



Republic of the Philippines  
Department of Health  
**SOUTHERN PHILIPPINES MEDICAL CENTER**  
**BIDS AND AWARDS COMMITTEE**



**MINUTES OF PRE-BIDDING CONFERENCE**  
**(FAST MOVING ITEMS)**

Supply and Delivery of **Drugs and Medicine**, Supply and Delivery of Drugs and Medicine for Newborn Screening Center Mindanao, Supply and Delivery of **Medical Fluids** and Supply and Delivery of **Nutrition Formulas**

November 25, 2020, 9:00 AM, BAC Conference Room, 2<sup>nd</sup> Floor, Gym Building

**ATTENDANCE:**

1. Dr. Marocel Montillano – BAC Chairperson
2. Ms. Jessica Mae D. Alaban – BAC Vice Chairperson
3. Ms. Lani P. Paler – BAC Member
4. Mr. Emmanuel Driz – BAC Member
5. Ms. Crissa Mae Nacionales – BAC Member
6. Ms. Marilyn Catulong – BAC Member
7. Atty. Bianca Cezar – BAC Member - (on-line)
8. Ms. Flordeliza Go – TWG Chairperson
9. Ms. Catalina E. Bersabal – TWG Member
10. Mr. Johann Manalang – IT Representative
11. Ms. Rowena Agleron – TWG Member (on-line)
12. Ms. Shiela Mae Guilaran – End – user (on-line)
13. Ms. Fedelita Puray – TWG Member
14. Mr. Romeo Pandapatan – BAC Secretariat Chairperson
15. Mr. Jonas Adlawan - BAC Secretariat
16. Mr. Brylle Tabanao - BAC Secretariat
17. Ms. Elaine G. Mombay – BAC Secretariat
18. Ms. Precy Arevalo - BAC Secretariat
19. Ms. Ma. Luz A. Rodelas – BAC Secretariat
20. Ms. Louela A. Panelo - BAC Secretariat

**SUPPLIER (ON-LINE)**

1. Arfel Pepito – First Bay Pharma Distributor
2. Arvin Alde – Zuellig Pharma Corporation
3. Childeen Dela Torre – COA Representative
4. Cleofe Amor Toroba – Philcare Pharma Inc.
5. Delbert Z. Marecelino – Sandoval Distributor Inc.
6. Edgardo Linao – RBC MDC Corporation
7. Gershon Aaron Virtudazo – Metro Drug, Inc.
8. Hobie Untal – Qualifirst Health Inc.
9. Iris Serrano & Mary Jean Plaza – GX International Inc.
10. Julius G. Yucor – Savelink Pharma and Trading Co.
11. Lovely Jean Estapia – BSV BioScience Phil. Inc.
12. Michael Glenn P. Trinidad – Globo Asiatico Ents. Inc.
13. Nellyvic Polinar – Dynasty Pharmaceuticals
14. Nicolo Munda – Unilab Inc.
15. Rosette Pasagtan – Sandoval Distributors Inc.
16. Rowena G. Luhit – Marcburg Philippines Inc.
17. Vincent B. Golveo – Euro-med Laboratories Phil. Inc.



- The pre-bidding conference started at 9:06 AM, presided by Dr. Marocel Montillano, BAC Chairperson, and prayer was led by Mr. Jonas Adlawan.
- The BAC Chairperson introduced the members of the BAC, BAC secretariat and technical working group, both on the BAC conference and on-line via Webex.
- The BAC Chair emphasize the invitation to bid: on-line submission of documents will be December 9, 2020 and the Bid Opening will be on December 10, 2020.
  - Drugs and Medicines – with ABC: 144,197,618.66
  - Medical Fluids - with ABC: 5,750,750.00
  - Nutrition Formulas - with ABC: 4,670,250.00
- The BAC emphasized the invitation to bid – bid opening shall be on the above mentioned time and date via Cisco Webex. The bidder must submit their documents on-line in zip format and must be password-protected. The password to access the file shall only be disclosed by the bidder during the bid opening. The BAC shall require the bidders with Lowest Calculated Bid (LCB) to submit an original and duplicate copy of their bidding documents during the post-qualification within a non-extendible period of 5 calendar days from the receipt of notification.
- The BAC emphasized the amended bid documents and subject for issuance of bid bulletin
  1. ITB Clause 19.3 – new format of the List of Items
  2. ITB Clause 20 letter (d-g and its guidelines) – LCB bidder need to submit the valid and current LTO, valid CPR, original hard copy of notarized Bid Security and original hard copy of the Omnibus Sworn Statement within a non-extendible of 5 calendar days from the receipt of notification during the post qualification. The BAC will require the scanned copy of the Original copy of notarized BSD/ any Bid Security and Omnibus Sworn Statement during bid opening . Failure to submit shall be grounds to disqualification.
  3. Special condition of Contract – GCC Clause I: LCB bidder need to submit original hard copy of notarized Certificate of Exclusive Distributorship
  4. Technical specification – removes /deleted the last statement “the error references not found”.
  5. Financial Component envelope – duly signed accomplished “price schedule”
  6. The bidder may submit the additional documents as part of the technical component – Annual Income Tax, Latest Business Tax, valid and current Philgeps.

## CONCERNS;

- Euromed – Vincent Goloco
  - We would like to discuss regarding DTI-DAO 19-10 or the domestic preference
    - BAC stand: **emphasize the “Origin of Goods”** – they are allowed to attached such documents under section II - ITB no.18
- RBC-MDC – Edgardo Linao
  - On-going contract is required?
    - BAC Stand: Yes, it stated to attached on its all on-going contract, whether similar / non-similar supported by PO / NOA
- Mareburg Philippines Inc. - Rowena G. Luhit
  - Payment of documents, it will be on-line payment? Can we have the account number for us to deposit?
    - BAC stand: Yes, please coordinate with the SPMC cashier for the account number.
- Qualifirst Health Inc. - Hobie Untal
  - Financial component and technical eligibility are sent via zip file?
    - BAC stand: Presented the process flow, and advice to coordinate with the BAC Sec.
- First Bay Pharma Distributor - Arfel Pepito
  - Drugs and medicine is it per lot or per item?
    - BAC stand: Its per item



- Envelop color coding?
  - BAC stand: we are not strict with the color coding this time. But if they prefer to follow the color coding during post-qua it is ok.

#### **I. DRUGS AND MEDICINES**

- Item # 10– modify unit from bottle to “bags”
- Item # 11 – modify unit from bottle to “bags”
- Item # 24– modify specs to “500mg/vial”
- Item # 55 – for deletion
- Item # 71-73 – as is
- Item # 51 – modify spec “Colistimethate Na” for review of quantity
- Item # 101 – 106 - modify unit to “tablet”
- Item # 107 - modify unit to “capsule”
- Item # 108 & 110 - modify unit to “vial”
- Item # 121- modify spec: add “MR”
- Item # 123 - modify spec: add “sublingual”
- Item # 124 – as is
- Item # 125 – for deletion – to request from PTC for inclusion
- Item # 135 - modify unit to “ampule”
- Item # 146 - modify unit to “bottle”
- Item # 160 - modify spec: add “chewable”
- Item # 169 - modify spec: add “100tab/bottle”; modify quantity from 5,000 to “50 bottle”
- Item # 152– as is
- Item # 171 – delete word “mycoltic”
- Item # 180 - modify unit to “ampule”
- Item # 181 - modify unit to “bottle”
- Item # 186 - modify unit to “bottle”
- Item # 188 - modify unit to “tube”
- Item # 41- modify unit to “vial” – for verification
- Item # 199 - modify unit to “ampule”
- Item # 207 - modify spec: “polymyxin b Sulfate”
- Item # 245 – for verification
- Item # 254 – as is

#### **II. DRUGS AND MEDICINES (Newborn Screening Center-Mindanao)**

- Item # 2 - 4 – for verification of spec

#### **III. MEDICAL FLUIDS**

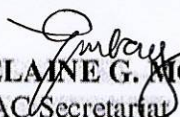
- No question

#### **IV. NUTRITION FORMULAS**

- Item # 2 - modify spec: to “6g”, modify spec “range from “225g – 230g/can”
- Item # 4 – as is unit “can”

- With no other concern raised, the prebidding meeting ended @ 11:39 in the morning.

Minutes taken by:

  
**MS. ELAINE G. MOMBAY**  
 BAC Secretariat

Approved by:

  
**MAROCEL C. MONTILLANO, MD, FPAFP**  
 BAC I - Chairperson