

PHILIPPINE HEART CENTER

East Avenue, Quezon City

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

BAC.Meeting.054.21

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

Members : Peter San Diego, Jr. MD

Rex B. Garde, RMT

Agnes L. Balid, RSW

Agnes Grande, RMT

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 C. Sumaribos - off

Grace Bernadette T. Hugo

I.1. Call to Order

1.2. The meeting was called to order at 9:13am, presided by the Chairman, Marietta A. Velasco, RN, MAN.

Prayer was lead by Mr. Magleo, Technical Working Group.

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 Caranto from the PHC – Commission on Audit is in attendance as acknowledged by Ms. Velasco.

1.5. She also acknowledged all participating bidders.

1.6. Proceeded to the main agenda.

II. Agenda: Opening of Bids

| Project Title | Eligibility & Technical Envelope | Financial Envelope (Bid Offer) |
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| 1 Unit Anesthesia Machine Lung Recruitment Mechanism for ventilation ABC = P4M End-user: Dept. of Anesthesia and Surgery/ Edgardo A. Cuadro, MD | DOH-HFEP Funded Project Included in the APP 2021-CO-M | |
| 1. Asya Medika, Inc. | > Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied | > P3,700,000.00 >Price Schedule > PASSED |

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| | <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, 60 calendar days - 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 | |
| 2. IDS Medical System | <ul style="list-style-type: none"> > PhilGeps – complied > 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, calendar days - 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"> > P3,855,000.00 > Price Schedule > PASSED |

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| <p>3. Pro-Life Healthcare System Corporation</p> | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor’s 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"> > P2,785,318.00 > Price Schedule > PASSED |
| <p>2. Pharmaceutical Supplies ABC =P351,102,143.72 End-user: HSS-Pharmacy Division / Ms. Imela Viena</p> <p>Neo-Care Philippines</p> <p>Madecs Pharma Corporation</p> <p>Pharma Nutria NA (MM-L) Corp.</p> <p>SV More Pharma Corp.</p> | <p>Corporate Budget Included In the APP 2022</p> <ul style="list-style-type: none"> > With CSSR valid until Dec. 2021 > foreign bidder not applicable > JVA is not applicable > PASSED > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED > With CSSR valid until Dec. 2021 > JVA is not applicable | <ul style="list-style-type: none"> > P4,850,400.00 > Itemized Bid Form > Abstract of sealed bid > PASSED > P11,928,000.00 > Itemized Bid Form > Abstract of sealed bid > PASSED > P180,000.00 > Itemized Bid Form > Abstract of sealed bid > PASSED > P4,528,000.00 > Itemized Bid Form |

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| GB Distributors, Inc. | <ul style="list-style-type: none"> > DTI not applicable > foreign bidder, not applicable > PASSED > PhilGeps – complied > Mayors Permit, SEC, Tax Clearance - complied > 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, not complied <p>NOTE: GB Certification stated 60 calendar days, PHC requirement is 10 calendar days</p> <ul style="list-style-type: none"> > Manpower requirement – complied > After Sales/Service - complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED <p>NOTE: Representative requested to take photo of the document where they have failed so he can present it to their company. BAC approved.</p> | <ul style="list-style-type: none"> > Abstract of sealed bid > PASSED <p style="text-align: center;">-</p> |
| RBC -MDC Corporation | <ul style="list-style-type: none"> > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED | <ul style="list-style-type: none"> > P 8,362,118.40 > Itemized Bid Form > Abstract of sealed bid > PASSED |
| Unilab, Inc. | <ul style="list-style-type: none"> > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED | <ul style="list-style-type: none"> > P11,873,760.00 > Itemized Bid Form > Abstract of sealed bid > PASSED |

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| Philcare Pharma, Inc. | <ul style="list-style-type: none"> > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED | <ul style="list-style-type: none"> > P19,982,400.00 > Itemized Bid Form > Abstract of sealed bid > PASSED |
| Euro-Med Laboratories Phil. Inc. | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit 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/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | <ul style="list-style-type: none"> > P1,241,936.00/monthly basis > Itemized Bid Form > Abstract of sealed bid NOTE: Original duly signed accomplished Price Schedule, not found > FAILED. > To file for MR |
| Oxford Distributions, Inc. | <ul style="list-style-type: none"> > With CSSR valid until Dec. 2021 > JVA is not applicable > DTI not applicable > foreign bidder, not applicable > PASSED | <ul style="list-style-type: none"> > P17,419,680.00 > Itemized Bid Form > Abstract of sealed bid > PASSED |
| Nathrapharm, Inc. | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit, Tax Clearance – complied > 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 | <ul style="list-style-type: none"> > P290,167.48 > Itemized Bid Form > Abstract of sealed bid > PASSED |

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| | <p>Specifications – all with statement of compliance – complied</p> <ul style="list-style-type: none"> > Certificates of Product Registration - noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED. | |
| Getz Bros, Phils. Inc. | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit, Tax Clearance - complied > 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 > Certificates of Product Registration - noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | <ul style="list-style-type: none"> > P6,934,518.00 > Itemized Bid Form > Abstract of sealed bid > PASSED |
| Prime Medix Enterprises | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor's Permit, Tax Clearance - complied > Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – | <ul style="list-style-type: none"> > P4,693,651.20 > Itemized Bid Form > Abstract of sealed bid > PASSED |

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| | <p>complied</p> <ul style="list-style-type: none"> > NFCC – complied > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Certificates of Product Registration – noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | |
| Sandoval Distributors, Inc. | <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayors Permit, NOTE: SEC and Mayors Permit issued from Rosales, Pangasinan and Pasig City > Tax Clearance - complied 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 > Certificates of Product Registration – noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | <ul style="list-style-type: none"> > P752,821.50 > Itemized Bid Form > Abstract of sealed bid > PASSED |

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| <p>Uni-Pharma Phils, Inc.</p> | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit, Tax Clearance - complied > Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied > NFCC – failed NOTE: 25% ABC of Uni Pharma is short of 79,906,70 > Bid Securing Declaration, properly signed and notarized – complied > Conformity with the Technical Specifications – all with statement of compliance – complied > Certificates of Product Registration – noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED | <p>-</p> |
| <p>Distribution Solutions Phils, Inc.</p> | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit, Tax Clearance – complied > 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 > Certificates of Product Registration – noted > Production Delivery – complied | <p>-</p> |

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| <p>Metro Drug, Inc.</p> | <ul style="list-style-type: none"> > Manpower requirement – failed > After Sales/Service- failed NOTE: No documents found in Copy 1, 2 and 3 (Technical and Eligibility Components) Folders – Manpower Requirement and After Sales/Services requirement. > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED. To file for MR. | |
| <p>Delex Pharma International, Inc.</p> | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor's Permit, Tax Clearance - complied > 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 > Certificates of Product Registration – noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA with Interpharma. NOTE: All documents of both bidders (Metro Drug and and Interpharma) were checked for compliance. > PASSED | <ul style="list-style-type: none"> > P26,581,954.20 > Itemized Bid Form > Abstract of sealed bid > PASSED |

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| <p>Zuellig Pharma Corp.</p> | <ul style="list-style-type: none"> > JVA not applicable > PASSED > PhilGeps – complied > SEC, Mayor’s Permit, Tax Clearance – complied > 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 > Certificates of Product Registration – noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA with Interphil Laboratories > PASSED | <ul style="list-style-type: none"> > P 3,500,316.35 > Itemized Bid Form > Abstract of sealed bid > PASSED |
| <p>Ms. Velasco announced that Financial Documents/bid of bidders who failed in the Technical and Eligibility Components will not be open. While all winning bids are subject for detailed bid evaluation.</p> | | |
| <p>1 Unit Heater Cooler Machine (re-bid) ABC = P2.8M End-user: Perfusion Section / Mr. Jonathan Abuan</p> <p>IDS Medical Systems, Phils. Inc.</p> | <p>Corporate Budget Included in the APP 2021 – CO - M</p> <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor’s Permit, Tax Clearance – complied > 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 | <ul style="list-style-type: none"> > P2,300,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification |

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| <p>Zafire Distributors, Inc.</p> | <ul style="list-style-type: none"> > Conformity with the Technical Specifications – all with statement of compliance – complied > Production Delivery – complied > Manpower requirement – complied > After Sales/Service- complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | <ul style="list-style-type: none"> > P 2,800,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification |
| <p>1 Unit Coronary Flow Meter System ABC = P5M End-user: NSO – Specialized Care/ Christopher Ian Joseph De Guzman</p> <p>IDS Medical Systems, Inc.</p> | <p>Corporate Budget Included in the APP 2021- CO-N#126</p> <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor’s Permit, Tax Clearance – complied > Bidder’s of all its ongoing government and private | <ul style="list-style-type: none"> > P 5,000,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post |

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| | <p>contracts... complied</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 > Brochures - noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service/Parts-complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | Qualification |
| <p>1 Unit Coronary Flow Meter System with Doppler Imaging ABC = P10M End-user: NSO – Specialized Care/ Christopher Ian Joseph De Guzman</p> <p>IDS Medical Systems Phils Inc.</p> | <p>Corporate Budget Included in the APP 2021-CO-N</p> <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayors Permit, Tax Clearance – complied > 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 > Brochures - noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service/Parts- | <ul style="list-style-type: none"> > P 10,000,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post |

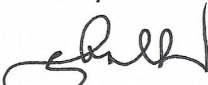
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| | <p>complied</p> <ul style="list-style-type: none"> > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | |
| <p>4 units Defibrillator with Pacer and Cart (re-bid)</p> <p>ABC = P3.2M</p> <p>End-user: NSO - Christopher Ian Joseph De Guzman and Donnabelle Allauigan</p> <p>ICare Life Medical Devices, Inc.</p> | <p>Corporate Budget Included in the APP 2021</p> <p>- Non appearance –</p> <p>NOTE: For the record, Ms. Velasco announced that no representative from ICare Life Medical Devices, Inc. was present</p> | |
| SY Medical Trading Corporation | <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor's Permit, Tax Clearance – complied > 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 > Brochures - noted > Production Delivery - complied > Manpower requirement – complied > After Sales/Service/Parts-complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | <ul style="list-style-type: none"> > P2,720,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid evaluation and Post |
| Variance Trading Corporation | <ul style="list-style-type: none"> > Philgeps – complied > SEC, Mayors Permit, Tax Clearance – complied > Bidder's of all its ongoing | <ul style="list-style-type: none"> > P3,200,000.00 > Price Schedule – complied > PASSED > Subject for detailed bid |

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| | <p>government and private contracts... complied</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 > Brochures - noted > Production Delivery – complied > Manpower requirement – complied > After Sales/Service/Parts-complied > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > PASSED | evaluation and Post |
| <p>1 Lot Patient Call Light System/ Call Light (re-bid) ABC = P1.8M End-user: NSO - Donnabelle Allauigan</p> <p>GG Sta. Maria Construction and Development Corporation</p> | <p>Corporate Budget Included in the APP 2021-CO-N</p> <ul style="list-style-type: none"> > PhilGeps – complied > SEC, Mayor's Permit, Tax Clearance <p>NOTE: submitted an OR of renewal for Tax Clearance, Ms. Velasco reiterated that the Original Copy of the latest Tax Clearance shall be made available during Post Qualification process – complied</p> <ul style="list-style-type: none"> > 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 – | |

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| | <p>complied</p> <ul style="list-style-type: none"> > Brochures - noted > Production Delivery – complied > Manpower requirement – not found > After Sales/Service/Parts- not found > Omnibus Sworn Statement, not blacklisted, signed and notarized – complied > JVA not applicable > FAILED | |
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Meeting adjourned at 1:00pm.

Prepared by:


JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Approved by:


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