



**Philippine International Trading Corporation  
BIDS & AWARDS COMMITTEE I**

MINUTES OF THE PRE-BID CONFERENCE  
SUPPLY AND DELIVERY OF VARIOUS MEDICAL EQUIPMENT OF THE DEPARTMENT  
OF HEALTH – CENTER FOR HEALTH DEVELOPMENT 1 (DOH-CHD1)

**BID REF. NO. GPG-B1-2020-011**

27 February 2020, 5<sup>th</sup> Floor Conference Room

There being a quorum, Chair convened the meeting at 2:20pm

In attendance are:

<b>FOR PITC BAC-I</b>
Christabelle P. Ebriega, Chairperson
Atty. Maria Gudelia C. Guese, Vice-Chair
Myra T. Alvarez, Member
Joel S. Rodriguez, Member
PITC TWG/BAC Secretariat (as per attached attendance Sheet)

<b>FOR PROPONENT – DOH-CHD1</b>
As per attached attendance sheet

**HIGHLIGHTS OF PROCEEDINGS:**

- Chair welcomed everyone to the pre-bid conference for the above mentioned procurement project. After which, Chair introduced the BAC members and the DOH-CHD1 Representative/s.
- Chair acknowledged the presence of the following prospective bidders present in this pre-bid conference; namely:
 

1) Zafire Distributors, Inc.	7) Icare Life Medical Devices, Inc.
2) Medev Medical Devices, Corp.	8) Prime Medix Ent.
3) Healthsolutions Ent. Inc.	9) Blue Sky Trading Co., Inc.
4) Saviour Medevices, Inc.	10) Progressive Medical Corp.
5) Respicare Ent. Inc.	11) One Metro Health Care
6) Berovan Marketing, Inc.	
- Chair stated that there are five (5) Items involved in this project. Bidders may bid for one, some or all Items.
- Chair informed that to be able to participate in this bid project, the prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.  
 “Similar nature” shall mean **Medical Equipment**.
- At the same time, this bid project is open to authorized Philippine Dealers, Distributors, or Resellers for the Supply and Delivery of Various Medical Equipment for the Department of Health – Center for Health Development (DOH-CHD1).
- Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the prospective Bidders at their own good time. What will be discussed in this pre-bid conference are the documents that are required to be submitted on Bid Opening Day;
- Chair started to discuss the Envelope System:
  - **Envelope System:** The system of submission is a two envelope system wherein **Envelope 1** will contain the eligibility and technical documents and **Envelope 2** will only contain the Financial Bid.
  - **Number of Copies:** All documentary submission must come in three sets. These will be placed in 3 folders marked: “original”, “duplicate” and “triplicate”.
  - **Sealing/Markings:** The two envelopes will then be placed in a master envelope. The master envelope will then be sealed and marked in accordance with the instructions stated in the Bidding Documents.

**ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS**

<b>Class 'A' Eligibility Documents</b>	<b>Chair's Instructions</b>
SEC/DTI Registration Certificate	<p><b>For Corporation</b>, submission will be the SEC Registration Certificate.</p> <p><b>For the Sole Proprietorship</b> a copy of valid and current DTI business registration; and</p> <p><b>For Cooperatives</b> a copy of valid and current Cooperative Development Authority (CDA)</p>
Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas.	<p>Bidders must submit 2020 Mayor's Permit.</p> <p>In case of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement.</p>
Valid and Current Tax Clearance	<p>Bidders must submit their valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p>Chair informed the bidders that PITC does not accept any provisional Tax Clearance, renewal certificate or claim stub because the GPPB has already issued a ruling that only the Tax Clearance itself is acceptable.</p> <p>Chair advised Bidders to only transact with legitimate employees of BIR.</p>
Audited Financial Statements for 2018 and 2017	<p>Submission will be the 2018 and 2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all pages of which must have the stamp "Received" by the BIR.</p>
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If a Bidder is already a PhilGEPS Platinum Member he can submit the Platinum Membership Certificate together with the Annex "A". The Platinum Membership will substitute for the four (4) eligibility documents enumerated earlier.</p> <p>However, if any of the documents listed in Annex A of the certificate has expired Bidders must submit the valid and current one.</p> <p>Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
<b>Annex I</b> Statement of all Ongoing government and private contracts including contracts awarded but not yet started	<p>Chair's instructions to the Bidders with respect to this document is:</p> <ul style="list-style-type: none"> <li>• Form Annex I is already provided in the Bidding Documents. Bidders to use Annex I;</li> <li>• Bidders to check the box pertaining to the Item being bid for;</li> <li>• Bidders to provide the information called for;</li> <li>• Additional sheets can be used for as long as the authorized representative signs the last page.</li> </ul>
<b>Annex I-A</b> Statement of Single Largest Contract similar to the contract being bid within the last 5 yrs. equivalent to at least 50% of the ABC.	<ul style="list-style-type: none"> <li>• A form is again provided;</li> <li>• Bidders to check the box pertaining to the Item being bid for;</li> <li>• Bidders to supply the data or information required in the form and to attach any of the following documents:               <ol style="list-style-type: none"> <li>1. End User's Acceptance</li> <li>2. Copy of Official Receipt;</li> <li>3. Sales Invoice with Collection Receipt <i>(They go together)</i></li> </ol> </li> </ul>

<p>Net Financial Contracting Capacity (NFCC)</p>	<p><b>For NFCC</b></p> <ul style="list-style-type: none"> <li>• A form is provided for as <b>Annex II-A</b>;</li> <li>• Bidders to check the box pertaining to the Item being bid for.</li> </ul> <p>As the sample form was flashed on the screen, Chair's instructions is for the Bidder to supply the necessary details as required. A formula is already provided for the bidder to come up with the NFCC.</p> <p>The NFCC must at least be equal to the ABC of the project.</p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit <b>Committed Line of Credit</b>, issued by a local commercial/Universal Bank as classified by the Bangko Sentral ng Pilipinas.</p> <p><b>FOR COMMITTED LINE OF CREDIT (CLC)</b> - A sample form is provided for as <b>Annex II-B</b>;</p> <p>Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p> <p>Chair also informed the Bidders that the credit line shall be available from the date of the Bid Submission.</p>
<p><b>Class "B" Documents (For Joint Ventures)</b></p>	<p>Since Bidders will not join as a Joint Venture, Chair skipped to discuss this portion but just in case the requirements for Joint Venture can be found in <i>Bid Data Sheet, ITB Clause 12.1, pages 34 to 36 of the Bidding Documents</i>.</p>
<p><b>Technical Documents</b></p>	<p><b>Chair's Instructions</b></p>
<p><b>Annex IV Bid Security</b></p>	<p>Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p><b>a. Bid Securing Declaration</b></p> <ul style="list-style-type: none"> <li>• A form is provided for as <b>Annex IV</b>.</li> <li>• Bidders to check the box pertaining to the Item being bid for.</li> </ul> <p>Bidders should use the form provided by PITC because it is complete in contents.</p> <p>In order not to miss out on anything, Chair advised Bidders to photocopy the form or scan it, and then have the authorized representative sign the form and submit it notarized.</p> <p>The other forms of Bid Security are:</p> <p><b>b. Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC issued by a Local Universal or Local Commercial Bank.</b></p> <p><b>c. Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR</b></p> <p><b>d. Surety Bond callable upon demand equivalent to at least 5% of the ABC.</b></p>

In case Bidders will opt for a Surety Bond, The Bidder has to submit a Certification from the Insurance Commission that the bonding company is authorized to issue Surety Bond. In addition to this, the Surety Bond should contain all the 14 grounds for the forfeiture of the Bid Security and it be written on Bond Itself.

Chair advised the Bidders to show the 14 grounds to their bonding company so that the latter can include or type them on the copy of the bond itself.

The fourteen (14) grounds is found in Clause 12.1 (b) (i) (c) (c.3) (i) to (xiv) of the Bid Data Sheet.

Completed and signed Technical Bid Form

- Annex V-A** – for Item no. 1 (4 pages)
- Annex V-B** – for Item no. 2 (4 pages)
- Annex V-C** - for Item no. 3 (4 pages)
- Annex V-D** - for Item no. 4 (4 pages)
- Annex V-E** - for Item no. 5 (4 pages)

As the Technical Bid Form for Item 1 was flashed on the screen Chair's instructions are as follows:

- **Each Item** has its own Technical Bid Form;
- There is an instruction on the top most part of the form that states "Please use this Bid Form. Do not retype or alter";
- Bidders to put the word "Comply" on all the line Item on the column "Bidder's Statement of Compliance";
- Bidders to indicate the Brand and model number of the following equipment:

Item no.	Description
1	Defibrillator with Monitor
2	ECG Machine with Analyzer
3	Ultrasound Machine Transducer
4	Cardiac Monitor
5	Cautery Machine (Mono & Bipolar)

- All pages must be signed by the authorized representative of the Bidder.

Chair reminded the Bidder that if there are any blanks left out unfilled, the TBF will fail because it will mean that the Bidder cannot comply with the technical specifications.

Chair informed the Bidders that the Committee will issue a Bid Bulletin to revise the Technical Bid Form for Item no. 3 per **Annex V-C** for minor correction.

Terms of Reference of DOH-CHD1

- Annex V-A1** – for Item no. 1 (3 pages)
- Annex V-B1** – for Item no. 2 (3 pages)
- Annex V-C1** - for Item no. 3 (2 pages)
- Annex V-D1** - for Item no. 4 (3 pages)
- Annex V-E1** - for Item no. 5 (3 pages)

- Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of the Annexes.

Product Brochure or Technical Data Sheet

Bidders to submit the Product Brochure and/or Technical Data Sheet in Hard Copies (English Language) of the brand and model of the equipment being offered showing compliance to the technical specifications:

Item no.	Description
1	Defibrillator with Monitor
2	ECG Machine with Analyzer
3	Ultrasound Machine Transducer
4	Cardiac Monitor
5	Cautery Machine (Mono & Bipolar)

Notes:

- If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders
- Bidder must label each Brochure per item

Copy of Valid and Current Certificate of Distributorship / Dealership / Resellership

Submission of a copy of valid and current Certificate of Distributorship / Dealership / Resellership issued by the principal manufacturer authorizing the bidder to sell/distribute the following:

Item no.	Description
1	Defibrillator with Monitor
2	ECG Machine with Analyzer
3	Ultrasound Machine Transducer
4	Cardiac Monitor
5	Cautery Machine (Mono & Bipolar)

**NOTE:** If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.

**Certifications:**

Certification from the Bidder which **MUST INDICATE/INCLUDE** the following:

**FOR ITEM NO. 1, 2, 4 & 5**

- a) That the offered item is brand new, unused and not a discontinued model and were not subjected to a product recall worldwide.
- b) That the parts are available at the authorized Philippine Service Center for the next five (5) years after the expiration of the warranty period.
- c) That the bidder has the engineer/s and/or technician(s) trained to conduct preventive and corrective maintenance of the product.
- d) Certification that the Brand and/or Model No. of the product has been in the Philippine Market for at least ten (10) years.

**FOR ITEM NO. 3**

- a) That the offered item is brand new, unused and not a discontinued model and were not subjected to a product recall worldwide.

Valid and Current ISO 13485 Certification

Submission of a valid and current **ISO 13485** Certification in the name of the manufacturer or CE Mark in the Product Brochure.

The ISO or CE Mark Certification must cover the manufacture/design or production of the item subject to this Bid Project.

Item no.	Description
1	Defibrillator with Monitor
2	ECG Machine with Analyzer
3	Ultrasound Machine Transducer
4	Cardiac Monitor
5	Cautery Machine (Mono & Bipolar)

Submission of a Bidder's valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration (FDA) for the following:

Item no.	Description
1	Defibrillator with Monitor
2	ECG Machine with Analyzer
3	Ultrasound Machine Transducer
4	Cardiac Monitor
5	Cautery Machine (Mono & Bipolar)



Valid and current Certificate of Product Registration (CPR) or Certificate of Product Exemption	<p>Bidders to submit a valid and current Certificate of Product Registration (CPR) or Certificate of Product Exemption issued by the Philippine Food and Drug Administration for the following:</p> <table border="1" data-bbox="726 257 1452 425"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Defibrillator with Monitor</td> </tr> <tr> <td>2</td> <td>ECG Machine with Analyzer</td> </tr> <tr> <td>4</td> <td>Cardiac Monitor</td> </tr> <tr> <td>5</td> <td>Cautery Machine (Mono &amp; Bipolar)</td> </tr> </tbody> </table>	Item no.	Description	1	Defibrillator with Monitor	2	ECG Machine with Analyzer	4	Cardiac Monitor	5	Cautery Machine (Mono & Bipolar)				
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List of Manufacturer's Branch Office / Sales Offices / Distribution Office	<p>Bidders to submit a List of Manufacturer's/Branch Office/Sales Offices/Distribution Office in the following:</p> <p>a) in any country Western Europe;  b) US/Canada; <b>AND</b>  c) Japan.</p> <table border="1" data-bbox="726 616 1452 784"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Defibrillator with Monitor</td> </tr> <tr> <td>2</td> <td>ECG Machine with Analyzer</td> </tr> <tr> <td>4</td> <td>Cardiac Monitor</td> </tr> <tr> <td>5</td> <td>Cautery Machine (Mono &amp; Bipolar)</td> </tr> </tbody> </table> <table border="1" data-bbox="654 817 1508 1220"> <thead> <tr> <th>Bidder's Query</th> <th>Committee's Reply</th> </tr> </thead> <tbody> <tr> <td>Is it specific to Japan? How about other Asian Country?</td> <td>Sir as of now the requirement is Any country in Western Europe, US/Canada and Japan but if you have concerns with this requirement you may raise it in writing and our reply will be through a Bid Bulletin which will be posted in PhilGEPS and PITC website.</td> </tr> </tbody> </table>	Item no.	Description	1	Defibrillator with Monitor	2	ECG Machine with Analyzer	4	Cardiac Monitor	5	Cautery Machine (Mono & Bipolar)	Bidder's Query	Committee's Reply	Is it specific to Japan? How about other Asian Country?	Sir as of now the requirement is Any country in Western Europe, US/Canada and Japan but if you have concerns with this requirement you may raise it in writing and our reply will be through a Bid Bulletin which will be posted in PhilGEPS and PITC website.
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List of Authorized Service Center/s – Authorized Service Centers in Region 1 or Metro Manila	<p>Bidders to submit a List of Authorized Service Center/s – Authorized Service Centers in Region 1 or Metro Manila with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person) for the following:</p> <table border="1" data-bbox="718 1400 1444 1568"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Defibrillator with Monitor</td> </tr> <tr> <td>2</td> <td>ECG Machine with Analyzer</td> </tr> <tr> <td>4</td> <td>Cardiac Monitor</td> </tr> <tr> <td>5</td> <td>Cautery Machine (Mono &amp; Bipolar)</td> </tr> </tbody> </table> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the DOH-CHD1 and PITC accordingly of the new service centers with telephone</p>	Item no.	Description	1	Defibrillator with Monitor	2	ECG Machine with Analyzer	4	Cardiac Monitor	5	Cautery Machine (Mono & Bipolar)				
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<b>Annex VI</b> Certificate of Performance Evaluation	<p>Chair's Instructions are as follows:</p> <ul style="list-style-type: none"> <li>• A form is provided for as Annex VI;</li> <li>• the form must be in the company letterhead of Bidder's Single Largest Completed Contract Client/s;</li> <li>• Bidders to check the box pertaining to the item being bid for;</li> <li>• The rating should be at least VERY SATISFACTORY; <b>AND</b></li> <li>• Provide all the information called for and the form must be signed by the Bidder's Client Authorized Representative</li> </ul>														

<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ul style="list-style-type: none"> <li>a) For Sole Proprietorship submission of Duly Notarized Special Power of Attorney;</li> <li>b) For Corporation, Cooperative, or the Members of the Joint Venture submission of Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s.</li> </ul> <p>Once again, Chair advised Bidders to check the wordings. In case the Board appoints more than one person, it is safe that it be worded "any of the following" or "or" so that even only one person can bind the company.</p> <p>However, if not stated this way, then the Committee will look for all the names and signatures of the persons named in the Secretary's Certificate. And if one signature is missing, the submission is non-compliant and will fail.</p>
<p><b>Annex VII</b> Omnibus Sworn Statement (OSS)</p>	<p>Chair informed that the OSS is standard in all government biddings.</p> <p>Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <p>The form must be copied verbatim. But to be sure that nothing is missed out, Chair suggested that the form just be scanned or photocopied and then filled up.</p> <p>Bidders to check the box pertaining to the item being bid for.</p> <p>On the "I/We", the name of the authorized representative named in the Secretary's Certificate will appear on the line.</p> <p>All blanks must be filled up, appropriate boxes must be ticked off.</p> <p>On the Authority of the Designated Representative, the portion: <u>Name, Title and Specimen Signature</u> must be filled up.</p> <p>All statements from "a" to "h" must be complete.</p> <p>The last page must be signed by the authorized representative and notarized.</p>
<p><b>ENVELOPE 2 – FINANCIAL ENVELOPE</b></p>	
<p>Financial Bid Form</p> <p><b>Annex VIII-A – For Item no. 1</b>  <b>Annex VIII-B – For Item no. 2</b>  <b>Annex VIII-C – For Item no. 3</b>  <b>Annex VIII-D – For Item no. 4</b>  <b>Annex VIII-E – For Item no. 5</b></p>	<p>Envelope 2 will contain the Financial Bid of the Bidders. Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• <b>Each Item</b> has its own Financial Bid Form;</li> <li>• Bidder has to indicate the bid amount both in figures and in words in the Financial Bid Form;</li> <li>• Bidder must fill out all line items. If an item is to be given free, bidder must indicate "0";</li> <li>• Forms to be signed by the bidder's authorized representative</li> </ul> <p>Financial Bid Form for each Item should be placed in <b>separate sealed envelope</b>.</p> <p>Chair explained that the Financial Bid Form cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p>

- The Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidder's Query/Clarification/s	Committee's Reply
<p>Certifications for Item 1, 2, 4 and 5 – (d) Certification that the <b>Brand and/or Model No.</b> of the product has been in the Philippine Market for at least ten (10) years, I think 10 years is too long since you are looking for a latest technology</p>	<p>Chair: Sir I don't think we are referring to the technology, we are referring only to the <b>Brand</b> of the product.</p> <p>The Committee will issue a Bid Bulletin to revise that particular requirement, it should be the <b>brand</b> of the product.</p>
<p>Is it really local? how about the International Market?</p>	
	<p>Chair: the way its worded right now, The product must have been in the Philippine Market for the last ten years but if you have major concern maybe you should write to the PITC BAC but don't just say "please reconsider", you also need to put your specific recommendation or request and we will take it up to the End-users.</p>
<p>The Technical Specification for Item no. 2, it says that you are looking for ECG Machine the patient data can be stored in USB Flash drive, our ECG can record via SD Card, can it have options? USB or SD Card?</p>	
	<p>Chair: Okay, please write to us about it ma'am.</p> <p>I want you to raise your concerns right now while Dr. Monis is here at least they can already start thinking about your concerns, but unless and until we issue a Bid Bulletin whatever is written in the Bidding Documents that is the requirement.</p>
	<p>Any other concerns?</p>
<p>The Technical Specifications of ECG Machine, you specified three (3) channels, but in other Machines its 12 channels already, and the printing size is A4 size.</p> <p>And for the Built-in Memory of at least 100 patients in auto mode, our machine internal storage is up to 20 ECG records only, but we have a software where you can store ECG tracing through USB then you can put it the PC then you can also print through bond paper.</p>	
	<p>Sir I expect you to put that in writing.</p>
<p>Yes ma'am.</p>	
<p>If that's in general, in particular it should follow the cost expense?</p>	
	<p>Yes.</p>
<p>So if we offer you a higher picture...</p>	
	<p>You have to put it in writing sir, you cannot assume that it will be accepted.</p>



We are not sure also if the End-users will grant?	
	Yes, and as I said you need to put all your concerns in writing we cannot just declare it now every changes in any of the requirement will be through a Bid Bulletin.
Follow up question to the Country of origin...	
	No, the requirement is a List of Manufacturer's Branch Office /Sales Offices / Distribution Office in any country in Western Europe, US/Canada and Japan.
	The presence of the Manufacturer.
Not necessarily the brand?	
	No. because what we want to see are products that are already available worldwide.
In the Specifications of Defibrillator – Inclusion: 30 rollz z-fold Recording Paper, what is it? 30 rollz? Or 30 z-fold recording paper?	
	DOH-CHD1: 30 rollz.
We are talking about the quantity	
	Yes, 30 rollz or 30 packs.
	Chair: Is there no concerns with the Delivery Period?
	Chair: I am asking because later on if you are Awarded the Contract you might ask for an extension of delivery so I want you to already think about it because we don't want if the company is awarded immediately asked after the Notice to Proceed for an extension of the delivery and we don't allow it.
	So, if there's any concern better raise it right now because we might be stopping other companies from participating because of the delivery period indicated in the Bidding Documents.
	So, if that's going to be an issue please raise it in writing.
The Technical Specifications for Cardiac Monitor, the printing to external printer, we don't actually have a demo unit of the External Printer? Is it okay?	
My interpretation with this Printing to External is you can print with the commercial printer? Am I right?	
	DOH-CHD1: yes, Commercial Printer.
Okay, thank you.	
On the envelope system, are you strict to the color coding?	
	No, you can use any color.
Thank you.	
	Anyway, you have until March 17 to ask questions but please don't wait for the last day, the one that you've raised now please send your letters right away so that our End-users can study your questions.
	The earlier you raised your questions, the earlier we can issue a Bid Bulletin.
	And Remember if we don't issue a Bid Bulletin then whatever is written in the Bidding Documents prevails.
	We will wait for your letter, review your documents well.
	Thank you and Goodluck.

**OTHER MATTERS:**

- Bidder must **sign** or **initial** each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids.
- Chair would like the prospective bidders to take special note to the Additional Requirement for whoever will be declared Single/Lowest Calculated Bid – a Product Presentation of the following:  
**For Item 1:** Actual brand and model of the **Defibrillator with Monitor** being offered within seven (7) calendar days from receipt of Notice to Present for validation of compliance to DOH-CHD1 Specifications.  
**For Item 2:** Actual brand and model of the **ECG Machine with Analyzer** being offered within seven (7) calendar days from receipt of Notice to Present for validation of compliance to DOH-CHD1 Specifications.  
**For Item 3:** Actual brand and model of the **Ultrasound Machine Transducers (Convex Array) for DP-10 Mindray with Monitor** being offered within seven (7) calendar days from receipt of Notice to Present for validation of compliance to DOH-CHD1 Specifications.  
**For Item 4:** Actual brand and model of the **Cardiac Monitor** being offered within seven (7) calendar days from receipt of Notice to Present for validation of compliance to DOH-CHD1 Specifications.  
**For Item 5:** Actual brand and model of the **Cautery Machine** being offered within seven (7) calendar days from receipt of Notice to Present for validation of compliance to DOH-CHD1 Specifications.
- Chair suggest that Bidders can put everything in writing and not wait for the last minute to ask/raise questions which can be sent by email or fax.

**PROSPECTIVE BIDDERS MAY REQUEST FOR CLARIFICATIONS:**

CHAIR  
Bids and Awards Committee I  
Philippine International Trading Corporation (PITC)  
5/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City  
Email: [chairbac1@pitc.gov.ph](mailto:chairbac1@pitc.gov.ph)  
Telefax: 8892-2149

**NOTE:** Maximum size of email with attachment is six (6) MB only.

**BID SCHEDULE:**

- Bidder can send queries/concerns until **17 March 2020** (Tuesday)
- The Bid Opening is scheduled on **27 March 2020** (Friday, 3:00pm)

Adjourned at 3:10pm

MINUTES TAKEN BY:

  
**MA. VERONICA A. MORALES**  
Head, BAC-I Secretariat  
LMC

APPROVED BY:  
  
**CHRISTABELLE P. EBRIEGA**  
Chairperson, BAC-I





# Bids and Awards Committee (BAC 1)

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## ATTENDANCE SHEET : PROSPECTIVE BIDDERS

### PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

**Name of Project** : SUPPLY AND DELIVERY OF DEFIBRILLATOR WITH MONITOR, ECG MACHINE ANALYZER, ULTRASOUND MACHINE TRANSDUCER, CARDIAC MONITOR AND CAUTERY MACHINE (MONO & BIPOLAR) FOR THE DEPARTMENT OF HEALTH-CENTER FOR HEALTH DEVELOPMENT (DOH-CHD-1)

**Bid Reference No.** : GPG-B1-2020-01p

**Time / Date & Venue** : 27 February 2020, 2:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

**NO ID - NO ENTRY**  
 For Company Personnel  
 • Valid Company ID with picture and signature  
 For Individuals (Not representing any Company)  
 • Any valid government-issued ID with picture and signature

**PLEASE PRINT LEGIBLY**

ID No.	PRINTED NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./s	TIME-IN	BIDDER'S SIGNATURE
1	Kherby Monansala	M	Zafira Distributors Inc. / Angeles City LIFE'S B'S to Salcedo Village St. Times Park Subdivision, Angeles City MEDVEY MEDICAL SERVICES CORP.	09899344422	khell.monansala@zafira.com	Lot 4	12:50pm	[Signature]
2	ESPINO, ASHLEY	M	Red Flower Mt - No Compound, Sta. Ana, Pinar, San Valley, Garrajan, City HEALTH SOLUTIONS II, INC. INC. Local Malabon, Iliad - Malabon TRAILLE CITY	0918 967 8188	ash.medve@gnail.com	Lot 1	1:27pm	[Signature]
3	ERICA TANGAN DENISE BALDENOR	F	JAVIERE MEDICALS INC. PITC CENTER, BAYVIEW ST. 2ND FLOOR, CRY	0926670541	eebangan@healthsolution.com.ph	#2	1:30	[Signature]
4	JET MARQUE BRIAN PARODIS	M	NAICSO II Bldg. 23 Fishermans St. Bay View, Quezon City RESPIRACARE INC. INC.	09176521831	julius.acs@respiracare.com.ph	#1, #2, #3	1:35	[Signature]
5	MCARMA M. VALENCIA	F	RESPIRACARE INC. INC.	0917 866 3281	respiracare-sale@yahoo.com	# 1, 2, 3, 4	1:37	[Signature]

By signing on this form, I/we hereby give consent to PITC to process, which includes collection and storage, among others, the personal data stated herein in line with the provisions of the Data Privacy Act. PITC hereby commits to secure and treat the data indicated in this form with appropriate confidentiality and will not be shared with anybody unless with written consent of the data subjects.



# Bids and Awards Committee (BAC 1)

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### PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

**Name of Project** : SUPPLY AND DELIVERY OF DEFIBRILLATOR WITH MONITOR, ECG MACHINE ANALYZER, ULTRASOUND MACHINE TRANSDUCER, CARDIAC MONITOR AND CAUTERY MACHINE (MONO & BIPOLAR) FOR THE DEPARTMENT OF HEALTH-CENTER FOR HEALTH DEVELOPMENT I (DOH-CHD-1)

**Bid Reference No.** : GPG-B1-2020-014

**Time / Date & Venue** : 27 February 2020, 2:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

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ID No.	PRINTED NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO/S	TIME-IN	BIDDER'S SIGNATURE
112	IUY P. SAXSON	F	Berovan Marketing Inc. 526 Koral Ave. Sta. Cruz, Manila	09174062268	ivy.saxson.berovan@gmail.com	#2, 4, 5	1:45	[Signature]
	J.E. TUMAMAO	M	ICARE LIFE MEDICAL DEVICES LLC. D.C. EASTWOOD CYBERPARK, PAGADJARAN	09176509773	sales@icarelife.com	#1	1:45	[Signature]
	ROSALENE E. DELAS ROSAS PAULA REYNOSO	M F	PRIME MEDICAL ENT. PRIME MEDICAL ENT. UNIT 525 THE HUB 13 ONE OASIS 5TH FLOOR, PASIG CITY	091709149922 09958165501	eb-line.garcia@prime-med.com paula.lean.dr@gmail.com	#1, 2	1:45	[Signature]
	RYAN CARLO B. DELAS ROSAS	M	416 DAMAZANOS ST., BINANGOOD VILLAPULA	09175132255	robdelasrosas@blue-sky.com.ph	#2, 4	1:45	[Signature]
	Emeliana M. Dela Torre	F	300 C. Luyando Pang City PROGRESSIVE MEDICAL CORP.	09156546594	emagins123@gmail.com	#2, 4	1:45	[Signature]

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