Standard Form Number: SF-GOOD-04

Revised on: May 24, 2004

# **Republic of the Philippines**

Jose R. Reyes Memorial Medical Center (02) 711-9491 loc. 245 / 8562-5338

# MINUTES OF THE MEETING PRE-BIDDING CONFERENCE OF VARIOUS DRUGS AND MEDICINES (CY 2022) (EPA) **02 December 2021**

## **Present Were:**

## **Absent Were:**

#### **HBAC Members**

- 1. Dr. Emelito O. Valdez Tan
- 2. Ms. Natividad Sarmiento
- 3. Mr. Arlie Felvin Gacias

- Ms. Blanquita Jimenez Belen 1.
- Dr. Maria Redencion Bukid Abella 2.

## **Technical Working Group**

- 1. Ms. Emelia Pausal
- 2. Ms. Josefina Frugalidad
- 3. Ms. Froilyn Corpuz

## **End-Users**

- 1. Dr. Anna Maria Fineza Dela Cruz (Medical Oncology Department)
- 2. Dr. Oliver Gabriel Baccay (ENT Department)
- 3. Dr. Maria Socorro Torno (Ophthalmology Department)
- 4. Dr. Clarice Isabelle Garcia (Dermatology Department)
- 5. Dr. Alan Christopher Canlapan (Medical Oncology Department)
- 6. Dr. Marcelina M. Ringor (Medical Oncology Department)
- 7. Dr. Justine Montaña (OB-Gyne Department)

### **Bidders**

- CM Star Corporation Rochell Diones
- VE Pharma Inc. Jinalyn Q. San Diego
- 3. Distriphil Inc. Frank De Vera
- Ambica International Corp. Eden Fe Cruz
  Neo-Care Philippines Sherly Malabag
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- 6. Delex Pharma Int. Mariton Camacho
- 7. Dynasty Pharmaceuticals Abba Labordo
- 8. Endure Medical, Inc. Clair Ernesto
- 9. PPI Trisha Mariano
- 10. RBC MDC Corp. Jenell Tabla
- 11. Pharma Surrey Rowena Gutierrez
- 12. Unilab Mark Narvasa
- 13. Metro Drug Inc. Annielyn Dizon
- 14. Zuellig Pharma Corporation Catherine Joy Rantael
- 15. DSPI Inc. Armie Raro
- 16. IDS Med Rogelio Tepan
- 17. Vista Pharma Jesse Agustin
- 18. Euromed Laboratories Denalyn Ebron
- 19. I-senz Medical Inc. Olynne Pascual
- 20. Oxford Distributions, Inc. Diana San Gabriel
- 21. Medinfinity Inc. Shara Cayas
- 22. Globo Asiatico Reymon Callos
- 23. Zyre Pharmaceuticals Corp. Maria Elizbeth Sison

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The meeting of the Bids and Awards Committee (BAC), held at <u>Hospital Canteen</u> was called to order at <u>2:20pm</u>, of <u>02 December 2021</u> and was presided by the <u>BAC Chairman</u>, <u>Dr. Emelito O. Valdez – Tan</u>.

### I. Business Matter

- a) Dr. Valdez Tan introduced the BAC Members, End-User and the Technical Working Group.
- b) The Schedule of Requirements, Approved Budget for the Contract (ABC) and Delivery days was flashed in the screen and reviewed by the bidder.
  - Oncologic Drugs
    - ✓ Dr. Canlapan clarified about the quantity indicated for each item.
      - Mrs. Frugalidad replied that the quantity was based on their submitted PPMP.
  - Contrast
    - ✓ Dr. Dela Cruz clarified about the quantity indicated for each item if it is only for Radiotherapy or Radiology was also included.
      - The BAC confirmed thru the BAC-Secretariat that the quantity was combination of Radiology and Radiotherapy Department.
  - Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant
    - ✓ For Item No. 11 Diclofenac to add "(IM/IV)"
  - > Antibiotic Drugs
    - ✓ No clarification was raised.
  - Blood Products
    - No clarification was raised.
  - Cardiac Drugs
    - ✓ No clarification was raised.
  - Gastro-Intestinal Drugs & Antidotes
    - ✓ As per Ms. Pausal, "Item No. 23 Ranitidine 25 mg/mL, 2 mL Ampule & Item No. 24 Ranitidine Inj.: 50mg/2ml ampule" are the same and the quantity should be combined.
  - ➤ Immunologicals/ Vaccines/ Hormones/ Corticosteroids Drugs
    - ✓ As per Ms. Frugalidad and Ms. Pausal, "Item No. 3 Bicalutamide" should be transferred to category of "Oncologic Drugs".
    - ✓ Item No. 25 "Pnemococcal" was corrected to "Pneumococcal"



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- > IV Fluids & Electrolytes
  - ✓ As per Ms. Frugalidad, "Item No. 1 0.9% Sodium Chloride Injection, 50 ml Vial & Item No. 31 Sodium Chloride 0.9% 50ml vial" are the same and the quantity should be combined.
- > Ophthalmic and ENT Drugs
  - ✓ No clarification was raised.
- Oxytocics & Tocolytics
  - ✓ No clarification was raised.
- > Psychiatric and Neurological Drugs
  - ✓ No clarification was raised.
- Pulmonary Drugs
  - ✓ No clarification was raised.
- Vitamins and Minerals
  - ✓ No clarification was raised.
- > The Checklist of Requirements was also flashed in the screen and reviewed by the bidder.
  - ✓ Representative of Ambica asked if CPR indicating Drugs for Emergency Use can be acceptable, Ms. Frugalidad replied that they only accept regular CPR since the items will supposedly be for CY 2022.
- > Dr. Valdez Tan reminded the following:
  - For Mayor's Permit Condition set forth/remarks must be complied
  - Tax Clearance must be updated at the time of bid opening
  - Audited Financial Statement must have stamp received by the BIR
  - Kindly observe proper tabbing for the Bid Documents
  - Certified True Copy Stamp may be in any color of ink but the signature must be in RED INK.
  - Folders and Envelopes must be in any shades of GREEN.
  - Bid Security must be addressed to JOSE R. REYES MEMORIAL MEDICAL CENTER
  - Certificate of Good Manufacturing Practice (CGMP) (issued by the Philippine FDA).
  - Certificate of Good Performance (at least two (2) government hospitals)
  - Certificate of at least two (2) years in the local market (Certificate of Product Registration approved by the Philippine FDA)



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- in lieu of CPR with near expiry date and expired CPR: Renewal of Registration. No application for renewal shall be accepted unless the prescribed renewal fee is paid. There shall be automatic renewal of the CPR when the following conditions are satisfied:
  - The application is filed before the expiration date of the registration;
  - ✓ The prescribed renewal fee is paid upon filing of the application; and
  - ✓ A sworn statement indicating no change or variation whatsoever in the product is attached to the application.
- Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS).
- All winning bidders must submit "Material Safety Data Sheet" (MSDS) during initial delivery (if applicable).
- > Any clarifications after the meeting should be made through signed letter and will only be accepted until 5:00PM, of December 3, 2021.
- > Changes in the specifications will be finalized and posted in the Supplemental Bid Bulletin.
- > Opening of the Bids will be held at Hospital Canteen, Ground Floor, Medical Arts Building, 16 December 2021 at 9:00am.

There having no other remaining topics for discussion, the meeting adjourned at 4:05pm.

Prepared by:

EMELITO VALDEZ

Chairperson –

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