

**TA 7257-PHI: PPP in Health
Schedule of Activities
2011-2013**



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TA 7257-PHI Room DBP Building Sen. Gil J. Puyat Ave., Makati City
Tel. 63.2.8928710 Fax 63.2.8189511 loc. 2406

TA 7257 PHI: PPP in Health Team Schedule of Activities

March – December 2011

DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
March 25, 2011 8:30 a.m. -4:00 p.m.	<ul style="list-style-type: none"> - Inception Workshop - Bringing together partners from the government to facilitate common understanding on the CBHCP (Loan) and PPPH Project and gain preliminary arrangements and support for project implementation -First Tripartite Meeting – Discussion on the highlights of the Consultants' Inception Report submitted to ADB and to confirm the agreements reached during the Inception Workshop 	4 th Floor, Training Rm. DBP, Makati City	TA Team Members: Dr. Jaime Galvez Tan Dr. Nicolas Catindig Ms. Elvira Ablaza Ms. Lourdes Margarita Caballero Atty. Jose Ochave Mr. Pablito Villegas Dr. Alvin Caballes Ms. Daisy Zita Mr. Ronald Jabal
March 29, 2011 9:30 a.m.–1:30 p.m.	1 st TA Team Meeting <ul style="list-style-type: none"> - Leveling of Expectations among present consultants and discussion on their project concerns - Coordination and confirmation of schedules with the DBP PM counterpart on the local consultations /meeting with Governors as potential loan clients 	Consultants' Rm. DBP Makati City.	All TA Team Members

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
April 6, 2011 9:30 a.m.– 2:00 p.m.	2 nd TA Team Meeting – Discussion on the travel to Davao and Sarangani for LGU Consultations	Consultants' Room DBP, Makati City	All TA Team Members
April 12-13, 2011	Travel to Sarangani to conduct Focus Group Discussion on PPP in Health Modalities	A. Montana Resort Alabel, Sarangani	Dr. Jaime Galvez Tan Dr. Alvin Caballes Mr. Pablito Villegas
April 18, 2011 2:00 p.m.– 4:00 p.m.	3 rd TA Team Meeting - Strategic Planning for Sarangani - SOP in the Preparation/Submission of Report to ADB or DBP - Future Directions (Team Activities for April-June 2011; Local consultation/visit schedules)	Consultants' Room DBP Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Mr. Pablito Villegas Atty. Jose Ochave Mr. Ronald Jabal Ms. Daisy Zita
April 27-28, 2011	Travel to Catarman, Northern Samar to conduct PPP in Health Project Appraisal Mission	Catarman. Northern Samar	Dr. Jaime Galvez Tan Dr. Alvin Caballes Mr. Pablito Villegas Atty. Jose Ochave
May 4-6, 2011	Travel to Sarangani to conduct Rationalization Plan	Fisherman's Hall, A. Montana Resort , Alabel, Sarangani	Mr. Pablito Villegas Dr. Alvin Caballes

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May 6, 2011 9:00 a.m. – 12 noon	Meeting with Gov. Miguel Dominguez - - Firming up directions that are most appropriate for the Provincial Hospital of Sarangani Province	12 Floor, Executive Rm. DBP, Makati City	All TA Team Members: Dr. Jaime Galvez Dr. Florante Magboo Mr. Pablito Villegas Ms. Elynn Gorra Ms. Daisy Zita Ms. Lourdes Caballero Mr. Ronald Jabal Ms. Perla Soleta
May 16, 2011 2:00 p.m – 4:00 p.m	Meeting with Gov. Paul Daza - Presentation of Preliminary Terms of Reference - Briefing on ADB Procurement Guidelines - Updates on the Activities of the Action Plan for Northern Samar	12 Floor, Executive Rm., DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Mr. Ronald Jabal Ms. Lourdes Caballero Ms. Perla Soleta Ms. Elynn Gorra Atty. Jose Maria Ochave Mr. Pablito Villegas Dr. Florante Magboo
May 20, 2011.	4 th TA Team Meeting – Preparation for the Forum on MATCH	Consultants' Room DB P, Makati City	All TA Team Members
June 8, 2011 1:30 p.m.– 4:00 p.m.	Meeting with Governors Paul Daza and Miguel Dominguez : - Preparation for the presentation for the Private Sector Investment Forum scheduled for 21 June 2011	12 th floor, Suite 5 DBP, Makati City	All TA Team Members

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June 10, 2011 9:00 a.m.– 3:00 p.m.	TA Team Luncheon Meeting with Governors during League of Provinces Board Meeting Presentation on the Credit for Better Health Care Project (CBHCP) and the TA for Public-Private Partnership in Health	Century Park Hotel Manila, Philippines	Dr. Jaime Galvez Tan Mr. Pablito Villegas Ms. Perla Soleta Ms. Elynne Gorra
June 17, 2011 1:30 p.m- 4:00 p.m.	5 th TA Team Meeting - Discussion on the Draft QPR1 and the Preparation for PPP Investment Forum	Consultants' Room DBP, Makati City	All TA Team Members
June 21, 2011 2:00 p.m.– 5:00 p.m.	Public-Private Partnership in Health (PPPH): Investment Forum – Maximizing Access Through Credit for Better Health (MATCH)	Bulwagan ng Diwang Pilipino, Penthouse, DBP, Makati City	Dr. Jaime Galvez Tan Ms. Perla Soleta Ms. Lourdes Caballero
July 8, 2011 9:30 a.m. – 12 noon	6 th TA Team Meeting - Review 1 st Quarter Work - Introduce New Team Members - Streamline task, activities, and outputs for July to December 2011; Review and Finalize DMF - Plenary Reports (working break) - Set Plans for Additional LGUs	Consultants' Room DBP, Makati City	New Set of TA Team Members Dr. Jaime Galvez Tan Dr. Alvin Caballes Ms. Perla Soleta Ms. Elynn Gorra Mr. Jose Miguel dela Rosa Ms. Lourdes Caballero

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July 12, 2011 9:30 a.m.- 12 noon	Meeting with ADB, DBP, TA Team and SMEC on the PPP in Health Project Status	ADB, Ortigas Center	All New TA Team Members
July 18, 2011 2:00 p.m. – 4:00 p.m.	1 st Eastern Visayas Regional Governors' Forum - Converging some main of the health sector reforms in the regions and private sector - Addressing 2 perennial problems of government Hospitals: Lack of medicines and the need to improve efficiency	Bulwagan ng Diwang Pilipino, Penthouse, DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Ms. Perla Soleta Ms. Lourdes Caballero
July 22, 2011 9:30 a.m. – 12 noon	7 th TA Team Meeting - Work plan for 2 nd Quarter (July-September 2011 (Prioritize tasks/roles; Team Requirements; Deliverables/products/ outputs; Timelines) - Additional Inputs to the DMF - Immediate Concerns	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Ms. Perla Soleta Ms. Lourdes Caballero Atty. Darwin de Jesus Mariano Mr. Jose Miguel dela Rosa
July 29, 2011	Meeting of Dr. Jaime Galvez Tan with Metro Pacific Investment Corp., Gov. Dominguez and Mr. Angie Palisoc for possible PPPH Partnership	Metro Pacific Bldg., Makati City	Dr. Jaime Galvez Tan Ms. Perla Soleta

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August 1, 2011	Travel to Sarangani for the Ground Breaking of a New Hospital in the Province of Sarangani	Sarangani	Dr. Jaime Galvez Tan
9:30 a.m. – 12 noon	8 th TA Team Meeting - Progress to date on Sarangani and Northern Samar Provinces as well as the PHIC - Discussion on the TOR of the Enterprise Development Expert - Issues for Dialogue with Chairperson Grace Pulido- Tan - Advocacy with LGUs	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Dr. Rey Chang Dr. Juan Ma. Pablo Nanagas Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin Mr. Wilfrido Atienza Ms. Perla Soleta
August 22, 2011 9:30 a.m.-12 noon	Emergency TA Team Meeting - Finalization of the Design and Monitoring Framework (DMF) - Discussion on Timing/Schedules and details of Assigned Tasks	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Dr. Juan Ma. Pablo Nanagas Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Mr. Wilfrido Atienza

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August 26, 2011 9:30 a.m.-12 noon	9 th TA Team Regular Meeting - Presentation on the Credit for Better Health(CBHCP) - Presentation of the Inception Report and Recent Changes - Leveling Off (Expectations) - Presentation of Sub-Group Workplan of TA	Consultants' Room DBP, Makati City	New TA Team Members Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Ms. Daisy Lopez-Zita Mr. Jose Miguel dela Rosa
Sept. 6, 2011 9:30 a.m. – 12 noon	TA Team Meeting with Ms. Emi Masaki at ADB	ADB Ortigas Center Pasig City	All TA Team Members
Sept. 8, 2011 1:30 p.m.-3:00 p.m.	Northern Samar Task Force Meeting re Discussion on the Modalities for Northern Samar	Consultants' Room, DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Atty. Bayani Agabin Mr. Wilfrido Atienza Dr. Hilron Lam Ms. Mary Anne Velas-Suarin Dr. Alvin Caballes

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Sept. 9, 2011 10:00 a.m- 12 noon	Health Committee Meeting	Bulwagan ng Diwang Pilipino Penthouse, DBP, Makati City	Ms. Perla Soleta Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam
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Sept. 12, 2011 10:00 a.m.- 12:30 p.m. . 2:00 p.m.-4:00 p.m	<p>Northern Samar Task Force Meeting - Preparatory Meeting for the Preparation of the TOR of the Hospital Pharmacy and Laboratory and Diagnostic for the Province of Northern Samar</p> <p>TA Team Meeting with Mr. Trevor Temple of SMEC</p> <ul style="list-style-type: none"> - Introduction of the TA New Members. - Team Updates on the Development of the 5 PPPH Modalities (Formulation of Sub-Groups; Creation of the Northern Samar Task Force; Brief background on the approach, documentation and timelines; Development of Website and AVP) - ADB Requirements (1-2 pager report on the 5 Modalities and Final DMF copy) 	Consultants' Room DBP, Makati City	<p>Dr. Alvin Caballes Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Dr. Hilton Lam</p> <p>Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Mr. Jose Miguel dela Rosa Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Perla Soleta Ms. Mary Anne Velas-Suarin</p>

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Sept. 16, 2011 9:30 a.m. – 12 noon	10 th TA Team Regular Meeting - Updates on the TA Team Technical Preparation/Requirement for Northern Samar - Preparations for the Roundtable Discussion with the PGNS - Other Concerns (Inputs to DMF)	Consultants' Room DBP, Makati City	Dr. Jaime Galvez-Tan Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Dr. Alvin Caballes Mr. Jose Miguel dela Rosa Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Ms. Daisy Lopez-Zita
Sept. 22, 2011 10:00a.m. – 12 noon	Northern Samar Task Force Meeting Review of the TOR for Hospital Pharmacy	Consultants' Room DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Dr. Alvin Caballes Dr. Hilton Lam Atty. Bayani Agabin
Sept. 26, 2011 3:00 p.m. – 5:00 p.m.	TA Team Meeting and Meeting with Gov. Paul R. Daza re Discussion on the Preparation for the Roundtable Brainstorming	Consultants' Room and Executive Staff Room, DBP, Makati City	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa

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			Ms. Mary Anne Velas-Suarin Ms. Perla Soleta Ns. Daisy L. Zita
Sept. 28, 2011 9:30 a.m. – 12 noon	Northern Samar Task Force Meeting - Finalization of the Terms of Reference for Hospital Pharmacy and Laboratory	Consultants' Room DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Dr. Alvin Caballes Dr. Hilton Lam Atty. Bayani Agabin Mr. Wilfrido Atienza
Sept. 30, 2011 9:30 a.m. – 12 noon	TA Team Meeting - Final Preparations for the Oct. 4 Round-table Discussions on Northern Samar - Other Matters/Concerns	Consultants' Room, DPB, Makati, Cioty	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Dr. Alvin Caballes Dr. Hilton Lam Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Ms. Daisy L. Zita

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Oct. 4, 2011 9:30 a.m.-4:30 p.m.	Roundtable Discussions with the Northern Samar Local Government - Presentation of the Hospital Pharmacy and Laboratory Terms of Reference to Provincial Government of Northern Samar and Private Sectors	4 th Floor, Training Room, DBP, Makati City	Dr. Jaime Galvez Tan D. Juan Ma. Pablo Nanagas Dr. Hilton Lam Mr. Jose Miguel dela Rosa Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Atty. Bayani Agabin Ms. Daisy L. Zita
Oct. 10, 2011 12 noon-4:00 p.m.	Northern Samar Task Force Meeting re: Finalization of the Terms of Reference (TOR) on Hospital Pharmacy and Laboratory	Consultants' Room DBP, Makati City	Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza
Oct. 13, 2011 2:00 p.m. – 4:00 p.m.	Meeting of Gov. Paul Daza re PGNS Projects on PPPH	UCC Café, Fort Bonifacio, Taguig City	Dr. Jaime Galvez Tan Mr. Wilfrido Atienza
Oct. 14, 2011	TA Team Regular Meeting with Ms. Emi Masaki Meeting with Private Investors for Health Business Solution	Rm. 6417 West ADB, Ortigas Center	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo

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9:30 a.m.- 10:30 a.m.	Meeting with PPP NEDA COA	Pasig City	Nanagas Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Perla Soleta Ms. Mary Anne Velas- Suari
10:30 a.m.- 11:30 a.m. - 11:30 a.m.- 12:30 p.m.	Internal TA Team Meeting re: progress of 5 deliverables		
Oct. 20, 2011 9:30 a.m.- 12 noon	Northern Samar Task Force Meeting re: Finalization of the Pharmacy Terms of Reference (TOR	Consultant' Room, DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Mary Anne Velas- Suarin
Oct. 28, 2011 9:30 a.m. – 12:30 p.m.	TA Team Regular Meeting - Review of Workplan from October to March 2012 - TOR for Hospital Management - Feedback from Northern Samar and Sarangani	Consultants' Room DBP. Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Ms. Perla Soleta Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa

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Nov. 9-12, 2011	Travel of TA Team to Northern Samar - Conduction of Planning Worksho	Ibabao Hall, Caterman Northern Samar	Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin
Nov. 15, 2011 2:00 p.m. – 4:30 p.m.	TA Team Meeting - Preparation for the Travel to Sarangani - Agenda for the Mid-Term Review of PPPH - Review of the Northern Samar Field Trip	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo. Nanagas Dr. Hilton Lam Mr. Wilfrido Atienza Ms. Perla Soleta Ms. Mary Anne Velas- Suarin
Nov. 21, 2011	Northern Samar Task Force Meeting - Continue discussion on Hospital Management Term of Reverence (TOR)	SMEC. Orient Square Bldg., Ortigas	Dr. Juan Pablo Ma. Nanagas Mr. Wilfrido Atienza Atty. Bayani Agabin
Nov. 22, 2011 10:00 a.m.-12 noon	TA Team Presentation of the Overall Activities of PPPH to the DOH	BIHC Conference Rm. Bldg. 3, DOH Cmpd. Sta. Cruz, Manila	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas

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			Atty. Bayani Agabin Dr. Alvin Caballes Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa
Nov. 23, 2011 2:00 p.m. – 4:00 p.m	Task Force Meeting on Sarangani - Presentation of the Hospital Management TOR - Preparation for the travel to Sarangani	Consultants' Room DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Mary Anne Velas-Suarin
Nov. 25, 2011 9:30 a.m. – 12:30 p.m.	TA Team Regular Meeting re: - Preparation for the Mid-Term Review in Samar - Presentation of the Initial Studies for the Partners for Health" - DOH PPP Systems (Institutional regulations, guidelines) issues and possible solution - COA Issues - PPP LGU Issues - Other PPP Systems related concern	Consultants' Room DBP, Makati City	Mr. Wilfrido Atienza Atty. Bayani Agabin Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Dr. Alvin Caballes

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12:30 p.m. – 2:00 p.m.	Luncheon Meeting with Atty. Hal Sullivam/Alma Purciuncula		Ms. Merlinda Belicario Ms. Perla Soleta Ms. Mary Anne Velas- Suarin
DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
Dec. 1-4, 2011	TA Team Travel to Sarangani Planning Workshop	Fisherman's Hall, A. Montana Resort , Alabel, Sarangani	Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa (Dec. 1-4); Dr.Jaime Galvez Tan Ms. Perla Soleta (Dec.2-3)
Dec. 5-6, 2011	Travel to Northern Samar - Part I of the Mid-Term Review of the PPPH	Provincial Capitol Northern Samar	Dr. Jaime Galvez Tan Dr.Juan Ma. Pablo. Nanagas Dr. Alvin Caballes Atty. Bayani Agabin Ms. Perla Soleta Ms. Mary Anne Velas Suarin Mr. Jose Miguel dela Rosa Mr. Wilfrido Atienza Ms. Merlinda Belicario

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Dec. 7, 2011 10:00 a.m.– 4:00 p.m.	TA Team Wrap-up Session Meeting with DOH, Philhealth and PPP Center - Part II of the Mid-Term Review of PPPH - Preparation of Aide Memoir	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Perla Soleta Mr. Jose Miguel dela Rosa Ms. Merlinda Belicario Ms. Mary Anne Velas-Suarin
Dec. 8, 2011 9:00 a.m. – 12 noon	TA Team Wrap-up Session Tripartite Meeting of ADB, DBP, Team Leader, SMEC - Continuation of Aide Memoir Preparation	Rm. 6417West ADB, Ortigas, Mandaluyong City	All TA Team Members
Dec. 9, 2011 9: a.m.-1:00 p.m.	Task Force Meeting on the discussion of the Guidebook	Consultants' Room DBP, Makati City	Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Dr. Alvin Caballes
Dec. 13, 2011 9:00a.m. – 12 noon	TA Team Meeting with Sec. Enrique Ona of DOH - Discussion on the Adm. Order for the PPPH	AIM, Makati City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza

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Dec. 14, 2011 2:00 p.m.- 4:00 p.m.	TA Team Meeting with Commissioner Heidi Mendoza of COA - Discussion on the Role of COA re the PPPH	2 nd Flr. Com 2 COA, Fairview	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Mr. Wilfrido Atienza Ms. Mary Anne Velas-Suarin Ms. Perla Soleta Mr. Jose Miguel dela Rosa Atty. Bayani Agabin
Dec. 15, 2011 10:30 a.m. – 11:30 a.m.	Meeting with Dr. Robert So of the Philippine Health Insurance Corporation (PHIC) Discussion on the Monitoring and Evaluation and the Contracting Concept of PHIC	Philhealth, Shaw Blvd. Mandaluyong City	Dr. Juan Ma. Pablo Nanagas Dr. Alvin Caballes
Dec. 16, 2011 1:30 p.m. -4:00 p.m.	TA Team Meeting Discussion on: - Revised Workplan - Post Mid-term Review Mission	Consultants' Room DBP, Makati City	Dr. Jaime Galvez Tan Mr. Wilfrido Atienza Ms. Perla Soleta Atty. Bayani Agabin Mr. Jose Miguel dela Rosa Ms. Merlinda Belicario Ms. Mary Anne Velas-Suarin

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Dec. 22, 2011	TA Team Luncheon Meeting TA Team Get Together	Banana Leaf, 2 nd Flr. Podium, Ortigas	All TA Team Members
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January – December 2012

DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
January 6, 2012 9:30 a.m.- 2:00 p.m.	TA Team Meeting <ul style="list-style-type: none"> Planning Workshop for the Sarangani Hosp. Proj. on Jan. 18-19 COA Workshop PHIC New Output an Deliverables Capacity Bldg., Component of PPPH Work schedules for Jan-Mar. 2012 	Consultants' Room, DBP Makati City	Dr. Jaime Galvez Tan Atty. Bayani Agabin Mr. Wilfrido Atienza Dr. Juan Ma. Pabl Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin Ms. Perla Soleta Ms. Merlinda Belicario
January 10, 2012 2:30 p.m.- 4:00 p.m.	Meeting with NEDA PPP Center <ul style="list-style-type: none"> Verify status and key provisions of overall PPP guidelines Discuss policy concerns re non BOT type of PPPHealth 	NEDA PPP Center EDSA, Quezon City	Dr. Alvin Caballes Dr. Juan Pablo Nanagas Dr. Jaime Galvez Tan Mr. Wilfrido Atienza Atty. Bayani Agabin

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January 11, 2012 9:30 a.m. – 12noon	Task Force for Northern Samar Meeting on the PPPH Project – <ul style="list-style-type: none"> Finalization of the Pharmacy TOR Confirmation of the Number of Hospitals to be covered 	Consultants' Room, DBP Makati City	Mr. Wilfrido Atienza Dr. Juan Pablo Nanagas Ms. Mary Anne Velas-Suarin Ms. Merlinda Belicario
January 13, 2012 9:00 a.m.	Meeting with Com. Francisco Duque of CSC	Civil Service Commission Quezon City	Dr. Jaime Galvez Tan
January 18, 2012 3:30 p.m.	<ul style="list-style-type: none"> Meeting with Mr. Celso Manangan, UNECE and PPP Advisor 	DOH C3PH Office National Kidney and Transplant Institute (NKTi) East Ave., Q.C.	Dr. Jaime Galvez-Tan Dr. Hilton Y. Lam Ms. Perla Soleta Mr. Jose Miguel dela Rosa Dr. Alvin Caballes
January 18-19, 2012	<ul style="list-style-type: none"> Sarangani Planning Workshop 	Conference Room, Capitol Bldg., Alabel, Sarangani	Mr. Wilfrido Atienza Atty. Bayani Agabin Dr. Juan Pablo Nanagas Ms. Mary Anne Velas-Suarin
January 18, 2012 3:30 p.m.-5:00 p.m.	Meeting with Mr. Celso Manangan of UNECE Re Institutional Capacity Building of DOH re PPPH	DOG C3PH Office, NKTi East Avenue, Quezon City	Dr. Hilton Lam Mr. Jose Miguel dela Rosa Ms. Perla Soleta

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
January 20, 2012 10:30 a.m.- 12 noon. 12:30 p.m.- 2:00 p.m.	TA Team Meeting re: <ul style="list-style-type: none"> Finalization of the Design and Monitoring Framework (DMF) Discussion on training/schedules and details of assigned tasks Luncheon with Mr. Roberto Parra re Verify status & key provisions of overall PPP guidelines; discuss policy concerns on Non BOT type of PPPH	Consultants' Room, DBP Makati City	Dr. Jaime Galvez Tan Dr. Juan Pablo Nanagas Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Mr. Alvin Caballes Ms. Mary Anne Velas-Suarin
January 23, 2012 9:00 a.m.-12noon	Attendance to the Inception Workshop, KMPI	Room 6417 West, ADB Mandaluyong City	Dr. Juan Pablo Nanagas Dr. Hilton Lam Ms. Perla Soleta Ms. Mary Anne Velas-Suarin
January 24-26, 2012	Travel to Northern Samar for Consultation on the Hospital Pharmacy ; Assist the PGNS finalize the TOR for Pharmacy and Laboratory; Consult PGNS BAC and the TWG on Procurement training needs.	Provincial Capitol, Catarman	Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Merlinda Belicario
January 27, 2012 10:00 a.m-11:00a.m.	Meeting with AVP Leopoldo Resmundo of DBP	Consultants' Room, DBP Makati City	Dr. Jaime Galvez Tan Mr. Jose Miguel dela Rosa

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
February 1, 2012 9:30 a.m. – 1:00 p.m.	TA Team Meeting re: <ul style="list-style-type: none"> • Updates on Northern Samar • Request of TOR for the project on FS of Sarangani • COA National Consultative Meeting • Preparation for the Follow up session on the MTR on Feb. 9 at ADB 	Consultants' Room DBP, Makati City	All TA Team Members
February 2 , 2012 1:00 p.m.- 3:00 p.m. 4:00 p.m.	<ul style="list-style-type: none"> • Meeting with AVP Leopoldo Resmundo of DBP • Meeting with Atty. Charie Austria of NEDA PPP Center re: PPPH Project 	Consultants' Room, DBP Makati City Office of Atty. Austria, PPP NEDA Center, EDSA. Quezon City	Ms. Perla Soleta Dr. Jaime Galvez Tan Dr. Juan Pablo Nanagas Dr. Alvin Caballes Atty. Bayani Agabin
February 2-4, 2012	Travel to Northern Samar for the PPPH Project	Provincial Capitol, Catarman Northern Samar	Dr. Juan Pablo Nanagas Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Merlinda Belicario
February 9, 2012 9:30 a.m.-1:00 p.m.	Mid Term Review Follow-up Meeting	Room 6417W, ADB Mandaluyong City	All TA Team Members

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2:00 p.m.- 4:00 p.m	Pre-Consultative Meeting with COA	Café Figaro, Ortigas, Mandaluyong City	Dr. Alvin Caballes Dr. Juan Pablo Nanagas Atty. Bayani Agabin Ms. Mary Anne Velas- Suarin
February 13, 2012 2:00p.m. – 4:30 p.m.	Continue Pre-Consultation Meeting with COA	Consultants' Room DBP, Makati City	Atty. Bayani Agabin Dr. Juan Ma. Pablo Nanagas Ms. Merlinda Belicario Mr. Wilfrido Atienza Ms. Mary Anne Velas- Suarin
February 17, 2012 9:30 a.m.- 1:00 p.m.	TA Team Meeting re: <ul style="list-style-type: none"> • Discussion on Capacity Dev't, Output 2, Global Budget of PHIC, Output 3 • New Development of Northern Samar and Sarangani Provinces • Updates on COA Pre Consultation Meeting 	Consultants' Room DBP, Makati City	All TA Team Members

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
February 20, 2012 10:00 a.m.-12 noon	Task Force Meeting re Northern Samar PPPH Project	Consultants' Room DBP, Makati City	Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Merlinda Belicario Ms. Mary Anne Velas-Suarin Dr. Juan Pablo Nanagas
February 21, 2012	Travel to Gen. Trias, Cavite to provide technical assistance on the CBHP	Gen. Trias, Cavite	Ms. Merlinda Belicario
February 22-24, 2012	Travel to Northern Samar for the PPPH Project	Provincial Capitol, Cataraman, Northern Samar	Ms. Merlinda Belicario Atty. Bayani Agabin Mr. Wilfrido Atienza
February. 24, 2012 10:00 a.m.- 12:00 noon.	<ul style="list-style-type: none"> TA Team Meeting re Term of Reference (TOR) of Sarangani Hospital 	Consultants' Room DBP, Makati City	Atty. Bayani Agabin Dr. Juan Ma. Pablo Nanagas Dr. Hilton Lam Ms. Mary Anne Velas-Suarin Ms. Perla Soleta

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2:30 p.m.- 5:00 p.m.	<ul style="list-style-type: none"> Meeting with Gov. Paul R. Daza 		Atty. Bayani Agabin Dr. Juan Ma. Pablo Nanagas
February 28, 2012 1:00p.m. – 3:00 p.m.	TA Team Meeting on the Pharmacy Guidebook	Consultants' Room, DBP Makati City	Dr. Juan Ma.Pablo Nanagas Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
March 1, 2012 9:00 a.m.- 12:00 noon	TA Team Meeting	Consultants' Room, DBP Makati City	All TA Team Members
March 5, 2012 9:30 a.m.-1:00 p.m.	TA Team Meeting re: <ul style="list-style-type: none"> Updates on the status of Northern Samar Provincial Hospital Pharmacy Updates on the Capacity Building for PPPH Implementers and Stakeholders COA National Consultative Meeting Web Development Proposed rescoping of Outs 2 and 3 of the TA 	Consultants' Room, DBP Makati City	All TA Team Members
March 8, 2012 9:00 a.m. – 12 noon	Northern Samar Task Force Meeting on Pharmacy Hospital	Consultants' Room, DBP Makati City	Atty. Bayani Agabin Dr. Juan Pablo Nanagas Dr. Hilton Lam

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			Mr. Wilfrido Atienza Ms. Mary Anne Velasuarin
DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
March 9, 2012 9:00 a.m.	22 Priority Govs/Health Summit for LGUs	Century Part Hotel Pasay City	Dr. Jaime . Galvez Tan Ms. Mary Anne Velasuarin Ms. Perla Soleta Dr. Hilton Lam
March 13, 2012 9:00 a.m.	Meeting with Usec. Herbosa re E Portal on the PPPH Initiatives	Office of Usec. Herbosa DOH, Sta. Cruz, Manila	Ms. Mary Anne Velasuarin Atty. Bayani Agabin
March 14, 2012 9:00 a.m. – 4:00 p.m.	Task Force Meeting on Northern Samar re Discussion on Pharmacy Contract	Consultants' Room , DBP Makati City	Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Mary Anne Velasuarin Ms. Merlinda Belicario
March 15, 2012 11:00 a.m.-12 noon	1 st Brown Bag with the Sharing of Initiatives of SVP Brillo Reynes and UsecTeodoro Herbosa	Asian Development Bank Ortigas Ave., Mandaluyong City	All TA Team Members

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
March 16, 2012 9:30 a.m. – 11:30 a.m.	Task Force Meeting to discuss Sarangani Medical Center Financial Projections	Consultants' Room, DBP Makati City	Mr. Wilfrido Atienza Dr. Juan Pablo Nanagas Dr. Hilton Lam Ms. Perla Soleta
March 16, 2012	Visit to Taguig City Hospital to assess compliance of the hospital in the ADB approved procurement guidelines for private enterprise	Taguig City Hospital	Ms. Merlinda Belicario
March 19-20, 2012	Travel to Tagbilaran City, Bohol to meet with Gov. Chato re PPPH Project	Tagbilaran City, Bohol	Dr. Jaime Galvez Tan Mr. Wilfrido Atienza
March 22, 2012 9:00 a.m.- 4:00 p.m.	TA Team Meeting re Discussion on the Outline for the Report Writing	Consultants' Room, DBP Makati City	Ms. Merlinda Belicario Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
March 23, 2012 9:00 a.m.	Meeting with Usec. Austere Panadero of DILG	Bureau of Local Government, Ortigas	Dr. Jaime Galvez-Tan Mr. Jose Miguel dela Rosa; Ms. Perla Soleta Ms. Mary Anne Velas-Suarin

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
March 23, 2012 10:30 a.m. – 12 noon	Social Marketing Roundtable Discussion with Communication Experts	Consultants' Room, DBP Makati City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin Ms. Perla Soleta Ms. Merlinda Belicario
March 23, 2012 2:00 p.m- 4:30 p.m.	Meeting with Gov. L Ray Villafuerte	12 th Floor, Executive Staff Rm., DBP, Makati City	All TA Team Members
March 26, 2012 1:00p.m.-5:00 p.m	MDG5 Summit with LGU & Sec. Ona	Century Park Hotel Pasay City	Dr. Jaime Galvez Tan
March 30, 2012 9:30 a.m. – 1:00 p.m.	TA Team Meeting with Ms. Masaki <ul style="list-style-type: none"> • Updates on the status of Northern Samar Provincial Hospital Pharmacy • Updates on Sarangani Hospital 	Room 6417-18 ADB Mandaluyong City	Dr. Jaime Galvez Tan Dr. Alvin Caballes Mr. Wilfrido Atienza Ms. Merlinda Belicario Ms. Perlo Soleta Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin
April 1-5 , 2012	Training on Social Marketing and Knowledge Management	Catarman, Northern Samar	Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa

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April 2-5, 2012	Travel to Northern Samar to determine Pharmacy and Hospital feasibility and TOR for Northern Samar Prov'l and Allen Hospitals	Catarman, Northern Samar	Dr. Jaime Galvez Tan Atty. Bayani Agabin
April 13, 2012 9:30 a.m. – 1:00 p.m	TA Team Meeting on the Feasibility Study of the Sarangani Provincial Hospital	Consultants' Room, DBP Makati City	Dr. Juan. Pablo Nanagas Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Mary Anne Velas-Suarin Ms. Perla Soleta Ms. Merlinda Belicario
April 20, 2012 9:00 a.m.	Zuellig Forum Exhibit	PICC	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
April 23, 2012 9:30 a.m. – 2:00 p.m.	Task Force Meeting on the Pharmacy Contract	Consultants' Room, DBP Makati City	Dr. Juan Pablo Nanagas Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Mary Anne Velas-Suarin Ms. Perla Soleta Ms. Merlinda Belicario

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
May 3, 2012 9:30 a.m. – 12 noon	Internal TA Team Meeting	Consultants Room, DBP Makati City	Dr. Jaime Galvez Tan Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Mary Anne Velas- Suarin Ms. Perla Soleta Ms. Merlinda Belicario Mr. Jose Miguel dela Rosa
May 4, 2012 10:00 a.m. – 12 noon	Meeting of the TA Team with Ms. Emi Masaki <ul style="list-style-type: none"> Status of PHIC global budget resolution/ Timetable AO on PPPH; Updates on Northern Samar; FS on Sarangani Hospital; Status of other Provinces SM and KM activities ; Capacity Bldg. CBHCP Review Mission 	Room. 6417-18 ADB, Mandaluyong City	Dr. Jaime GalvezTan Dr. Alvin Caballes Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Merlinda Belicario Ms. Perla Soleta Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa
May 8, 2012 9:30 a.m. – 10:00 a.m. – 2:00 p.m.	<ul style="list-style-type: none"> Conference Call with Ms. Abby Catucod – Provincial Government of Northern Samar Discussion on the Pharmacy Guidebook 	SMEC Conference Rm.	All TA Team Members

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4:00 p.m. – 6:30pm.	<ul style="list-style-type: none"> Meeting with Usec Teodoro Herbosa of the DOH 	Exec. Conference Rm., DBP	All TA Team Members
DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
May 9, 2012 9:30 a.m.- 2:00 p.m.	Continue discussion on Pharmacy Guidebook	Consultants' Room, DBP Makati City	Dr. Hilton Lam Mr. Wilfrido Atienza Atty. Bayani Agabin Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin Ms. Merlinda Belicario Ms. Perla Soleta
May 10-11, 2012	Travel to Northern Samar re Discussion on the Bidding Process for the Hospital Pharmacy	Northern Samar Provincial Capitol, Catarman	Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Merlinda Belicario
May 16, 2012 2:00 p.m. – 3:00 p.m.	<ul style="list-style-type: none"> 2nd Brown Bag with Dr. Jaime Galvez Tan 	E-Hub, ADB Ortigas, Mandaluyong City	All TA Team Members
May 21, 2012 9:30 a.m.- 4:00 p.m.	Discussion of the Guidebook on Pharmacy Hospital Management	Consultants' Room, DBP Makati City	Dr. Juan Ma. ablo Nanagas Ms. Perla Soleta Ms. Merlinda Belicario Ms. Mary Anne Velas-Suarin

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May 22, 2012 11:a.m.- 3:00 p.m.	Discussion on the Financial Model of Sarangani and Camarines Sur	Consultants' Room, DBP Makati City	Ms. Perla Soleta Dr. Juan Ma.Pablo Nanagas Dr. Hilton Lam Mr. Wilfrido Atienza Atty. Bayani Agabin
May 24-25, 2012	Travel to Catarman, Northern Samar	Northern Samar Provincial Capitol, Catarman	Mr. Wilfrido Atienza Atty. Bayani Agabin Ms. Merlinda Belicario
May 25, 2012 8:30 a.m.- 3:00 p.m.	Continue Discussion on the Hospital Management Guidebook	Consultants' Room, DBP Makati City	Ms. Mary Anne Velas- Suarin Ms. Perla Soleta
May 28-30, 2012	Travel to Northern Samar to conduct Social Marketing and KM Workshop	Provincial Capitol, Catarman, Northern Samar	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin
May 29, 2012 10:00 a.m. –12 noon	Meeting with Gov. Miguel Dominguez of Sarangani Province	3 rd Floor Conference Room, DBP, Makati City	Dr. Jaime Galvez Tan Mr. Wilfrido Atienza

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			Ms. Perla Soleta Dr. Hilton Lam Atty. Bayani Agabin
DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
June 8, 2012 9:30 a.m.- 2:00 p.m.	TA Team Meeting with Ms. Emi Masaki	Room. 6417West, ADB Mandaluyong City	All TA Team Members
June 12, 2012 10:00 a.m.- 2:00 p.m.	TA Team meeting for the Pharmacy Guidebook	Office of Dr. Hilton, Lam, PGH, Manila	Dr. Johnny Nanagas Mr. Wilfrido Atienza Ms. Perla Soleta Dr. Hilton Lam Atty. Bayani Agabin Mr. Jose Miguel dela Rosa
June 14-15, 2012	Travel to Camarines Sur to meet with Gov. Lray Villafuerte re: PPPH Project	Naga City	Dr. Jaime Galvez Tan Dr. Hilton Lam Mr. Wilfrido Atienza Atty. Bayani Agabin
June 21, 2012 10:00 a.m. – 2:00 p.m.	TA Team meeting for Hospital Management Guidebook	Consultants' Room, DBP Makati City	Dr. Juan Pablo Nanagas Mr. Wilfrido Atienza Ms. Perla Soleta

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			Dr. Hilton Lam Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa; Atty. Bayani Agabin
June 28, 2012 9:30 a.m. – 1:00 p.m.	<ul style="list-style-type: none"> Meeting for the Financial Projection of Sarangani and Camarines Sur Provinces Meeting for the Hospital Management Guidebook 	Consultants' Room, DBP Makati City	Dr. Juan Pablo Nanagas Mr. Wilfrido Atienza Ms. Perla Soleta Dr. Hilton Lam Ms. Mary Anne Velas-Suarin Atty. Bayani Agabin
July 3, 2012 4:00 p.m. – 6:00 p.m.	Meeting re the Asian Regional Learning Events on PPPH	6417 West, ADB Mandaluyong City	Mr. Wilfrido Atienza Dr. Juan Pablo Nanagas Dr. Hilton Lam Ms. Perla Soleta Ms. Mary Anne Velas-Suarin
July 4-7, 2012	<ul style="list-style-type: none"> Travel to Sarangani to conduct KM and Social Marketing Workshop Travel to Sarangani for the consultation on the FS of Sarangani 	General Santos City Sarangani	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa

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			Atty. Bayani Agabin Mr. Wilfrido Atienza
DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
July 9, 2012 9:00 a.m. – 10:00 a.m. 10:15 a.m, - 10:00 a.m. 11:00 p.m. – 12:30 p.m.	<ul style="list-style-type: none"> TA Team Meeting re: Progress Report on Northern Samar; Sarangani, CamSur; KM/SM on PHIC, DOH and Monograph on Pharmacy and the TOR on Birthing Clinic Meeting with Gov. Paul Daza 3rd Brown Bag - Presentation of Gov. Paul R. Daza on Northern Samar Experience and Atty. Bayani H. Agabin on Legal Aspect of PPPH 	<p>Room. 6256W , ADB Mandaluyong City</p> <p>K-Hub, ADB</p>	<p>All TA Team Members</p> <p>Gov. Paul Daza Atty. Bayani Agabin and All TA Team Members</p>
July 12, 2012 10:00 a.m. – 2:00 p.m.	Discussion on Hospital Management Guidebook and TOR of Birthing Clinics	Consultants' Room, DBP Makati City	Mr. Wilfrido Atienza Atty. Bayani Agabin Dr. Juan Pablo Nanagas Dr. Hilton Lam Mr. Jose Miguel dela Rosa Ms. Perla Soleta Ms. Mary Anne Velas-Suarin

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
July 16, 2012 9:00 a.m. – 5:00 p.m.	PHIC Workshop on the New Global Payment Scheme	Learning Resource Center, ADB, Mandaluyong City	Dr. Jaime Galvez Tan Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa
July 17, 2012 8 :30 a.m.- 11 :45 a.m.	PHIC Workshop on the New Global Payment Scheme (Output Reporting)	Learning Resource Center, ADB, Mandaluyong City	Ms. Mary Anne Velas- Suarin
July 19, 2012 3:30 p.m. – 12:00 noon	Meeting on the project Proposal for the Takushukai Medical Group (TMG)	Office of Dr. Hilton Lam PGH, Manila	Dr. Juan Pablo Nanagas Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Ms. Perla Soleta
July 26, 2012 1:00 p.m. – 5:00 p.m.	Continue discussion on the Hospital Management Guidebook	Consultants' Room, DBP Makati City	Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Dr. Hilton Lam Ms. Mary Anne Velas- Suarin Ms. Perla Soleta

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July 30, 2012 1:30 p.m.	Meeting with PHIC re Training on Media Skills	PHIC, State Bldg., Shaw Blvd., Pasig City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
August 2, 2012 1 :30 p.m – 2:30 p.m. 2:30 p.m. 5:30 p.m.	<ul style="list-style-type: none"> Interview of Marketing Assistant Applicant for the PPPH Manila 2012 Meeting on the Status of the PPPH Manila 2012 Preparation 	Room. 6256W. ADB Mandaluyong City	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
August 10, 2012 2 :30 p.m. – 5 :30 p.m.	Meeting of the Secretariat on the PPPH Manila 2012	Figaro Café' Ortigas, Mandaluyong City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
August 14, 2012 10:30 a.m.- 2:30 p.m.	TA Team Meeting to continue discussion on the Hospital Management Guidebook	Consultants' Room, DBP Makati City	Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Mary Anne Velas-Suarin Ms. Perla Soleta Dr. Hilton Lam

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August 16, 2012 2:30 p.m.-5p.m.	Meeting of the Secretariat on the PPP in Health Manila 2012	Room . 7214W, ADB Mandaluyong City	Ms. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin
August 17, 2012 10 :00 a.m.-1p.m.	TA Team Meeting re: Updates on the TA Team Extension of Services; KM Products; Progress of PPPH Conference; KM & Social Marketing	Room 6417W, ADB Mandaluyong City	All TA Team Members
August 22, 2012 9:00 a.m.- 3:00 p.m.	Continue discussion on the Hospital Management and Birthing Clinics Guidebooks	Consultants' Room, DBP Makati City	Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Mary Anne Velas- Suarin Ms. Perla Soleta Dr. Hilton Lam
August 23, 2012 2:30 p.m. - 5:00 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256West, ADB Mandaluyong City	Ms. Mary Ann Velas- Suarin Mr. Jose Miguel dela Rosa
August 30, 2012 10:00 a.m-	<ul style="list-style-type: none"> Teleconference with the PGNS Staff re PPPH Project in Northern Samar 	Room 7256West , ADB Mandaluyong City	Atty. Bayani Agabin Mr. Wilfrido Atienza

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12 noon . 2:30 p.m. – 5:00 p.m.	<ul style="list-style-type: none"> Meeting of the Secretariat on the Status of the PPPH Manila 2012 	Room 6256W, ADB Mandaluyong City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
Sept, 3-5, 2012	Travel to Pampanga re PHIC PR and Social Marketing Forum	Clark, Pampanga	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
Sept, 4, 2012 10:00 a.m. – 12:00 noon	Teleconference with Provincial Government of Northern Samar Staff re PPPH Project (Pharmacy Hospital)	Consultants' Room, DBP Makati City	Atty. Bayani Agabin Mr. Wilfrido Atienza
Sept. 6, 2012 2:30 p.m. 5:00 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256West, ADB Mandaluyong City	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
Sept. 11, 2012 10:00 a.m. 12 noon	Teleconference with PGNS Staff re PPPH Project	Consultants' Room, DBP Makati City	Dr. Jaime Galvez Tan Atty. Bayani Agabin Mr. Wilfrido Atienza Ms. Mary Anne Velas-Suarin Nr, Jose Miguel dela Rosa

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
Sept. 12, 2012 10:00 a.m.– 1:00 p.m.	TA Team Meeting with Ms. Emi Masaki	Room 6417 West, ADB Mandaluyong City	All TA Team Members
Sept. 13, 2012 2:30 p.m.-5:00 p.m	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa
Sept. 17, 2012 12:00 noon- 4:00 p.m.	Meeting to discuss designs and programs for Nurses and Midwives and the TOR on Birthing Clinics	Consultants' Room, DBP Makati City	Dr. Hilton Lam Dr. Juan Pablo Nanagas Mr. Wilfrido Atienza Ms. Perla Soleta Mr. Jose Miguel dela Rosa
Sept. 18, 2012 10:00 a.m. – 12:00 noon	TA Team Meeting with Ms. Masaki <ul style="list-style-type: none"> • Updates on Northern Samar and Sarangani Status of Projects • Updates on knowledge management products/documents • Updates on international PPPH conference • Capacity Bldg., for DOH & PHIC • Design and Monitoring Framework • Draft TA Final Report 	Room 1814SF, PhCO, Conference Rm., ADB Mandaluyong City	All TA Team Members

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
Sept. 20, 2012 2:30 p.m.-5 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
Sept. 24, 2012 4:00 p.m.	Meeting with Commissioner Grace P. Tan re: PPPH in Manila 2012	Office of Com. Grace P. Tan COA, Quezon City	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
Sept. 26, 2012 10:00 a.m. – 12:00 noon	TA Team Meeting on the Revised Plans and Action Plans of Takushukai Medical Group (TMG)	Consultants' Room, DBP Makati City	Dr. Juan Pablo Nanagas Dr. Hilton Lam Mr. Wilfrido Atienza Ms. Perla Soleta Mr. Jose Miguel dela Rosa
Sept. 27, 2012 2:30 a.m.-5 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Ms. Mary Anne Velas-Suarin Mr. Jose Miguel dela Rosa
October 2, 2012 1:00 p.m. – 3:00 p.m.	Meeting on TMG	Consultants' Room, DBP Makati City	Dr. Juan Pablo Nanagas Dr. Hilton Lam Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Ms. Perla Soleta

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
October 4, 2012 2:30 p.m. – 5:00 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin
October 5, 2012 10:00 a.m. – 12:00 noon	TA Team Meeting with Ms. Masaki re: Updates on PPPH Manila 2012; Capacity Bldg. of DOH and PHIC; KM products/documents and TA draft final report outline	Room 6417 West, ADB Mandaluyong City	Dr. Jaime Galvez Tan Dr. Juan Ma. Pablo Nanagas Dr. Hilton lam Atty. Bayani Agabin Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Ms. Perla Soleta Ms. Mary Anne Velas- Suarin
October 10-11, 2012	Eastern Visayas Regional Governors' Forum	Oriental Hotel, Tacloban City	Dr. Hilton Lam Mr. Wilfrido Atienza
October 11, 2012 2:30 p.m.-5:00 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
October 12, 2012 : 2 :30p .m.-5 :00 p.m.	Meeting for the Sponsors of the PPPH in Manila 2012	Hoteling, ADB, Ortigas Center, Mandaluyong City	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas-Suarin
October 15, 2012 11:00 a.m. – 1:00 p.m. 1:30 p.m.- 5:00 p.m.	<ul style="list-style-type: none"> TA Team Meeting on the Review Mission Preparation Meeting of the Organizing Committee/Facilitators re PPP in Health Manila 2012 	Room 6120 East, ADB Mandaluyong City ADB Briefing Theatre 1	Atty. Bayani Agabin Dr. Pablo Juan Nanagas Dr. Hilton Lam Mr. Jose Miguel dela Rosa; Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Atty. Bayani Agabin Dr. Pablo Juan Nanagas Dr. Hilton Lam Mr. Jose Miguel dela Rosa; Ms. Perla Soleta Ms. Mary Anne Velas-Suarin Dr. Alvin Caballes
October 16, 2012 10:00 a.m.-	Meeting with TA Team members to discuss Birthing Facility Financials	Consultants' Room, DBP Makati City	Mr. Wilfrido Atienza Dr. Juan Pablo Nanagas

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12 noon			Dr. Hilton Lam
October 18, 2012 2:30 p.m. – 5:00 p.m.	Meeting of the Secretariat on the Status of the PPPH Manila 2012	Room 6256 West, ADB Mandaluyong City	Mr. Jose .Miguel dela Rosa Ms. Mary Anne Velas- Suarin
October 23-25, 2012	PPP in Health Manila 2012 – Perspective from Asia and Europe – Regional Learning and Dialogue	Auditorium A & B, ADB Mandaluyong City	All TA Team Members
October 30, 2012 4:00 p.m-6:00 p.m.	TA Team Meeting re CBCHP Review	6256West, ADB Mandaluyong City	All TA Team Members
November 5, 2012 4:00 p.m.– 5:00 p.m.	Post Secretariat Meeting on PPPH Manila 2012 and Presentation of AVR by Ms. Coles	6417 West, ADB Mandaluyong City	Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa
November 7, 2012 2:00 p.m.-5:00 p.m.	Meeting to discuss Birthing Facility	Consultants' Room. DBP Makati City	Mr. Wilfrido Atienza Dr. Hilton Lam
November 8, 2012 2:00 p.m.	Meeting with the PHIC Officers re the Conduct of the PHIC Workshop	Bayview Hotel	Mr. Jose Miguel dela Rosa Ms. Mary Anne Velas- Suarin

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DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
November 9, 2012 9:30 a.m.- 12 noon	TA Team Meeting with Ms. Emi Masaki re:Capacity Bldg., Seminar or Exit Workshop of DBP, DOH, PHIC, NEDA PPP Center and KM/Social Communication Training for PHIC; TA Final Report	Room 4256W, ADB Mandaluyong City	All TA Team Members
November 9-10, 2012	PHIC Workshop on Knowledge Management and Social Communication	Philhealth, Citystate, Bldg., Shaw Blvd., Pasig City	Ms. Mary Anne Velas- Suarin Mr. Jose Miguel dela Rosa
November 13-14, 2012 8:30 a.m.- 5:00 p.m.	Sharing and Turnover Workshop (Exit Workshop)	Briefing Theatre I Room 1402 West, ADB Mandaluyong City	All TA Team Members
December 18, 2012 4:00 p.m. – 8:00 p.m.	Appreciation and Thanksgiving Get-Together for all the TA Team Members	Yaku Restaurant 3 rd Floor, Podium Mandaluyong City	All TA Team Members

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Year 2013

DATE/TIME	ACTIVITY/AGENDA	VENUE	PERSONS CONCERNED
January 3, 2013 9:00 a.m.-12 noon	Market Study Planning Workshop on the Hospital Services of the Quirino Memorial Medical Center Modernization Plan	SMEC Conference Room Orient Square, Ortigas Pasig City	Mr. Wilfrido Atienza Dr. Hilton Lam Mr. Jose Miguel dela Rosa
January 22, 2013 9:00 – 10:30 a.m.	Meeting re Market Study on the Hospitals Services for the Quirino Memorial Medical Center Modernization Plan	Executive Café', University of Asia and the Pacific, Pasig City	Mr. Wilfrido Atienza Dr. Hilton Lam
February 14, 2013 9:00 a.m.-10:30 a.m	Meeting re Market Study on Hospital Services for QMMC Modernization Plan	Living Room, University of Asia and the Pacific University, Mandaluyong City	Winston Padojinog Jonathan Alfrote Max Darel Africa Wilfido Atienza Jose Miguel Dela Rosa Alma Rita Jimenez Hilton Lam Phillip San Jose
February 28, 2013 2:00 p.m-4:00 p.m	Meeting with Ms. Mary Anne Velas-Suarin regarding KM Products	Food Court, ADB Mandaluyong City	Mary Anne Velas-Suarin Phillip San Jose Emmy Jardeleza

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March 21, 2013 2:00 p.m-4:00 p.m	Meeting regarding Contract Variation	Room 6322W, ADB Mandaluyong City	Emi Masaki Elsa De Los Reyes Emmy Jardeleza
4:10 p.m-5:00 p.m	Meeting regarding KM Products Update		Emi Masaki Mary Anne Velas-Suarin Emmy Jardeleza
April 5, 2013	Meeting with Mr. Resmundo re request for extended use of DBP project office	Consultants' Room, DBP Makati City	Emmy Jardeleza Connie Natividad Lourdes de San Jose
April 11, 2013 10:00 a.m-11:30 a.m	Meeting with the DER ADB Staff regarding Plans for the publications of the TA 7257 PHI: PPPH Reports and the Conference Proceedings	Discussion Room, DER, ADB	Emi Masaki Ruchel Villaroman Anna Sherwood Anna Juico Mary Anne Velas-Suarin Emmy Jardeleza
April 29, 2013	Discussion with Connie Natividad for the scheduled closing of project office and preparation and arrangement various project documents	Consultants' Room, DBP Makati City	Emmy Jardeleza Connie Natividad

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April 30, 2013	Project files segregation & arrangement and inventory of supplies and equipments for pull-out	Consultants' Room, DBP Makati City	Emmy Jardeleza Christy Bautista
May 06, 2013 8:00 a.m.– 4:00 p.m	Meeting re Quirino Memorial Medical Center Market Study	SMEC Conference Room Orient Square, Ortigas Pasig City	Winston Padojinog Jonathan Alforte Mr. Wilfrido Atienza Mr. Jose Miguel dela Rosa Dr. Hilton Lam Dr. Juan Ma. Pablo Nañagas
May 8, 2013	Pull-out (partial) of office equipments from project office	Consultant's Room, DBP Makati City	Connie Natividad Emmy Jardeleza Christy Bautista
May 09, 2013 8:00 a.m.– 4:00 p.m	Meeting re Quirino Memorial Medical Center Market Study	SMEC Conference Room Orient Square, Ortigas Pasig City	Winston Padojinog Jonathan Alforte Max Darel Africa Mr. Wilfrido Atienza Dr. Hilton Lam Dr. Juan Ma. Pablo Nañagas

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May 10, 2013	Meeting with Mr. Resmundo and Mr. Brillo for closing of project office	DBP Office	Elsa De Los Reyes Emmy Jardeleza Aldrin Pelicano Gay Gamboa Connie Natividad
May 13, 2013	Pull-out remaining PPPH documents, office supplies and equipments	DBP Office	Connie Natividad Christy Bautista
June 7, 2013	Meeting regarding updates on KM Products and report	Hotelling Discussion Rm 2, ADB Mandaluyong City	Mary Anne Velas-Suarin Emmy Jardeleza Phillip San Jose
June 13, 2013	Meeting with ADB Representatives regarding Review of Contract amounts – expenditure to date; and Preparation of FSEC	Cafeteria, ADB Mandaluyong City	Ruchel Roque Emmy Jardeleza Phillip San Jose

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June 28, 2013 10 :30 a.m-12 noon	Meeting with Emi Masaki on overall TA update prior to closure.	ADB, Mandaluyong City	Phillip San Jose Emmy Jardeleza Mary Anne Velas-Suarin Daisy Morales
July 12, 2013 2 :00 p.m-5 :00 p.m	Presentation of QMMC Market Study Result	ADB, Mandaluyong City	SMEC Team CRC Team ADB Team

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