



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: AUGUST 22, 2019

TIME STARTED: 11:02AM

TIME ENDED: 11:23AM

VENUE: QMMC Boardroom

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
Procurement of ECHOCARDIOGRAPHY MACHINE ITB2019-07-33	1. Bid documents were received and closed at exactly 11:00am. One (1) bidder purchased and submitted bidding documents.		Bid Evaluation: August 23, 2019	Php4,500,000.00	BAC for Equipment BAC Sec TWG
	2. Opening of Bids started at 11:02am. Engr. Leonardo Concepcion, BAC Vice-Chair for Equipment presided the opening of bids.		Post-Qualification: August 24, 2019		
	3. Bidder #1: ROBUSTAN, INC. Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Financial Documents: Passed Total Bid: Php4,499,999.00	With certification of No On-Going Contract but presented the SLCC. To present the original copy of Certificate of Exclusive Distributorship or Authority to Distribute the Manufacturer of the specific item offered during post-qualification.			
	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 11:23am.				

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

Minutes of Meeting
Rev 109 Apr 2014



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

DATE: August 22, 2019

TIME STARTED: 11:00am

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 E. CONCEPCION Jr.	BAC			16				
2	Robert John A. Wong	BAC			17				
3	MA. LUISA P. LOTINOS	PRAC			18				
4	Vanessa T. Virtusio	BAC			19				
5	Jan Christopher F. Anon	PRAC		11m	20				
6	EDUARDO S. ANTONIO	PRAC			21				
7	EDWARD V. MONTE	PRAC			22				
8	IVY V. MEJIA	PRAC			23				
9					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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ATTENDANCE SHEET

SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1	Benedict Lagasca	Robinson	[Signature]		16				
2					17				
3					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:

IVY V. MEJIA
BAC Sec Member

Noted By:

RELLIE MONROE C. NAVARRETE, MMHA
BAC Sec Chairman

Approved By:

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

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