement – complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED	
2	1 Lot Pediatric Surgical Instrument – Neonatal CV Microvascular Set and Yasagril Clips with Clip Applier ABC = ₱2.1M End-user: MS – Department of Surgery and Anesthesia  B Braun Medical Supplies, Inc.	DOH-HFEP CY2022  > PhilGEPS registration valid until June, 2023 – complied > SEC registration – complied <b>Note:</b> Submitted an affidavit of Loss. BAC Chairman requested the bidder to provide original copies once subject for Post Qualification process. > Mayor's Permit issued in Taguig City valid until December, 2022- complied > Tax Clearance valid until June, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied	-



		<ul style="list-style-type: none"> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, duly signed and notarized – non-compliant</li> </ul> <p><b>NOTE:</b> Submitted a signed Bid Securing Declaration but was not notarized.</p> <ul style="list-style-type: none"> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 90 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; FAILED <ul style="list-style-type: none"> <li>- Un-notarized Bid Securing Declaration</li> </ul> </li> <li>&gt; Bidder to file for a Motion for Reconsideration</li> <li>&gt; Financial Envelope retained.</li> </ul>	
3	<p>1 Lot Adult Surgical Instrument – Neonatal CV Microvascular Set and Yasagril Clips with Clip Applier ABC = ₱3.4M End-user: MS – Department of Surgery and Anesthesia</p> <p>B Braun Medical Supplies, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until June, 2023 – complied</li> <li>&gt; SEC registration – complied</li> </ul> <p><b>Note:</b> Submitted an affidavit of Loss. BAC Chairman requested the bidder to provide original copies once subject for Post Qualification process.</p> <ul style="list-style-type: none"> <li>&gt; Mayor's Permit issued in Taguig City valid until December, 2022- complied</li> <li>&gt; Tax Clearance valid until June, 2023 – complied</li> <li>&gt; statement of prospective bidders of all its going</li> </ul>	-

		<p>government and private ongoing project – complied</p> <ul style="list-style-type: none"> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, duly signed and notarized – non-compliant</li> </ul> <p><b>NOTE:</b> Submitted a signed Bid Securing Declaration but was not notarized.</p> <ul style="list-style-type: none"> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery, 90 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; FAILED <ul style="list-style-type: none"> <li>- Un-notarized Bid Securing Declaration</li> </ul> </li> <li>&gt; Bidder to file for a Motion for Reconsideration</li> <li>&gt; Financial Envelope retained.</li> </ul>	
4	<p>Supply and Delivery of Electrolytes Creatinine and BUN Reagent Cartridges, with Free Use of Controls, Calibrators, Accessories, Commissioning and Decommissioning of Handheld/Portable, Identical, Brand New and Latest Model POCT Analyzers, 6 Units for Satellite Laboratories (Multi-Year 3 Year Contract</p> <p>ABC = ₱90,807,809.39</p> <p>End-user: MS – Division of Laboratory Medicine/ Mr. Ronald Nacu and Mr. Adonis Guillon</p> <p>FAS Diagnostic Group, Inc.</p>	<p>Included in the APP CY2022</p> <p>&gt; CSSR valid until December 31, 2022</p>	<p>&gt; ₱ 66,857,600.00</p> <p>&gt; Itemized Bid Form – complied</p> <p>&gt; Price Schedule –</p>



	Medical Trends & Tech, Inc.	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until March, 2023 – complied</li> <li>&gt; SEC registration - complied</li> <li>&gt; Mayor's Permit issued in Paranaque City valid until December 31, 2022- complied</li> <li>&gt; Tax Clearance valid until February, 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, duly signed and notarized – 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 – 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>	<p>complied</p> <ul style="list-style-type: none"> <li>&gt; PASSED</li> <li>&gt; Subject to detailed bid evaluation, Post Qualification</li> </ul> <p>&gt; ₱ 82,315,092.00</p> <ul style="list-style-type: none"> <li>&gt; Itemized Bid Form – complied</li> <li>&gt; Price Schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject to detailed bid evaluation, Post Qualification</li> </ul>
5	<p>43 pcs. Finger Probe ABC = ₱ 1,252,375.00 (₱29,125.00/per Unit) End-user: NS-Division of Specialized Care/ Ms. Daisy Algenio</p> <p>Precious Prince Enterprises</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until November, 2023 – complied</li> <li>&gt; DTI registration - complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 965,350.00</li> <li>&gt; Itemized Bid Form – complied</li> <li>&gt; Price Schedule -complied</li> </ul>

		<ul style="list-style-type: none"> <li>&gt; Mayor's Permit issued in Paranaque City valid until y2023- complied</li> <li>&gt; Tax Clearance valid until November, 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, duly signed and notarized – 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 – 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; PASSED</li> <li>&gt; Subject to detailed bid evaluation, Post Qualification</li> </ul>
6	2,500 packs Emergency Go Bags ABC = ₱5,289,000.00 or (₱2,119,20/bag) End-user: HSS-HRMD	Included in the APP CY2022 <ul style="list-style-type: none"> <li>➤ BAC Chairman, announced that there is no prospective bidder bought bidding documents for this Project.</li> <li>➤ Informed End-user.</li> </ul>	

### III. Other Matters:

1. Motion for Reconsideration (MR) filed by Zuellig pharma, re: re-scheduling of Post Qualification process of the Project – Nutritional Formulas.
  - 1.1. Zuellig Pharma did not appear on the scheduled Post Qualification, thus granting their request to reschedule their Post Qualification on November 28, 2022.
  - 1.2. Coordination with Zuellig Pharma, c/o BAC Secretariat



## 2. Janitorial and Security Services

### 2.1. Ms. Elvira Torres reported the discrepancies found during the detailed bid evaluation:

#### 2.1.1. Janitorial Services – CBII and GFR Janitorial

2.1.1.1. CBII – no uniform allowance but Supervisor allowance

2.1.1.2. GFR – with uniform allowance but with no Supervisor allowance

#### 2.1.2. **RESOLUTION:** To proceed with Post Qualification process.

### 2.2. Security Services

2.2.1. Care Best = FAILED - only indicated a 12% admin fee which is less than the DOLE requirement of 20%.

2.2.2. Agilex = FAILED – low value of regulatory requirement: SSS, Philhealth.

## 3. Motion for Reconsideration from Fresenius Medical Care.

3.1. Supplemental Bid Bulletin was published on PhilGEPS, PHC website and a copy was given and received by Fresenius Medical Care representative on October 25, 2022.

3.2. BAC Chairman requested BAC Secretariat to endorse the MR to Atty. Bagsao-Manalang for her input.

## 4. Reminder for the meeting with the HoPE scheduled on November 24, 2022 at 10am, re: Hemodialysis/ CRRT Project.

## 5. Post Qualification process and Product Demonstration of the following Projects:

5.1. 1 Lot Laparoscopic Instruments – Saviour MeDevices.

5.2. 1 Lot Supply and Delivery of Reagents Urine Strip... -  
Zafire Distributors, Inc.

Conducted by the Ms. Daisy Algenio and Ms. Imelda Viena with the Technical Working Group: Ms. Kristine Malapo, Mr. Elmer Benedict Collong and Ms. Consolacion Mata.

## 3. Meeting adjourned at 12:35pm.

Prepared by:

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

Approved by:

**RANULFO B. JAVELOSA, JR., MD**  
Chairman, BAC for Infra and Med Supplies and Services