

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

Minutes of the Regular BAC Meeting and  
Opening of Bids of Various Projects and Negotiated Procurement – 2 Failed Bidding  
May 09, 2023, 9:00am, Aventura Hall, PHC

BAC.Meeting.020.23

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
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
	Agnes Grande, RMT		Annalyn Ollado - absent
		Secretariat	: Jeanette Z. Burillo
			Rachelle H. Cortez
			Joy Y. Lacanilao

Observer: Mr. Randof M. Badua (PHC-AHW)

I.1. Call to Order

- 1.2. The meeting started by a prayer, led by Ms. Agnes Balid and was called to order at 9:20am presided by the Chairman Marietta A. Velasco.
- 1.3. 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 Ultra-Low Freezer (re-bid) ABC = ₱2M End-user: MS-Blood Bank Division Ms. Perla Q. Lilagan  1. GREPCOR Diamonde, Inc.	Included in the APP FY 2023  <b>NOTE:</b> Ms. Velasco announced, in the presence of the BAC, TWG, and as witnessed by the End-user that the company, GREPCOR Diamonde, Inc. submitted their letter of withdrawal to the bid. Letter received on the date, May 09, 2023. > Ms. Velasco for endorsement to Negotiated Procurement since the bid is already on its 2 failed bid.	-
2	1 Unit Portable Indirect Calorimeter ABC = ₱3.8M	Included in the APP FY 2023	

	<p>End-user: MS-Critical Care Division / Marlo De Quito</p> <p>1. MEDEV Medical Devices Corp.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until July 26, 2023 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued in Paranaque City valid until December 31, 2023 - complied</li> <li>&gt; Tax Clearance – 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; Bid Securing Declaration - complied</li> <li>&gt; Delivery Period - complied</li> <li>&gt; Manpower requirement – complied</li> <li>&gt; Certificate of After Sales – complied</li> <li>&gt; Brochures – complied</li> <li>&gt; Compliance with the Terms and Condition – 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; ₱ 3,800,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
3	<p>1 Unit Heater Cooler Machine ABC = ₱2.8M End-user: MS/Perfusion Section Mr. John Sorio</p> <p>1. SVT Meditech Corp.</p>	<p>Included in the APP FY 2023</p> <ul style="list-style-type: none"> <li>&gt; with CSSR valid until December 31, 2023</li> <li>&gt; PASSED</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱2,190,000.00</li> <li>&gt; Price Schedule</li> <li>&gt; Terms of Payment – complied</li> <li>&gt; PASSED</li> <li>&gt; Subject for detailed bid evaluation, Post Qualification process</li> </ul>
4	<p>1 Unit Musculoskeletal Ultrasound – Negotiated Procurement – 2 Failed Bidding ABC = ₱2,500,000.00 End-user: MS-Division of Cardiac Rehabilitation Medicine / Ms. Ivy Joy Rivamonte</p> <p>1. Elan Vita Diagnostic</p>	<p>Included in the APP FY 2023</p> <p>-non submission/appearance-</p>	<p>-</p>



	<p>2. Endure Medical, Inc.</p>	<ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until June 3, 2023 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Pasig City valid until December 31, 2023 - complied</li> <li>&gt; Tax Clearance – 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 – 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; ₱ 2,499,000.00</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>
<p>5</p>	<p>1 Unit Hypo-Hyperthermia Negotiated Procurement – 2 Failed Bidding  ABC = ₱ 1,800,000.00  End-user: NS-Critical Care Division  Ms. Janine Commendador</p> <p>1. SVT Meditech Corporation</p>	<p style="text-align: center;">Included in the APP FY 2023</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration valid until Dec. 27, 2023 – complied</li> <li>&gt; SEC Registration – complied</li> <li>&gt; Mayor’s Permit issued by Quezon City valid until February 11, 2023 – complied</li> <li><b>NOTE:</b> Bidder have provided proof of renewal – Official Receipt of the Renewal. Was advised by the BAC Chairman to provide latest Mayor’s Permit during Post Qualification process.</li> <li>&gt; Tax Clearance valid until Oct. 26, 2023 – 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 – complied</li> <li>&gt;Manpower requirement - complied</li> </ul>	<ul style="list-style-type: none"> <li>&gt; ₱ 1,790,000.00</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>

		<ul style="list-style-type: none"> <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>	
6	<p>1 Unit Nitric Oxide Therapy Machine - Negotiated Procurement – 2 Failed Bidding ABC = ₱ 7,200,000.00 End-user: NS-Division of Specialized Care / Ms. Charisse Magallanes</p> <p>1. MEDITRAX Medical Supply and Equipment</p>	<p style="text-align: center;">Included in the APP FY 2023</p> <ul style="list-style-type: none"> <li>&gt; PhilGEPS registration – not complied</li> </ul> <p><b>NOTE:</b> Registration was valid only in y2019. According to the representative, they have already submitted their renewal and have likewise made follow-ups. She was advised by the BAC to make sure all follow-ups are written and documented. Evidences of follow-ups should be presented.</p> <ul style="list-style-type: none"> <li>&gt; DTI Registration – complied</li> <li>&gt; Mayor’s Permit issued by Kawit, Cavite valid until December 31, 2023 – complied</li> <li>&gt; Tax Clearance – not complied</li> </ul> <p><b>NOTE:</b> No evidence of tax clearance or its renewal was seen on all the 3 folders.</p> <ul style="list-style-type: none"> <li>&gt; SLCC –not complied</li> </ul> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>* Submitted a document stating several contracts and projects, not a single completed project as per requirement with an aggregated amount totalling to ₱ 900,000.00 only.</li> <li>* Ms. Velasco reiterated the requirement - any OR or hospital equipment</li> </ul> <ul style="list-style-type: none"> <li>&gt; Audited Financial Statement – not complied</li> </ul> <p><b>NOTE:</b> provided a submitted AFS but without BIR received stamp.</p> <ul style="list-style-type: none"> <li>&gt; Conformity with the Technical Specifications, all with statement of compliance - complied</li> <li>&gt; Delivery Period – not complied</li> </ul> <p><b>NOTE:</b> Provided document stating 90 calendar days delivery</p> <ul style="list-style-type: none"> <li>&gt;Manpower requirement - complied</li> <li>&gt; Certificate of After Sales and Parts –</li> </ul>	-

		<p>complied</p> <ul style="list-style-type: none"> <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; FAILED due to the items mentioned above &amp; not complied</li> </ul> <p><b>NOTE:</b> Ms. Velasco and Dr. Pascual advised the End-user to discuss the concerns of the Project with the rest of the stakeholders on what will be the plans for this particular Project.</p>	<p style="text-align: right;"><i>Handwritten signature</i></p>
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**III. Other Matters**

1. Post Qualification Process – 23 units Laptop – Infoworx, Inc.
  - 1.1. The PQ followed right after the BAC main activity (Opening of Bids).
  - 1.2. Participated in by the End-user, Mr. Renato C. Doctor and Inforworx representative.

2. Meeting adjourned at 11:05am.

Prepared by:

*Handwritten signature of Jeanette Z. Burillo*

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

Approved by:

*Handwritten signature of Marietta A. Velasco*

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