


|  | QUIRINO MEMORIAL MEDICAL CENTER | | | | |
|--|---|---------------------|-----------------------------------|----------------------|---|
| | MINUTES OF MEETING | | | | |
| | DIVISION/DEPARTMENT/SECTION/UNIT: | | | | |
| TYPE OF MEETING: Opening of Bids <input type="checkbox"/> Management Review <input type="checkbox"/> MANCOM Meeting <input type="checkbox"/> EXECOM Meeting <input type="checkbox"/> COMMITTEE Meeting <input type="checkbox"/> DEPARTMENT Meeting <input type="checkbox"/> BAC Meeting_____ | | | | | |
| DATE: Feb.19,2019 | | TIME STARTED:9:00AM | | TIME ENDED:10:12AM | |
| VENUE: Board Room | | | | | |
| AGENDA | DISCUSSION | AGREEMENT | | | |
| | | ACTION | TIME TABLE | BUDGET NEEDED | RESPONSIBLE PERSON |
| 1.Opening of Bids: Drugs and Medicine CY 2019 IB#-2019-01-01R | 1. Bid documents were received and closed at 9:08AM. - Five (5) Bidders purchased and submit the bidding documents. | | Bid Evaluation: Feb.20,2019 | Php 25,640,376.82 | BAC(Drugs and Medicine/Other Supplies) TWG BACSEC END-USER |
| | 2. Ms.Isabel Elona, BAC Chairperson called on to recognize the representatives of Zuellig, Oxford, Metro Drug, Unilab and Ellebasy | | | | |
| | 3. Opening of Bids started at 9:11AM. | | Post Qualification Feb.21,2019 | | |
| | 4. Bidder#1-ZUELLIG PHARMA Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Lot 14-Php2,314,456.28 Lot 31-Php251,301.00 Lot 33-Php4,343,173.00 Total line items-Php 1,362,131.12 Total Amount of Bid-Php 8,271,061.40 as read (acknowledged total amount by the bidder) | PASSED | | | |

Prepared By:

Ma.Geralyn N. Aquino, MMHA
BACSec Member

Noted By:

Rellie Monroe Navarrete, CCNA, MMHA
BACSec Chairman

Isabel Elona, MSc
Chairman, Bid and Awards Committee
(Drugs and Medicine/Other Supplies)

Minutes of Meeting
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| | Bidder#2- OXFORD Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Line item 234-Php 50,560.00 Total Amount of Bid-Php 50,560.00 as read (acknowledged total amount by the bidder) | PASSED | | | |
| | Bidder#3- METRODRUG Technical Documents: Passed -Platinum Membership - Letter of Credit /BPI Php 52,807.54 Lot 10-Php 49,185.00 Line item: 142-Php 7,200.00 Line item:156-Php 10,010.00 Line item 169-460,000.00 Total Amount of Bid-Php 527,355.00 as read (acknowledged total amount by the bidder) | PASSED | | | |
| | Bidder#4- UNILAB Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Lot 20- Php 6,934,101.00 Total Amount of Bid-Php 6,934,101.00 as read (acknowledged total amount by the bidder) | PASSED | | | |
| | Bidder#5- ELLEBASY Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Lot 20-Php 6,884,989.00 Total Amount of Bid-Php 6,884,989.00 as read (acknowledged total amount by the bidder) | PASSED | | | |
| | 5. There having no other bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 10:12AM. | | | | |

ATTENDANCE: (Pls. See Attached)

Prepared By:

Ma.Geralyn N.Aquino,MMHA
BACSec Member

Noted By:

Rellie Monroe Navarrete,CCNA,MMHA
BACSec Chairman

Isabel Elona, MSc
Chairman, Bid and Awards Committee
(Drugs and Medicine/Other Suuplies)

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QUIRINO MEMORIAL MEDICAL CENTER

MINUTES OF MEETING

DIVISION/DEPARTMENT/SECTION/UNIT: BIDS AND AWARDS COMMITTEE

TYPE OF MEETING: OPENING OF BIDS (DRUGS AND MEDICINE CY 2019 (REBID))

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ Others _____

DATE: Feb. 19, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

ATTENDANCE SHEET

| SN | NAME | COMPANY | SIGNATURE | TIME-IN | SN | NAME | COMPANY | SIGNATURE | TIME-IN |
|----|---------------------|------------|---------------------|---------|----|------|---------|-----------|---------|
| 1. | Annamer Cabarang | Zuelig | <i>A.</i> | 8:00 | 16 | | | | |
| 2. | RHAN JAY G. BOLINA | OXFORD | <i>RJB</i> | 8:00 | 17 | | | | |
| 3. | JOSELYN A. ABAUAYAN | METRO DRUG | <i>JA</i> | 8:01 | 18 | | | | |
| 4. | MELCHOR B. MAGNO | UNICAB | <i>MB</i> | 8:31 | 19 | | | | |
| 5. | Irish Leah Dalino | Ellebary | <i>ILD</i> | 8:53 | 20 | | | | |
| 6. | KARLO | | <i>K</i> | 9:08 | 21 | | | | |
| 7. | | | | | 22 | | | | |
| 8. | | | | | 23 | | | | |
| 9. | | | | | 24 | | | | |
| 10 | | | | | 25 | | | | |
| 11 | | | | | 26 | | | | |
| 12 | | | | | 27 | | | | |
| 13 | | | | | 28 | | | | |
| 14 | | | | | 29 | | | | |
| 15 | | | | | 30 | | | | |

Prepared By:

Noted By:



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|-----|------------------------|-------------------|-----------|---------|----|------|-------------------|-----------|---------|
| 1. | MOLLY DV. CHUA | RT | | | 16 | | | | |
| 2. | JONIL DE VERA | EPM | | | 17 | | | | |
| 3. | Dolores Alvar | Pharmacy | | | 18 | | | | |
| 4. | FRANK JOSE D. CALDERON | Phb | | | 19 | | | | |
| 5. | Noriel Cabacungan | ICMS | | | 20 | | | | |
| 6. | Kathrine Precant | Im/opp | | | 21 | | | | |
| 7. | Isabel Elong | Phs | | | 22 | | | | |
| 8. | Ramos, Keshia | NSG | | | 23 | | | | |
| 9. | La. Genelyn Apun | Pharm | | | 24 | | | | |
| 10. | Julia Dollete | BAC SEC | | | 25 | | | | |
| 11. | KEVIN NINO MOTILLO | BAC SEC | | | 26 | | | | |
| 12. | | | | | 27 | | | | |
| 13. | | | | | 28 | | | | |
| 14. | | | | | 29 | | | | |
| 15. | | | | | 30 | | | | |

Prepared By:

Noted By: