



Republic of the Philippines
Department of Health

JOSE R. REYES MEMORIAL MEDICAL CENTER
HOSPITAL BIDS AND AWARDS COMMITTEE
RIZAL AVE., STA. CRUZ, MANILA
7119491 LOC. 245

MINUTES OF THE MEETING
Pre-Bidding Conference for the Procurement of
TRASTUZUMAB 150MG LYOPHILIZED POWDER (FOR CSP-MAP) CY 2022
October 04, 2022, 2:24PM
CBB Conference Room

Present were:

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| 1. Chairperson, HBAC-A2: | Dr. Emelito O. Valdez-Tan |
| 2. Vice-Chairperson, HBAC-A2: | Ms. Natividad Sarmiento |
| 3. HBAC- A2, Member(s): | Dr. Juanita Cariño
Mr. Arlie Felvin Gacias |

Absent was:

- | | |
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| 1. HBAC- A2, Member: | Mr. Joseph Gatchalian |
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Technical Working Group/End-User

1. Ms. Josefina Sudayan-Frugalidad- Pharmacy
2. Dr. Allan Christopher Canlapan – Department of Medical Oncology

Bidders:

1. Metro Drug, Inc. – Ms. Annielyn Dizon
2. Pfizer Inc. – Mr. Aldrin Regies

The meeting of the Hospital Bids and Awards Committee (HBAC-A2) held on 4 October 2022 at the CBB Conference Room, 2nd Floor, Central Block Building was called to order at 2:24 pm and was presided by Dr. Emelito O. Valdez-Tan, Chairperson of HBAC-A2.

Business Matters:

1. Dr. Valdez-Tan introduced the BAC Members, End-User and Technical Working Group (TWG).
2. The specification of the item mentioned below was flashed in the monitor to be reviewed by the Supplier's representative.

✚ FIVE HUNDRED EIGHTY TWO (582) VIALS TRASTUZUMAB 150MG LYOPHILIZED POWDER

- Approved Budget for the Contract was announced to the suppliers as ₱6,110,970.90 for 582 vials Trastuzumab 150mg Lyophilized Powder at ₱10,499.95 per vial and delivery period is "As called for".
 - The Chairperson asked the TWG to elaborate the meaning of as called for in the delivery schedule and queried when the supplier will be asked to deliver.
 - The TWG from the Pharmacy said that they will just call the supplier since they have difficulties with regards to storage and added that the delivery is a one-time delivery since item is fast moving.
 - Representative from Pfizer asked if the End-User will allow staggered delivery or in tranches.



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- Representative from Metro Drug, Inc. clarified if delivery is the same with the usual PO where in there is 7 working days delivery lead time.
 - Representative from Pfizer also asked that they cannot provide the whole quantity since it will come from abroad.
 - The End-User explained that the quantity can be consumed within less than a month for 240 patients or 80 to 100 vials per chemo.
 - Representative from Pfizer also clarified with regards to “as called for” if they will be called to deliver a certain quantity on a specific date then they cannot comply immediately with the said request since it will come from abroad as said earlier.
 - The TWG from the Pharmacy said that since they will bid for the item then they should have the quantity that is stated in the bid documents.
 - ✓ The Delivery schedule is modified from “as called for” to **“seven (7) working days upon receipt of Purchase Order (PO)”** which were all agreed by the BAC, End-user, TWG and the supplier.
- The Chairperson mentioned that Similar Project is **“Various Drugs and Medicines”** and read the following requirements:
- Certificate of at least two (2) years in the local market [Certificate of Product Registration approved by the Philippine FDA]
 - Certificate of Good Manufacturing Practice (cGMP)
 - Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS)
 - Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals
 - Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation
 - Material Safety Data Sheet” (MSDS) during initial delivery. *(All Winning bidders only, if applicable)*
- Representative from Pfizer clarified with regards to “Certificate of at least two (2) years in the local market [Certificate of Product Registration approved by the Philippine FDA]” since their product is a Biosimilar which is not yet in the local market for two years.
- The Chairperson replied that Drugs and medicines that Jose Reyes procured has the same requirements to avoid getting medicines that has not been used or the effects is still not known to the public.
 - The End-User said that they won’t allow if it is less than two years and asked the supplier with regards to their FDA approval that is less than two years even though they are biosimilar if they are familiar with the term which explained why the DOH does not endorse if it is less than two years.

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- Representative from Pfizer said that they have FDA Certificate but replied that they will check on that term which was asked by the End-User.
- The Chairperson reminded the bidder that if they still have clarifications or questions with regards to the said procurement, the submission of clarificatory letter is until October 7, 2022, 5pm which can be forwarded to the BAC Secretariat Office through manual submission or via email with electronic signature and letter head from the company and recapped that all changes discussed in the Pre-bidding Conference will be included in the Bid Bulletin which will be posted on the PhilGEPS website on or before October 11, 2022.
- Deadline of submission of all bidding documents for Trastuzumab 150mg Lyophilized Powder (For CSP-MAP) CY 2022 will be on **October 18, 2022, 2:00pm** at the Central Block Conference Room, 2nd Floor, Central Block Building.

There having no other remaining queries for discussion, the Pre-Bidding Conference for TRASTUZUMAB 150MG LYOPHILIZED POWDER (FOR CSP-MAP) CY 2022 was adjourned at 2:35pm.

Prepared by:


JENILYN P. SAN LUIS
BAC Secretariat

Attested by:


DR. EMELITO O. VALDEZ-TAN
Chairperson, HBAC-A2

