	QUIRINO MEMORIAL MEDICAL CENTER				
	MINUTES OF MEETING				
	DIVISION/DEPARTMENT/SECTION/UNIT: Bid and Awards Committee				
TYPE OF MEETING: PRE-PROCUREMENT CONFERENCE for Medical/Surgical and Other Supplies <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: March 8, 2019		TIME STARTED: 2:00PM		TIME ENDED: 3:26PM	
		VENUE: Board Room			
AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
1. Pre-Procurement Conference	1. The meeting commenced at 2:00PM with Dr. Katherine Palacio, BAC Vice-Chairman (Drugs and Medicine/Other Supplies) as the presiding officer.		Pre-Bid Conference: March 22, 2019 / 1:00pm	Php43,123,424.00 with CAF	BAC(Drugs and Medicine/ Other Supplies, BACSec,
IB# 2019-03-06	2. Dr. Katherine Palacio presented the Standard Bid Documents for the Medical /Surgical and Other Supplies		Opening of Bids: April 3, 2019/ 11:00am		TWG End-User (Supplies)
	2. Total Bid Failure for Rebid was Php 47,837,541.00.	Less: • Line 259 to 262 –(for Hemodialysis) • Line 280-Dental X-Ray Film –Php 2,500.00 • Line 350-Constellation Combined Procedure	Bid Evaluation: April 4, 2019		

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)

		Pack <ul style="list-style-type: none"> • Line 372-UPS (3KvA) • Line 396- Baby Powder (Hypoallergenic 500grams) • Line 406- Plastic bag (SANDWICH) bag size, 100s • Line 409- Polyvinyl film/Glad Wrap small • Line 410- Polyvinyl film/Glad Wrap medium • Line 411-Polyvinyl/Glad Wrap Large • Line 418-wall clock Total ABC-Php43,123,424.00	Post Qualification: April 5, 2019		
	4. Ms. Susan Simbulan reminds the BAC on cancellation of Award due to out of stock may not join in the future bidding or forfeiture of Performance bond.				
	5. Medical and Other Supplies previous bidding is per Lot. In order to determine the reason for the failed bidding, the BAC and TWG conduct a mandatory review and evaluation and Rebid will be per Line and so bidders can join in Public Bidding.				

Prepared By:

Ma. GERALYN M. AQUINO, MMHA
BACSEC Member


Noted By:

RELLIE MONTOE NAVARRETE, CCNA, MMHA
BACSEC Chairman

ISABEL ELONA, MSc
Chairman, Bid and Awards Committee
(Drugs and Medicine/Other Supplies)

	<p>6. Annex A</p> <ul style="list-style-type: none"> Line 35-Lithoclast will change to : Lithotripter Probe, 0.8mm and Lithotripter Probe, 1.0mm Line 108- Blade, Dermatome (compatible with existing unit)and ; Line 139 Dermatome Blade, stainless steel, rust proof autoclavable w/ maximum sharpness, reusable, compatible with the existing unit. (Dr.Palacio ask the end-user of the existing unit and check the specification ,is it Burn or Patho Unit.) Line 190- Needle, Core biopsy S 18 x 25cm (check size to end-user) Line 254 to Line 258 –for EEG use Line 272- Arkansas Stone (low speed type)Dr.Pabillo ask if Arkansas Stone is brand name. Line 327- Non- Invasive Full Face Mask(5 pcs each for size small, medium, large) shall be Non vented and vented as per 				
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Prepared By:

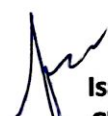


Ma.GERALYN N.AQUINO,MMHA
BACSEC Member


Noted By:



Rellie Monroe Navarrete,CCNA,MMHA
BACSec Chairman



Isabel Elona ,MSc
Chairman, Bid and Awards Committee
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	<p>Ms.Molly Chua</p> <ul style="list-style-type: none"> • Line 397- Black cork(to check size) • Line 403- Medicine Tablet Cutter and Line 406 Plastic bag (SANDWICH) bag size, 100s- (for cash advance) • Line 409-to Line 411 and Line 418 (for cash advance) 				
	7. Ms.Susan Simbulan suggest for bar coding of medical supplies.				
	8. There having no other remaining topics for discussion, the Pre-Procurement Conference adjourned at exactly 3:26PM.				



ATTENDANCE SHEET: 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))



QUIRINO MEMORIAL MEDICAL CENTER

MINUTES OF MEETING

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

TYPE OF MEETING:

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

DATE: march 8, 2019

TIME STARTED: 1:00 PM

TIME ENDED:

VENUE: BAC Office

ATTENDANCE SHEET

SN	NAME	DIV/DEPT/ SEC/UNIT	SIGNATURE	TIME-IN	SN	NAME	DIV/DEPT/ SEC/UNIT	SIGNATURE	TIME-IN
1.	Katheni Palacios	Im/OPD	[Signature]	1:00 pm	16				
2.	MOLLY DV. CHUA	BAC	[Signature]	1:00 pm	17				
3.	Noriel Cabacungan	ICMS	[Signature]	1:00 pm	18				
4.	Jan Christopher Santos	Perms-Tw	[Signature]	1:00 pm	19				
5.	CATHERINE CATE	TWG	[Signature]	1:00 pm	20				
6.	DIVINA LAMBINO	bn d-user	[Signature]	1:00 pm	21				
7.	Grace Catherine A. Chig	Budget	[Signature]	1:00 pm	22				
8.	Susan B. Simpson	Admin	[Signature]	1:00	23				
9.	Liane S. S. S. S.	Admin	[Signature]	1:50	24				
10.	Karin Tala	Admin	[Signature]	1:30 pm	25				
11					26				
12					27				
13					28				
14					29				
15					30				

Prepared By:

Noted By: