

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of Bids and Pre Procurement Conference
October 11, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.056.22

1. Attendance:

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

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

I.1. Call to Order

I.2. The meeting was called to order at 9:10am, presided by the Chairman Marietta A. Velasco.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>1 Unit Endoscopy System ABC = ₱6M End-user: MS-AMSD/Section og Gastroenterology – Dr. Gentry Dy</p>	<p>Included in the APP2022</p>	
<p>1. Elan Vita Diagnostic Solutions</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until October, 2023 – complied > DTI – complied > Business Permit issued in Cebu City > Tax Clearance – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied 	<ul style="list-style-type: none"> > ₱ 5,760,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

	<ul style="list-style-type: none"> > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Delivery Schedule - complied NOTE: Requirement is 60 calendar days, but can comply in 30 calendar days. > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>1 Unit Musculoskeletal Ultrasound ABC = ₱2.5M End-user: MS-PMRD/ Mr. Marvin Nazarate</p> <p>1. Elan Vita Diagnostic Solutions</p> <p>Endure Medical, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration - complied > DTI Registration – complied > Mayor’s Permit – issued in Cebu City – complied > Tax Clearance – complied > statement of prospective bidders of all its going government and private ongoing project – complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures all noted > Delivery Schedule - complied NOTE: Requirement is 60 calendar days, but can comply in 30 calendar days. > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED > PhilGEPS registration valid until 	<ul style="list-style-type: none"> > ₱ 1,860,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process -

	<p>June 3, 2023 – complied</p> <ul style="list-style-type: none"> > SEC Registration – complied > Business Permit - complied > Tax Clearance - complied > statement of prospective bidders of all its going government and private ongoing project – not complied <p>NOTE: Few parameters in the Technical Specification were found to be not aligned in the requirement – Item 1.1; 1.2 and 1.5 respectively.</p> <ul style="list-style-type: none"> > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED 	
<p>1 Unit Point of Care Ultrasound Machine ABC = ₱1.2M End-user: MS-Division of Pediatric Cardiology/Virginia Mappala, MD</p> <p>Saviour MeDevices, Inc.</p> <p>Endure Medical, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > with CSSR valid until December 31, 2022 > PASSED <p>NOTE: Representative did not submit bid offer, but instead prefer to just be an Observer.</p>	<ul style="list-style-type: none"> > ₱ 1,098,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process <p>-</p>
<p>1 Unit Complete Bronchoscopy Tower Package with accessories ABC = ₱6.7M End-user: MS-Division of Pulmonary Medicine</p>	<p>Included in the APP 2022</p>	

<p>MTC-OPTI Medic, Inc.</p>	<ul style="list-style-type: none"> > PhilGEPS registration valid until June 9, 2023 – complied > SEC Registration – complied > Business Permit/Mayor’s Permit issued in Manila - complied > Tax Clearance valid until May, 2023-complied > statement of prospective bidders of all its going government and private ongoing project – not complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 6,700,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>1 Unit Steam/Autoclave Machine ABC = ₱6M End-user: NS-CSS/Ms. Emma Agarin</p> <p>AMI Equipment Services and Solutions, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until July 27, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Pasig City - complied > Tax Clearance valid until November 12, 2022 - complied > statement of prospective bidders of all its going government and private ongoing project – not complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Brochures noted > Production Delivery - complied > Manpower requirement - complied 	<p style="text-align: center;">-</p>

<p>Medicotek, Inc.</p>	<ul style="list-style-type: none"> > Certificate of After Sales – not complied NOTE: Certification of After Sales stated <u>it is not applicable</u> for the bidding of Autoclave for PHC. > Omnibus Sworn Statement – complied > JVA not applicable > FAILED > PhilGEPS registration valid until December 1, 2022 – complied > SEC Registration – complied > Mayor’s Permit issued in Muntinlupa City valid until December 31, 2022 - complied > Tax Clearance valid until November 12, 2022 - complied > statement of prospective bidders of all its going government and private ongoing project – not complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 7,880,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>1 Unit Treadmill Stress Test Machine ABC = ₱3M End-user: MS-NICD/Ms. Aileen Buenvendida</p> <p>MEDEV Medical Devices, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until July 26, 2023 – complied > SEC Registration – complied > Mayor’s Permit issued in Paranaque City - complied > Tax Clearance valid until December 6, 2022 - complied 	<ul style="list-style-type: none"> > ₱ 2,580,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

	<ul style="list-style-type: none"> > statement of prospective bidders of all its going government and private ongoing project – not complied > SLCC – complied > Audited Financial Statement – complied > NFCC – complied > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	
<p>1 Unit Nitric Oxide Therapy Machine ABC = ₱6M End-user: NS-Division of Specialized Care/OR</p>	<p>DOH-HFEP Funded Project for CY2022</p> <p>NOTE: As announced by the Chairman, Ms. Velasco that there are no prospective bidders bought bidding document/s</p>	

III. Pre Procurement Conference

Project Title	Clarifications/Amendments/Remarks
<p>2 Units Direct Radiography Flat Panel Detector ABC = ₱ 3M or ₱ 1.5M each End-user: MS-CV Radiological Sciences Division/ Gilbert Pedroso and Levi Magno</p>	<p style="text-align: center;">Included in the APP CY 2022</p> <ul style="list-style-type: none"> > Review of the Technical Specifications * Workstations > Item 3.13.1 Desktop – to indicate number of Units needed. > To add: UPS in the specification for Desktop > Item 3.13.2 Laptop – to indicate number of Units needed. > Item 4.1 – End-user to determine the frequency of the preventive maintenance > To combine Item 7.5 and 7.8 > Delivery Period: 30 calendar days > SLCC: similar Project > Distributorship: Exclusive > Changes/revision on the Technical Specification will be submitted to the BAC Office not later that October 14, 2022 (Friday).
<p>1 Unit Transesophageal Echocardiogram (TEE) Transducer</p>	<p>Included in the APP CY 2022</p>

<p>ABC = ₱ 2.3M End-user: MS-Department of Surgery and Anesthesia/Dr. Valentino</p>	<p>> End-user expounded on the exigency of the need of the probe, thus requesting for expediting of the Project.</p> <p>NOTE:</p> <ul style="list-style-type: none"> - This Project will be forwarded to BAC-A or BAC for Infra, Medical Supplies and Services since there is a similar Project being process for advertisement. - Clarifications were sought from the Budget Division thru Ms. Isah Marticio and verified the 2 other PRs with the same Project. - Ms. Marticio suggested and approved that the PRs will be processed all together regardless of its Fund Source (DOH-HFEP and COB). - Amendment: cancel advertisement as processed in the BAC A and its number of units. - All PRs of the same Project will be incorporated all together to avoid further concerns in the future specifically splitting of government contracts which is contrary to Section 54 of RIRR of RA 9184. <p>> Distributorship: Authorized</p>
<p>2 Units Anesthesia Machine ABC = ₱ 6,640,000.00 or ₱ 3,320,000.00 each End-user: MS-Invasive Cardiology Division/ Dr. Valentino</p>	<p>Included in the APP CY 2022</p> <ul style="list-style-type: none"> > Review of the Technical Specifications > Item 3.2.9o – Touchscreen with lock function > Item 3.2.9q – False Alarm Suppression, to remove CrozFusion (brand specific) > Item 3.2.9t – Trends data up to 120 hours capable of data display in 1 minute > Item 7.7 Correction – 2 years to <u>3 years</u> > To delete Item 7.10 > Delivery Schedule: 30 calendar days > SLCC: similar Project > Distributorship: Exclusive > Changes/revision on the Technical Specification will be submitted to the BAC Office not later that October 14, 2022 (Friday).
<p>2. 2 Units Continuous Non-Invasive Arterial Pressure Monitor ABC = ₱ 1.8M End-user: MS-Invasive Cardiology Division/ Jesus Ferdinand Peralta, RN and Ms. Susan Perez</p>	<p>Included in the APP CY 2022</p> <ul style="list-style-type: none"> > Review of the Technical Specifications > Item 3.3.2 Transportable, CNAP with minimum 90 minutes back-up <u>battery life</u> > Item 4.4 Correction: One (1) roll thermal paper to Three (3) rolls thermal paper > Delivery Schedule: 30 calendar days > SLCC: any hemodynamic monitoring device/ equipment > Distributorship: Exclusive

> Changes/revision on the Technical Specification will be submitted to the BAC Office not later that October 14, 2022 (Friday).

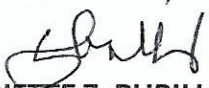
IV. Other Matters:

1. Refers to RS-H-FSD-PD-2022-2348; re: Correcting the abbreviation of the Project Title
From: Four (4) Units Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilator (ASD)
To : Four (4) Units Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilator (ASV)
- As attested by Mr. Marcial Magleo, TWG and also from the Division of Pulmonary Medicine that the correction has already been made. Correct abbreviation is ASV.

2. BAC Secretariat reported the HRMD's update on the request for training on RA 9184:
Schedule: November 10-11, 2022
Platform: to be determined
Participants: to be determined

3. Meeting adjourned at 12:05pm.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


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