



QUIRINO MEMORIAL MEDICAL CENTER

MINUTES OF MEETING

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

TYPE OF MEETING: PRE-BID CONFERENCE

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

DATE: March 28, 2019

TIME STARTED: 2:28pm

TIME ENDED: 3:18pm

VENUE: QMMC Boardroom

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
Pre-Bid Conference	1. The Invitation to Apply for Eligibility and to Bid (IAEB) under IB 2019-03-13 Procurement of Various Surgical Equipment		Submission and Opening of Bid April 10, 2019 / 2:00pm	Php10,858,200.00	-BAC (Equip) -BAC Sec -TWG -End-User
	2. The meeting commenced at 2:28pm with Dr. Ofelia De Leon, BAC Chairperson (Equipment) as the presiding officer.			Source of Funding: HFEP	
	3. Mr. Rellie Monroe Navarrete, BAC Secretariat Chair presented the details of the instruction to prospective bidders and enlighten them on the documents needed to prepare and submit.		Bid Evaluation April 11, 2019		
	4. Proceedings of the meetings are as follows: Do not copy and paste the QMMC Technical Specification/s, declare your bid offer and any additional features that advantageous, if bidder/s copied and pasted the QMMC specification all QMMC specification must be delivered accordingly.		Post Qualification: April 12, 2019		
	Presented the Annex of Electronic Pneumatic Machine and Cuffs	No changes for technical specification			
	Resectoscope Set	No changes for technical specification			

Prepared By:

IVY V. MEJIA
BAC Sec Member

Noted By:

RELLIE MONROE C. NAVARRETE, CCNA, MMHA
BAC Sec Chairman

Approved By:

OFELIA R. DE LEON, MD, FPPS, MMHA
Chairman, Bids and Awards Committee

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	<p>PCNL</p> <p>Ultrasonic Aspirator for Liver and Other</p> <p>Other Terms and Conditions: 2. Shall submit a Certificate of Conformance of specific equipment being offered issued by the following standards: Updated, Original certificate must be present during bid opening. a. ISO No. 13485 or its equivalent b. IEC 60601-1</p>	<p>For Bid Bulletin PCNL >Hollow Obturator and fascial dilator <i>is hereby deleted.</i></p> <p>Ultrasonic Aspirator for Liver and Other: for end-user review and will issue supplemental / bid bulletin.</p> <p>Other Terms and Conditions: 2. Shall submit a Certificate of Conformance of specific equipment being offered issued by the following standards: Updated, a. ISO No. 13485 or its equivalent b. IEC 60601-1</p> <p>5. Shall submit a duly notarized Declaration of the following: p. That the bidder declared specification/s under Section 7. Technical Specification shall be identical with the actual specification of the product offered <i>is hereby added.</i></p>			
	No further discussion was made, meeting adjourned 3:18pm				

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

TYPE OF MEETING: PRE-CONFERENCE CONFERENCE: VARIOUS SURGICAL EQUIPMENT

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☒ Others BAC

DATE: March 28, 2019

TIME STARTED: 2:00Pm

TIME ENDED:

VENUE: Boardroom

ATTENDANCE SHEET

SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1	Emelyn Riera	Philippine Clinical Chemistry & Diagnostic	[Signature]	2:15	16				
2	MARVIN PAET	STANOUR	[Signature]	2:15	17				
3	Kimberly Perez	Variance	[Signature]		18				
4	Lela R. Sasi	MARCO	[Signature]	2:15	19				
5	Fatima Amio	RBGM	[Signature]	2:15	20				
6	Nicole Medina	PCC	[Signature]	2:15	21				
7	Sugar dela Cruz	Technomed	[Signature]	2:15	22				
8	Sandy Asami	Technomed	[Signature]	2:15	23				
9	LORENZO Ian Daniel	Blue Sky	[Signature]	2:15	24				
10	IVY S. Nicolas	RBGM	[Signature]	2:15	25				
11	Jingle Gantang	CNS	[Signature]	2:20	26				
12	Johan B. Orillano	MT-MON	[Signature]	2:15	27				
13	Imy Poras	Unad	[Signature]	2:30	28				
14	LARRY IDEA	Zoned	[Signature]	2:30	29				
15	P. F. Fugina	BDI	[Signature]	2:30	30				

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1	Johann Pag-ong	ORTHO		2pm	16				
2	KEVIN ANDREW TALA	Surgery		2pm	17				
3	Donato D. Abay	Surgery		2pm	18				
4	Jose Albert Espino	Surgery		2pm	19				
5	OFELIA R. DE LEON	BAC			20				
6	Mrs. Lussy Luyes	PRAC			21				
7	Vanessa T. Virtusio	BAC			22				
8	Robert John Wang	BAC			23				
9	EDILBERTO CUSTODIA JR	TWC			24				
10	Jan Christopher F. Jaur	TWC			25				
11	Edwin MORALES	TWC			26				
12	Ivy Mejia	BAC Sec			27				
13					28				
14					29				
15					30				

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