

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

Minutes of the Regular BAC Meeting and  
Opening of Bids of Negotiated Procurement – 2 Failed Bidding  
March 21, 2023, 9:00am, Aventura Hall, PHC

BAC.Meeting.014.23

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 - absent
Members	: Peter San Diego, Jr. MD - absent	Vice Chairman	: Marissa Sarmiento
	Rex B. Garde, RMT	Members	: Engr Dionisio Eoy
	Agnes L. Balid, RSW		Maria Charisse Y. Magallanes, RN - absent
	Agnes Grande, RMT		Annalyn Ollado
	Imelda Viena		
		Secretariat	: Jeanette Z. Burillo Rachelle H. Cortez Joy Y. Lacanilao

I.1. Call to Order

I.2. The meeting started by a prayer, led by Ms. Agnes Grande and was called to order at 9:45am presided by the Chairman Marietta A. Velasco.

I.3. Ms. Velasco acknowledged the presence of everyone as well as the End-user/s per Project.

II. Opening of Bids

	Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
1	1 Unit Nitric Oxide Therapy Machine ABC = ₱7.2M End-user: NS-OR / Ian Joseph De Guzman, RN  1. MEDITRAX Med Supply & Equipment	Included in the APP 2022  <b>NOTE:</b> 1. Ms. Velasco and the rest of the BAC affirmed that the folders were labelled interchangeably (Yellow for Eligibility and Technical Components and Orange for Financial Components). She called the attention of the representative and reiterated the prescribed folder colors/ label for Eligibility and Technical Components and the Financial Component. 2. It was also noted that the folder labels were interchanged with its attachments/ contents.  > PhilGEPS, not seen - not complied <b>NOTE:</b> 1. Attached a notarized an PhilGEPS Affidavit, Ms.	-



		<p>Velasco asked the consensus of the BAC, TWGs and the End-user if this will suffice since this is a negotiated procurement and a sole bidder.</p> <p>2. Mr. De Guzman responded if in the premise of considering the lacking document but should be presented during the Post Qualification.</p> <p>3. According to the representative, their PhilGEPS application <u>is still on process</u> and have provided a Sworn Statement justifying the claim. She was reminded by the BAC to present proofs/ original copies during Post Qualification process. It was also noted that there was no disclosure as to the status of PhilGEPS registration during the Pre-Bid Conference.</p> <p>4. The representative also claimed that the renewal is on process, thus instructed that previous/expired certification should have been attached to served as proof.</p> <p>5. Representative committed that it (Previous and latest) will be made available during the Post Qualification process.</p> <ul style="list-style-type: none"> <li>&gt; SEC registration/DTI – complied</li> <li>&gt; Mayor’s Permit issued in Kawit, Cavite valid until December 31, 2023 – complied</li> <li>&gt; Tax Clearance, on process – not complied</li> <li>&gt; SLCC, stated NONE – not complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; Conformity with the Technical Specifications - complied</li> <li>&gt; Bid Securing Declaration – complied</li> <li>&gt; Omnibus Sworn Statement - complied</li> <li>&gt; Brochures – complied</li> <li>&gt; Compliance with Terms and Conditions – complied</li> <li>&gt; Delivery Period stated 12-16 weeks (3 to 4 months) - not complied</li> <li>&gt; Manpower requirement – not complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; FAILED</li> </ul>	
2	<p>Pharmaceutical Supplies – Medicines Correcting Water Electrolyte/ Parenteral Nutrition ABC = ₱23,536,344.00 End-user: HSS – Pharmacy Division / Ms. Imelda Viena</p> <p>1. Zuellig Pharma Corp</p>	<p>Included in the APP 2022</p> <p><b>NOTE:</b> Technical and Eligibility folders already opened.</p>	<ul style="list-style-type: none"> <li>&gt; ₱ 568,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification</li> </ul>







		> PASSED <b>NOTE:</b> Brand to Offer: Lenovo	
4	<p>9 units Stretcher ABC = ₱3,240,000.00 End-user: NS-Critical Care Division Ms. Janine Commendador</p> <p>1. Saviour MeDevices, Inc.</p> <p>2. Biomedica Healthcare, Inc.</p>	<p>Included in the APP 2022</p> <p>&gt; PhilGEPS registration valid until February 19, 2024 – complied &gt; SEC Registration – complied &gt; Mayor’s Permit issued by San Juan City valid until December 31, 2023 - complied &gt; Tax Clearance valid until February 1, 2024 – complied &gt; SLCC – complied &gt; Audited Financial Statement – complied &gt; Conformity with the Technical Specifications, all with statement of compliance - complied &gt; Delivery Period, 60 calendar days – complied &gt;Manpower requirement - complied &gt; Certificate of After Sales and Parts – complied &gt; Brochures - complied &gt; Terms and Conditions - complied &gt; Omnibus Sworn Statement complied &gt; Bid Securing Declaration - complied &gt; PASSED</p> <p>&gt; PhilGEPS registration valid until April 7, 2024 – complied &gt; SEC Registration – complied &gt; Mayor’s Permit issued in Makati City valid until December 31, 2023 – complied &gt; Tax Clearance valid until September 21, 2023 - complied &gt; SLCC – complied &gt; Audited Financial Statement – complied &gt; Bid Securing Declaration – complied &gt; Terms and Conditions - complied &gt; Conformity with the Technical Specifications, all with statement of compliance - complied &gt; Delivery Period, 60 calendar days – complied &gt; Manpower requirement - complied &gt; Certificate of After Sales and Parts – complied</p>	<p>&gt; ₱ 3,222,000.00 &gt; Price Schedule &gt; Terms of Payment &gt; Warranty &gt; PASSED &gt; Subject for detailed bid evaluation, Post Qualification process</p> <p>&gt; ₱ 3,150,000.00 &gt; Price Schedule &gt; Terms of Payment &gt; Warranty &gt; PASSED &gt; Subject for detailed bid evaluation, Post Qualification process</p>



	3. Transmedic Philippines, Inc.	<ul style="list-style-type: none"> <li>&gt; Brochures - complied</li> <li>&gt; Omnibus Sworn Statement – complied</li> <li>&gt; PASSED</li> </ul> <p style="text-align: center;">-non submission/appearance-</p>	-
5	<p>5 units Stretcher ABC = ₱ 1,440,000.00 End-user: NS-Critical Care Division Ms. Janine Commendador</p> <p>1. Saviour MeDevices, Inc.</p>	<p style="text-align: center;">Included in the APP 2022</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until February 19, 2024 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by San Juan City valid until December 31, 2023 - complied</li> <li>&gt; Tax Clearance valid until February 1, 2024 – complied</li> <li>&gt; SLCC – complied</li> <li>&gt; Audited Financial Statement – complied</li> <li>&gt; Conformity with the Technical Specifications, all with statement of compliance - complied</li> <li>&gt; Delivery Period, 60 calendar days – complied</li> <li>&gt; Manpower requirement - complied</li> <li>&gt; Certificate of After Sales and Parts – complied</li> <li>&gt; Brochures - complied</li> <li>&gt; Terms and Conditions - complied</li> <li>&gt; Omnibus Sworn Statement - complied</li> <li>&gt; Bid Securing Declaration - complied</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 1,435,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; Terms of Payment</li> <li>&gt; Warranty</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
	2. Biomedica Healthcare, Inc.	-non submission/appearance-	-

### III. Other Matters

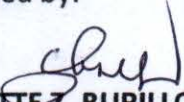
1. Minutes of the Meeting – Mr. Rex Garde cited the incidence wherein during the Post Qualification Process, Metro Drug came in late.
  - 1.1. Ms. Velasco directed everyone that Post Qualification activity should also maintain professionalism and that bidder/s should likewise observe time and in the event that they came in late, they should be required a written explanation.
  - 1.2. A recording of the activity should be well appreciated, and indicated in the Post Qualification form/checklist.

- 1.3. This is for the purpose of avoiding recurrent incidences of tardiness among bidder/s. A minutes of the meeting specifically for
2. Status of the Project, re: 1 Unit Dual Energy Multi Slice CT Scan Machine with ITB.089.22.
  - 2.1. From the time Dr. Abanilla granted the protest:  
**Timeline:** NOA March 3, 2023 – with extension, delayed due to Protest dated March 1, 2023.

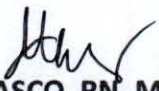
Reply to Protest	- March 8, 2023
3 <sup>rd</sup> bidder inquiry	- March 9, 2023 (Technomed)
Reply to Technomed	- March 9, 2023
Protest Filed	- March 14, 2023
Protest received by BAC	- March 15, 2023
  - 2.2. Issuance of NOA while there is an inquiry from the 3<sup>rd</sup> bidder as questioned by Ms. Velasco.
    - According to Dr. Pascual, BAC to recommend for NOA.
    - BAC Secretariat to draft and consolidate the responses of Atty. Manalang and Gatchalian.
    - Format of the response was evaluated by the BAC to simplify and facilitate the signatories within the day.
    - Response to Technomed should be checked either by Atty. Manalang and Gatchalian prior to sending the communication to Technomed.

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