

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids  
September 20, 2022, 9:00am, Aventura Hall, PHC

BAC.Meeting.050.22

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
Members	: Peter San Diego, Jr. MD	: Marcial Magleo - ISO
	Rex B. Garde, RMT	Vice Chairman
	Imelda Viena	: Marissa Sarmiento – on leave
		Members
		: Engr Dionisio Eoy - ISO
		Maria Charisse Y. Magallanes, RN
		- on leave
		Annalyn Ollado
		Kristine A. Malapo
		Secretariat
		: Jeanette Z. Burillo
		Rachelle H. Cortez
		Joy Y. Lacanilao
		Ann Kimberly C. Sumaribos
		Grace Bernadette T. Hugo
		Kaye Mark Orland Baquiran

I.1. Call to Order

I.2. The meeting was called to order at 9:15am, presided by the Chairman Marietta A. Velasco.

II. Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
<p>4 Units Surgical Smoke Evacuator System ABC = ₱1.6M End-user: NS-OR/ Christopher Ian Joseph M. De Guzman</p> <p>United Medical Supply</p> <p>Grand Line Medical Equipment</p>	<p style="text-align: center;">Included in the APP 2022</p> <p>&gt; with CSSR valid until December 31, 2022 &gt; PASSED</p> <p>&gt; PhilGEPS registration valid until October 26, 2022 - complied &gt; SEC Registration – complied &gt; Mayor’s Permit issued by Pasig City valid until October 31, 2022</p>	<p>&gt; ₱ 1,600,000.00 &gt; Price Schedule &gt; PASSED &gt; Subject for detailed bid evaluation, Post Qualification process</p> <p>&gt; ₱ 1,596,200.00 &gt; Price Schedule &gt; PASSED &gt; Subject for detailed bid evaluation, Post</p>

	<ul style="list-style-type: none"> <li>&gt; Tax Clearance issue until October 14, 2022 - 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 - 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>Qualification process</p>
<p>1 Unit Instrument Washer  ABC = ₱6M  End-user: NS-OR/  Christopher Ian Joseph M. De Guzman</p> <p>D&amp;R Micromed, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until November 07, 2022 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Quezon City valid until February 3, 2023</li> <li>&gt; Tax Clearance issue until January 17, 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Brochures all noted</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; ₱ 4,299,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

<p>Medicotek, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until December 1, 2022 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Muntinlupa City valid until December 31, 2022</li> <li>&gt; Tax Clearance issue until February 8, 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Brochures all noted</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; ₱ 5,740,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>2 Units Cadaver Transporter/ Carrier ABC = ₱2M End-user: NS-CSS/ Ms. Grace Kayanan</p>	<p>Ms. Velasco announced that there were no prospective bidders who bought bidding documents for these 2 Projects.</p>	
<p>2 Units Hypo-Hyperthermia Machine ABC = ₱1.8M End-user: NS-Critical Care Division</p>	<p>Ms. Velasco announced that there were no prospective bidders who bought bidding documents for these 2 Projects.</p>	
<p>Supply and Delivery of Pharmaceutical Supplies ABC = ₱572,470,542.00 End-user: HSS-Pharmacy Division/ Ms. Imelda Viena</p> <p>1. Uni-Pharma Phils, Inc.</p>	<p>Early Procurement Activity for Cy2023 Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until March 16, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Pasig City valid until December 31, 2022</li> <li>&gt; Tax Clearance issue until May 25, 2023 - complied</li> <li>&gt; statement of prospective bidders of</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 332,100.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

	<p>all its going 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Brochures all noted</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>2. Delex Pharma International, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 1,806,562.00</li> <li>&gt; Price Schedule</li> <li><b>NOTE:</b> Delex Pharma provided 1 Folder with 3 CSSR. A recess was called for then it was announced by the Chairman of the resolution was made by the BAC members to have the bidder provide 2 additional folders with the heading for the 2 documents in which was incorporated in one (1) folder and have her to submit/provide it until 4pm only. It was agreed that a folder is not a document and not a mandatory requirement but only a PHC standard. Will remind the bidders so same issue will be avoided.</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<p>3. Philcare Pharma, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 30,367,920.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post</li> </ul>

4. Natrapharm, Inc.	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<p>Qualification process</p> <ul style="list-style-type: none"> <li>&gt; ₱ 9,559,704.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
5. SV More Pharma (MM-L) Corp.	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 26,400.00/month = ₱ 316,800.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
6. Pharma Nutria NA	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 180,000.00/month = ₱ 2,160,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
7. RBC-MDC Corporation	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 7,228,449.60</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
8. Oxford Distributors, Inc.	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 12,103,240.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
9. Unilab, Inc.	<ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2022</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 24,755,136.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
10. Metro Drug, Inc.	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration</li> <li>* Metro Drug - valid until May 10, 2023 – complied</li> <li>* Interpharma – valid until May 7, 2023</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 95,999,908.80</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post</li> </ul>

	<ul style="list-style-type: none"> <li>&gt; SEC Registration – both complied</li> <li>&gt; Business Permit : <ul style="list-style-type: none"> <li>*Metro Drug issued from the City of Santa Rosa - valid until December 31, 2022 – complied</li> <li>*Interpharma issued from the City of Makati - valid until December 31, 2022 – complied</li> </ul> </li> <li>&gt; Tax Clearance: <ul style="list-style-type: none"> <li>*Metro Drug valid until October 19, 2022</li> <li>*Interpharma valid until November 2, 2022</li> </ul> </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 - 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 with Interpharma Holdings</li> <li>&gt; PASSED</li> </ul>	<p>Qualification process</p>
<p>11. Sandoval Distributors</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until February 14, 2023 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Bayan ng Rosales valid until December 31, 2022</li> <li>&gt; Tax Clearance issue until July 26, 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 - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery - complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 105,085.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>

12. Pharmaspec NA, Inc.

- > Manpower requirement - complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement – complied
- > JVA not applicable
- > PASSED

- > PhilGEPS registration – not complied
- > SEC Registration – complied
- > Mayor’s Permit issued by Quezon City valid until April 7, 2023
- > Tax Clearance, not found – not 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
- > Production Delivery - complied
- > Manpower requirement - complied
- > Certificate of After Sales – complied
- > Omnibus Sworn Statement – complied
- > JVA not applicable
- > FAILED.

**NOTE:** Representative to file an MR. Was reminded by Ms. Velasco that she can submit the MR within 3 days. Financial Envelope was returned.

13. EuroAsia Pharmaceuticals, Inc.

- > PhilGEPS registration valid until March 9, 2023 - complied
- > SEC Registration – complied
- > Mayor’s Permit issued by Pasig City valid until December 31, 2022
- > Tax Clearance issue until March 10, 2023 - complied
- > statement of prospective bidders of all its going government and private ongoing project – not complied, no attachment of signed document
- > SLCC – not complied, no attachment of signed document

	<ul style="list-style-type: none"> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; Conformity with the Technical Specification, all with statement of compliance – complied</li> <li>&gt; Production Delivery – no document of compliance</li> <li>&gt; Manpower requirement – not complied</li> <li><b>NOTE:</b> Certification stated that they don't have job vacancies instead of stating the list of the staffing.</li> <li>&gt; Certificate of After Sales – no document of compliance</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; FAILED</li> </ul>	
<p>14. Zuellig Pharma Corporation</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration <ul style="list-style-type: none"> <li>* Metro Drug - valid until February 10, 2023, – complied</li> <li>* Interphil – valid until November 27, 2022</li> </ul> </li> <li>&gt; SEC Registration – both complied</li> <li>&gt; Business Permit : <ul style="list-style-type: none"> <li>*Zuellig - issued from the Paranaque City - valid until December 31, 2022 – complied</li> <li>*Interphil - issued from Cabuyao, Laguna - valid until December 31, 2022 – complied</li> </ul> </li> <li>&gt; Tax Clearance: <ul style="list-style-type: none"> <li>*Zuellig - valid until May 20, 2023</li> <li>*Interphil - valid until March 30, 2023</li> </ul> </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 - 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 –</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 16,198,512.06</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>



15. Euro-Med Laboratories, Phils. Inc.

complied  
> JVA with Interphil Laboratories  
> PASSED

> PhilGEPS registration valid until June 23, 2023 - complied  
> SEC Registration – complied  
> Mayor’s Permit issued by the City of Manila valid until December 31, 2022  
> Tax Clearance issue until February 24, 2023  
> statement of prospective bidders of all its going government and private ongoing project – complied  
> SLCC – complied  
**NOTE:** Have omitted few items (pharma items)  
> 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

> ₱ 18,323,416.18 in words  
₱ 18,323,416.80 in figures

**NOTE:** Total bid offer was 18,323,416.18 stated in words however its ₱ 18,323,416.80 in written in figures. Price Schedule and its supporting bid computation was expressed per month with a total of ₱ 18,323,416.80.

A recess was called for to settle the matter, majority of BAC agreed to consider the bid because of the computation.

> PASSED  
> Subject for detailed bid evaluation, Post Qualification process  
> TWG found out that there are items (pharma items) in the Financial Document that were omitted.

16. Getz Bros, Phils. Inc.

> PhilGEPS registration valid until August 11, 2023 - complied  
> SEC Registration – complied  
> Mayor’s Permit issued by the City of Pasig valid until December 31, 2022  
> Tax Clearance issue until January 21, 2023  
> 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

> ₱ 9,201,508.80  
> Price Schedule  
> PASSED  
> Subject for detailed bid evaluation, Post Qualification process

17. Distributions Solutions Phils. Inc.	<ul style="list-style-type: none"> <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; PhilGEPS registration valid until December 17, 2022 - complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by the City of Paranaque valid until December 31, 2022</li> <li>&gt; Tax Clearance issue until January 21, 2023</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 - 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; ₱ 38,443,191.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
<b>TOTAL</b>		<b>₱266,901,534.24</b>
<b>ANNOUNCEMENT:</b> All Financial Folders will be posted at the BAC Office from 1:30pm to 4pm, September 20, 2022.		

**III. Other Matters:**

1. Continuation of the actual demonstration of the Project, re: 1 unit High End-Echo Machine with 3D/4D and Strain Imaging Capabilities (2<sup>nd</sup> re-bid) in favour of IDS Medical System, Inc.

Attendance: Ms. Aileen S. Buenvenida	IDS: Jose S. Tiqui, Jr.	Edcel Moñela
Mr. Rylan Jasper B. Ubaldo	Jerome T. Estrellado	
Ms. Judith R. Aquines	Princess Fernandez	

- 1.1. Mr. Rex Garde and Dr. Peter San Diego reported the outcome of the previously scheduled demonstration. However, one aspect (connectivity and converter to MEDTRAK) was not shown due to PHC’s down server.
- 1.2. As per schedule of the continuation of the actual demonstration on September 20, 2022, Ms. Buenvenida reported that IDS Medical Systems, Inc. brought only a laptop. Thus, representatives from the company were invited to join the session.

- 1.3. According to them, they thought that they will be showing only the connectivity concerns which was not shown or presented previously since PHC server was down, For that reason, they did not bring the whole equipment.
- 1.4. To resolve the issue, it was agreed to reschedule the continuation of the demonstration on September 22, 2022 so IDS Medical System, Inc. can bring the equipment back to PHC.

2. MedCaptain for the Project, Vein Illuminator

- 2.1. Post Qualification and demonstration is scheduled on September 22, 2022.
- 2.2. BAC: Mr. Rex Garde  
TWG: Ms. Annalyn Ollado and Engr. Dionisio Eoy

3. SVI Technologies for the Project, 1 lot Digitization Package with Scanning and Archiving

- 3.1. Mode of payment, still awaiting response from the Budget Division
- 3.2. It was deliberated on by the BAC that since this Project has two phases, payment may be done as Progress Billing.
- 3.3. To coordinate with the End-user to prepare payment schedule for incorporation to the contract.

Meeting adjourned at 12:40pm.

Prepared by:

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

Approved by:

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