



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 11, 2019

TIME STARTED: 2:00PM

TIME ENDED: 3:00PM

VENUE: QMMC Boardroom

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
Procurement of Various ORL-HNS Equipment ITB2019-03-19	1. Bid documents were received and closed at exactly 2:00pm. Three (3) bidders purchased and submitted bidding documents.		Bid Evaluation: April 11, 2019	Php25,000,000.00	BAC for Equipment BAC Sec TWG
	2. Opening of Bids started at 2:26pm. Engr. Leonardo Concepcion, BAC Vice-Chairman for Equipment presided the opening of bids.		Post- Qualification: April 12, 2019		ORL-HNS DEPT. (End-User)
	3. Bidder #1: PATIENT CARE CORP. Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents: Passed Total Bid: Php7,353,246.75 B. Rhinology Set, 1 lot, Php5,503,246.75 C. Tonsillectomy and Adenoidectomy Set, 1 lot, Php1,850,00.00 Bidder #2: MTC OPTO-MEDIC, INC. Technical Documents: FAILED -Platinum Membership -Bid Securing Declaration Absence of Duly Notarized Declaration Shall submit a duly notarized Declaration of the following: o. 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> . Bidder #3: RBGM MEDICAL SALES, INC. Technical Documents: Passed -Platinum Membership	Presented original Certificate of Distributorship, BBRAUN surgical Technological Laarni A. Cainila Manager-Finance Presented original Letter of Authorization Lee Ho Sik, President Chammed, Co., LTD Original CED to be presented during post-qualification.			

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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	-Bid Securing Declaration Financial Documents: Passed Total Bid: Php25,000,000.00 A. Laryngoscope Set, 1 lot, Php11,000,000.00 B. Rhinology Set, 1 lot, Php6,000,000.00 C. Tonsillectomy and Adenoidectomy Set, 1 lot, Php2,000,000.00 D. Endoscopy Set, 1 lot, Php6,000,000.00				
	4. Upon examination, two (2) prospective bidder were "ELIGIBLE" and rated "PASSED". While one (1) was found "NOT ELIGIBLE" and rated "FAILED". Subsequently the bid proposals were 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 3:00pm.				

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TYPE OF MEETING: SUBMISSION AND OPENING OF BIDS: VARIOUS ORL-HNS EQUIPMENT

☐ Management Review

☐ MANCOM Meeting

☐ EXECOM Meeting

☐ COMMITTEE Meeting

☐ DEPARTMENT Meeting

☒ Others BAC

DATE: April 11, 2019

TIME STARTED: 2:00pm

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	LEONARDO F. CONCEPCION I	PAC			16				
2	Ma. Luisa P. Legnes	PRAC			17				
3	Vanessa T. Virtoso	BAC			18				
4	Jo Anne F. Fuen	TAC			19				
5	Julia Dolleton	BAC SEC			20				
6	Kesha Ramos	IVE			21				
7	Ivy Mejia	BAC SEC			22				
8	RAVENA M. TORRES	BAC SEC			23				
9					24				
10					25				
11					26				
12					27				
13					28				
14					29				
15					30				

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SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1	Micela Medina	PCE	[Signature]	11:40	16				
2	Jharame Cabrera	MTC Opto-Medical JMC	[Signature]	11:44	17				
3	Mark Yansanlor	RPM Medical Equipment Sales, Inc	[Signature]	1:20 pm	18				
4	_____				19				
5	CLOSED 2:00:59 PM				20				
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15					30				

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