# PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Bid Conference September 8, 2020, 9:00am, 5<sup>th</sup> Floor – Amphitheatre Conference Room, PHC

BAC Meeting:021.20)

### 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 : Susan M. Umali, RN

Members

: Alvin Rey P. de Leon - on-leave

Vice Chairman : Marissa Sarmiento - absent

: Engr Dionisio Eoy - off

Ma. Nerissa A. Remojo, CPA - absent Pedro P. San Diego, Jr., MD - absent

Members

Marcial Magleo **Emerlee Roncales** 

Ma. Flordeliza M. Sanchez - retirement

Aileen C. Senga - absent Francis Cyrel H. De Guzman - online

Archt. Rogelio D. Caringal - online

Secretariat

: Jeanette Z. Burillo

Rachelle H. Cortez

### 2. Call to Order

- 2.1. Pursuant to GPPB Resolution No. 24-2018 APPROVAL OF THE USE OF VIDEOCONFERENCING, WEBCASTING AND SIMILAR TECHNOLOGY IN THE CONDUCT OF MEETINGS AND DETERMINATION OF QUORUM BY THE BIDS AND AWARDS COMMITTEE(BAC) AND AMENDING SECTIONS 12.3 AND 12.4 OF THE 2016 REVISED IRR OF RA NO. 9184, AND THE AFFECTED CLAUSES IN THE GENERIC PROCUREMENT MANUALS (GPM), Ms. Marietta A. Velasco, Chairman for BAC Pharma Supplies & Med Equipment announced the presence of 2 BAC Members - Mr. Francis Cyrel H. De Guzman and Archt. Rogelio D. Caringal are attending the BAC proceedings via online.
- 2.2 Thus, the meeting was called to order at exactly 9:40am, presided by the Chairman.
- 2.3 She acknowledged the presence of the BAC Members and TWGs, Secretariat and the End-users with the prospective bidder/s.

#### II. Pre-Bid Conference:

	Project Title	Clarifications/Modifications/Remarks
1	1 Unit Brand New Ambulance (Type II)	Included in the APP 2020.
	End-user: EMD/Engr. Ricardo C. Limpin	DOH-HFEP Funded Project
	ABC = P2.5M	> Mr. Lawagan, Representative from Nissan Commonwealth expressed his concern regarding not being able to download
Name of Street, or other parts of the Street, or other parts of th	Prospective bidder:	the electronic copy of the bidding documents. Ms. Velasco
	1. Nissan Philippines – Denise Lawagan	reiterated that it was posted on PhilGeps unfortunately its site has technical issues but assured the Mr. Lawagan that the bidding documents was posted and accessible via the PHC website.
		> Mr. Lawagan was assisted by the BAC Secretariat for him to gain access using his mobile data.
		> As per the bidder's review of the Technical Specifications, he asked clarifications regarding the WARRANTY Statement
		on the Technical Specification and this was cleared out by
and the same		Engr. Limpin.

*	2 years warranty – on the vehicle itself which will include
	vehicle parts, engine, transmission whereas with the 3 years
	warranty on services, will include preventive
	maintenance/labor in the period of 3 years but its
	consumables shall be c/o PHC.
	> 75.3 Brakes – per PHC requirement, it stated – anti lock
	braking system, Mr. Lawagan requested to add the term or
	<u>its equivalent</u> since other vehicle uses a different term for
	the anti-lock braking system
	> Ms. Velasco mentioned that a Supplemental Bid Bulletin
	will be issued and will be made available for the participating
	bidders. n.

2.4. Announcement, as reiterated by Ms. Velasco:

(cssn)

- Deadline for submission of eligibility requirements will be on September 14, 2020, 4:00pm at the BAC office.
- Opening of Bids is set on September 22, 2020, 9AM, 5<sup>th</sup> Floor Amphitheatre Conference Room.

## 3. Other matters:

1	Project Title	Clarifications/Modifications/Remarks
1	1 Unit Steam Sterilizer End-user: CSS ABC = P8M	1 <sup>st</sup> Rank – IDS Medical System Phil. Inc Post Disqualified 2 <sup>nd</sup> Bidder – Medicotek, Inc. Finalization of the detailed bid evaluation by TWG.
2	15 Units Cardiac Chair (Negotiated Procurement) End-users: NSO ABC = P1,170,000.00	Sole Bidder – Prime Essential, Inc.  Results of the actual demonstrations done July 27, 2020 – Not compliant  As per Ms. Velasco's advised:  The result of the Post Qualification Proceedings – FAILED BID, will be communicated to the Sole Bidder, Prime Essentials.  A communication will be sent to End-user informing them the result of the said demonstration.

4. Meeting was adjourned 10:55am.

Prepared by:

JEANETTE Z. BURILLO, RL Chairman, BAC Secretariat

Approved by:

MARIETTA A. VELASCO, RN, MAN

Chairman, BAC for Pharma Supplies & Med Equipment