

Minutes of the Regular BAC Meeting, Pre-Bid Conference and Pre-Procurement ConferenceOctober 28, 2020, 11:00 A.M., 5th Floor Amphitheater, PHC

(BAC. Meeting.029.20)

I- Attendance:

BAC Chairman: Ranulfo B. Javelosa, MD
 Vice-Chairman: Viannely Berwyn F. Flores, MD
 Aileen Guzman-Banzon, MD.
 Jennifer D. Mendoza, MD
 Daisy U. Algenio, RN
 Margaret Rose D. Clavejo
 Imelda M. Viena

TWG Chairman: Marcial M. Magleo
 Members: Elvira R. Torres
 Engr. Jose D. Barsaga
 Consolacion C. Mata
 Margaret Rose D. Clavejo
 Kristine A. Malapo

BAC Secretariat: Jeanette Z. Burillo, RL- sick leave
 Rachele H. Cortez

II - AGENDA:**A. Pre-Bid Conference:**

Project Title	Clarifications/Modifications/Remarks
<p>1. Laundry Services End-user: NSO-Linen Section – Mr. Jun Real ABC= P17,232,367.03 Included in the APP for CY 2021 Early Procurement Activity (EPA)</p>	<p>No prospective bidders bought the bidding documents. There were 2 Observers namely: 1. Moonwasher Laundry Provider, Inc. 2. Sods Premier Franchising Corporation There was an increase in the Approved Budget for the Contract (ABC) due to the increase in bed capacity. Prospective bidders will bid per piece. Contract for 1 year (Jan. 1 2021 to Dec 31, 2021).</p>
<p>2. 25080 pcs Disposable Isolation Gown End-user/s: CSS – Micah Collong & Alvin P. de Leon ABC= P5,016,000.00 Included in the APP for CY 2021 Early Procurement Activity (EPA)</p>	<p>No prospective bidders bought the bidding documents with 7 Observers. Contract for 1 year (Jan. 1 2021 to Dec 31, 2021). Prospective bidders were asking how they can submit their items for evaluation by the PHC Product Standard Committee. Also, there were queries if there will an extension on the submission of products for evaluation. Level of Protection Certificate will be required to the Suppliers. Almost Suppliers have Certificate of Exemption.</p>
<p>3. Foodstuff Supplies End-user/s: NDD & Cafe 1475 - Vilma Amil & Francis Cyril H.de Guzman ABC= P 28,659,993.20 Included in the APP for CY 2021 Early Procurement Activity (EPA)</p>	<p>No prospective bidders bought the bidding documents but there were 8 Observers. Contract commence from January 1, 2021 to December 31, 2021. Query if there is an increase in the Approved Budget for the Contract (ABC), re: Pork per kilo. As per the End-users, the ABC remains the same.</p>
<p>4. 1140 sacks of Rice End-user/s: NDD & Cafe 1475 ABC= P 2,622,000.00 Included in the APP for CY 2021 Early Procurement Activity (EPA)</p>	<p>No prospective bidders bought the bidding documents but there were 3 Observers. Contract commence from January 1, 2021 to December 31, 2021. Deliver Period- depends on demand usually every month around 80-100 sacks. (50 sacks for NDD & 60 sacks & Cafe 1475) . End-users requirements: semi laon, must harvested 6 months prior the delivery. Single Largest Completed Contracts (SLCC)- specifically Rice.</p>

<p>5. Nutritional Formulas End-user/s: NDD & Pharmacy Division ABC= Pharmacy- P 16,156,014.48 NDD - P 12,243,704.32 Included in the APP for CY 2021 Early Procurement Activity (EPA)</p>	<p>No prospective bidders bought the bidding documents but there were 5 Observers. Contract commence from January 1, 2021 to December 31, 2021. Query on the completed contracts if contract from LGU is acceptable. As per the bidding documents, bidders can submit contracts from private or government entities.</p>
<p>6. 1 Lot Supply, Delivery and Installation of Fiber Optic Network End-user/s: MSID - Dr. Peter San Diego & Renato C. Doctor ABC= P 12,495,704.32 Included in the APP for CY 2021 DOH-HFEP Bayanihan Heal as One</p>	<p>No prospective bidders bought the bidding documents but there were 3 Observers namely: 1. Lighmet Connect Systems Corp. 2. Commsourc Systems and Integrated Solutions, Inc. 3. Marstech As per the End-users cabling inside the building is included in the contract. The prospective bidders were requesting for a site inspection. The End-user will conduct the site inspection once the prospective bidders bought the bidding documents.</p>

B - Pre- Procurement Conference:

Project Title	Clarifications/Modifications/Remarks
<p>A). End-users: CSS/PSMD- Micah Collong & Alvin P. de Leon</p> <ol style="list-style-type: none"> 1. PR No. 20-11639 – 20,000 pcs. Particulate Respirator & Surgical Mask N-95 ABC= P 5M 2. PR No. 20-22640 – 20,000 pcs. N95 Mask, small ABC= P 5M 3. PR. No.- 20-11641 – 5,000 bxs Disposable Examination Gloves, 100s, medium unsterile ABC=P2M 4. PR No. 20-11642- 5,000 bxs Nitrile Examination Gloves, medium, hypoallergenic Latex free and Powder Free ABC=P2,250,000.00 	<p>No technical specification attached in the PR's.</p> <p>Bidders should attached National Institute of Safety (NIS) Certificate.</p> <p>Stock before the pandemic was 3M.</p> <p>Products should pass the evaluation/scrutiny of the PHC Standard Committee.</p> <p>Submission the technical specifications will be submitted by Ms. Micah Collong of the Central Supply Section.</p>
<p>B). End-user: GSD- Alan F. Fruelda</p> <ol style="list-style-type: none"> 5. Security Services ABC= P 36,167,785.10 	<p>The contract will commence January 1, 2021 to December 31, 2021.</p> <p>As per the End-user there will be an additional 3 security guards for this contract. Previous number of security guards was around 78.</p> <p>Northernstar is our existing Contractor for the Security Services.</p> <p>PHC will provide face mask and face shield to all the personnel.</p>

6. Housekeeping Services
ABC= P45,520,550.80

The contract will commence January 1, 2021 to December 31, 2021.

As per the End-user our existing janitors was around 155. CBII International is our existing Contractor for the Janitorial Services.

7. Pest Control Services
ABC= P1,354,652.76

The contract will commence January 1, 2021 to December 31, 2021. TWG is requesting the End-user, the breakdown of their Approved Budget for the Contract.

8. Hygiene and Sanitation Services
ABC= No ABC yet

The contract will commence January 1, 2021 to December 31, 2021.

As per the End-user, the ABC will not reach the amount of P1M.

BAC will resort to Alternative Mode of Procurement if the threshold amount in ABC is below P1M.

ANNOUNCEMENT:

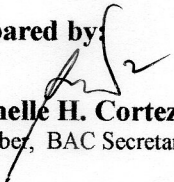
1. Deadline submission of eligibility requirements for the issuance of a Certificate of Simplified Supplier's Registration will be on November 3, 2020 until 4:00 PM at the BAC Office.
2. Opening of Bids was set on November 11, 2020, 11:00 AM at this venue.

III- Other Matters:

1. Routing Slip from Mr. Alvin de Leon, re: Abstract of Medical Supplies.
- Status of Medical Supplies Project (Early Procurement Activity). Noted.
2. Resignation Letter of Dr. Nerissa Atienza-de Leon, MD.
- as per the Chairman, we will scout for an alternative member for BAC-A.
3. FYI- Construction for the Vertical Expansion of the New ER is on the post-qualification process in favor of GSMAXX Construction. Noted.

Having no other matters to resolve, the meeting was adjourned at 2:00 PM.

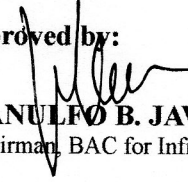
Prepared by:


Rachelle H. Cortez
Member, BAC Secretariat

Noted by:

-Sick Leave-
Jeanette Z. Burillo, RL
Chairman, BAC Secretariat

Approved by:


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