



# 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 ☐ BAC Meeting \_\_\_\_\_

DATE: May 30, 2019

TIME STARTED: 1:00PM

TIME ENDED: 3:00PM

VENUE: Board Room

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
1. Pre-Bid Conference	1. The Invitation to Apply for Eligibility and to Bid (IAEB) under IB 2019-05-26 Procurement of Medical, Surgical and Other Supplies.		Opening of Bid: June 13, 2019 / 9:00AM	Php29,674,270.70	-BAC Other Supplies) -BAC Sec -TWG -End-User)
	2. The meeting commenced at 1:00PM with Ms. Isabel Elona as the presiding officer.		Bid Evaluation: June 14, 2019	Source of Funding: REVOLVING FUNDS	
	3. Dr. Katherine Joy Palacio, BAC Chairman presented the details of the Instruction to bidders to make the participating prospective bidders enlighten on the documents needed to prepare and submit.		Post Qualification: June 17, 2019		
	4. Proceedings of the meetings are as follows: ➤ Annex A-discuss by Ms. Catherine Cafe				
	Bidders suggest the following: ➤ Line 41-suggest Gloves Examination L, 100's (powder free) ➤ Line 42-suggest Gloves Examination M,	For Bid Bulletin			

Prepared By:

Ma. GERALYN N. AQUINO, MMHA  
BACSEC Member

Noted By:

Relle Monroee Navarrete, CCNA, MMHA  
BACSEC Chairman

Isabel Elona, MSc  
Chairman, Bid and Awards Committee  
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	<p>100's (powder free)</p> <p>➤ Line no. 43- Gloves Examination S, 100's (powder free)</p> <p>➤ Line no. 71- Sterile water with humidifier, 500-650ml</p> <p>➤ Line no. 75- Syringe, Disposable 10cc w/needle, G.23x 1", 100's, sharp (luer lock) glides easily, non toxic, non pyrogenic, gasket and plunger glides smoothly for ease of extraction and/or injection, does not leak, color coded needle hub for easy identification of needle gauge</p> <p>➤ Line no. 76- Syringe, Disposable 5cc w/needle, G.23x 1", 100's, sharp (luer lock) glides easily, non toxic, non pyrogenic, gasket and plunger glides smoothly for ease of extraction and/or injection, does not leak, color coded needle hub for easy identification of needle gauge</p> <p>➤ Line no. 77- Syringe , Disposable 3cc w/needle, G.21x 1 1/4", 100's, sharp (luer lock) glides easily, non toxic, non pyrogenic, gasket and plunger glides smoothly for ease of extraction and/or injection, does not leak, color coded needle hub for easy identification of needle gauge</p>	<b>For Bid Bulletin</b>			
	<p>➤ VMED- Suggest Glucose Test Strip to lower the months of expiration however, End-User did not approved.</p> <p>A. Other Terms and condition in duly notarized declaration stated that</p>				

Prepared By:

Ma.Geralyn N.Aquino,MMHA  
BACSEC Member

Noted By:

Rellie Monroe Navarrete,CCNA,MMHA  
BACSec Chairman

Isabel Elona ,MSc  
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	<p>Items delivered should have an Expiry date at least 18 months from the date of delivery.</p> <p>Suggest also Oxygen Mask with airloop type and not Tie-on as stated in Annex A, End-User Dr. Talon retained the previous specification.</p> <p>Suggest to price increase in Nebulizing Kit.</p>				
	➤ Certificate of Good Manufacturing Practice or its equivalent.	<b>For Bid Bulletin</b>			
	➤ <b>GETZ</b> ask if credit line can be use.				
	➤ The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC)				
	➤ If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid				
	5. There having no other remaining topics for discussion and no other queries from the bidders the Pre-Bid Conference adjourned at exactly 2:17PM.				

Attendance; ( Pls. See Attached)

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Ma. GERALYN N. AQUINO, MMHA  
BACSEC Member

Noted By:

RELLIE MONTOE NAVARRETE, CCNA, MMHA  
BACSEC Chairman

  
Isabel Elona, MSc

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# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

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

TYPE OF MEETING: VARIOUS MEDICAL SUPPLIES

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






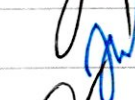



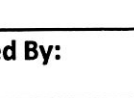

DATE: May 30, 2019

TIME STARTED: 1:00PM

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.	Sabel Salm	BAC / DR			16				
2.	Kathrine Palam	BAC / RM			17				
3.	Molly D. Chua	BAC / RT			18				
4.	Kevin Talon	Surgery			19				
5.	RICA M. PABO	Ed / Men			20				
6.	CATHERINE CATE	tn 6			21				
7.	<del>JOHN P. CAVENDISH</del>	tn 6			22				
8.	Julia Moleto	BAC 82			23				
9.	JONIL DE VAS	BAC			24				
10	Noriel Cabacungan	BAC / ICMS			25				
11	Ra. Carolyn Lpin	Presm			26				
12					27				
13					28				
14					29				
15					30				

Prepared By:

Noted By:

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VENUE: Board Room

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SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1.	Melody Pacubas	EAST LANE		12:50	16	ANGELITO URBASCO	WEXHAM		1:00
2.	Catherine Miranda	Kebmann		12:15	17	JUSTINE IGNACIO	EUNO PACIFIC HEALTHCARE		1:00
3.	Sherrin Casal	Healthtech		12:15	18	ANNA MAY WICKO	MEDICOFER, INC.		1:00
4.	Mindy Karl Malumay	Getz		12:00	19	Melvie Mohametano	EAST LANE		1:00
5.	Georgine N. Cahay	MCTV		12:00	20	IRWIN APPUZ	BNAP		1:00
6.	Bongrex Manuador	Medisage		12:00	21	RONALDO MAGPANTAY	JOSMET		12:20
7.	Arlene Sarmas	VITA		12:00	22				
8.	Sarah Padilla	Panamet		12:30	23				
9.	Mary Ann Villante	MedAsia		12:10	24				
10	Nic Leyretana	Conest		12:45	25				
11	Gette Aspre	J&J		12:45	26				
12	Ma-Rina Matco	O.T.L.T		12:55	27				
13	Annamer Cabarang	Zwellig		1:05	28				
14	Denmark Barabina	Singapore Genetec Inc.		1:05	29				
15	micole medina	Patient Care Corporation		1:05	30				

Prepared By:

Noted By: