

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids
November 29, 2021, 9:00am, 5th Room B, PHC**

BAC.Meeting.060.21

1. Attendance:

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

Chairman	: Marietta A. Velasco, RN, MAN	TWG Members	
Vice-Chairman	: Antonio D. Pascual, MD	Chairman	: Marcial Magleo
Members	: Peter San Diego, Jr. MD-absent Rex B. Garde, RMT Agnes L. Balid, RSW Agnes Grande, RMT	Vice Chairman	: Marissa Sarmiento- leave
		Members	: Engr Dionisio Eoy Maria Charisse Y. Magallanes, RN Annalyn Ollado-leave
		Secretariat	: Jeanette Z. Burillo Rachelle H. Cortez Joy Y. Lacanilao Ann Kimberly C. Sumaribos - off Grace Bernadette T. Hugo

I.1. Call to Order

1.2. The meeting was called to order at 9:15am, presided by the Chairman, Marietta A. Velasco, RN, MAN.

1.3. Presence of the BAC Members, Technical Working Group and the BAC Secretariat was acknowledged by the Presider.

1.4. The activity – Opening of Bids is also webcast via zoom. Mr. Bryan Caraspo from the PHC Commission on Audit attended the proceedings.

1.5. She also acknowledged all participating bidders. Advised them to wear their face masks and face shields.

1.6. Proceeded to the main agenda.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Lot Pneumatic Tube System ABC=P4.5M End-user: HSS/Pharmacy Division Ms. Imelda Viena	Corporate Budget Included in the APP 2021 > Ms. Velasco announced that there were NO PROSPECTIVE BIDDER/S BOUGHT BIDDING DOCUMENTS > This has to re-advertise.	
59 Units Syringe Pump (Smart Pump) ABC = P5,115,000.00 End-user: NS-Critical Care/MS2/ER Ms. Donna Allauigan Philcare Pharma, Inc.	Corporate Budget Included in the APP 2021-CO-N > with CSSR valid until December 21, 2021	> P3,972,617,50 >Price Schedule

<p>Medequal Systems and Supplies, Inc.</p>	<p>> PASSED</p> <ul style="list-style-type: none"> > Philgeps, SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery,- complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED 	<p>> PASSED</p> <ul style="list-style-type: none"> > Subject to detailed bid and post qualification > P2,065,000.00 >Price Schedule > PASSED > Subject to detailed bid and post qualification
<p>Rebbman, Inc.</p>	<ul style="list-style-type: none"> > Philgeps, SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery,- complied > Manpower requirement – complied 	<ul style="list-style-type: none"> > P3,835,000.00 >Price Schedule > PASSED > Subject to detailed bid and post qualification

Prime Medix Enterprises, Inc.	<ul style="list-style-type: none"> > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED 	<ul style="list-style-type: none"> > P4,956,000.00 > Price Schedule > PASSED > Subject to detailed bid and post qualification
R&A Dental Supply Center, Co.	<ul style="list-style-type: none"> > Philgeps, SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery,- complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED 	<ul style="list-style-type: none"> > P1,945,643.00 > Price Schedule > PASSED > Subject to detailed bid and post qualification

<p>Technomed International, Inc.</p>	<p> complied > Production Delivery,- complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED </p> <p> > Philgeps, SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery,- complied > Manpower requirement – complied > After Sales/parts - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > Various certifications, duly noted > PASSED </p>	<p> > P3,174,200.00 > Price Schedule > PASSED > Subject to detailed bid and post qualification </p>
<p> 1 Unit MICS Tower System (3D/2D) Digital Videoscopy System with Tower ABC = P10.3M End-user: NS-OR/Christopher Ian Joseph M. De Guzman 1. B Braun medical Supplies, Inc. </p>	<p> Corporate Budget Included in the APP 2021-CO-N </p> <p> > Philgeps, SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied </p>	<p>-</p>

	<ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery - complied > Manpower requirement – not found, not complied > After Sales/parts – not found, not complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED <p>NOTE: Representative claimed that it is their first time to bid thus, they will submit a Motion for Reconsideration. However, BAC Chairman stated that documents not found are documents which are part of the Technical Requirement, and if their MR will state the submission of the 2 documents, still BAC will no longer consider the MR since submission of additional document is not allowed as per law.</p>	
<p>1 Unit Treadmill Stress Test Machine ABC = P3M End-user: MS/Invasive Cardiology Ms. Aileen S. Buenvenida</p> <p>MEDEV Medical Devices Corporation</p>	<p>Corporate Budget Included in the APP 2021</p> <ul style="list-style-type: none"> > Philgeps, SEC, Business Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration, 	-

<p>Dyanamed Healthcare, Inc.</p>	<p>properly signed and notarized – complied</p> <ul style="list-style-type: none"> > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery 90 calendar days, bid bulletin- – not found, not complied > Manpower requirement – not found, not complied > After Sales/parts – not found, not complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > Other certifications and brochures provided, all noted > JVA not applicable > FAILED. To file for MR. <ul style="list-style-type: none"> > with CSSR valid until December 21, 2021 > PASSED <p>NOTE: Financial Document and Technical Eligibility Documents are incorporated in one folder. This was announced by the BAC Chairman for the information of everyone. Representative claimed that she was instructed by the BAC Secretariat on the folders and its color however she failed to comply.</p>	<ul style="list-style-type: none"> > P2,888,888.88 > Price Schedule > PASSED > Subject to detailed bid and post qualification
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III. Other Matters:

1. Post Qualification process of various Projects:

- 1.1 1 unit Heater Cooler Machine
- 1.2 1 Unit EMG Machine
- 1.3 1 Unit Coronary Flow Meter System
- 1.4 1 Unit Coronary flow Meter System with Doppler Imaging

2. Determination of Lowest Calculated Bidders for Pharma Supplies

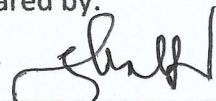
3. Detailed Bid Evaluation of the following Projects – **for rescheduling.**

- 3.1 1 Unit Anesthesia Machine with Lung Recruitment Mechanism
- 3.2 4 Units Defibrillator with Pacer and Cart


c/o
Technical Working Group

Meeting adjourned at 11:35am.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


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