

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Opening of Bids
February 28, 2023, 9:00am, Mini Auditorium PHC

BAC.Meeting.010.23

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 – absent
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
Jeriko June B. Pauig

I.1. Call to Order

1.2. The meeting was called to order at 9:20am, presided by the Chairman Marietta A. Velasco.

1.3. BAC Chairman announced for everyone's information, specifically for the bidders that there was a changed of venue a day before the scheduled activity (Opening of Bids) due to PHC's closing ceremony for its month-long anniversary celebration (Aventura Hall to Mini Auditorium).

II. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	Pharmaceutical Supplies (re-bid) ABC = End-user: HSS-Pharmacy Division / Ms. Imelda Viena 1. Globo Asiatico 2. Unilab	Included in the APP2022 > With CSSR valid until December 31, 2023 > PASSED > With CSSR valid until December 31, 2023 > PASSED	> ₱ 5,124,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process > ₱ 8,085,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

<p>4. RBC-MDC</p>	<ul style="list-style-type: none"> > With CSSR valid until December 31, 2023 > PASSED 	<ul style="list-style-type: none"> > ₱ 68,610.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>5. Getz Bros</p>	<ul style="list-style-type: none"> > PhilGEPS – complied > SEC registration – complied > Mayor’s Permit issued in Pasig City valid until December 31, 2023 – 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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱ 3,120,900.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
<p>6. Zuellig</p>	<ul style="list-style-type: none"> > PhilGEPS – complied - Zuellig valid until February, 2024 - Interhil valid until November 23, 2023 > SEC registration – complied > Mayor’s Permit - Zuellig issued in Paranaque City valid until March 31, 2023 - Interphil issued in Cabuyao, Laguna valid until December 31, 2023 > 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"> > ₱ 3,120,900.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

	<p>7. MetroDrug</p>	<ul style="list-style-type: none"> > Bid Securing Declaration - complied > Conformity with the Technical Specification, all with statement of compliance – complied > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied complied > JVA with Interphil Laboratories > PASSED > PhilGEPS – complied - MetroDrug valid until May 10, 2023 - Interpharma valid until May 7, 2023 > SEC registration – complied > Mayor’s Permit - MetroDrug issued in Sta. Rosa, Laguna valid until December 31, 2023 - Interpharma issued in Makati City valid until December 31, 2023 > 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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied complied > JVA with Interpharma Solutions. > PASSED 	<ul style="list-style-type: none"> > ₱569,100.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
	<p>8. Oxford Lab.</p>	<ul style="list-style-type: none"> > PhilGEPS valid until December 7, 2023– complied > SEC registration – complied > Mayor’s Permit issued in Pasig City valid until December 31, 2023 > Tax Clearance valid until December 7, 2023 – complied > statement of prospective bidders of all its going government and private ongoing project – complied 	<ul style="list-style-type: none"> > ₱6,562,700.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

		<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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied complied > JVA not applicable > PASSED 	
9. Distribution Solution Phils.		<ul style="list-style-type: none"> > PhilGEPS valid until December 31, 2023– complied > SEC registration – complied > Mayor’s Permit – complied NOTE: Attached receipt of renewal application. Reminded to present during detailed bid evaluation. > Tax Clearance – complied. NOTE: Reminded to present during detailed bid evaluation. It was noted that there is discrepancy in the places of stated. Mayor’s Permit stated that it is in Mandaue City, Cebu but other documents stated Paranaque City. Proofs of documents shall be presented during the detailed bid evaluation and Post Qualification process. > 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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱8,819,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process NOTE: It was noted that there is discrepancy from what is stated in the bid form and the price schedule. A recess was requested by the BAC, so to discuss the matter along with the End-user. BAC and End-user to consider the Price Schedule instead. RESOLUTION: PASSED

10.	Sandoval Pharma	<ul style="list-style-type: none"> > PhilGEPS valid until February 14, 2024– complied > SEC registration – complied > Mayor’s Permit issued in Rosales, Pangasinan valid until December 31, 2023 > Tax Clearance valid until July 26, 2023 – 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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied > JVA not applicable > PASSED 	<ul style="list-style-type: none"> > ₱1,047,640.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process
2	<p>1 Unit Semi Automated Rotary Microtome ABC = ₱1.5M End-user: MS-Laboratory Medicine/ Mr. JP Caringal</p> <p>1. Levins Int. Corp.</p> <p>2. Drake Marketing</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > With CSSR valid until December 31, 2023 > PASSED <ul style="list-style-type: none"> > PhilGEPS registration valid until November 20, 2023 - complied > SEC Registration – complied > Mayor’s Permit – issued in Candaba, Pampanga valid until December 31, 2023 – complied > Tax Clearance issued in Valenzuela – complied <p>NOTE: Discrepancy in location has to be verified during Detailed Bid Evaluation</p> <ul style="list-style-type: none"> > statement of prospective bidders of 	<ul style="list-style-type: none"> > ₱ 1,498,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process <ul style="list-style-type: none"> > ₱ 705,500.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process

		<p>all its going government and private ongoing project – complied</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 > Delivery Period - complied > Manpower requirement - complied > Certificate of After Sales – complied > Omnibus Sworn Statement – complied > JVA not applicable > PASSED 	-
3	<p>1 Unit Musculoskeletal Ultrasound ABC = ₱2.5M End-user: MS-PMRD / Mr. Marvin Nazareta</p> <p>Endure Medical, Inc.</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until June 23, 2023 – complied > SEC Registration – complied > Business Permit issued in Pasig City valid until December 31, 2023 - complied > Tax Clearance valid until December 2, 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 – non compliant <p>NOTE: Some items were considered non-compliant, see below: Item 1.1. Non composite single crystal probe – <u>OFFER low attenuation lens</u> 1.2 – <u>Atleast 21" full HD LED monitor</u> <u>OFFER 15" LCD monitor</u> Item 1.5 Four (4) transducer ports <u>OFFER 3 ports probe</u></p>	-

		<p>Item 1.9.1 Wireless capable/ready <u>OFFER wired line capability</u> > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED</p>	
4	<p>1 Unit Ultra-Low Freezer (820L) ABC = ₱2M End-user: MS-Blood Bank Division / Ms. Ma. Gina Agano Biosite Medical Instruments</p>	<p>Included in the APP 2022</p> <ul style="list-style-type: none"> > PhilGEPS registration valid until July 7, 2023 – complied > DTI Registration – complied > Mayor’s Permit issued in Davao City - 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 – non compliant <p>NOTE: Stated WILL PROVIDE instead of to indicate the word COMPLY. It was considered by the BAC and the End-user; however, some items did not meet the requirement. BAC and TWG scrutinized the submitted bid documents. Considered some of the entries since it was accompanied with certification however, Item 4.7-4.8 has no certification or evidence.</p> <ul style="list-style-type: none"> > Production Delivery - complied > Manpower requirement - complied > Certificate of After Sales - complied > Omnibus Sworn Statement – complied > JVA not applicable > FAILED 	<ul style="list-style-type: none"> > ₱ 6,700.000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process


5 ^o	<p>3 Units Intra Aortic Balloon Pump (IABP) Machine ABC = ₱17.4M End-user: MS-CV Lab and OR/ Mr. Jonathan Abuan and Mr. Rex Garde</p> <p>MetroDrug Inc.</p>	<p>> With CSSR valid until December 31, 2023 > PASSED</p>	<p>> ₱ 17,400.000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process</p>
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III. Other Matters

1. BAC Chairman inquired on the status of the served reply to the Motion for Reconsideration from Medicotek, Inc.
 - BAC Secretariat informed her of the timeline and that BAC proceeding as per timeline is concerned is until March 3, 2023. However, Medicotek, Inc. signify its interest to apply a protest mechanism on the matter. Thus, they have until March 1, counting from their receipt of the BAC's reply to their MR.
 - She was also updated that Post Qualification process was already done on February 27, 2023 for Technomed, Intl. being the 3rd lowest calculated bid.
 - Ms. Cortez also added that Technomed were aware of the process incase Medicotek, Inc. will apply for a protest.
 - Will await until March 1, 2023 for Medicotek's subsequent action.

2. Meeting adjourned at 12:10pm.

Prepared by:


JEANETTE Z. BURILLO , RL
Chairman, BAC Secretariat

Approved by:


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