

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Bid Conference
November 25, 2020, 11:00am, 5th Floor Amphitheater, PHC

BAC Meeting:035.20)

I. Attendance:

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

Chairman	: Ranulfo Javelosa, Jr., MD	TWG Members	
Vice-Chairman:	Vianelly Berwyn F. Flores, MD	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN	Members	: Consolacion C. Mata
	: Margaret D. Clavejo		: Elmer Benedict Collong, RMT
	: Imelda M. Viena		: Kristine A. Malapo
Jennifer Mendoza, MD		Secretariat	: Jeanette Z. Burillo
		Member	: Rachelle H. Cortez

I.1. Call to Order

I.2. The meeting was called to order at 11:25am, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.

I.3. Announcement: all winning bids will be subject to detailed evaluation.

II. Agenda: Pre-Bid

	Project Title	Clarifications/modifications/remarks
1	Security Services End-user: EMD/Engr. Ricardo C. Limpin Allan Fruelda ABC = P36,167,785.10 ITB. No. 045.20	One Year Contract – January 1 – December 31, 2021. SG Qualifications: <ul style="list-style-type: none"> ➤ College levels (with supporting documents) - Senior HS is already is considered college level. ➤ Certifications ➤ Height Requirements ➤ Age requirement: 21-50 years old ➤ PNP License ➤ Psychological Test, NBI, good oral communication Will issue supplemental bid bulletin c/o Mr. Fruelda. Will be posted on Friday. DOLE Order 150-16 administrative expense as reference. > Security Strength – 24 NS (Monday to Sunday) 31 DS 12h duty. 82 SGs in total. Deployment assignment to be discuss once awarded. Deadline of submission of eligibility requirement for the issuance of a Certificate of Simplified Supplier's Registration (CSSR) is on December 1, 2020 until 4pm and Opening of Bids: December 9, 2020.
2	Housekeeping Services End-user: EMD/Engr. Ricardo C. Limpin Allan Fruelda No Observers	Timeline was discussed: December 3, advertisement Pre-bid, December 9 Opening of bids, December 21

Other Matters:

1. Status of the Medical Supplies Project – Alvin Rey De Leon, Frank Lagon, Maritess Perez (Budget).
- Abstract of Sealed Bidding for Medical Supplies is already available. For advertisement

Issues and Resolution:

Overall Total ABC (1.9 Billion) is higher on the APP Cy2021 (514M – medical supplies). As per Ms. Perez, 39% of our budget is dedicated for medical supplies as projected/forecasted based on our income. While Mr. De Leon had considered the actual consumption, unit cost, plus the CoVid demand and 70+ bed.

Dr. Flores suggested that entries should be categorized, as to the effects of CoVid and CoVid essentials and its related supplies from the regular supplies.

Ms. Cortez further give feedback on the timeline, re: EPA and its effect to no compliance. No PBB. Ms. Perez suggested to have the other items to consignment, since it has a bigger budget. Dr. Flores on underestimation of PSMD – Ms. Perez option to other mode of procurement.

- Mr. De Leon on his projection was consumption-based while Ms. Perez, CoVid is until next year (2021) and should provide at least 20% buffer. It was agreed that Mr. De Leon will revise the listings and submit to BAC the soonest. According to him (Mr. De Leon) the 20% allowance/increase projection from the actual consumption as template, had cause the bloating of the ABC.
- Further, Mr. De Leon requested Laboratory Medicine to issue communication to remove the Multi-year Project from the list of the Medical Supplies for 2021.

2. Update on the following Projects, c/o TWG.

- 2.1. Laundry Services – issues on the bidded items, overpriced items from the bidder.
- 2.2. Nutritional Formulas and Food Stuff – for post qualification process.
- 2.3. Rice – for detailed bid evaluation.

3. Breakdown of the cost per study of the Project PACS/RIS – for approval.

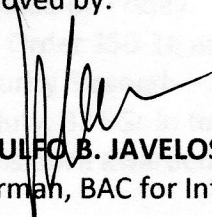
Meeting adjourned at 2:30pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:



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