

**PHILIPPINE HEART CENTER**

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting and Opening of Bids  
September 21, 2021, 9:00am, 5<sup>th</sup> Amphitheater, PHC**

BAC.Meeting.044.21

**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	Vice Chairman	: Marissa Sarmiento
	Rex B. Garde, RMT	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW - absent		Maria Charisse Y. Magallanes, RN
	Agnes Grande		Annalyn Ollado
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao
			Ann Kimberly C. Sumaribos - off
			Grace Bernadette T. Hugo - off

**I.1. Call to Order**

1.2. The meeting was called to order at 9:18am, 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.

1.3. Proceeded to the main agenda.

**II. Agenda: Opening of Bids**

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1 Unit EMG Machine ABC = 2M End-users: PMRD Ma. Belinda Cristina C. Fidel, MD Marvin Z. Nazareta	Corporate Budget Included in the APP 2021	
1. Fairbright Enterprises, Inc.	> PhilGeps valid until April, 2022 (SEC, Mayor's Permit issued by Makati City, Tax Clearance) – complied > statement of prospective Bidder's of all its ongoing government and private contracts... complied > SLCC – complied > Audited Financial Statement – complied	> P 1,540,000.00 > Price schedule – complied > PASSED > Subject for detailed bid evaluation and Post Qualification

	<ul style="list-style-type: none"> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Production Delivery, 30 calendar days - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales/parts - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
2. ICARE Life Medical Devices, Inc.	<ul style="list-style-type: none"> <li>&gt; PhilGeps - valid until July 2022 (SEC, Mayor's Permit issued by Quezon City, Tax Clearance) – complied</li> <li>&gt; statement of prospective Bidder's of all its ongoing government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Production Delivery, 30 calendar days - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; attached other certifications – all noted</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 1,900,000.00</li> <li>&gt; Price schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>

<p>1 Unit Intra-Aortic Balloon Pump (re-bid) ABC = P6M End-users: Medical Services - Division of Invasive Cardiology / Ms. Susan Perez</p> <p>1. IDS Medical Systems Phils. Inc.</p>	<p>Corporate Budget APP 2021</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps valid until November, 2021 (SEC, Mayor's Permit issued by San Juan City, Tax Clearance) – complied</li> <li>&gt; statement of prospective Bidder's of all its ongoing government and private contracts... complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; NFCC – complied</li> <li>&gt; Bid Securing Declaration, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; Production Delivery, 60 calendar days - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales – complied</li> <li>&gt; Brochures and manuals, noted</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 5,800,000.00</li> <li>&gt; Price schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>
<p>1 Unit Centralized Catheterization Laboratory System ABC = P7.1M End-user: Division of Invasive Cardiology/Mr. Levi Magno</p> <p>1. Technomed International, Inc.</p>	<p>DOH-HFEP Funded Project Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; PhilGeps valid until June 2022 (SEC, Mayor's Permit issued San Juan City, Tax Clearance) – complied</li> <li>&gt; statement of prospective Bidder's of all its ongoing government and private contracts... complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; P 7,095,000.00</li> <li>&gt; Price schedule – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation and Post Qualification</li> </ul>

	<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, properly signed and notarized – complied</li> <li>&gt; Conformity with the Technical Specifications – all with statement of compliance – complied</li> <li>&gt; brochures and operations manual - noted</li> <li>&gt; Production Delivery - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; After Sales - complied</li> <li>&gt; Omnibus Sworn Statement, not blacklisted, signed and notarized – complied</li> <li>&gt; JVA not applicable</li> <li>&gt; PASSED</li> </ul>	
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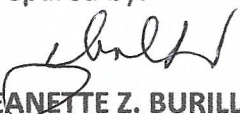
### III. Other Matters:

1. Reschedule of the requested Actual Demonstration by the End-users relative to the Project, re: 1 Unit Tissue Embedding Center.
  - Communication from the End-user, Dr. Arlene De Luna requesting a reschedule of the product demonstration and signified intent to do site visit instead.
  - The installation of Guill-Bern Corporation for the Project is in Dagupan City, Pangasinan. With reference to implementation of travel bans and its requirement, BAC opted to suggest to the End-users to conduct actual product demonstration at PHC and for supplier to bring in their DEMO UNIT.
  - Ms. Elvira Torres and Mr. Jaypee Caringal were called via telephone call to relay their insights on the request of an on-site visit. Ms. Torres stated that Dr. De Luna insisted so to ensure the performance of the Unit.
  - Ms. Velasco instructed BAC Secretariat to communicate with Dr.<sup>ee</sup> Luna regarding the suggestion and to consider the 2 non-compliance of Guill-Bern Corporation to the Technical Specifications.
  - Likewise, for the BAC Secretariat to communicate with the Supplier, Guill-Bern Corporation to conduct actual demonstration at PHC and bring in their DEMO UNIT.
  
2. Communication of Robustan, Inc. pertaining to the Project, re: 1 Unit Treadmill Stress Test Machine.
  - Robustan, Inc. as per principal supplier, they have discontinued the production of AAA alkaline batteries.
  - Ms. Velasco and Mr. Marcial Magleo reviewed the Technical Specification and allow Mr. Magleo to give details on what transpired during the Product Demonstrations.
  - Mr. Magleo noted that Robustan, Inc. used a lithium-ion battery during the demonstration. This was likewise noted by the End-users, who were also present during the activity. It was clearly stated by the End-users that they prefer to use the AA alkaline or AAA alkaline batteries.
  - However, for the purpose of demonstration it was lithium-ion battery that was used.
  - Notice of Award was issued to Robustan, Inc. n August 26, 2021.
  - Contract was put on hold. Majority of the BAC members and TWGs agreed that this is already considered as NON-COMPLIANCE to the Technical Specifications.


- BAC Secretariat was instructed to prepare communication to Robustan, Inc. to inform them of the End-user's feedback.
3. Letter of Global Medical Solutions , Inc. relative to the Project, re: 1 Unit Dual Head SPECT Gamma Camera System (c/o TWG).
- This is noted by the BAC, TWG thru Mr. Magleo informed the body that the letter was a response to the End-user's request.

Meeting adjourned at 10:57am.

Prepared by:

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

Approved by:

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