



# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

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

### TYPE OF MEETING: PRE-BID CONFERENCE

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

DATE: August 20, 2019

TIME STARTED: 9:27am

TIME ENDED: 10:09am

VENUE: QMMC Boardroom

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
Pre-Bid Conference	1. The Invitation to Apply for Eligibility and to Bid (IAEB) under ITB 2019-07-30R Procurement of Various Drugs and Medicines (Rebid)		Submission and Opening of Bid September 2, 2019 / 10:00am	Php41,870,194.80	-BAC -BAC Sec -TWG -End-User
	2. The meeting commenced at 9:27am with Ms. Isabel Elona, BAC Chairperson as the presiding officer.			Source of Funding: Revolving Fund - MOOE	
	3. Ms. Elona presented the details of the instruction to prospective bidders and enlighten them on the documents needed to prepare and submit. And acknowledged the presence of the prospective bidders; 1. Marie Elaine Cristobal – Medthix Inc. 2. Cherry Nissa Ariola - IE Medica Inc. 3. Jonathan Tienzo – RBC-MDC 4. Claireelyn Morales – Endure Medical Inc. 5. Annamer Cabarang – Zuellig 6. Mitch Arriola – Mylan		Bid Evaluation September 3, 2019		
	4. Proceedings of the meetings are as follows:  Presented the following; 1. Invitation to Bid 2. Bid Data Sheet 3. Schedule of Requirements	To further question from the prospective bidders.	Post-Qualification September 4, 2019		

Prepared By:

IVY N. MEJIA  
BAC Sec Member

Noted By:

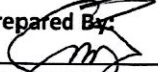
RELLIE MONROE C. NAVARRETE, CCNA, MMHA  
BAC Sec Chairman


Approved By:


ISABEL ELONA, MSc  
Chairman, Bids and Awards Committee

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	<p>Ms. Dolores Alvarez, TWG presented the Annex A and Additional Requirements to be attached to the Technical Specifications:</p> <p>For the following Line Item No;  Number 6-11 : No question from the bidder  Number 14-34: No question from the bidder  Number 34-54: No question from the bidder  Number 57-85: No question from the bidder  Number 88-114: No question from the bidder  Number 121-132: No question from the bidder  Number 136-157: No question from the bidder  Number 160-179: No question from the bidder  Number 180-194: No question from the bidder  Number 198-211: No question from the bidder  Number 212-222: No question from the bidder  Number 235-253: No question from the bidder  Number 254-267: No question from the bidder  Number 269-277:</p> <p>Ms. Lhean Dela Rosa of Zuellig Pharma questioned the ABC / price of Line Item No. 269: Transtuzumab, vial, 150mg lyophilized powder (IV infusion).</p> <p>Number 278-291: No question from the bidder  Number 292-298: No question from the bidder  Number 299-307: No question from the bidder  Number 308-314: No question from the bidder  Number 315-324: No question from the bidder  Number 325-334: No question from the bidder  Number 335-345: No question from the bidder  Number 346-356: No question from the bidder  Number 357-369: No question from the bidder  Number 370-372: No question from the bidder</p>				
		The ABC is lower than the market price.			

Prepared By:  
  
IVY V. MEJIA  
BAC Sec Member

Noted By:  
  
RELLIE MONROE C. NAVARRETE, CCNA, MMHA  
BAC Sec Chairman

Approved By:  
  
ISABEL ELONA, MSc  
Chairman, Bids and Awards Committee

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	<p>Additional Requirements to be attached to the Technical Specifications:</p> <p>III. Certificate of Good Performance</p> <p>a.) For old suppliers, Certificate of Good Performance (CGP) for the last two years from QMMC must be submitted, signed by the HOPE. (CGP issued second sem 2018 is still acceptable; suppliers can also request CGP per principal.)</p> <p>(Good performance refers to Bidders without record/s of non-compliance of contractual obligations, viz: non delivery of drugs/medicine with approved Purchase Order; canceled Purchase Order and, absence of complaints or reported adverse drug reaction)</p> <p>b.) For new suppliers, Certificate of Good Performance must be submitted from at least two tertiary government or private hospital, signed by the HOPE (CGP issued 4thQ 2018 is acceptable)</p> <p>The BAC Chairman once again asked the prospective bidders for any question or clarification with regards to Annex and additional requirements.</p>	<p>CGP issued Second Semester 2018 is referring to July 2018 up to the Opening of Date</p> <p>CGP issued 4<sup>th</sup> Quarter 2018 is referring to October 2018 up to the Opening of Bids</p> <p>For Bid Bulletin: 6. for Trastuzumab vial CPR status under Monitored Release will not be considered except for innovator drugs.</p> <p>No question asked from the bidders.</p>			
	No further discussion was made, meeting adjourned 11:06pm				

Prepared By:

IVY V. MEJIA  
BAC Sec Member

Noted By:

RELLIE MONROE C. NAVARRETE, CCNA, MMHA  
BAC Sec Chairman

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Chairman, Bids and Awards Committee

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# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

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

TYPE OF MEETING: PRE-BID CONFERENCE (VARIOUS DRUGS AND MEDICINE REBID)

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

DATE: Aug. 20, 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.	Marie Elaine Cristobal	Medtronic Inc.		8:30	16				
2.	Cherry Nicca Ariola	IE Medical Inc.		8:30	17				
3.	JONATHAN TIEMZO	RBC-MDC		8:50	18				
4.	CLAIRIELYN MORALES.	ENDURE MEDICAL		8:50	19				
5.	Annamer Cabarang	Zuellig		9:05	20				
6.	MITCH ARIOLA	MYLAN		9:10	21				
7.	ANNIELYN B. OIZON	METRO DRUG, INC.		9:35	22				
8.	Brando A. Hologado	Cathay		9:58	23				
9.	Hish Leah Delino	Ellebrey		9:58	24				
10	Angie lee Ann Dionisio	Delexpharma		9:58	25				
11	Lorenzo S. de Leon	Hausburg Pharms		10:00	26				
12	RANDY COS	ONICANE		9:15	27				
13	Holden Hosmi	CATHAY		10:15	28				
14					29				
15					30				

Prepared By:

Noted By:



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### ATTENDANCE SHEET

SN	NAME	DIV/DEPT/SEC/UNIT	SIGNATURE	TIME-IN	SN	NAME	DIV/DEPT/SEC/UNIT	SIGNATURE	TIME-IN
1.	JONIL DE VERA	EPM	[Signature]	8:50	16				
2.	Kathrine Palacio	my BAC/top	[Signature]	9:10	17				
3.	Noriel Cabacungan	plans	[Signature]	9:00	18				
4.	Molly D. Chua	BAC/RT	[Signature]	9:00	19				
5.	Kel A. Erosa	BAC/BS	[Signature]	9:10	20				
6.	Joyce Ann Ona	BAC/BS	[Signature]	9:10	21				
7.	John P. [Signature]	TWG	[Signature]	9:10	22				
8.	Ramos, Keshia Z.	TWG	[Signature]	9:10am	23				
9.	Jan Christopher F. Santos	TWG	[Signature]	9:10am	24				
10.	Dolores D. Alvarez	TWG	[Signature]	9:10am	25				
11.	Barcelo, V. [Signature]	TWG	[Signature]	9:10am	26				
12.	Ross N. [Signature]	BAC/BS	[Signature]		27				
13.	Ivy V. Mejia	BAC/BS	[Signature]		28				
14.					29				
15.					30				

Prepared By:

Noted By:

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