



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

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**MINUTES OF THE MEETING**  
**Pre-Bidding Conference for the Procurement of**  
**Various Drugs and Medicines - EPA CY 2023**  
**October 13, 2022, 2:05PM**  
**Derma Conference Room**

**Present were:**

- |                               |                           |
|-------------------------------|---------------------------|
| 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. Joseph Gatchalian     |
|                               | Mr. Arlie Felvin Gacias   |

**Technical Working Group/End-User**

1. Dr. John Patrick Dela Cruz – Department of Ophthalmology
2. Dr. Herminigildo Gan- Department of Neurology
3. Dr. Patricia Torres – Department of Dermatology
4. Dr. Anna Maria B. Fineza-Dela Cruz – Department of Radiotherapy
5. Dr. John Michael P. Tomagan - Department of Radiotherapy
6. Ms. Emelia Perez-Pausal – Pharmacy
7. Ms. Josefina Sudayan-Frugalidad – Pharmacy
8. Dr. Leilani C. Coloma- Department of Obstetrics and Gynecology
9. Dr. Donn Morre Go – Department of Radiology
10. Dr. Ralph O. Flores – Department of Radiology
11. Dr. Eden Ula P. Saga – Department of Anesthesiology
12. Dr. Jordan Reyes- Department of Anesthesiology
13. Ms. Graceyness Ulgasan – Pulmonary Unit
14. Ms. Doris Muñiz- Pulmonary Unit
15. Dr. Allan Christopher Canlapan – Department of Medical Oncology
16. Dr. Pompeyo Bautista, Jr.- Department of Internal Medicine
17. Dr. Bettyna Rose Rustia - Department of Internal Medicine

**Bidders:**

**ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT**

1. Jacqueline Dela Cruz- Pharma Surrey Int'l. Inc.
2. Yolma Madua – ZPC- Pfizer
3. Ma. Victoria Martin – Vintel Med
4. Michael Crisolo- Getz Bros Phils. Inc.
5. Ross Ann Fan – Bansan Pharma Distributor
6. Utoh-no A. Samalik- Greentech Pharma
7. Maria Elizabeth Sison- Zyre Pharmaceuticals
8. Kat Delos Reyes- Sannovex Pharma Distributor
9. Annielyn B. Dizon- Metro Drug, Inc.
10. Abba Labordo- Dynasty Pharmaceuticals
11. Jhun Contemplacion- One Dexcel Pharma Inc.
12. Jastine Sebastian- B.Braun Medical Supplies
13. Maricel Navarro- Kains Trading



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**ANTIBIOTIC DRUGS**

1. Kierlo Pelaez – Innogen Pharmaceuticals Inc.
2. Dulce Coleta- Largen
3. Cortez Robert – BSV,
4. Marla Urbina- Qualfirst Urbina
5. Ma. Victoria Martin – Vintel Med
6. Yolma Madua – ZPC- Pfizer
7. Michael Crisolo- Getz Bros Phils. Inc.
8. Heidi Balondo- Innogen Pharmaceuticals Inc.
9. Ross Ann Fan – Bansan Pharma Distributor
10. Catrina Pasion- Ambica Int's Inc.
11. Abygail Villa- Sannovex
12. Marjorie D. Cece- Lunarmed
13. Abba Labordo- Dynasty Pharmaceuticals
14. Maricel Navarro- Oxford Distributors, Inc.
15. Aly Enriquez- Oxford Distributors, Inc.

**BLOOD PRODUCTS**

1. Mary Ann P. Villacorte- EC Zuric Biotherapies Inc.
2. Michael Crisolo- Getz Bros Phils. Inc.
3. Lalaine Roan- Endure Medical Inc.
4. Aquisa U. Caorong- RMG Incorporated
5. Aly Enriquez- Oxford Distributors, Inc.
6. Ma. Victoria Martin – Vintel Med

**CARDIAC DRUGS**

1. Jacqueline Dela Cruz- Pharma Surrey Int'l. Inc.
2. Yolma Madua – ZPC- Pfizer
3. Michael Crisolo- Getz Bros Phils. Inc.
4. Ross Ann Fan – Bansan Pharma Distributor
5. Catrina Pasion- Ambica Int's Inc.
6. Helen Grace Mendoza- GB Distributors, Inc.
7. Annielyn B. Dizon- Metro Drug, Inc.
8. Abba Labordo- Dynasty Pharmaceuticals
9. Lalaine Roan- Endure Medical Inc.
10. Maricel Navarro- Kains Trading

**CONTRAST**

1. Marites Arnoco – IDS Med Phil.
2. Aly Enriquez- Oxford Distributors, Inc.
3. Norman Gatmaitan – RBC-MDC Corp.

**GASTRO INTESTINAL DRUGS & ANTIDOTES**

1. Ma. Victoria Martin – Vintel Med
2. Michael Crisolo- Getz Bros Phils. Inc.
3. Lalaine Roan- Endure Medical Inc.
4. Heidi Balondo- Innogen Pharmaceuticals Inc.



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**IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS**

1. Robert Cortez- BSV
2. Yolma Madua – ZPC- Pfizer
3. Ma. Victoria Martin – Vintel Med
4. Norman Gatmaitan – RBC-MDC Corp.
5. Marilyn Mendoza- AGB
6. Annielyn B. Dizon- Metro Drug, Inc.
7. Catherine Joy G. Rantael- Zuellig Pharma Corp.
8. Kat Delos Reyes- Sannovex Dist.
9. Lalaine Roan- Endure Medical Inc.

**IV FLUIDS DRUGS & ELECTROLYTES**

1. Yolma Madua – ZPC- Pfizer
2. Rhoda Repasa- Euro-Med Lab
3. Lalaine Roan- Endure Medical Inc.
4. Heidi Balondo- Innogen Pharmaceuticals Inc.
5. Alayssa Enriquez- Oxford Distributors, Inc.
6. Kate Samson- B.Braun Medical Supplies
7. Jastine Sebastian- B.Braun Medical Supplies

**ONCOLOGIC DRUGS**

1. No bidder

**OPHTHALMIC & ENT DRUGS**

1. Corina A. Alfonso- Vista Pharma Inc.
2. Salvacion B. Macalinao- ISenz Medical Inc.
3. Angela Cararce- Brady Pharma Inc.
4. Michael Velasco- Sun Pharma
5. Lalaine Roan- Endure Medical, Inc.

**OXYTOCICS & TOCOLYTICS**

1. Robert Cortez- BSV
2. Marilyn Mendoza- AGB
3. Mary Joy Ranes- Ambicare
4. Annielyn B. Dizon- Metro Drug, Inc.
5. Catherine Joy G. Rantael- Zuellig Pharma Corp.
6. Lalaine Roan- Endure Medical, Inc.

**PSYCHIATRIC & NEUROLOGICAL DRUGS**

1. Michael Velasco- Sun Pharma Phils.
2. Michael Crisolo- Getz Bros Phils. Inc.
3. Heidi Balondo- Innogen Pharmaceuticals
4. Norman Gatmaitan – RBC-MDC Corp.
5. Helen Grace Mendoza- GB Distributors
6. Catherine Joy G. Rantael- Zuellig Pharma Corp.
7. Annielyn B. Dizon- Metro Drug, Inc.
8. Cherry Wutrich- Hi-Eisai Pharma Inc.



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9. Lalaine Roan- Endure Medical, Inc.
10. Heidi Balondo- Innogen Pharmaceuticals

**PULMONARY DRUGS**

1. Kierlo Pelarz- Innogen Pharmaceuticals
2. Yolma Madua – ZPC- Pfizer
3. Ma. Victoria Martin – Vintel Med
4. Michael Crisolo- Getz Bros Phils. Inc.
5. Lalaine Rocas- Endure Medical, Inc.

**VITAMINS AND MINERALS**

1. Dulce Coleta- Largen
2. Ma. Alysa Enriquez- Oxford Distributions, Inc.
3. Ma. Victoria Martin – Vintel Med
4. Heidi Balondo- Innogen Pharmaceuticals
5. Ross Ann Faro- Bansan Pharma Distributor
6. Peter Cuey- Multireach Pharmaceutical Corp.
7. Utoh-no A. Samalik- Greentech Pharma
8. Maria Elizabeth Sison- Zyre Pharmaceuticals
9. Mark Narvasa- Unilab, Inc.
10. Catherine Joy C. Rantael- Zuellig Pharma Corporation
11. Annielyn B. Dizon- Metro Drug, Inc.
12. Cherry Wutrich- Hi-Eisai Pharma Inc.
13. Maricel Navarro- Kains Trading Corporation

The meeting of the Hospital Bids and Awards Committee (HBAC-A2) held on 13 October 2022 at the Derma Conference Room, 2nd Floor, OPD Building was called to order at 2:05 pm and was presided by Dr. Emelito O. Valdez-Tan, Chairperson of HBAC-A2.

**Business Matters:**

1. The Chairperson introduced himself, the members of the HBAC-A2, the end-users and technical working group.

❖ **OXYTOCICS & TOCOLYTICS**

- Framework Agreement List for Oxytocics and Tocolytics was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱806,593.20 for 7 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- No queries from the bidders for Oxytocics and Tocolytics.
- Dr. Coloma asked the Chairperson with regards to the quantity indicated in the Framework Agreement if it is for one (1) year.
  - The Chairperson replied that it is for one year consumption and quantity was reduced due to budget constraint and also added that the bidders should input their price if it happens to be above ABC to be used as market research for the next bidding.



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- Dr. Coloma (TWG) said that hopefully we can get high quality drugs since the price indicated in the list are comparable to drugs in the market of high quality and also stressed on how to report drugs with adverse reaction.
  - Dr. Cariño (BAC Member and Chairman of Pharmacy and Therapeutics) replied that they established a sub-committee on adverse drug reaction and shall be receiving all the reports which will be forwarded to the Therapeutic Surveillance Committee of DOH and the Therapeutics will be the one in charge to remind or call the attention of the supplier of that respective drugs.
  - Bid Data Sheet is presented to the suppliers and Similar contract shall refer to as "various drugs and medicines"
    - Dr. Coloma asked with regards to the requirements indicated in 21.2 which was Certificate of Good Performance and Certificate of Availability of stocks since they were informed of the unavailability of stocks from suppliers which causes for cancellation of Purchase orders/Call-off.
    - The Chairperson replied that those requirements were put in place to make sure that the suppliers have good standing with the other institutions they are delivering with (Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals) and for Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation, this is to make sure that suppliers have sufficient stocks and can deliver in a timely basis and they will be liable if they cannot deliver.
    - The Chairperson also added that Certificate of Availability of Stock must be notarized so it will be more binding.
- ❖ **OPHTHALMIC & ENT DRUGS**
- Framework Agreement List for Ophthalmic & ENT Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱1,688,239.20 for 24 items and delivery period is within seven (7) working days after issuance of a Call-Off.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized.
  - No queries from the bidders.
- ❖ **GASTRO INTESTINAL DRUGS & ANTIDOTES**
- Framework Agreement List for Gastro Intestinal Drugs & Antidotes was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱3,138,106.20 for 33 items and delivery period is within seven (7) working days after issuance of a Call-Off.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
  - No queries from the bidders.



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❖ **CONTRAST**

- Framework Agreement List for Contrast was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱5,993,598.00 for 6 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- No queries from the bidders.

❖ **PSYCHIATRIC & NEUROLOGICAL DRUGS**

- Framework Agreement List for Psychiatric & Neurological Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱2,348,398.80 for 35 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from Getz Bros. inquired with regards to Item no. 13 Escitalopram (as oxalate) Oral: 10mg, Item no. 21 Levetiracetam Oral: 1g film coated tablet and Item no. Levetiracetam Oral: 500mg if it is possible to offer product that is less than two (2) years in the market.
  - The Chairperson responded that it must be in the local market within the last two (2) years which was also approved by the TWG.
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized

❖ **ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT**

- Framework Agreement List for Analgesic Drugs, Anesthetic Drugs & Muscle Relaxant was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱11,269,842.00 for 51 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from Pharma Surrey asked with regards to Certificate of at least two (2) years in the local market [Certificate of Product Registration approved by the Philippine FDA] if applies for all drugs and medicines.
  - The Chairperson replied that it is applied to all the categories which is included in the Early Procurement Activity (EPA) of Various Drugs and Medicines CY 2023.
- The TWG said that IM,IV must be added for Item no. 11 Diclofenac Inj.: 25mg/ml, 3ml
  - ✓ Thus item was modified to "***Diclofenac Inj.: 25mg/ml, 3ml (IM,IV)***"
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- Representative from Pharma Surrey asked where they will request the Certificate of Good performance from JRRMMC.
  - The Chairperson replied that they should inquire to Procurement Management Department (PMD) with regards to the said document.



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❖ **PULMONARY DRUGS**

- Framework Agreement List for Pulmonary Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱2,443,078.80 for 22 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from Kain's Trading clarified with regards to Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals if it is "*Certificate of Good Performance from Jose R. Reyes Memorial Medical Center or at least two (2) other government hospitals*" because they don't have any transaction yet from Jose R. Reyes Memorial Medical Center.
  - ✓ The Chairperson replied that they can submit a certificate which was certified by their company that they don't have any transaction or contract with Jose R. Reyes Memorial Medical Center.
- Representative from Kain's Trading asked who will be the signatories for Certificate of Good Performance which they will request from two (2) other government hospitals.
- The Chairperson replied that it will depends on the hospital or procurement office who were their authorized signatories.
- Representative from Oxford clarified if they can use the Certificate of Good Performance which they have requested from PMD this year or if it is specifically for a certain procurement only.
- The Chairperson asked the representative what was indicated in their Certificate, if it was particular to a certain procurement or if there is validity in the certificate.
- The Representative from Oxford replied that it is specific for bidding purposes.
- The Chairperson said that if it is specific for various drugs and medicines then it is acceptable.
- Representative from Oxford inquired with regards to On-going government and private contracts if attachment is needed.
  - The Chairperson replied that there is no need to submit the attachment for Statement of all its on-going government and private contracts within the last **TWO (2) years** prior to the deadline for the submission and opening of bids, including contracts awarded but not yet started and for Single Largest Completed Contract supporting documents must be attached.
- Representative from Oxford inquired if the renewal documents is needed for the Certificate of Product Registration
  - The Chairperson said that they can submit the following documents for **Certificate of at least two (2) years in the local market (Certificate of Product Registration approved by the Philippine FDA)**
    - 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*



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- ✓ A sworn statement indicating no change or variation whatsoever in the product is attached to the application.
- Representative from EC Zuric informed the BAC that they already requested a copy of Certificate of Good Performance from Jose Reyes this year and the certificate indicates that it was for medical supplies and drugs and medicines and asked if the certificate is acceptable.
  - The Chairperson said that it is acceptable since the certificate indicates that it is also for drugs and medicines.
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized

❖ **ANTIBIOTIC DRUGS**

- Framework Agreement List for Antibiotic Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱22,817,378.40 for 73 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from One Dexcel asked with regards to Certificate of Good Performance if private contracts are acceptable.
  - The Chairperson replied that the TWG preferred if it comes from the government hospitals.
  - Representative from One Dexcel asked if they will allow if it is from other government unit.
  - The Chairperson replied that *Certificate of Good performance from LGU is acceptable.*
- Representative from Philts asked with regards to Item no. 24 Cefixime Oral: 200mg (capsule) if tablet is acceptable?
  - The TWG said that in PNF, only capsule is available thus suggestion was denied.
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized

❖ **BLOOD PRODUCTS**

- Framework Agreement List for Blood Products was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱7,742,349.60 for 13 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from Unilab, Inc. asked with regards to Item no. 5 Filgrastim 300mcg/1.2ml (IV,SC) if their offer of 300mcg/1ml is acceptable.
  - The TWG said that they can put "at least" which will be 300mcg/ at least 1ml but ABC for 300mcg/1ml is ₱1,000.00/vial compared to Filgrastim 300mcg/1.2ml (IV,SC) at ₱1,590.00/vial.
  - The Chairperson asked if the other supplier can still join, if they will change the preparation for Filgrastim to Filgrastim 300mcg/ at least 1ml and its ABC will be 1,100.00.



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- Representative from Metro Drug said that they only have 1.2ml and the abc is okay even if it will be change.
  - Dr. Bautista approved with the modification and said that the ABC is more advantageous.
    - ✓ Thus, Item no. 5 was modified from Filgrastim 300mcg/1.2ml (IV,SC) at ₱1,590.00 to **Filgrastim 300mcg/at least 1ml (IV,SC) at ₱1,100.00 /vial** which were all approved by the BAC, TWG and bidders.
  - Representative from Amicare asked with regards to Item no. 4 Epoetin Alfa 4000 IU/0.4 mL, (IV, SC) (Recombinant Human Erythropoietin) if their offer of 4000IU/1ml pfs is acceptable?
    - The Chairperson said that according to PNF 4000IU/1ml is in *vial form* thus their offer is not acceptable and reminded the bidders that specification/preparation must always be in accordance with PNF.
  - Representative from EC Zuric asked with regards to Item no. 1 Albumin Human 20%, 50ml (IV Infusion) if vial is acceptable?
    - The TWG replied that is acceptable.
      - ✓ Item no. 1 Albumin Human 20%, 50ml (IV Infusion) in which unit of issue is bottle was modified to ***Bottle/vial***.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **ANALGESIC DRUGS, ANESTHETIC DRUGS & MUSCLE RELAXANT**
- Representative from Zuellig/Pfizer asked with regards to Item no. 14 Fentanyl Inj.: 50mcg/ml, 2ml if their offer of 100ml is acceptable.
    - The TWG said that it is just equivalent, thus it is acceptable
  - Representative from One Tech Pharma asked with regards to Item no. 47 Sevoflurane Inhalation: 250ml bottle that will fit the existing vaporizer, preventing spills, sterile, or Adaptor that is durable and will fit the existing vaporizer, preventing spills, sterile, requested if it is possible to transfer the adaptor to medical supplies or other procurement.
    - The Chairperson explained that it is not possible since the drugs and the adaptor or vaporizer must be compatible with each other. It will cause problem if it will be awarded to a product that is not compatible and they can just request to visit the Department of Anesthesia if they want to see the actual machine.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **CARDIAC DRUGS**
- Framework Agreement List for Cardiac Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱25,644,563.20 for 77 items and delivery period is within seven (7) working days after issuance of a Call-Off.



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- Representative from Ambica asked when this procurement will start and added that they still have remaining items to be ordered for this year.
    - The Chairperson said that this procurement is for CY 2023.
  - Dr. Gan (TWG from Department of Neurology) said that Item nos. 40 & 41 is for Neurology.
    - ✓ Item no. 40 Levodopa + Carbidopa Oral: 100 mg levodopa + 25 mg carbidopa per tablet and Item no. 41 Levodopa + Carbidopa Oral: 250 mg levodopa + 25 mg carbidopa per tablet will be transferred to Neurology.
  - Representative from Getz asked with regards to Item no. 67 Tamsulosin Oral: 400 mcg prolonged release film coated tablet if their offer capsule is acceptable?
    - The Chairperson said that capsule is not available in PNF thus suggestion is denied.
  - Representative from Getz asked with regards to Item no. 58 Rosuvastatin Ca Oral: 10mg tablet and 59 Rosuvastatin Ca Oral: 20mg, if film coated tablet is acceptable?
    - The TWG said that as long as it is in tablet form then it is acceptable.
  - Representative from Getz asked with regards to Item no. 5 Amlodipine (as besilate /camsylate) Oral: 5mg, if their offer of Amlodipine + losartan is acceptable?
    - The TWG said that the requirements is for plain Amlodipine only.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **IMMUNOLOGICALS/ VACCINES/ HORMONES/ CORTECOSTEROIDS DRUGS**
- Framework Agreement List for Immunologicals/ Vaccines/ Hormones/ Cortecosteroids Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱11,113,723.20 for 23 items and delivery period is within seven (7) working days after issuance of a Call-Off.
  - No queries from the bidders.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **IV FLUIDS DRUGS & ELECTROLYTES**
- Framework Agreement List for IV Fluids Drugs & Electrolytes was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱11,729,882.88 for 35 items and delivery period is within seven (7) working days after issuance of a Call-Off.
  - Representative from Euro-Med asked with regards to Item no. 19 Intraocular Irrigating Solution (Balanced Salt Solution 500ml) clarified if the ABC was really 209.00 per bottle since their offer is above the ABC.
    - The Chairperson said the ABC is based on DPRI.
  - Representative from Euro-Med asked with regards to Item no. 8 Dext. 5% Water 250ml (plastic bottle) if glass bottle is acceptable?
    - The TWG asked if they are amenable with the price and the supplier said okay.



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- ✓ Thus, unit of issue for Item no. 8 Dext. 5% Water 250ml (plastic bottle) was modified to ***plastic/glass bottle***.
  - Dr. Canlapan (Representative from Department of Medical Oncology) asked if it is possible to change the unit of issue for Item no. 24 Normal Saline Solution 500ml (0.9% Sodium Chloride) (plastic bottle) to *Glass bottle*?
    - Representative from Euro-med said that they have both plastic and glass bottle but glass bottle is expensive compared to plastic bottle thus if they will bid for Item no. 8 they will offer plastic bottle.
    - The Chairperson commented that for Item no. 24 Normal Saline Solution 500ml (0.9% Sodium Chloride) unit of issue was change to ***plastic/glass bottle*** if ever there were other suppliers who will bid for the said item.
  - Representative from Zuellig/Pfizer inquired with regards to Item no. 33 Sodium Bicarbonate Inj.: 1mEq/ml, 50ml (IV Infusion) if their offer of 8.4%, 50ml is acceptable?
    - Dr. Baustista (TWG from Internal Medicine) replied that the said preparation is standard and they should just provide a documents that will prove that their offer is equivalent with JR's requirements.
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **CARDIAC DRUGS**
- Representative from Kain asked if capsule is acceptable for Item no. 8 Atorvastatin Oral: 10mg?
    - The Chairperson replied that capsule is not available in PNF thus suggestion was denied.
- ❖ **ONCOLOGIC DRUGS**
- Framework Agreement List for Oncologic Drugs was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱1,253,574.00 for 6 items and delivery period is within seven (7) working days after issuance of a Call-Off.
  - The following items will be transferred to other categories since it is not for oncologic drugs as per TWG:
    - Gentamicin Inj.: 40mg/ml, 2ml - Antibiotic Drugs
    - Iron Sucrose 100mg/5ml Solution for Injection – Blood products
    - Octreotide Inj.: 100mcg/ml, 1ml - Gastro Intestinal Drugs & Antidotes
  - Similar contract shall refer to as "various drugs and medicines"
  - The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized
- ❖ **CARDIAC DRUGS**
- Representative from Kain asked with regards to Item no. 28 Fenofibrate Oral: 160mg tablet if they can offer capsule.



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- The Chairperson said that capsule is not available in PNF thus suggestion was denied.

❖ **VITAMINS & MINERALS**

- Framework Agreement List for Vitamins & Minerals was presented to the suppliers and Approved Budget for the contract was announced to the suppliers as ₱3,099,429.00 for 22 items and delivery period is within seven (7) working days after issuance of a Call-Off.
- Representative from Unilab asked with regards to Item no. Ascorbic Acid (vitamin C) Oral: 500mg if their packaging which is in a bottle is acceptable?
  - The TWG said that it should be blister pack.
- The following items were modified by the TWG:
  - ✓ Item no. 4 - **Ascorbic Acid (vitamin C) Oral: 500mg (*blister pack*)**
  - ✓ Item no. 5 - **Calcium Carbonate + Cholecalciferol (Vit. D3) 500 mg elemental Ca + 400 IU Vit. D3 Oral (*blister pack*)**
  - ✓ Item no. 6 - **Calcium Carbonate + Cholecalciferol (Vit. D3) 600 mg elemental Ca + 400 IU Vit. D3 Oral (*blister pack*)**
  - ✓ Item no. 7 - **Calcium Carbonate Oral: 500mg (*blister pack*)**
  - ✓ Item no. 8 - **Ferrous Salt + Folic Acid Oral: 60mg elemental Iron + 400mcg Folic Acid (*blister pack*)**
  - ✓ Item no. 13 - **Mecobalamin Oral: 500mcg (*blister pack*)**
  - ✓ Item no. 15 - **Multivitamins Oral: for Adult (*blister pack*)**
  - ✓ Item no. 19 - **Vitamin B Complex Oral: B1-100mg / B6-5mg / B12-50mcg (*blister pack*)**
- Similar contract shall refer to as "various drugs and medicines"
- The Chairperson announced to the bidders that Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation must be notarized

- ✚ 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 14, 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.

- ✚ All changes and modifications discussed during Pre-Bid Conference shall be included in the Bid Bulletin which will be posted in PhilGEPS on 20 October 2022.

- ✚ The following reminders were presented to the bidders through Power Point Presentation:
  - Registration Documents must be ORIGINAL/ CERTIFIED TRUE COPY of the company or the ISSUING AGENCY if possible.
    - ✓ SEC for corporations or partnership, or
    - ✓ DTI for sole proprietorship, or
    - ✓ Cooperative Development Authority (CDA) for cooperative or any proof of registration as stated in the BDS.
  - Conditions set forth at the Mayor's permit should be *COMPLIED* by the company with attached proof of compliance.
  - Tax Clearance must be updated at the time of bid opening



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- Audited Financial Statement must have stamp received by the BIR
- Bid Security must be addressed to **JOSE R. REYES MEMORIAL MEDICAL CENTER**
- GOODS OFFERED FROM ABROAD FORM ( with 9 columns)
- GOODS OFFERED WITHIN THE PHILIPPINES FORM ( with 10 columns)
- ZERO "0" is acceptable instead of putting "N/A" for column/s that is not applicable to the supplier.
- Amount in figures and in words must be included in the Price Schedule
- Kindly indicate in the Bid proposal if item is VAT-Exempt
- DO NOT LEAVE blank entry in any column
- Kindly observe proper tabbing for the Bid Documents
- Folders and Envelopes must be colored **GREEN**.
- Certified True Copy Stamp may be in any color of ink but the signature must be **RED INK**.
- Certificate of at least two (2) years in the local market (Certificate of Product Registration approved by the Philippine FDA)
  - 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 Good Manufacturing Practice (CGMP) [issued by the Philippine FDA or from abroad] or if expired please attach the application for renewal;
- Certificate of Good Performance from Jose R. Reyes Memorial Medical Center and at least two (2) other government hospitals (Year 2021-2022);
- Updated Certificate of Compliance with the Electronic Drug Price Monitoring System (EDPMS);
- Certificate of Availability of Stocks (Letter of Assurance as to availability of stocks and prompt delivery of goods) during contract implementation **MUST BE NOTARIZED**;
- All winning bidders must submit "Material Safety Data Sheet" (MSDS) during initial delivery (*if applicable*).
- Each Bidder shall submit two (2) envelopes enclosed in one (1) mother envelope **per category**.
  - *The first envelope shall contain one (1) original (marked as "Original") and One (1) photocopy of legal, technical and financial eligibility requirements (marked as "Copy 1").*
  - *The second envelope shall contain one (1) original (marked as "Original"), One (1) photocopy of Financial Bid Proposal (marked as "Copy 1") and One (1) soft copy stored in USB containing legal, technical and financial eligibility requirements and Financial Bid Proposal (to be attached in the Original Financial Proposal).*
- Representative from Metro Drug inquired if they can submit one (1) set of complete eligibility since it is the same for multiple categories which were practiced on the previous bidding and one (1) USB for all categories.



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Department of Health

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- The Chairperson replied that they preferred if they will submit complete set of eligibility documents per category to avoid them being Ineligible if they lack one document and for the USB it is safe that they should submit it per category if it happens that the submitted one (1) USB is corrupted.
  - Representative from Zuellig Pharma Inc. said that they preferred what Metro Drug suggested since they will join multiple categories.
  - Most bidders approved with the suggestion of the Chairperson since the hard copy of bid documents were already reduced.
  - The Chairperson announced to the suppliers that they should just submit the bid documents in this manner as stated in the PPT and reminded that even if they have submitted complete documents in USB, hard copy will still prevail.
  - *Each Bidder shall submit two (2) envelopes enclosed in one (1) mother envelope **per category**.*
    - *The first envelope shall contain one (1) original (marked as "Original") and One (1) photocopy of legal, technical and financial eligibility requirements (marked as "Copy 1").*
    - *The second envelope shall contain one (1) original (marked as "Original"), One (1) photocopy of Financial Bid Proposal (marked as "Copy 1") and One (1) soft copy stored in USB containing legal, technical and financial eligibility requirements and Financial Bid Proposal (to be attached in the Original Financial Proposal).*
  - The Chairperson also announced to the bidders if it is possible to input their proposal for drugs and medicines that is above ABC for market research in the next procurement.
- ✚ Deadline of submission of all bidding documents for the Early Procurement Activity (EPA) of Various Drugs and Medicines CY 2023 will be on **October 27, 2022, 8:00am** at the CBB Conference Room, 2<sup>nd</sup> Floor, CBB Building.

There having no other remaining queries for discussion, the Early Procurement Activity (EPA) of Various Drugs and Medicines CY 2023 was adjourned at 3:50pm.

Prepared by:

**JENILYN P. SAN LUIS**  
BAC Secretariat

*JS 10/20*

Attested by:

*[Signature]*  
**DR. EMELITO O. VALDEZ-TAN**  
Chairperson, HBAC-A2

*[Signature]*