

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Special Meeting: Opening of Financial Envelope – MEDICOTEK, INC.
November 17, 2022, 8:00am, Foyer, 5th Floor, MAB, PHC

BAC.Meeting.069.22

1. Attendance:

The meeting was participated by members of the BAC, TWG and its Secretariat as follows:

<p>Chairman : Marietta A. Velasco, RN, MAN Vice-Chairman : Antonio D. Pascual, MD - online Members : Peter San Diego, Jr. MD Rex B. Garde, RMT Agnes L. Balid, RSW Agnes Grande, RMT</p>	<p>TWG Members Chairman : Marcial Magleo - online Vice Chairman : Marissa Sarmiento - absent Members : Engr Dionisio Eoy Maria Charisse Y. Magallanes, RN Annalyn Ollado - online</p>
	<p>Secretariat : Jeanette Z. Burillo Rachelle H. Cortez Joy Y. Lacanilao Ann Kimberly C. Sumaribos Grace Bernadette T. Hugo</p>

I.1. Call to Order

I.2. The meeting was called to order at 8:10am, presided by the Chairman, Marietta A. Velasco.

II. Opening of Financial Envelope

1. The Special Meeting was called for after BAC deliberation of Medicotek, Inc.'s Motion for Reconsideration (MR) and as per Bids and Awards Committee consensus to grant the MR, thus opening of their financial envelope was scheduled.
2. Opening of Bids for the Project was scheduled on November 3, 2022.
3. Invitations to the following bidders/suppliers were sent out. Below are the representatives from other bidders of the same Project to witness the Opening of the Financial Envelope of Medicotek, Inc.
 - 3.1. Cosmo Medical, Inc.
 - 3.2. Medilines Distributors, Inc. – Ms. Mary Grace Hernandez
 - 3.3. Technomed Intl. – Ms. Mariola Ramirez

Project Title	Financial Envelope (Bid Offer)
<p>1 pc. Dual Energy Multi-Slice CT Scan Machine with capabilities for cardiovascular, brain, Head and Neck and Body imaging including all peripherals necessary for these examination and for the safety of patients and those who will perform the imaging studies as well as the necessary capabilities for storage and transmittal of imaging data to the existing PACS of the PHC</p>	

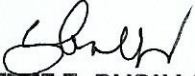
<p>ABC = ₱130M End-user: MS-Cardiovascular Radiology Division/ Mr. Livy Magno</p> <p>Medicotek, Inc. Mr. Vincent Reyes</p>	<p>> ₱ 124,800,000.00 > Price Schedule > PASSED > Subject for detailed bid evaluation, Post Qualification process</p>
---	---

III. Other Matters:

1. Lowest Calculated Bid, conducted by Ms. Grande, Ms. Balid and Engr. Eoy.
2. AOM 2022-003 from the Commission of Audit (COA)
 - Ms. Velasco briefly discussed the observations stated by the COA.
 - Instructed BAC Secretariat to request for the extension of the deadline of the BAC to respond to the AOM.
 - Ms. Velasco further instructed BAC Secretariat to consult other concern Units to respond to specific items in the AOM.

2. Meeting adjourned at 9:15am.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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