

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

Minutes of the Regular BAC Meeting and Pre-Bid Conference  
January 08, 2:00pm, Café 1475, PHC

BAC Meeting:002.2020)

**I. Attendance:**

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

<p>Chairman : Gilbert C. Vilela, MD          Vice-Chairman: Vianelly Berwyn F. Flores, MD          Members : Engr. Reginald C. Vestidas                    : Francis Cyril H. De Guzman                    : Archt. Rogelio D. Caringal                    : Edgardo Mendoza, Jr., RN - on leave</p>	<p><b>TWG Members</b>          Chairman : Albert S. Jimenez, II - absent          Vice Chair : Daisy U. Algenio, RN          Members : Rex B. Garde - absent                    : Engr. Jose Barsaga - absent                    : Elvira Torres</p>
	<p>Secretariat : Jeanette Z. Burillo          Member : Rachelle H. Cortez</p>

- I.1. Call to Order
- I.2. The meeting was called to order at 2:25pm, presided by the Chairman, Gilbert C. Vilela, MD.
- I.3. Dr. Vilela encourages everyone bidder and prospective bidder/s to comply with all the necessary eligibility requirements to avoid failure in bid. Also acknowledged the presence of the End-users.
- I.4. **Announcement:** Deadline for submission of Eligibility requirement for the issuance of a Certification of Simplified Suppliers Registration (CSSR) will be on January 13, 2020 at 4pm at the BAC Office.
- I.5. Opening of Bids will be on January 22, 2020 at 2pm, same venue.

**II. Agenda: Pre-Bid Conference**

PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
<p>1. Picture Archiving and Communications System/Radiology Information System (Multi-Year Contract-Pay per study scheme) ITB.107.19 ABC = P 8,000,000.00  <b>End-user: Division of Radiology</b>            Rafael M. Tenorio, MD            Ramon A. Sacluti            Marietta T. Cruz            Renato C. Doctor (MISD-HIS)  <b>Prospective Bidders:</b>            1. Elan Vita Diagnostic Solutions:                Jose Dela Torre            2. Novarad Asia Pacific, Corp.:                Noel Gayona  <b>Observers/Prospective Bidders (did not buy bid documents:</b></p>	<p>- Inquiry from Elan Vita regarding the multi-year contract of the Project, with a per study payment scheme. He indicated that with other hospital (PCMC @ 15M contract cost), it's also a multi-year contract but with one time payment, whereas with the PHC is monthly payment pay per study. Since there previous contact is one time payment and indicated in one PO, no pay per study scheme contract. He requested if possible to indicate at the bidding documents eligibility requirement the words "<i>or any scheme</i>" to SLCC so for their and other companies to comply and avoid monopoly. Dr. Vilela reiterated that this will be the first time for PHC to enter into a multi-year contract.</p> <p>- Connectivity to LAN – Mr. Dela Torre inquired if they are responsible for the hardware, Mr. Doctor clarified that hardware will be provided by the winning bidder while LAN with connection to servers and workstations will be provided by the MISD-HIS for plug-ins and connections.</p> <p>- Inquiry regarding the budget as mentioned by Mr. Gayona, if its only for the hardware or for the study alone. Dr. Tenorio clarified that the allotted ABC is for the whole Project.</p>

<ol style="list-style-type: none"> <li>1. Medequal Systems and Supplies, Inc. – Mark Joseph Canlas</li> <li>2. SMS Global Technologies Inc. – Winston Perez</li> <li>3. Massive Integrated Tech Solutions, Inc. - Irene Bacacao</li> <li>4. Ecaresoft, Inc. – Cris M. De Luna, Jr.</li> <li>5. Teraimaging - Jose Paolo Aguado</li> <li>6. Bullscape Solutions, Inc. – Salve Maquinana</li> </ol>	<ul style="list-style-type: none"> <li>- Business Permit of 2019 but on process renewal Mr. Jimenez and Ms. Torres said that the latest business permit shall be presented during Post Qualification process.</li> <li>Other concerns: <ol style="list-style-type: none"> <li>1. Is 8M for the whole system including hardware – YES</li> <li>2. Possible integration of existing HIS and PAC-RIS – YES</li> <li>3. Multi-year payment – the Project is an 8M worth of Project and with a pay per study scheme. After 5 years, the software and hardware will be turned-over to PHC. The cost of the system will be pass down to the patient incorporated in his/her hospital bill. The PHC will pay the Provider on a monthly basis until 8M is reach within the given the period. No expense from the PHC in the acquisition.</li> </ol> </li> <li>- Hardware (monitor) as indicated in the PHC bidding document, there will be 2 monitors, situated at the doctor’s area (diagnostic) and the other one is where the test is done (viewing).</li> <li>- Viewing monitor size must range to 27-32 inches, Medequal has viewing monitor is 27 in minimum and 32 inches in maximum size. Mammography monitor is requiring 5mp its maximum size for the monitor is only 21 inches, single head monitor – as a requirement for the apex ratio.</li> <li>- Ms. Marietta Cruz further specified that with the existing units, they have 5mp monitor for the radiologists and 4mp for the technicians.</li> <li>- Mr. Gayona further clarified if there is a sharing between X-Ray, Mammography and Ultrasound and CT MRI in one disc publisher or each unit has their own publisher (monitor). He said that the number of publisher will be included in the computation for the hardware. Ms. Cruz responded that at present there is a sharing, and Cath Lab has a standalone unit.</li> <li>- Mr. Perez clarification: Contract vs. Subscription. Dr. Vilela reiterated that what is on the TOR for the Project is dependent on the approve TOR and BAC has no authority to alter the TOR.</li> </ul> <p>It was agreed that another Pre-Bid Conference will be scheduled on January 22, 2020 (same time) for this project to consolidate pertinent data and information related to payment, contract, and scheme.</p>
<p>2. 1 Lot Radiopharmaceutical Supplies End user: Nuclear Medicine Division Elsa Segovia ABC = P11,117,366.00</p> <p>Observer: Global Medical Solution: Kenneth Magbitang</p>	<p>ERRATUM: Approved Budget for the Contract from Php 11,117,366.00 reduced to Php 10,534,050.00 as advertised. <b>BAC Secretariat to issue bid bulletin.</b></p> <ul style="list-style-type: none"> <li>- Inquiry on Mayor’s Permit: original copy should be presented on Post Qualification if winning bidder. Observer no other question.</li> </ul>
<p>3. Conversion of Former Renal &amp; Metabolic Division into CSS Renovation/Expansion of Existing CSS, Pharmacy and Mortuary Enduser: EMD/Archt. Marlon Reyes ABC = P7,000,000.00</p>	<ul style="list-style-type: none"> <li>&gt; No prospective bidders bought bidding documents</li> <li>&gt; Mr. Tecson inquired for no posting to Philgeps to date, Dr. Vilela replied that this project is still for posting. He further inquired for the number/duration of the project. Archt. Reyes’ clarification as to its scope of work: <ul style="list-style-type: none"> <li>- project is sectionalized (3), same area and minimal movement</li> <li>- CFB: still regarding on the duration of project, as per Archt.</li> </ul> </li> </ul>

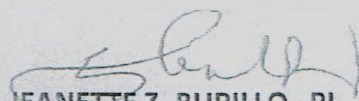
<p>Observers:</p> <ol style="list-style-type: none"> <li>1. Dastec Construction – Sonny Tecson</li> <li>2. CFB – Floyd ?</li> <li>3. J2M Builders – Lourdes Austria</li> </ol>	<p>Reyes, its <b>150 calendar days.</b></p> <ul style="list-style-type: none"> <li>- Ms. Austria on accepted similar project, inquiry was directed to the TWG and Archt. Reyes whom said accepted projects are preferably more on renovation in a hospital/medical institution if none, any government institution will be accepted.</li> <li>- Ocular will be conducted once bidder already bought bidding documents and inquiry should be directed to the EMD. Another inquiry is with regards to billing of quantity or BOQ instances wherein items or materials may not be stipulated but later being added, Archt. Reyes affirmed that they will make sure that everything (materials, work) will be stated otherwise they EMD will be responsible to it. He further advised the prospective bidders to study and understand the details of the specifications of the project.</li> <li>- Working hours is flexible. The area is a functioning area so there will time that work will be done at night, scheduling will be done if there is demolition works. Project is phase by phase.</li> <li>- Mobilization Fee is provided once project will commence.</li> </ul>
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**Other Matters:**

1. FYI – Abstract of Sealed Bidding, re: Medical Supplies for CY2020 was with Property and Supply Management Division to supply the estimated cost of each item. **Abstract of Sealed Bidding forwarded and received by the office of Ms. Novela as OIC of PSMD to fill-up missing entries.**
2. Routing Slip of the End-user, re: Extension of Housekeeping and Security Services. **Failed Bid previous year. Extension was approved for 6 months only.**
3. PR. No. 19-6288 Renewal subscription to: UpToDate Anywhere with Mobile Complete (from January to December, 2020. Estimated ABC = P1.4M. **Confirmation was presented by Ms. Burillo from Wolters Kluwer, direct contracting was advised. But as per RA 9184, having the threshold of 1M, this has still has to undergo public bidding.**
4. List of Awarded Projects for CY2019. **This for BAC's information.**
5. Dr. Vilela announced that he received a bottle of wine from C Valley Bigasan Center, he wanted it to included in the MOM that said gift was returned to the sender thru the BAC Secretariat.
5. Routing Slip from the Department Manager for Finance Services Dept. re: Submission of Procurement Monitoring Report (PMR) for July 1, 2019 to December 31, 2019. – **already signed by Dr. Vilela.**
6. OGCC representative to be given Honorarium – **BAC A advised BAC Secretariat to prepare communication to HoPe re: Honorarium and inclusion of OGCC to be present in all BAC proceedings.**

Prepared by:

Approved by:

  
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 Chairperson, BAC Secretariat

  
**GILBERT C. VILELA, MD**  
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