



# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

DIVISION/DEPARTMENT/SECTION/UNIT:

### TYPE OF MEETING: Opening of Bids

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ BAC Meeting\_\_\_\_\_

DATE: April 3,2019

TIME STARTED:1:00PM

TIME ENDED:9:00AM

VENUE: Board Room

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
1.Opening of Bids: Hemodialysis Supplies CY 2019	1. Bid documents were received and closed at 9:00AM. - One (1) Bidder purchased and submit the bidding documents.		Bid Evaluation: April 4 ,2019	Php 18,450,270.00	BAC(Services) TWG BACSEC END-USER
	2. Ms. Isabel Elona, BAC Chairperson called on to recognize the representatives of Sta. Ana Enterprises.		Post Qualification April 5,2019		
	3. Opening of Bids started at 9:00AM.				
	4. Bidder#1- <b>STA.ANA ENTERPRISES</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration ➤ original and copy 1 of eligibility and technical documents are not in one sealed envelope marked "TECHNICAL COMPONENT", and the original and copy 1 of their financial component are not in another sealed envelope marked "FINANCIAL COMPONENT". The bidder acknowledged their sealing of bids. Financial Documents :Passed <b>Php 18,398,325.00</b>	PASSED			
	5.Ms.Elona, BAC Chairman told the bidders that Preliminary evaluation of documents was done				

Prepared By:

Ma.Geralyn N. Aquino,MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete,CCNA,MMHA  
BACSec Chairman

Ms.Isabel Elona ,MSc  
Chairman, Bid and Awards Committee  
(DM / other Supplies)

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	-Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 2,275,000.00</b>	PASSED			
	Bidder#3- <b>GB DISTRIBUTOR</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 529,740.00</b>	PASSED			
	Bidder# 4 – <b>RBGM</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 992,000.00</b>	PASSED			
	Bidder# 5 – <b>ZUELLIG PHARMA</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 3,827,612.10</b>	PASSED			
	Bidder# 6 – <b>MEDICOTEK</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 1,979,100.00</b>	PASSED			
	Bidder# 7 – <b>PANAMED</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents :Passed <b>Php 834,019.06</b>	PASSED			
	5. Ms.Elona, BAC Chairman told the bidders that Preliminary evaluation of documents was				

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Ma.Geralyn N. Aquino, MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete, CCNA, MMHA  
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Chairman, Bid and Awards Committee  
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	done the TWG will continue to evaluate and wait for the bidders to notify thru letter.				
	6. There having no other bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 12:29PM.				

ATTENDANCE: (Pls. See Attached)

Prepared By:

Ma. GERALYN N. AQUINO, MMHA  
BACSec Member

Noted By:

RELLIE MONROE NAVARRETE, CCNA, MMHA  
BACSec Chairman

Ms. Isabel Elona, MSc  
Chairman, Bid and Awards Committee  
(DM / other Supplies)

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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 (HEMODIALYSIS SUPPLIES CY 2019)

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ Others \_\_\_\_\_

DATE: April 3, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

### ATTENDANCE SHEET

SN	NAME	DIV/DEPT/SEC/UNIT	SIGNATURE	TIME-IN	SN	NAME	DIV/DEPT/SEC/UNIT	SIGNATURE	TIME-IN
1.	Kathleen	BAC/MS	[Signature]	9:00	16				
2.	Kathleen Jay Palatin	im/opp	[Signature]		17				
3.	Noriel Cabacungan	ICMS	[Signature]		18				
4.	JONIL DE VERA	EFM	[Signature]		19				
5.	MOLLY DI-CHUN	BAC/RT	[Signature]		20				
6.	[Signature]	[Signature]	[Signature]		21				
7.	JAN CHRISTOPHER F. SANTOS	REHAB - TOL	[Signature]	9:00	22				
8.	CATHERINE P. CATE	TNG / MRS	[Signature]		23				
9.	ALEX VICENTE	MEM. DEPT	[Signature]		24				
10	Julia Dolketon	BAC SEC	[Signature]		25				
11	Ma. GERALDYN	PRN SN	[Signature]		26				
12	RANDY	BSC SEC	[Signature]		27				
13					28				
14					29				
15					30				

Prepared By:

Noted By:



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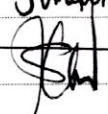
DATE: April 3, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

## ATTENDANCE SHEET

SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1.	RENECCA C. JUMAYAN	STA. ALA ENTERPRISES		8:00	16				
2.	 9:00 AM				17				
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