



QUIRINO MEMORIAL MEDICAL CENTER

MINUTES OF MEETING

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

TYPE OF MEETING: SUBMISSION AND OPENING OF BIDS

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

DATE: APRIL 10, 2019

TIME STARTED: 10:00AM

TIME ENDED: 10:24AM

VENUE: QMMC Boardroom

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
Procurement of Bronchoscope System ITB2019-03-10	1. Bid documents were received and closed at exactly 10:00am. Two (2) bidders purchased bidding documents but only one (1) submitted bid proposal.		Bid Evaluation: April 11, 2019	Php15,000,000.00	BAC for Equipment BAC Sec TWG
	2. Opening of Bids started at 10:01am. Engr. Leonardo Concepcion, BAC Vice-Chairman for Equipment presided the opening of bids.		Post-Qualification: April 12, 2019		PULMONARY SECTION (End-User)
	3. Bidder #1: VARIANCE TRADING CORP. Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents: Passed Total Bid: Php14,999,888.00	Presented the original Certificate of Distributorship Ryo Nagaoca, President FUJI Film Phils, Inc.			
	4. Upon examination, the prospective bidder was "ELIGIBLE" and rated "PASSED". Subsequently the bid proposal was read and posted in the Abstract of Bids.				
	5. The participating bidder signed above the name of their respective company in the Checklist for Eligibility and Technical Documents and Abstract of Bids.				
	6. The committee members affixed their signatures in Abstract of Bids.				
	7. There having no bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 10:24am.				

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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MINUTES OF MEETING

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

TYPE OF MEETING: SUBMISSION AND OPENING OF BIDS: BRONCHOSCOPE SYSTEM

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

DATE: April 10, 2019

TIME STARTED: 10:00am

TIME ENDED:

VENUE: Boardroom

ATTENDANCE SHEET

SN	NAME	DIV / DEPT / SEC / UNIT	SIGNATURE	TIME-IN	SN	NAME	DIV / DEPT / SEC / UNIT	SIGNATURE	TIME-IN
1	EDUARDO F. CONCEPCION Jr	BAC			16				
2	Ma. Luisa Legnes	BAC			17				
3	Vanessa T. Virtuno	BAC			18				
4	EDWIN V. MONROE	TWC			19				
5	EDUARDO S. LUSTRO JR	TWC			20				
6	Jon Christian F. Jactan	TWC		10:00	21				
7	Jalix Dollera	BAC SEC			22				
8	Ivy Mejia	BAC SEC			23				
9	RELLIE MONROE C. NAVARRETE	BAC SEC			24				
10					25				
11					26				
12					27				
13					28				
14					29				
15					30				

Prepared By:

IVY V. MEJIA
BAC Sec Member

Noted By:

RELLIE MONROE C. NAVARRETE, MMHA
BAC Sec Chairman

Approved By:

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Chairman, Bids and Awards Committee

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DATE: April 10, 2019

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SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1	LUI Jay Macsano	VARIANCE		9:14 am	16				
2					17				
3					18				
4					19				
5					20				
6					21				
7					22				
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14					29				
15					30				

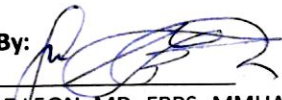
Prepared By:

IVY V. MEJIA
BAC Sec Member

Noted By:


RELLIE MONROE C. NAVARRETE, MMHA
BAC Sec Chairman

Approved By:


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

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