

Minutes of the Regular BAC Meeting and Pre-Bid Conference
September 30, 2020 1:00pm, 5th Floor Amphitheatre, PHC

BAC Meeting:023.2020)

I. Attendance:

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

<p>Chairman : Gilbert C. Vilela, MD Ranulfo B. Javelosa, Jr., MD</p> <p>Vice-Chairman: Vianelly Berwyn F. Flores, MD - absent</p> <p>Members : Aileen Guzman-Banzon, MD : Daisy U. Algenio, RN : Margaret D. Clavejo : Imelda M. Vieña : Ma. Nerissa A. De Leon, MD - absent</p>	<p>TWG Members</p> <p>Chairman : Elvira R. Torres</p> <p>Vice Chair : Engr. Jose Barsaga – OFF DUTY</p> <p>Members : Consolacion Mata Elmer Benedict Collong Kristine A. Malapo – OFF DUTY</p> <p>Secretariat : Jeanette Z. Burillo</p> <p>Member : Rachele H. Cortez Joy Dalisay</p>
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I.1. Call to Order

I.2. The meeting was called to order at 1:30pm, presided by the Out-going Chairman, Gilbert C. Vilela, MD. Jury Duty of members as BAC members as specified in the Revised Implementing Rules and Regulations (RIRR) of RA 9184. Basic requirement: Integrity and trust of Head of the Procuring Entity.

I.3. Procurement process was likewise discussed to the BAC members and TWGs.

I.4. Announcement: Deadline for submission of Eligibility requirement for the issuance of a Certification of Simplified Suppliers Registration (CSSR) will be on October 5, 2020 at 4pm at the BAC Office.

I.5. Opening of Bids will be on October 14, 2020 at 1:30pm, same venue.

II. Agenda: Pre-Bid Conference

	PROJECT TITLE	CLARIFICATIONS/MODIFICATIONS/REMARKS
1	<p>154 units Multi-Purpose Suction Device End-user: NSO – Susan Umali ABC = P3,080,000.00 Included in the APP 2020 DOH-HFEP Bayanihan Heal as One Act Fund – P15M</p> <p>Prospective bidders (did not bought bidding documents)</p> <ol style="list-style-type: none"> 1. RMG Hospital Supply, Inc. Authorized Representative - Charisma D. Catabay 2. R&A Dental Supply Center, Co. Authorized Representative - Jhoan Comia 	<p>> RMG Hospital Supply, Inc. – requesting to view the Technical Specification. Was told that it is posted and available at the PHC website.</p> <p>> R&A Dental Supply Center, Co. Page 74#10 – ISO 13485 – inquiry on the need of the Certification since she is not sure if they already their Company already have this Certification.</p> <p>> Dr. Vilela and Ms. Umali responded that it a high requirement for the protection of the PHC.</p> <p>> RMG has ISO 13485.</p> <p>> Item #3 – delivers steady and high vacuum flow from both air and/or oxygen gas sources. R&A inquired on the fullness of the gauge, Ms. Umali and</p>

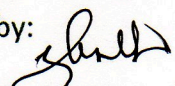
		<p>Algenio specified that if a new equipment therefore it is a requirement to have it reach the highest flow possible.</p> <p>>RMG #1 capacity of jar 500-1000ml – RMG can reached up to 1200ml and provision of bottle holder. End-user approved with 1200ml.</p> <p>> R&A on the tightness (<i>higpit</i>) of the connector to the outlet – Ms. Umali replied that it should be COMPATIBLE. Not just with the ER but with the with the PHC outlet and power supply requirement.</p> <p>> Statement of Compliance as reiterated by Ms. Umali: All parameters should be seen in the brochure, indicate the pages and properly tab since the checking shall determine the presence or absence of the document. If cannot be found, then to submit Certification.</p>
2	<p>Construction for the Vertical Expansion of the New ER End-user: EMD – Arch. Marlon Reyes ABC = P30M Included in the APP2020 2018 DOH-HFEP Bayanihan Heal as One Act Funds – P15M 2019 APP Building Improvement – P15M – P15M</p> <p>Prospective bidder/s (did not bought bidding documents)</p> <p>CEPCI: Authorized Representative – Archt. Ariel Murillo</p>	<p>> terminating slab is only until 5th floor of the ER.</p> <p>> structural slabs, reinforcement, welding works perimeter of HB wall at the 2nd floor.</p> <p>> plastering and sand blast.</p> <p>> Heavy works and heavy equipment shall commence, due to budget constraints.</p> <p>> Steel beams and columns/frame as output.</p> <p>> 2nd floor of the ER, immediate plan is to have all labs at the Ground Floor, Hospital Building shall be transferred to the 2nd Floor.</p> <p>> No need of demolition.</p> <p>> 5th Floor, to proofed.</p> <p>> Mr. Collong, ICP to be a remote area per DOH requirement. Ar. Reyes said it is not yet included in the plan.</p> <p>> Dr. Javelosa inquired if Padilla Construction have other works for PHC. According to Ar. Reyes as the contractor of the ER and few other construction works of PHC.</p>

III. New Purchase Requisitions received by the BAC Secretariat for public bidding:

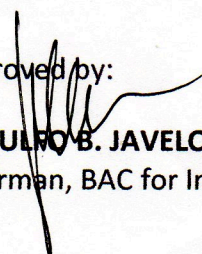
	Project Title	End-user	ABC
1	1 Lot Laundry Services Early Procurement Activity (EPA)	NSO-Linen	P16,730,453.43
2	25080 pcs. Disposable Isolation Gown	OR	P5,016,000.00
3	Foodstuffs, Rice & Nutritional Formulas	NDD & FSD	P60,089,977.27

4. Meeting dismissed at 2:35pm.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

Approved by:


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