

PHILIPPINE HEART CENTER

East Avenue, Quezon City

**Minutes of the Regular BAC Meeting, Pre Procurement Conference and
Determination of the Lowest Calculated Bidder (LCB)**January 6, 2021 11:00am, 5th Floor Meeting Room B, PHC

BAC Meeting:002.21)

I. Attendance:

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

Chairman : Ranulfo Javelosa, Jr., MD

Vice-Chairman: Viannely Berwyn F. Flores, MD

Members : Aileen Guzman-Banzon, MD - absent

: Daisy U. Algenio, RN

: Margaret D. Clavejo

: Imelda M. Viena

: Jennifer Mendoza - absent

TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga

Members : Consolacion C. Mata

: Elmer Benedict Collong

: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Rachelle H. Cortez

Joy Y. Lacanilao

Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 9:35am, presided by the Vice Chairman, Viannely Berwyn F. Flores, MD.

II. Agenda: Pre-Procurement Conference:

	Project Title	Clarifications/Remarks
1	Foodstuffs (re-bid) End-user: NDD and Café 1475/ Ms. Irma O. Manabat ABC = P27,764,753.00	> as per Dr. Flores, to have a dialogue and reconsider suggestion with the HSS DED due to the volatile/unstable market price. It may be difficult for suppliers since the bid is for one whole year. This is the first time to bid for a year, previously its within 6 months. End-user was also advised to consult the Philippine Statistics Office – Price Index and actual benchmarking of prices.
2	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 study	> included in this Project is the hardware, software to be provided by the supplier. The cost shall be added to the patient's expense at the cost of P49. > Dr. Flores advised the end-user to look into the possibility of the pro-rated costing based on the cost of procedure. > As per the End-user with the previous year (2020-alternative mode of procurement) there is a remarkably lowered income due to the pandemic. This a multi-year project, but there is a risk of failed investment (Return of Investment) on the part of the bidder due to the health situation/scenario. > Likewise a possibility of no bidder due to the low

		bid. > To proceed with the Pre-Bid Process so to check if there will be bidder/s, and for the End-user to come up with the projection.
3	1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2 nd Floor to 5 th Floor Level above the new ER to include provision of New Lift and lobby Adjacent ER entrance. End-user: EMD/Arch. Marlon Reyes ABC = P30M	> this is to complete the entire setup of the structure (flooring, proofing, ceiling, walling, etc.) in continuation to the newly awarded Project of the structure with slabs, column and beams at the ER. > This project should be awarded before the Bayanihan II expires on June, 2021. > Approved for Bayanihan II - Enhanced Infectious Disease Ward 8 beds with negative pressure rooms and proposed offices and ICUs from the 2 nd floor to 5 th floor with provision of an elevator. > For advertisement – a priority project.
4	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	> Costing projection based on kilogram per day. > For advertisement

III. Determination of the Lowest Calculated Bid on the following Projects:

	Project Title	Result/Remarks
1	Clinical Decision Support Tool End-user: Medical Library/Jeanette Z. Burillo ABC = P1.5M	Eligibility and Financial Components of the both Lowest Calculated Bidders underwent scrutiny and verification done by BAC and TWGs, and was declared PASSED/COMPLIANT.
2	25,080 pcs. Disposable Isolation Gown (re-bid) End-user: CSS ABC = P5,016,000.00	