



# 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: Sept.2,2019

TIME STARTED:9:00AM

TIME ENDED:11:39 AM

VENUE: Board Room

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
1. Opening of Bids: Various Drugs and Medicine IB#-2019-07-30R	1. Bid documents were received and closed at 9:06AM. - Twelve (12) prospective bidders procured the bidding documents only ten(10) submitted their respective bid proposals. namely; 1. METRODRUG INC. 2. MARCBURG PHILS. 3. OXFORD DISTRIBUTOR 4. PHILCARE 5. ONICARE 6. QUALIFIRST 7. MADECS 8. DELEX 9. ZUELLIG 10. GLOBO		Bid Evaluation: Sept.3,2019	Php 41,870,194.68	BAC(Drugs and Medicine/Other Supplies) TWG BACSEC END-USER
	2. The Opening of bids was called to order by the BAC Chairman, Ms. Isabel Elona.		Post Qualification Sept.4,2019		
	3. For the transparency, the bidders are allowed to view the documents as announced by BACSec Chairman.				
	4. The first envelope, containing the eligibility and technical documents was individually				

Prepared By:

Ma. Gerilyn N. Aquino, MMHA  
BACSec Member

Noted By:

Rellie Monique Navarrete, CCNA, MMHA  
BACSec Chairman

Isabel Elona, MSc  
Chairman, Bid and Awards Committee  
(Drugs and Medicine/Other Supplies)

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	opened and the presence, completeness and correctness of all the documents were individually verified by the Technical Working Group in the presence of the prospective bidders' representative.				
	<b>5. Bidder#1 METRODRUG INC.</b> Technical Documents: Passed -Platinum Membership -Letter of Credit/BPI/Php 837,403.89 Total Amount of Bid-Php <b>52,396,530.22</b> as read and financial bid form declaration. ➤ Bid Data Sheet 13.2 <i>the ABC is Forty One Million Eight Hundred Seventy Thousand and One Hundred Ninety Four Pesos 68/100 only (Php 41,870,194.68) Any bid with a financial component exceeding this amount shall not be accepted.</i> ➤ BAC Chairman, Ms.Isabel Elona decision for METRODRUG:"Regret to inform that the bidder is disqualified" above ABC.	FAILED			
	<b>Bidder#2-MARCBURG PHILIPPINES</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Total Amount of Bid-Php 71,725.00 as read (acknowledged total amount by the bidder)	PASSED			
	<b>Bidder#3- OXFORD DISTRIBUTOR INC.</b> Technical Documents: Passed -Platinum Membership -Blid Securing Declaration Total Amount of Bid-Php 873,100.65 as read (acknowledged total amount by the bidder)	PASSED			

Prepared By:

Ma.Geralyn N.Aquino,MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete,CCNA,MMHA  
BACSec Chairman

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Chairman, Bid and Awards Committee  
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	<b>Bidder#4-PHILCARE PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 2,752,744.00 as read (acknowledged total amount by the bidder)	PASSED			
	<b>Bidder#5- ONICARE</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 5,626,214.50 as read (acknowledged total amount by the bidder)	PASSED			
	<b>Bidder #6 QUALIFIRST HEALTH INC.</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 5,218,600.00 as read (acknowledged total amount by the bidder)	PASSED			
	<b>Bidder #7 MADECS PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 4,437,470.00 as read	PASSED			
	<b>Bidder #8 DELEX PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 5,746,000.00 as read (acknowledged total amount by the bidder)	PASSED			
	<b>Bidder #9 ZUELLIG PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 5,783,215.80 as read (acknowledged total amount by the bidder)	PASSED			

Prepared By:

Ma. Geraldine N. Aquino, MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete, CCNA, MMHA  
BACSec Chairman

Isabel Plona, MSc  
Chairman, Bid and Awards Committee  
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	<p><b>Bidder #10 GLOBO ASIATICO</b></p> <p>Technical Documents: Passed</p> <p>Certificate of Good Performance attached the requesting official receipt requesting the CGMP.</p> <p>-Platinum Membership</p> <p>- Bid Securing Declaration</p> <p>Total Amount of Bid-Php 326,550.00 as read (acknowledged total amount by the bidder)</p>	PASSED			
	5. Upon examination by the TWG, the nine(9) bidders, the "ELIGIBLE" bidders were rated "PASSED" and their bid proposals was read and posted in the abstract of bids."				
	6. The participating bidders signed above the name of their respective company in the Abstract of Bids.				
	7. The Committee members also affixed their signatures in the Abstract of Bids.				
	8. BAC Chairman, Ms. Isabel Elona told the bidders that Initial evaluation for procurement is done and will follow the final evaluation after the post qualification.				
	8. There having no other bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 11:39AM.				

ATTENDANCE: (Pls. See Attached)

Prepared By:

Ma. Geraldyn N. Aquino, MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete, CCNA, MMHA  
BACSec Chairman

Isabel Elona, MSc  
Chairman, Bid 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: OPENING OF BIDS (VARIOUS DRUGS AND MEDICINE REBID)

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

DATE: Sept. 2, 2019

TIME STARTED: 9:00AM

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.	Molly D. Chun	BAC	m-w		16				
2.	Karl Elona	BAC/DK	[Signature]		17				
3.	JONIL DE UGAS	EPM	[Signature]		18				
4.	Dolores D. Atwary	TUG	[Signature]		19				
5.	Ramos, Keshia	TWC	[Signature]		20				
6.	[Signature] P. [Signature]	Dub	[Signature]		21				
7.	Jan Camilleri F. [Signature]	TWC	[Signature]	9:20	22				
8.	Julia Dollaton	DAC	[Signature]		23				
9.	Ma. Cecilynn [Signature]	[Signature]	[Signature]		24				
10					25				
11					26				
12					27				
13					28				
14					29				
15					30				

Prepared By:

Noted By:



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VENUE: BOARD ROOM

### ATTENDANCE SHEET

SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1.	Isabel B. Lopez	Metacore Inc	[Signature]	7:44	16				
2.	Michelle M. Millo	Marchburg Phils	[Signature]	7:45	17				
3.	RIHAN JAY G. BOLINA	OXFORD DIST. INC.	[Signature]	7:45	18				
4.	CLARK A. SAKAI	PHILCOM	[Signature]	7:47	19				
5.	PAUL COS	ONICARE	[Signature]	7:48	20				
6.	MARLA URBINA	QUALIFIRST	[Signature]	8:00	21				
7.	Rodriguez Maglaque	MODECS	[Signature]	8:35	22				
8.	JASON N. SR	DBEX	[Signature]	8:25	23				
9.	Annamer Cabrang	Zwellig	[Signature]	8:35	24				
10.	ADRIAN AVANZO	GUIN	[Signature]	8:50	25				
11.	Closed at 9:06 AM				26				
12.					27				
13.	Wish Lee Balu	Elebrasy	[Signature]	9:10	28	9:19	[Signature]		
14.					29				
15.					30				

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

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

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