

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting. Pre Procurement and Opening of Bids
September 28, 2022, 10:00am, Aventura Hall, PHC

BAC.MOM.053.22

1. Attendance:

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

Chairman	: Ranulfo B. Javelosa, Jr., MD	TWG Members	
Vice-Chairman	: Vianelly Berwyn F. Flores, MD-absent	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD - on leave	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN	Members	: Consolacion C. Mata – on leave
	: Margaret D. Clavejo – on leave		: Elmer Benedict Collong – training
	: Imelda M. Viena - off		: Kristine A. Malapo
	: Jennifer Mendoza - absent		
		Secretariat	: Jeanette Z. Burillo
		Member	: Rachelle H. Cortez
			: Ann Kimberly C. Sumaribos
			Joy Y. Lacanilao
			Grace Bernadette Hugo
			Kaye Mark Orland V. Baquiran

I.1. Call to Order

1.2. The meeting was called to order at 11:15am, presided by the Chairman: Ranulfo B. Javelosa, Jr., MD. Proceeded to the main agenda.

II. Pre Procurement Conference

Project Title	Clarifications/Amendments/Remarks
1 Lot Pediatric Surgical Instrument – Neonatal CV Microvascular Set and Yasargil Clips with Clip Applier ABC = ₱ 2.1M End-user: MS-Dept Of Surgery and Anesthesia/ Dr. Gisel Catalan	DOH-HFEP CY2022 > Dr. Catalan attested that he reviewed and made minor revisions in the Technical Specifications before forwarding to BAC. > He also added that there is only one prospective bidder who may be able to join the bid, and its BBraun. > But just incase, he welcomes other interested bidder/s or supplier/s to join once posted. > SLCC: surgical instruments > Delivery Period: 90 calendar days > Distributorship: Exclusive and/or Authorized
1 Lot Adult Special Surgical Instruments – complete retraction system set (retractor with accessories) ABC = ₱ 3.4M End-user: MS-Dept Of Surgery and Anesthesia/ Dr. Gisel Catalan	Included in the APP 2022 > No revisions in the Technical Specifications > For PhilGEPS Posting > SLCC: surgical instruments > Delivery Period: 90 calendar days > Distributorship: Exclusive and/or Authorized

<p>1 Lot Radiopharmaceutical Supplies ABC = ₱ 9,289,150.00 End-user: MS-Division of Nuclear Medicine/ Mr. Alvin Antonio C. Villaon, RMT</p>	<p>Included in the APP CY2022</p> <ul style="list-style-type: none"> > BAC Chairman advised the End-user of checking into the possibility of having the Project open for all the prospective bidder/s rather than the price quotation provided solely by the existing provider. > End-user were also advised to include in the <i>Technical Specifications</i> the provision of Certification from accrediting body that supplier/s are bona fide provider of radiopharmaceutical supplies and that the company is in good standing to ensure that the delivery will not be hampered and supplies will be delivered on time. > End-user was also advised to coordinate with the Technical Working Group in finalizing the Terms of Reference. > Mode of Delivery: as needed
<p>Supply and Delivery of Electrolytes Creatinine and BUN Reagent Cartridges, with Free Use of Controls, Calibrators, Accessories, Commissioning and Decommissioning of Handheld/Portable, Identical, Brand New and Latest Model POCT Analyzer, 6 units Satellite Laboratories (Multi Year Contract) ABC = ₱ 90,807,809.39 End-user: MS-Division of Laboratory Medicine Adonis C. Guillon, RMT</p>	<p>Included in the APP CY2022 Multi-Year Contract</p> <ul style="list-style-type: none"> > LIS or Labtrak Connectivity > Barcodes will be coordinated with the MISD > Technical Specifications are based on the existing system > BAC noted that there is an increased of 10% in the cost consumption per year utilizing the ABC for 3 years. > Delivery Period: 10 days in receipt of contract or as needed > Start Date: End-user requested that the contract should commence exactly on January 1. > For PhilGEPS posting
<p>43 pcs. Finger Probe ABC = ₱ 1,252,375.00 (₱2,119.20/pack) End-user: NS-Division of Critical Care Ms. Janine Commendador, RN</p>	<p>Included in the APP CY2022</p> <ul style="list-style-type: none"> > To include in the Technical Specifications: <ul style="list-style-type: none"> - Warranty: 2 years and availability of items in the market for 5 years > For PhilGEPS posting
<p>10 sets Laryngoscope Adult with Case ABC = ₱ 1M End-user: NS-CSS</p>	<p>Included in the APP CY2022</p> <ul style="list-style-type: none"> > End-user was advised to increase the quantity of each of the item (pedia and adult) > Unit cost is presumed to high and may cost less than a million, thus may be endorsed to the Procurement Division
<p>10 sets Laryngoscope Pedia with Case ABC = ₱ 1M End-user: NS-CSS</p>	
<p>2500 packs Emergency Go Bags ABC = ₱5,298,000.00 (₱2,119.20/pack) End-user: HSS-HRMD/Ms. Jean A. Wong</p>	<ul style="list-style-type: none"> > Source of Fund: 5% of the Corporate Budget – GAD > Will be distributed to all PHC employees > End-user was advised to revised the Technical Specifications and specify each item according to dimension, color, quantity, made, expiration dates > To consider Meal, Ready-to-EAT (MRE) food as

inclusion rather than including canned goods or perishable food.
 > To submit revised Technical Specifications.
 > SLCC: Similar Project
 > Delivery Period: 30 calendar days

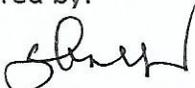
III. Pre Procurement Conference – BAC B

Project Title	Clarifications/Amendments/Remarks
<p>BAC B Chairman, Ms. Marietta A. Velasco facilitated the Pre Procurement Conference for the two (2) Projects below. She announced that these were scheduled on September 27, 2022 during the BAC B meeting unfortunately, End-user were not available.</p>	
<p>1 Unit Portable Surface Ultrasound ABC = ₱ 4M End-user: MS-Dept Of Surgery and Anesthesia/ Dr. Valentino</p>	<p>Included in the APP 2022</p> <p>> BAC-B Chairman, advised the End-user to refrain from having a narrative specifications but rather in a form of bulleting</p> <p>> Instructed the End-user to also have the measurements/dimensions in range to avoid tailor-fitting.</p> <p>> To identify its consumables, and availability in the market for 5 years</p> <p>> Warranty: 3 years on parts with quarterly maintenance</p> <p>> Should provide a loaner unit in instances the machine bugs down and for repair.</p> <p>> SLCC: similar Project</p> <p>> Delivery Period: 30 calendar days</p> <p>> Distributorship: Exclusive</p> <p>> For PhilGEPS Posting</p> <p>> End-user to submit revised Technical Specification on Friday, September 30, 2022 at the BAC Office.</p>
<p>1 Unit Continuous Non-Invasive Blood Pressure and Cardiac Output Monitor-Adult ABC = ₱ 4M End-user: MS-Dept Of Surgery and Anesthesia/ Dr. Valentino</p>	

IV. Other matters

1. TWG – Post Qualification process of the Project, re: 1 Lot Supply of Labor and Materials for the Construction of Oxygen Generating Plant.
 - Conducted by Ms. Daisy Algenio, Ms. Elvira Torres, Engr. Jose Barsaga.
2. Meeting adjourned at 12:45pm.

Prepared by:



JEANETTE Z. BURILLO , RL
 Chairman, BAC Secretariat

Approved by:



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