

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre-Procurement
October 7, 2020, 1:00pm, 5th Floor Amphitheatre, PHC

BAC Meeting:025.2020)

I. Attendance:

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

Chairman : Ranulfo Javelosa, Jr., MD
Vice-Chairman: Vianelly Berwyn F. Flores, MD
Members : Aileen Guzman-Banzon, MD
: Daisy U. Algenio, RN
: Margaret D. Clavejo
: Imelda M. Vieña

TWG Members

Chairman : Elvira R. Torres
Vice Chair : Engr. Jose Barsaga
Members : Consolacion C. Mata
: Elmer Benedict Collong, RMT
: Kristine A. Malapo – off duty

Secretariat : Jeanette Z. Burillo
Member : Rachelle H. Cortez

I.1. Call to Order

I.2. The meeting was called to order at 1:35pm, presided by the Chairman, Gilbert C. Vilela, MD.

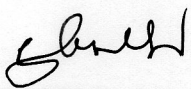
II. Agenda: Pre-Procurement

	PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1	25080 pcs. Disposable Isolation Gown End-user: CSS/ Katrina Micah R. Collong, RN ABC = P5,016,000.00	Included in the APP for CY2021 Early Procurement Activity (EPA) >25080 – November and December, 2020 only. > Timeline: End of October – bidding. Delivery, end of December. > Consumption based on the latest month (September, 2020). Projection: 10k pcs/month @ P200 acquisition price/pc Size: to specify sizes (L). > Can be worn by both Level 1 and 2 (non-sterile). Should require product certification from FDA. > OR and CV Lab staff nurse not included in the case are expected to wear Level 1 and 2. > SLCC – 25% any medical supplies
2	Food stuff Supplies, Rice, nutritional formulas End-user: NDD & Café 1475 ABC = P28,659,993.20 Food Stuff End-user: NDD & Café 1475/Ms. Vilma Amil Rice ABC = P2,622,000.00 End-user: NDD & Café 1475/Ms. Vilma	Included in the APP for CY2021 Early Procurement Activity (EPA) > good for one year consumption, Jan-Dec, 2021 – patient and Café 1475 consumption. > previously Jan-June – 6 months only. Ms. Lopez prefers a one year term. > Ordering agreement based on consumption per Month > requirement for quality: well-milled, semi-laon, free

	<p>Amil</p> <p>Nutritional Formulas End-users: NDD and Pharmacy Division Ms. Vilma Amil and Ms. Imelda Vieña ABC = P12,495,704.32</p>	<p>from foreign materials as stated > to indicate <u>locally-sourced, locally produced</u>. End-user to submit a revised Technical Specification.</p> <p>Included in the APP for CY2021 Early Procurement Activity (EPA)</p> <p>> good for one year consumption, Jan-Dec, 2021 > Nutren, Glucerna, etc.</p>
3	<p>Medical Supplies End-user: PSMD and PHC Standard Committee/Alvin De Leon and Dr. Renato Pacis ABC = to be determined</p>	<p>> all year-round, regular supplies > Suggestion: Dr. Banzon suggested a uniform and higher standard item > Dr. Flores likewise suggested a streamlining of item, and have the End-users meet together and decide on a specific item to avoid duplication > Timeline: ASAP NOTE: No evaluated new supplies/items since February, 2020 as stated by Dr. Pacis. > Deadline for the list: October 28, 2020</p>
4	<p>Laundry Services End-user: Linen Section Jocelyn Fortin ABC = P16,730,453,43</p>	<p>> per item costing > Permits: discharge permits (Mayor's Permit, Environmental Permit, etc.)</p>

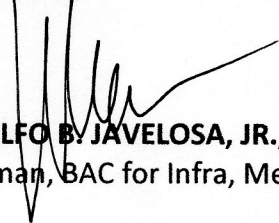
Meeting adjourned at 2:30pm.

Prepared by:



JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:



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