

## PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Pre-Bid and Pre Procurement Conference

May 26, 2021, 11:00am, 3<sup>rd</sup> Floor, CHF Grand Auditorium - Foyer, MAB Annex, PHC

BAC.Meeting.023.21

### 1. Attendance:

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

Chairman : Ranulfo B. Javelosa, Jr., MD

Vice-Chairman: Vianelly Berwyn F. Flores, MD-absent

Members : Aileen Guzman-Banzon, MD - on leave

: Daisy U. Algenio, RN

: Margaret D. Clavejo – on leave

: Imelda M. Viena

: Jennifer Mendoza - absent

### TWG Members

Chairman : Elvira R. Torres

Vice Chair : Engr. Jose Barsaga – on leave

Members : Consolacion C. Mata

: Elmer Benedict Collong – on leave

: Kristine A. Malapo

Secretariat : Jeanette Z. Burillo

Member : Rachelle H. Cortez

Joy Y. Lacanilao

Ann Kimberly C. Sumaribos

Grace Bernadette Hugo

### I.1. Call to Order

1.2. The meeting was called to order at 11:25am, presided by the Chairman Ranulfo Javelosa Jr., MD

1.3. At the start of every Project deliberation, all prospective/interested suppliers/bidders were duly acknowledged. Members of the BAC and the Technical Working Group was likewise introduced.

### 1.4. Announcement:

- Deadline for the submission of Simplified Registration or CSSR is on June 1, 2021 until 4pm at the BAC Office.

- Opening of Bids is on June 9, 2021 at 11am, 5<sup>th</sup> Floor, Amphitheatre, PHC.

## II. Agenda: Pre-Bid Conference

Project Title	Clarifications/Modification/Remarks
Construction of One-Stop Shop Wellness Center (Phase I) with Non-Invasive Cardiology Division, Pedia Echo Room, Satellite Emergency Room, Central Reception and Waiting Area at 2 <sup>nd</sup> Floor Annex Bldg. End-user: EMD/Archt. Marlon Reyes ABC = P30M	Bayanihan 2 Funded Project Included in the APP 2021  > Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users. > Archt. Marlon Reyes provided a birds-eye view on the scope of the Project. He indicated that the site/structure is ready and currently being maximized as a parking area. He further reiterated that the Project is only a FIT-OUT. This means that the contractor shall materialized the provision of electrical setup (lighting and other electrical works), divisions from offices and units, ceilings, wallings, tiles, etc. > Inquiry on the number of days completion: Archt. Reyes reiterated that as per bidding documents,

	<p>180 calendar days was indicated.</p> <ul style="list-style-type: none"> <li>&gt; Accommodation for workers: PHC will not allow stay-in workers due to the current health situation.</li> <li>&gt; This will also limit the moving in and out of workers and association with the employees and other staffs to prevent transmission.</li> <li>&gt; All workers are required to undergo Swab Test prior to reporting to the construction site.</li> <li>&gt; Site visit was granted upon the request of the interested bidders, Archt. Reyes to accompany them.</li> <li>&gt; It was noted that no further inquiries will be entertained while on site unless bought bidding documents.</li> </ul>
<p>1 Lot Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Building at 2<sup>nd</sup> Floor to 5<sup>th</sup> Floor Level Above New Emergency Room, to include provision of New Lift and Lobby Adjacent ER Entrance.</p> <p>End-user: EMD/Archt. Marlon Reyes</p> <p>ABC = P30M</p>	<p>Bayanihan 2 Funded Prokect Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users.</li> <li>&gt; Archt. Marlon Reyes provided a birds-eye view on the scope of the Project and how it was being envisioned to have a negative pressured rooms to accommodate infectious diseases admission.</li> <li>&gt; He also informed the prospective bidders that the on-going construction of the site is nearing a 90% completion and is expected to visit end of July, 2021.</li> <li>&gt; Site visit was granted upon the request of the interested bidders, Archt. Reyes to accompany them.</li> <li>&gt; It was noted that no further inquiries will be entertained while on site unless bought bidding documents.</li> </ul>
<b>III. Pre-Procurement Conference</b>	
<b>Project Title</b>	<b>Clarifications/Modification/Remarks</b>
<p>166 Units Multi Purpose Suction Device with Gauge</p> <p>ABC = P30,000.00/each = P4,980,000.00</p> <p>End-user: NSO-CSS/Ms. Joyette Mindoro</p> <p>ABC = P30M</p>	<p>Corporate Fund Included in the APP 2021</p> <ul style="list-style-type: none"> <li>&gt; Run down of each entry in the Technical Specification was reviewed by the BAC Members and the Technical Working Group (TWG) and discussed with the End-users.</li> <li>&gt; End-user was advised to apply numbering instead of bullets in the revised Technical Specifications likewise was advised to check on the previous request of the same Project for related specifications.</li> <li>&gt; It was noted by the BAC members and TWG that the cost for each unit is higher than the previous</li> </ul>



procurement of the same Project. Thus, End-user was advised to check on the possibility of increasing the number of units requested which will fit into the total cost.

> End-user will again coordinate with EMD, since POWER SUPPLY is included in the Technical Specifications when in fact the Unit does not require any power supply.

> Additional entry to the Technical Specifications:

1. Warranty – comprehensive warranty for 2 years and availability of spare parts in the market for 5 years.

2. Delivery Period: – 30 calendar days

3. Distributorship – Exclusive and/or authorized distributorship

5. Single largest completed contract: hospital medical equipment

6. Certifications: Safety Standards, FDA, License to Operate and ISO 18435

> Changes were all noted, End-users to submit revised Technical Specifications until Friday, May 28, 2021 at the BAC Office.

#### IV. Other matters:

##### 1. Detailed Bid Evaluation of the following Projects

###### 1.1. 6,000 coveralls

End-user: Central Supply Section

###### 1.2. 5 units AHU

End-user: EMD

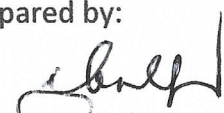
###### 1.3. 1 Lot SLM for the installation of Hepa Filters on Split Type Unit

End-user: EMD

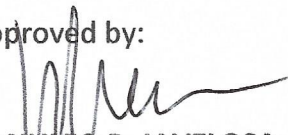
Set at 2pm today, May 26, 2021 at the BAC Office.

##### 2. Meeting adjourned: 12:30pm

Prepared by:

  
**JEANETTE Z. BURILLO, RL**  
Chairman, BAC Secretariat

Approved by:

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