

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Bid Conference

January 29, 2:00pm, Café 1475, PHC

BAC Meeting:006.2020)

I. Attendance:

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

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

I.1. Call to Order

I.2. The meeting was called to order at 2:15pm, 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 February 4, 2020 at 4pm at the BAC Office.

I.5. Opening of Bids will be on February 12, 2020 at 2pm, same venue.

II. Agenda: Pre-Bid Conference

PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1. 1 Lot Linen Bedding Enduser: Linen Section – Ms. Jocelyn Fortin ABC: P 8,584,800.00 <ul style="list-style-type: none">No prospective bidder/s bought bidding documents Observers: 1. Ibuson Corporation: Eleanor Quido 2. Premium Linen: Nigel Bojos	<ul style="list-style-type: none">Dr. Vilela instructed Ms. Quido start with her inquiry. She inquired the type of material to be used. Ms. Fortin responded – it should be a poly-cotton. She also indicated that the PHC logo is at the middle of the cloth, sizes and specifications can be found at the bidding documents.Mr. Bojos inquired regarding purchase of the bidding documents and type of print. Ms. Fortin and Dr. Vilela reiterated that all instructions will be provided upon purchased of the bidding documents. He also inquired on the amount of the bidding documents for the said project, Ms. Cortez informed him that its P10k.Further announcement reiterated by Dr. Vilela re: postings on Philgeps and at PHC website.
2. Pest Control Services End user: GSD – Alan Fruelda ABC = P 833,330.00 <ul style="list-style-type: none">No prospective bidder/s bought bidding documents Observers: 1. D'Three Pest Management Services –	<ul style="list-style-type: none">Ms. San Andres inquired on the extent of the pest management in PHC. Mr. Fruelda stated that Pest management and control covers all of the areas of pest management, including termites. Mr. Fruelda also indicated that with concerns on massive termite infestation, it will be another project to be conducted.Ms. Sandres also requested the end-user if its possible for her to have an ocular inspection. Mr. Fruelda said that such activity should be duly coordinated with the concern Units/Division of

Michelle San Andres	<p>PHC, due to building restrictions.</p> <ul style="list-style-type: none"> - This is the first time that the Company bided with the PHC. Dr. Vilela instructed Ms. Andres that all requirements and specifications can be access thru the bidding documents, found on the PHC website while a detailed instruction can be secure once purchase of bidding documents.
<p>3. Construction of the Vertical Expansion of the New ER up to 5th Floor Construction of 2nd Floor ER End users: EMD/Engr. Raul Rosal ABC = P30M</p> <ul style="list-style-type: none"> • No prospective bidder/s bought bidding documents <p>Observers:</p> <ol style="list-style-type: none"> 1. Tri DG Trading & Construction: Awel Cabrera 2. AE Centeno Construction: Amerie Mae Semilla 3. Safari Builders Inc. : Roman Roque 4. Ayana Construction & Trading: Nonie Novio 	<ul style="list-style-type: none"> - Dr. Vilela started up by asking everyone (Observers) if they have inquiry regarding the project. He directed Mr. Cabrera to start. - Mr. Awel Cabrera's inquiry was regarding the copies of the bidding documents, Dr. Vilela instructed him that instruction will be made at the BAC Office. His inquiry was also regarding construction equipment whether owned or rented. Engr. Rosal said that it doesn't matter if its own or rented, EMD is not particular about it. Existing structure can also be viewed as per Engr. Rosal. - Next to ask question was Ms. Semilla, her inquiry was regarding Certificate of Site Inspection. Engr. Rosal said that it will be a requirement. - Mr. Cabrera also inquired if its possible for them to check on the existing structure so they can come up with a good price estimate and quotation. - Mr. Roque inquired if there is a rule on the TIME of construction (either 24/7, or with specific work time), Engr. Rosal answered there is none but advise will be made there is a need to stop the construction on a particular day and time. Mr. Roque also asked if who will prepare and process building permits, according to Engr. Rosal it should be process by the Construction Company. - He (Engr. Rosal) also encouraged the Observers to buy bidding Documents so to be able to access the existing Project for Inspection. Dr. Vilela further reiterated that the PHC is just following government ruling regarding site inspection. - Mr. Novio of Ayana Construction objected the statement of Dr. Vilela, he stated that its not necessary for them to buy bidding documents before allowing site inspection. He said bidding documents should be made available for download for prospective bidders to see prior to buying such bidding documents. According to Mr. Novio, he had studied the procedure with GPPB and that inspection should be allowed before bidding rather than incurring expenses in buying bidding documents only to find out that they cannot sustain such Project. Secretariat was instructed by Dr. Vilela to verify with GPPB. Dr. Vilela further reiterated that the BAC-PHC is just following the law, and that PHC is abiding and strictly enforcing the law. He added that the rule is not a discretion of PHC but of GPPB. - Mr. Novio also inquired if the Project is a FAILED bid or first time to bid. As per Ms. Cortez, this is a RE-BID. Having the same amount of P30M, an HPEF funded. He also wanted to verify if the Project is a 2019 or 2020 HPEF Project. Dr. Vilela instructed him to put his inquiry into writing so to be address properly. Inquiry will be forwarded to the Budget Officer once again reiterating the function of BAC. Mr. Novio declined saying he has no power and authority to verify with the issue. - Dr. Vilela asked Mr. Novio if he have more relevant question, Mr. Novio then asked about the Technical Specification of the Project, re: renaming of the project, not including the DESIGN as per previous Project title. Engr. Rosal said the Project is an In-House

	<p>Design.</p> <ul style="list-style-type: none"> - To close the inquiries, Announcement regarding deadlines were mentioned. Mr. Novio once again inquired if what to submit, (either eligibility requirements or just profile), Dr. Vilela answered all requirements should be submitted. Engr. Rosal will accompany the group for the site inspection.
<p>4. Radiopharmaceutical Supplies End user: Nuclear Medicine Division/ Celia Segovia ABC = P 10,534,080.00</p> <p>1. Prospective bidder: Global Medical Solutions, Inc. : Relimar M. Elora</p>	<ul style="list-style-type: none"> - Dr. Vilela asked if Mr. Elora had previously bid for PHC, he answered that they have already served the PHC for the same Project. - No question or inquiry from Mr. Elora. Announcement were reiterated by Dr. Vilela.
<p>5. 84 pcs. Multi-Purpose Suction Device End user: CSS/Berhil A. Alcain ABC = P2,234,400.00</p> <ul style="list-style-type: none"> • No prospective bidder/s bought bidding documents <p>Observers:</p> <ol style="list-style-type: none"> 1. RNG Hospital Supply Inc.: Carisma Catabay 2. DR Saldivar Marketing: Vera Son 3. R&A Dental Supply Center Co.: Johann Comia 4. Fresmon Medical And Industrial Services: Bong Presto 	<ul style="list-style-type: none"> - Dr. Vilela open the inquiry by calling Ms. Catabay for her question/inquiry. Her inquiry was regarding the Technical Specification: INSTALLATION. She asked if its possible to have just the INSTALLATION MATERIALS ONLY rather than having the actual installation. As per her experience with PHC, schedule of installation is most of the time postponed/delayed due to the unavailability of rooms because of patient confined. Ms. Alcain replied that they can work with the EMD but Engr. Vestidas responded, and reiterated that if the actual installation is specified in the contract then the company shall abide. Ms. Alcain will have to verify with the CSS-Head. Ms. Catabay also added that with the previous Project, CSS Head coordinated with the EMD for the installation and RNG Hospital Supply just provided the installation materials. She requested if possible to amend the bidding documents, but Dr. Vilela encouraged to just do with the installation and follow what's on the requirement. - Next to ask question was Ms. Vera, her inquiry was on the possibility of her checking on the actual supply so to verify if they can really provide for the Item (stocks) and if their Item is suitable/compatible to the existing. Dr. Vilela instructed her to coordinate with CSS. - Ms. Comia's inquiry: (1.)STANDARD NOISE requirement, Ms. Alcain still has to verify with the CSS-Head; (2) SPECIFIC STRENGTH of the SUCTION or liters per minute suction requirement: not indicated with on the Technical Specification therefore Dr. Vilela advised to stick to what is the standard requirement. Tech Spec Item #1 collection jar from 500 – 1200ml to 500 – 2000ml. Dr. Flores and Dr. Vilela advised to stick to the range (500-1200ml) otherwise it wont fit to the existing holder. - Upon review of the Technical Specification, it was noted that ONLY INSTALLATION MATERIALS will be provided and LABOR will be handled by the EMD. - Mr. Presto has no inquiry. - Dr. Vilela advised and reiterated to follow the Technical Specifications to avoid deficiencies.

- Mr. Nonie Novio came back and asked Ms. Rachelle Cortez if he can take picture of the attendance. Ms. Cortez hesitated but Mr. Novio insisted, Dr. Vilela approved.

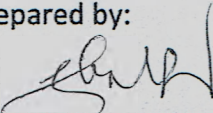
Other Matters:

1. Copy of the Indicative Annual Procurement Plan for CY2020 submitted by the Budget Division. – **Not a concern in the bidding process as per Dr. Vilela but rather of the concern of the End-user in the**

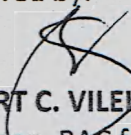
preparation of their PMPP.

2. Routing Slip from Mr. RA Sakai, re: OMB Decision (Ritegroup, Inc. vs. PHC BAC) – Dr. Vilela updated everyone regarding the news that all BAC Members with criminal and administrative complaints against them is dismissed for insufficiency of evidence.
3. Dr. Vilela brought up also the new set of BAC members on March, 2020. As per Dr. Vilela, Dr. Abanilla instructed that few of the incumbent members will remain for a smooth transition.
4. Meeting dismissed at 3:25pm.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:


GILBERT C. VILELA, MD
Chairman, BAC for Infra, Med Supplies & Services