

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Procurement Conference
March 4, 2020 2:00pm, Café 1475, PHC

BAC Meeting:012.2020)

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>TWG Members 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 : Rachele H. Cortez</p>
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- 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

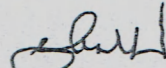
PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1. Pest Control Services End-User: GSD ABC = P10,534,080.00	1 st Failed Bidding Note: for re-computation of ABC since the Project will be for 7 months contract instead of 9 mos.
2. Hauling, Treatment & Disposal of Infectious Disease End user: EMD ABC = P3.5M	Note: for re-computation of ABC since the Project will be for 7 months contract instead of 9 mos.
3. 2 Units Air-Handling Unit End users: EMD @168,000 BTU/Hr – P500,000.00 @300,000 BTU/Hr – P700,000.00 ABC = 1.2M	Routing Slip attached from the End-user. Requesting alternative mode of Procurement since the Project only amounting to – P650,000.00

<p>4. 1 Lot Supply of Labor and Materials for the Mitigation of Cable TV from analog to digital bundles CATV 244 rooms and broadband (from March to December, 2020) End-User: EMD ABC = P30M</p>	<p>3rd Failed Bidding Routing Slip attached from the End-user. Requesting Alternative Mode of Procurement of the Project</p>
<p>5. Anesthesia Information Management System End-user: Cardiovascular and Anesthesia Department</p>	<p>1st Failed Bidding Pay per test scheme</p>
<p>6. Picture Archiving and Communications Systems/Radiology Information System (Multi-Year Contract) Pay per test scheme End-user: Radiology Division</p>	<p>1st Failed Bidding Pay per test scheme</p>
<p>7. Medical Supplies End-user: ABC = P485,714,130.74</p>	<p>For final review – c/o Technical Working Group -Routing Slip from Mr. Alvin Rey P. De Leon Re: Bidding for Medical Supplies Follow-up of bidding process of the Project</p>
<p>8. Supply & Delivery of Nutritional Items End-users: NDD -P16,314,657.15 & Pharmacy = P19,672,329.60 ABC = P35,986,986.75</p>	<p>2nd Public Bidding (re-bid items)</p>

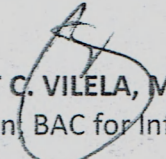
Other Matters:

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.
further reiterated that the completion of PMR is a consolidated/collaborative effort from other offices that is also concern with the completion of PMR.
4. Status of Medical supplies. **As of the meeting, as per follow-up with OR, still to submit on Friday (Dec. 6). Mr. Garde proposed that to separate OR from the rest of the units with medical supplies so not to create delays. Ms. Algenio also said that OR still processing their listings.**

Prepared by:


JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:


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