

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Pre-Bid Conference
February 3, 2021 11:00am, 5th Floor, Foyer, PHC

BAC Meeting:007.21)

I. Attendance:

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

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| <p>Chairman : Ranulfo Javelosa, Jr., MD Vice-Chairman: Vianelly Berwyn F. Flores, MD Members : Aileen Guzman-Banzon, MD - absent : Daisy U. Algenio, RN : Margaret D. Clavejo : Imelda M. Viena : Jennifer Mendoza - absent</p> | <p>TWG Members Chairman : Elvira R. Torres - absent Vice Chair : Engr. Jose Barsaga Members : Consolacion C. Mata : Elmer Benedict Collong - ACI : Kristine A. Malapo</p> <p>Secretariat : Jeanette Z. Burillo Member : Rachelle H. Cortez : Joy Y. Lacanilao : Grace Bernadette Hugo</p> |
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I.1. Call to Order

I.2. The meeting was called to order at 11:25am, presided by the Vice Chairman, Vianelly Berwyn F. Flores, MD.

I.3. **Announcement:** Submission of eligibility requirement for the issuance of Certificate of Simplified Supplier's Registration (CSSR) on February 8, 2021 until 4pm. Opening of Bids is on February 17, 2021.

II. Agenda: Pre-Bid Conference:

| | Project Title | Clarifications/Remarks |
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| 1 | Pest Control Services End-user: GSD/Allan Fruelda ABC = P1,354,735.96/Corporate Fund | No prospective bidders bought bidding documents > End-user requested for an extension with the existing supplier due to failed bid. > 9 month contract only, new ABC = P1,016,051.90. BAC RESOLUTION and attested by the Mr. Fruelda, to proceed with the bidding |
| 2 | 5 units Air Handling Unit End-user: EMD/Mr. Jose Barsaga ABC = P3.5M/P3 | No prospective bidders bought bidding documents BAC RESOLUTION and attested by the Mr. Fruelda, to proceed with the bidding. |
| 3 | Foodstuffs (re-bid) End-user: DND and Café 1475/Ms. Vilma Amil ABC = P21,117,183.00/Corporate Fund Observers: CDO General Merchandise – Camille Ortega 2707 Fruits & Vegetables Trading – Mylene | > Prices/costing to be provided to the prospective bidder/s c/o BAC Secretariat > Prices was based on market survey – December 2020. > Bidding is per line item. |


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| | <p>Narciso C. Ortega General Merchandise – Alice Trillo C. Valley BCGM – Vicente Cañope LVM Food Supply – Dianne Mallari</p> | |
| 4 | <p>1 Lot Purchase of PACS/Picture Archiving Communication System) and the Radiology Information System – RIS End-user: Radiological Services Division/ Ramon Sacluti and Levy Magno ABC = P49.00 cost per test/P8,834,014.00</p> <p>Prospective bidder who bought bidding documents:</p> <p>1. NOVARAD Asia Pacific – Shiella Johnson</p> <p>Observer: MEDICOTEK – Vincent Reyes</p> | <p>> Duration of Contract – 3 years > OS requirement is Windows, MEDICOTEK has MAC operating system. RIS – Windows Stations – MAC operating system > Mr. Levy Magno would like to seek MSO’s advise for the possibility of compatibility, operability and connectivity. > Mr. Doctor signifies that there might be difficulty in connectivity with the existing system available at the PHC which is using Windows. > Standard system is DICOM, connectivity and migration to new system is possible, Ms. Johnson reiterated. III.3 Contract – NOVARAD verified regarding the ownership. However her concern is the ownership of the hardware. <u>But license to use the software</u> expires after the duration of the contract expires. They also assured that they will assist in the migration process if there will a new system to be use after the expiration of contract. > Changes made, a Supplemental Bid Bulletin will be issued.</p> |
| 5 | <p>1 Lot Supply, Delivery & Installation of Fiber Optic Network (re-bid) End-user: MISD ABC = 4M Bayanihan Fund</p> <p>Observers: MARSTEK – Charlene Uy HMR Solution – Carl Vitin Pronet Systems – Glenelyn De Lara</p> | <p>> Specification of WIFI, firewall is Sophos. Any brand will do as long as its compatible with the existing. > Switches – any brand. Available is CISCO. > Site inspection – after buying bidding documents > Fiber optic cable – price difference > Fiber connector – existing is copper. > Site plan Engineers/Consultants as long as the signatory is duly license. > Changes made, a Supplemental Bid Bulletin will be issued.</p> |
| 6 | <p>1 Lot Hauling Treatment & Disposal of Infectious Waste (M-501) for the period of January 1, 2021 to December 31, 2021 in compliance with RA 6969 End-user: EMD/Engr. Jose Barsaga ABC = P8.5M</p> <p>Observers: Cleanway Erica Boncayao Variance Trading Corp</p> | <p>> Estimated volume: 1700kg per day for a 1 year contract. To be included in the Technical Specifications > Ongoing contract should be included in the documents to be submitted. > Schedule of Hauling – daily except Sundays. Preferred time: night shift. Mr. Barsaga indicated that hauling permits should be updated for the hauling personnel and trucks. > Requirement for hauling personnel: should be wearing complete PPE.</p> |

III. Pre-Procurement Conference:

| | Project Title | Clarifications/Remarks |
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| 1 | 6000 pcs. Coveralls End-user: CSS/Alvin Alicando ABC = P2,217,600.00 | > RS stating changes in cost > requirement on a monthly basis/quantity > Refer back to End-user |
| 2 | Stand Alone Hepa-Filtration System with Positive/Negative Capacity End-user: EMD/Engr. Jose Barsaga ABC = P2M (Bayanihan 2 Funded Project) | > 6 Units = 300k+ in cost per unit Cluster Asia Corporation 90 GSM, water repellent, lightweight, washable, non-woven. |

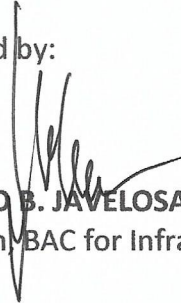
Meeting adjourned at 12:50pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



RANULFO B. JAVELOSA, JR., MD
Chairman BAC for Infra, Med Supplies & Services