

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Opening of the Financial Envelope,
Pre-Procurement Conference and Post Qualification Process
January 13, 2021 11:00am, 5th Floor Amphitheater, PHC

BAC Meeting:004.21)

I. Attendance:

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

Chairman : Ranulfo B. Javelosa, Jr., MD	TWG Members
Vice-Chairman: Viannely Berwyn F. Flores, MD	Chairman : Elvira R. Torres
Members : Aileen Guzman-Banzon, MD- on leave	Vice Chair : Engr. Jose Barsaga
: Daisy U. Algenio, RN	Members : Consolacion C. Mata
: Margaret D. Clavejo	: Elmer Benedict Collong
: Imelda M. Viena – on other meeting	: Kristine A. Malapo
: Jennifer Mendoza - absent	
	Secretariat : Jeanette Z. Burillo
	Member : Rachelle H. Cortez
	Ann Kimberly C. Sumaribos
	Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 9:10am, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.

Agenda:

II. Opening of the Financial Envelope of Ritegroup, Inc.		
	Project Title	Bid Offer
1	Medical Supplies End-user: PSMD Corporate Fund Project	P7,426,523.87 > Itemized bid form v > PASSED
Representative from Ritegroup, Inc. was acknowledged as well as the representative of Zafire Distributors. Letter of invitation was sent out also to Zuellig Pharma and Patient Care but there were no representatives from both companies came.		
III. Pre-Procurement Conference of the Project		
	Project Title	Clarifications/Remarks
1	5 units Air Handling Unit (AHU) End-user: EMD/Engr. Jose Barsaga ABC = P3.5M	Bayanihan 1 Funded Project > Installation at the Medical Arts Bldg. 8 th Floor (3 units), Doctors Offices and 1 at the Hospital Building > Replacement of existing AHU due to normal wear and tear > This Project goes with the EMD provision of HEPA Filter in ensuring the indoor quality of the whole Center. > For advertisement.

IV. Post Qualification Process and Actual Demonstration of the Following Projects:		
	Project Title	Clarifications/Modifications/Remarks
1	25,080 pcs. Disposable Gown (re-bid) End-user: CSS/Alvin Alicando, RN ABC = P5,016,000.00 Corporate Fund Project	Eligibility and Financial document was verified by the representatives from BAC and the Technical Working Group as witness by the End-user/s.
2	Supply and Delivery of Reagent and Consumption with Testing Commissioning and Free Use of Identical Brand New and Latest Model Hematology Analyzer Two (2) Units for the Main Laboratory and two (2) units for the Satellite Laboratories; Multi-year contract for 3 years End-user: Laboratory Medicine/ Arlene D. Luna, MD, Ronald Nacu ABC = P27,016,000.00	
3	Clinical Decision Support Tool End-user: Medical Library ABC = P1.5M	Online product demonstration was facilitated by Libtech, Inc. Engr. Barsaga went over the Technical Specification and was detailed by Ms. Amanda Ty of UpToDate Singapore. In completion of the Post Qualification Process, LibTech representative shall appear on the next BAC Meeting (January 20, 2021) to present their Eligibility and Financial documents.

V. FYI – The following Projects are scheduled for posting to PhilGeps/Advertisement.

- TWG for review of the ABC

	Project Title	ABC	End-user	Remarks
1	Foodstuff (<i>re-bid</i>)	P27,764,753.00	NDD/Café 1475	All noted
2	Hauling, Treatment and Disposal of Infectious Waste (M-501)	P8,500,000.00	EMD	
3	1 Lot Architectural Fit Out for the Vertical Expansion of Hospital Building at 2 nd Floor to 5 th Floor Level Above New ER to include Provision of New Lift and Lobby Adjacent ER Entrance	Bayanihan 2 Funded Project P30,000,000.00	EMD	
4	1 Lot Purchase of PACS (Picture Archiving Communication System) and the RIS (Radiology Information System)	P49.00cost/test	Division of Radiological Sciences	

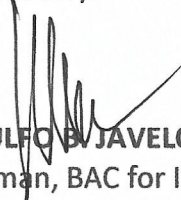
Meeting adjourned at 11:10pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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