



# 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: June 13,2019

TIME STARTED:9:00AM

TIME ENDED:9:20AM

VENUE: Board Room

| AGENDA   | DISCUSSION  | AGREEMENT |                                       |                     |                                  |
|--|---|-----------|---------------------------------------|---------------------|----------------------------------|
|  |   | ACTION    | TIME TABLE                            | BUDGET NEEDED       | RESPONSIBLE PERSON               |
| 1.Opening of Bids:<br>Hemodialysis Supplies<br>CY 2019 (Rebid) | 1. Bid documents were received and closed at 9:00AM.<br>- One (1) Bidder purchased and submits the bidding documents.   |           | Bid<br>Evaluation:<br>June 13 ,2019   | Php<br>6,351,974.00 | BAC<br>TWG<br>BACSEC<br>END-USER |
| IB# 2019-05-27   | 2. Ms. Isabel Elona, BAC Chairperson called on to recognize the representatives of Sta. Ana Enterprises.  |           | Post<br>Qualification<br>June 14,2019 |                     |                                  |
|  | 3. Opening of Bids started at 9:00AM.   |           |                                       |                     |                                  |
|  | 4. Bidder#1- <b>STA.ANA ENTERPRISES</b><br>Technical Documents: Passed<br>-Platinum Membership<br>-Bid Securing Declaration<br>Financial Documents :Passed<br><b>Php 6,348,005.00</b> | PASSED    |                                       |                     |                                  |
|  | 5.Ms.Elona, BAC Chairman told the bidders that Preliminary evaluation of documents was done the TWG will continue to evaluate and wait for the bidders to notify.                     |           |                                       |                     |                                  |
|  | 6. There having no other bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 9:20AM.  |           |                                       |                     |                                  |

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)

Minutes of Meeting  
Rev 109 Apr 2014



# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

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

TYPE OF MEETING: HEMODIALYSIS SUPPLIES CY 2019 (Rebid)

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







DATE: June 13, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

## ATTENDANCE SHEET

| SN | NAME                   | DIV/DEPT/<br>SEC/UNIT | SIGNATURE  | TIME-IN | SN | NAME | DIV/DEPT/<br>SEC/UNIT | SIGNATURE | TIME-IN |
|----|------------------------|-----------------------|--|---------|----|------|-----------------------|-----------|---------|
| 1. | Isabel Stone           | BAC/DG                |   | 8:57    | 16 |      |                       |           |         |
| 2. | Norid Cabacungan       | BAC/ICMS              |   |         | 17 |      |                       |           |         |
| 3. | Mowry D. Chua          | BAC/RT                |   |         | 18 |      |                       |           |         |
| 4. | PMR John P. Cabacungan | BAC/ICMS              |   | 9:10    | 19 |      |                       |           |         |
| 5. | Dr. Cecilio Ryan       | PMR SN                |   |         | 20 |      |                       |           |         |
| 6. | Carmen Cabacungan      | TNG                   |  | 9:10    | 21 |      |                       |           |         |
| 7. |                        |                       |  |         | 22 |      |                       |           |         |
| 8. |                        |                       |  |         | 23 |      |                       |           |         |
| 9. |                        |                       |  |         | 24 |      |                       |           |         |
| 10 |                        |                       |  |         | 25 |      |                       |           |         |
| 11 |                        |                       |  |         | 26 |      |                       |           |         |
| 12 |                        |                       |  |         | 27 |      |                       |           |         |
| 13 |                        |                       |  |         | 28 |      |                       |           |         |
| 14 |                        |                       |  |         | 29 |      |                       |           |         |
| 15 |                        |                       |  |         | 30 |      |                       |           |         |

Prepared By: \_\_\_\_\_

Noted By: \_\_\_\_\_





# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

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

TYPE OF MEETING: HEMODIALYSIS SUPPLIES CY 2019 (Rebid)

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



DATE: June 13, 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. | RENECOM C. JUMAWAN | STANA ENT.  |  | 8:15    | 16 |      |         |           |         |
| 2. |                    |   |   |         | 17 |      |         |           |         |
| 3. | Closed @ 9 am      |  |   |         | 18 |      |         |           |         |
| 4. |                    |   |   |         | 19 |      |         |           |         |
| 5. |                    |   |   |         | 20 |      |         |           |         |
| 6. |                    |   |   |         | 21 |      |         |           |         |
| 7. |                    |   |   |         | 22 |      |         |           |         |
| 8. |                    |   |   |         | 23 |      |         |           |         |
| 9. |                    |   |   |         | 24 |      |         |           |         |
| 10 |                    |   |   |         | 25 |      |         |           |         |
| 11 |                    |   |   |         | 26 |      |         |           |         |
| 12 |                    |   |   |         | 27 |      |         |           |         |
| 13 |                    |   |   |         | 28 |      |         |           |         |
| 14 |                    |   |   |         | 29 |      |         |           |         |
| 15 |                    |   |   |         | 30 |      |         |           |         |

Prepared By:

Noted By: