



**Philippine International Trading Corporation
BIDS & AWARDS COMMITTEE I**

**MINUTES OF THE PRE-BID CONFERENCE
SUPPLY AND DELIVERY OF 40 UNITS BRAND NEW AUTOMATED EXTERNAL
DEFIBRILLATOR (AED) AND 23 UNITS BRAND NEW ELECTROCARDIOGRAPH (ECG)
MACHINE FOR THE PHILIPPINE ARMY (PA)
BID REF. NO. MPG-B1-2019-165
4 July 2019, 5th Floor Conference Room**

There being a quorum, Chair convened the meeting at 1:15 AM

In attendance are:

FOR PITC BAC-I	FOR PROPONENT – PA
Christabelle P. Ebriega, Chairperson	As per attached attendance sheet
Atty. Ma. Gudelia C. Guese, Vice-Chair	
Myra T. Alvarez, Member	
David A. Inocencio, Member	
Joel S. Rodriguez, Member	
PITC TWG/BAC Secretariat (as per attached attendance Sheet)	
BIDDERS	
As per attached attendance sheet	

HIGHLIGHTS OF PROCEEDINGS:

- Chair welcomed everyone to the pre-bid conference for the Supply and Delivery of 40 Units Brand New Automated External Defibrillator (AED) and 23 Units Brand New Electrocardiograph (ECG) Machine for the Philippine Army (PA). After which, Chair introduced the BAC members and the PA Representative/s.
- Chair acknowledged the presence of the following prospective bidders present in this pre-bid conference; namely:

1. Asfen Multi-System Corp.	11. Genesis Transunited Inc.
2. Blue Sky Trading Co., Inc.	12. Avila Medical and Hospital Supplies
3. Sy Medical Trading corp.	13. Technomed International Inc.
4. IDS Med	14. Variance Trading Corp.
5. Tesoro Enterprises	15. Respicare Enterprises Inc.
6. Maveson Enterprises	16. Ventinnel General Merchandise
7. Felet Biomed Enterprises	17. Health Solutions Enterprises Inc.
8. Arvi-Med	18. Everyday Enterprise
9. Janalec Enterprises	19. JR and JP Enterprises
10. RG Meditron Inc.	
- For the record, Chair turned over the floor to the Vice-Chair who will discuss the project requirements.
- Vice-Chair reminded the Bidders that there are two (2) items involved in this project. Bidders may bid for one or both items.
- Vice-Chair informed that to be able to participate in this bid project, the prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.

Similar contract shall mean "Medical Equipment".

- At the same time, this bid project is open to authorized dealers, distributors or resellers who must be Filipino citizens / sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging citizens of the Philippines.
- Vice-Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the prospective Bidders at their own good time. What will be discussed in this pre-bid conference are the documents that are required to be submitted on Bid Opening Day;
- Vice-Chair started to discuss the Envelope System:
 - **Envelope System:** The system of submission is a two envelope system wherein **Envelope 1** will contain the eligibility and technical documents and **Envelope 2** will only contain the Financial Bid that should be in Separate Folder per Item (in 3 copies) because each Item has a separate Financial Bid Form.
 - **Number of Copies:** All documentary submission must come in three sets. These will be placed in 3 folders marked: "original", "duplicate" and "triplicate".
 - **Sealing/Markings:** The two envelopes will then be placed in a master envelope. The master envelope will then be sealed and marked in accordance with the instructions stated in the Bidding Documents.

ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS

Class "A" Eligibility Documents	Vice-Chair's Instructions
SEC/DTI Registration Certificate	<p>For Corporation, submission will be the SEC Registration Certificate.</p> <p>For the Sole Proprietorship a copy of valid and current DTI business registration; and</p> <p>For Cooperatives a copy of valid and current Cooperative Development Authority (CDA)</p>
Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas.	<p>Bidders must submit their 2019 Mayor's Permit.</p> <p>In case of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement.</p>
Valid and Current Tax Clearance	<p>Bidders must submit their valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p>Vice-Chair informed the bidders that PITC does not accept any provisional Tax Clearance, renewal certificate or claim stub because the GPPB has already issued a ruling that only the Tax Clearance itself is acceptable.</p> <p>Vice-Chair advised Bidders to only transact with legitimate employees of BIR.</p>
Audited Financial Statements for 2018 and 2017	<p>Submission will be the 2018 and 2017 Audited Financial Statements comprising of:</p> <p>a) Independent Auditor's Report;</p> <p>b) Balance Sheet (Statement of Financial Position); AND</p> <p>c) Income Statement (Statement of Comprehensive Income).</p>

	<p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p>Vice-Chair reminded that bidders to check the tax clearance if it has the stamp "received" by the BIR because. If not, bidders may go back to the BIR to have it stamped.</p>
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If a Bidder is already a PhilGEPS Platinum Member he can submit the Platinum Membership Certificate together with the Annex "A". The Platinum Membership will substitute for the four (4) eligibility documents enumerated earlier.</p> <p>However, if any of the documents listed in Annex A of the certificate has expired Bidders must submit the valid and current one.</p> <p>Vice-Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started	<p>Vice-Chair's instructions to the Bidders with respect to this document is:</p> <ul style="list-style-type: none"> • Form Annex I is already provided in the Bidding Documents. Bidders to use Annex I; • Bidders to check the box pertaining to the item being bid for; • Bidders to provide the information called for; • Additional sheets can be used for as long as the authorized representative signs the last page.
Annex I-A Statement of Single Largest Contract similar to the contract being bid within the last 5 yrs. equivalent to at least 50% of the ABC.	<ul style="list-style-type: none"> • A form is again provided; • Bidders to check the box pertaining to the item being bid for; • Bidders to supply the data or information required in the form and to attach any of the following documents: <ol style="list-style-type: none"> 1. End User's Acceptance 2. Copy of Official Receipt; 3. Sales Invoice together with Collection Receipt (They go together)
Net Financial Contracting Capacity (NFCC)	<p><u>For NFCC</u></p> <ul style="list-style-type: none"> • A form is provided for as Annex II; • Bidders to check the box pertaining to the item being bid for. <p>As the sample form was flashed on the screen, Vice-Chair's instructions is for the Bidder to supply the necessary details as required. A formula is already provided for the bidder to come up with the NFCC.</p>
Committed Line of Credit (CLC)	<p>The NFCC must at least be equal to the ABC of the project.</p> <p><u>For CLC</u> - A sample form is provided for as Annex II-A.</p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit Committed Line of Credit, issued by a local commercial/Universal Bank.</p> <p>Vice-Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
For Joint Ventures Class "B" Documents	<p>Since bidders will not enter into a Joint Venture, Vice-Chair skipped this portion.</p>

Technical Documents	Vice-Chair 's Instructions
<p>Annex IV Bid Security</p>	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p>a. Bid Securing Declaration.</p> <ul style="list-style-type: none"> • A form is provided for as Annex IV; • Bidders to check the box pertaining to the item being bid for. <p>Bidders should use the form provided by PITC because it is complete in contents.</p> <p>In order not to miss out on anything, Vice-Chair advised Bidders to photocopy the form or scan it, and then have the authorized representative sign the form and submit it notarized.</p> <p>The other forms of Bid Security are for the following, there must be separate Bid Security if Bidder is Bidding for two (2) Items.</p> <p>b. Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC;</p> <p>c. A Bank Draft / Bank Guarantee or Irrevocable LC equivalent to at least 2% of the ABC; OR</p> <p>d. Surety Bond callable upon demand equivalent to at least 5% of the ABC.</p> <p>In case Bidders will opt for a Surety Bond, The Bidder has to submit a Certification from the Insurance Commission that the bonding company is authorized to issue Surety Bond. In addition to this, the Surety Bond should contain all the 14 grounds for the forfeiture of the Bid Security and it be written on Bond Itself.</p> <p>Vice-Chair advised the Bidders to show the 14 grounds to their bonding company so that the latter can include or type them on the copy of the bond itself.</p> <p>The fourteen (14) grounds is found in Clause 12.1(b) (i) (c) (3) (i) to (xiv) of the Bid Data Sheet.</p>
<p>Technical Bid Form</p> <p>For Item no. 1: Annex V-A For Item no. 2: Annex V-B</p>	<p>As the Technical Bid Form for item no. 1 was flashed on the screen Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • There is an instruction on the top most part of the form that states "Please use the Bid Form. Do not retype or alter"; • Bidders to put the word "Comply" on all the line item on the column "Bidder's Statement of Compliance"; • Bidders to indicate the Brand and Model Number of the following: For Item no. 1: Automated External Defibrillator (AED); For Item no. 2: Electrocardiograph (ECG) Machine • All pages must be signed by the authorized representative of the Bidder. <p>Vice-Chair emphasized that each item has its own Technical Bid Form and the same instruction will apply for Item no. 2.</p> <p>Vice-Chair reminded the Bidder that if there are any blanks left out unfilled, the technical bid form will fail because it will mean that the Bidder cannot comply with the technical specifications.</p>

<p>Technical Specifications</p> <p>For Item no. 1: Annex V-A1 For Item no. 2: Annex V-B1</p>	<ul style="list-style-type: none"> • Bidder's authorized representative/s to sign the "Conforme" box provided on all pages. <p>Vice-Chair informed the Bidders that the Committee will issue a Bid Bulletin to revise the technical specifications for Item no. 1 per Annex V-A1 and bidders must use the revised form.</p>
<p>Product Brochure and/or Technical Data Sheet</p>	<p>Bidders to submit a Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications:</p> <ol style="list-style-type: none"> Brand New Automated External Defibrillator (AED) Brand New Electrocardiograph (ECG) Machine <p>Vice-Chair reminded that Bidders must make sure that the brochure and/or technical data sheet is complete enough to show compliance to the Technical Specification of the item.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.</p>
<p>Copy of Valid and Current Certificate of Distributorship</p>	<p>Bidders to submit a copy of valid and current Certificate of Distributorship from the manufacturer authorizing the bidder to sell/distribute the following equipment:</p> <ol style="list-style-type: none"> Brand New Automated External Defibrillator (AED) Brand New Electrocardiograph (ECG) Machine <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</p>
<p>Valid and Current License to Operate as Medical Device Importer / Distributor</p>	<p>Bidders to submit a valid and current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder.</p> <ol style="list-style-type: none"> Brand New Automated External Defibrillator (AED) Brand New Electrocardiograph (ECG) Machine <p>Vice-Chair reminded the Bidders that this requirement doesn't have any alternative document, if there will be any concerns regarding this requirement Vice-Chair suggested that bidders may raise it in writing and send it to the PITC BAC.</p>
<p>Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption</p>	<p>Bidders to submit valid and current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following:</p> <ol style="list-style-type: none"> Brand New Automated External Defibrillator (AED) Brand New Electrocardiograph (ECG) Machine
<p>Valid and Current ISO Certification</p>	<p>Bidders to submit a valid and current ISO Certification in the name of the manufacturer. The Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production of the following:</p> <ol style="list-style-type: none"> Brand New Automated External Defibrillator (AED) Brand New Electrocardiograph (ECG) Machine

<p>Annex VI Certificate of Performance Evaluation</p>	<p>The Committee wants to make sure that the Bidders has a good record with his client. As such, Bidders has to go back to the client which they identified in Annex I-A as the completed contract client/s.</p> <ul style="list-style-type: none"> • A form is provided for as Annex VI; • Bidders to present this form to their client and request the SLCC Client to transpose the form in their letterhead; • Rating should be at least Very Satisfactory; • Signed by the Bidder's Client authorized representative. <p>Vice-Chair emphasized that the form must be in the company letterhead of Bidder's Single Largest Completed Contract Client/s.</p>
<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ul style="list-style-type: none"> a) Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b) Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture. <p>Once again, Vice-Chair advised Bidders to check the wordings. In case the Board appoints more than one person, it is safe that it be worded "any of the following" or "or" so that even only one person can bind the company.</p> <p>However, if not stated this way, then the Committee will look for all the names and signatures of the persons named in the Secretary's Certificate. And if one signature is missing, the submission is non-compliant and will fail.</p>
<p>Annex VII Omnibus Sworn Statement (OSS)</p>	<p>Vice-Chair informed that the OSS is standard in all government biddings.</p> <p>Vice-Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <p>The form must be copied verbatim. But to be sure that nothing is missed out, Vice-Chair suggested that the form just be scanned or photocopied and then filled up. Bidders to check the box pertaining to the item being bid for.</p> <p>On the "I/We", the name of the authorized representative named in the Secretary's Certificate will appear on the line.</p> <p>All blanks must be filled up, appropriate boxes must be ticked off.</p> <p>On the Authority of the Designated Representative, the portion: <u>Name, Title and Specimen Signature</u> must be filled up.</p> <p>All statements from "a" to "h" must be complete.</p> <p>The last page must be signed by the authorized representative and notarized.</p>

ENVELOPE 2 – FINANCIAL ENVELOPE

<p>Annex VIII - Financial Bid Form</p>	<p>Envelope 2 will contain the Financial Bid of the Bidders where bidders will indicate the Unit Price and Total Bid Price in words and figures which should not exceed the ABC of the item being bid for.</p> <p>Vice-Chair explained that the Financial Bid Form cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p> <p>Vice-Chair emphasized that each item has its own Financial Bid Form. Each Financial Bid Form per lot should be in separate folders (in 3 copies).</p> <p>Vice-Chair also reminded that Bidders must sign or initial each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids.</p>
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- Vice-chair reminded that Bidders must **sign** or **initial** each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids.
- Vice-Chair emphasized on the requirement - for whoever will be declared as the Lowest/Single Calculated Bid (LCB/SCB) for both item nos. 1 and 2 - of a Presentation of actual brand/model being offered within seven (7) calendar days after receipt of Notice to Present Sample.

Vice-Chair would like the Bidders to take special note on the following instructions:

- That Presentation of actual brand/model being offered is a requirement for Post-Qualification, Bidders should know already if they have an available unit either in Office or if they have delivered in other government or private hospitals establishment. The unit should be exactly the same with brand and model number that are offering;
 - Bidder will be post-disqualify if the actual brand and model being offered were not presented within seven (7) calendar days after receipt of Notice to Present Sample;
 - If Bidders intend to show the Technical Working Group the unit in other government or private institution it is the bidder's responsibility to ask permission from that government or private institution that the Philippine Army and PITC will go there to check on that unit.
- The Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidder's Query/Clarification/s	Committee's Reply
In the specifications for Item no. 2 the battery, will you be able to accept nickel metal hydride?	
	Can we ask you to put in writing, as you can see the Technical Specifications are already signed and the End-users need to review your requests.
Health Solutions: Will you be able to accept EMG Filter for Item no. 2 because the 25, 35 and 45 is very specific, can it be a high pass or low pass filter?	
	Anything that'll require us to revise documents, I encourage you to raise it in writing send it to the PITC BAC and we will be the one who will refer the matter to the end-users.

Gen. Merchandise: For item no. 2 the Monitor, can you adjust it to minimum of 4.5 inches? Instead of 5 inches?	
	Right now it's minimum of 5 inches so it can't be lower than that, but you may raise your request in writing so that the PA will have the basis to review it.
Felea Biomed: I would also like to ask for the same item, the paper speed can we choose or is it all required??	
	PA: Paper Speed: 5mm/s, 12.5 mm/s, 25 mm/s, 20mm/s, 100 mm/s. All of it is required.
For Item no. 1, the Dimension tolerance can you adjust it a little higher?	
	You may also raise it in writing sir.
Variance Trading: Also regarding to the dimension because it's very specific	
	Please Raise it also in writing sir.
Accessories per unit for Item no. 1 the electrodes for adult, ours is below the minimum of 110cm2	
	You may also raise your concern in writing so that the End-users will also have time to review all your technical concerns.
Also the SD Card in the Accessories, is it for purpose of storage only?	
	Chair: As I said, since you already have questions with the specifications you may raise it in writing much earlier than the deadline so that PA will have time to study your concerns and we can also reply to you right away through a Supplemental Bid Bulletin which will be posted in PhilGEPS and PITC website.
The carrying case, it is really separate? because the one unit is already carriable	
	That's the requirement of the Philippine Army, but you still may raise it in writing sir.
The envelope system, for example we will bid for both items we will submit two envelopes? Or folders?	
	The system of submission is a two envelope system wherein Envelope 1 will contain the eligibility and technical documents; and Envelope 2 will only contain the Financial Bid that should be in Separate Folder per Item (in 3 copies) because each Item has a separate Financial Bid Form
	But remember if you're bidding for both lots, your Single Largest Completed Contract should be at least fifty percent (50%) of the higher ABC and that will cover for both items.
	But your NFCC should be equal to at least the total of both items.
	We cannot guaranty that all your request will be granted but if in case there will be any modifications in any of the requirement it will be through a Bid Bulletin, nothing changes unless we issue a Bid Bulletin.
	Whenever we revise any of the forms please use the revised forms.
	Thank you very much and good luck.



ATTENDANCE SHEET

PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2019-165)

**SUPPLY AND DELIVERY OF 40 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR (AED)
AND 23 UNITS BRAND NEW ELECTROCARDIOGRAPH (ECG) MACHINE FOR THE PHILIPPINE ARMY (PA)**

04 July 2019, 1:00 P.M., 5/F Conference Room, Philippine International Trading Corporation (PITC)

NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

BIDS AND AWARDS COMMITTEE (BAC) I - MILITARY PROCUREMENT GROUP PROJECT

Regular Members

Gender

Signature

- 1) Christabelle P. Ebriega F (Chairperson)
- 2) Atty. Maria Gudelia C. Guese F (Vice-Chairperson & Supvg. BAC 1 Secretariat)
- 3) Myra Chitella T. Alvarez F (Member)
- 4) David A. Inocencio M (Member)
- 5) Joel S. Rodriguez M (Member)
- 6) Vivian E. Monsanto F (Alternate Member)
- 7) Irene G. Alayon F (Alternate Member)
- 8) BGen Byron H Calimag AFP M (Provisional Member)
- 9) BGen Glenn E. Cruz M (Alt. Prov. Member)

Technical Working Group

Gender

Signature

- 1) Manuel O. Elima, III M (Team Coordinator)
- 2) Pio B. Bellosillo M (Member)
- 3) Ma. Cristina Rosa V. Bautista F (Member)
- 4) Suzanne M. Marticio F (Member)
- 5) Rachel F. Ignacio F (Member)
- 6) Judy Ann L. Esteban F (Member)
- 7) Michael M. Arriessgado M (Member)
- 8) Franklin D. Iglesias M (Member)
- 9) Louis Albert H. Quiroga M (Member)
- 10) Jay A. Tagaca M (Member)
- 11) Ma. Eda I. Maningat F (Member)

End-Users

- 1) *Mrs. Mags V. Kobayashi* M
- 2) *MAJ. JAMES ALONSO MORALES D. DITAN* M *MAJOR OFFICER*
- 3) *SSA ANFERE C. NARCISO M* *TRN NCO*
- 4) _____
- 5) _____
- 6) _____

Account Officers

- 1) Pio B. Bellosillo M
- 2) Rachel F. Ignacio F

Secretariat

- 1) Ma Veronica A. Morales F (Head)
- 2) Jane C. Arcilla F (Member)
- 3) Ana DG. Asprec F (Member)
- 4) Ma Teresa S. Elima F (Member)
- 5) Mirasol S. Ninobla F (Member)
- 6) Ma. Irissa G. Ordillano F (Member)

Observers

- 1) _____
- 2) _____



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

Name of Project : SUPPLY AND DELIVERY OF 40 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AND 23 UNITS BRAND NEW ELECTROCARDIOGRAPH (ECG) MACHINE FOR THE PHILIPPINE ARMY (PA)

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NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

PLEASE PRINT LEGIBLY

NO ID - NO ENTRY
 For Company Personnel
 • Valid Company ID with picture and signature
 For Individuals (Not representing any Company)
 • Any valid government-issued ID with picture and signature

ID No.	PRINTED NAMES OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO.'s	TIME-IN	BIDDERS SIGNATURE
1	ADRIAN FAJARDO	M	ASPER MULTI-SYSTEM CORP. 191 N. AVERILLA ST. SAN JUAN CITY	725-69577	robertos@asper.com ryshim@gmail.com	AED	11:20	
2	RYAN ORLDO DELOS REYES HERBERT D. BATAVINO	M M	BLUE SKY TRADING CO., INC. 416 DRISMANUNAS ST. BUNDO, MANILA	0917-8931251 09188437044	robertosreyes@gmail.com herbertbatavo@yahoo.com	ECG	12:45	
3	JENNY V. MORAÑA	M	Joy Medical Trading Corp 3535 Northwood Highway Cavite Palen Laguna	09772846318	jmorana@joydoc.com	AED	12:30	
4	JAMES MARINO	M	IDS Med B7C LENTE, ORTIGAS AVE LREMILUIS, SAN JUAN CITY	09563683795	robertjamesmarino@idsmed.com	AED	01:00	
5	JOCELYN NINYA	F	TESORO ENTERPRISES #113 4TH ST. RIVERSIDE MULANE PASIG CITY	8926653488	ninyojoly-anna@gmail.com	AED ECG	12:54	



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : **PROSPECTIVE BIDDERS**

PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

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PLEASE PRINT LEGIBLY

ID No.	PRINTED NAMES OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./S	TIME-IN	BIDDER'S SIGNATURE
6	MARIA DURDES YACUT VAN-AR LUNA	F M	MARSDON ENTERPRISES JOMAR BUDG. BRANDELA DRIVE BEEY MARGALE MABDA WYONGB FELTA BIOMED ENTERPRISES	09399277766 09331191646	maria29@gmail.com jomar.budger@gmail.com		12:05 12:05	
7	MA. LUISA D. BACANI	F	1102 WILSHIRE PLAZA BLDG GREENHILLS, SAN JUAN	655-1377 09176771223	luisa.1223@yahoo.com		12:10	
8	Fuby Presa Cruz	F	Arvi - Med # 74 Gayaman, Binondo, Pasigian	0917 7740218	arving.mays@yohm.com		12:20	
9	Daniel Jose G. Bertran	M	Danalec Enterprises Rizal Ave. Sta. Cruz Manila	09553173560	danieljose06@yahoo.com		12:35	
10	MELVIN IAN A. PARCELA	M	RG MEDITRON INC 82 Panay Ave QC	372 3846 09178321445	cardioerg-meditron.com.ph		12:28	



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

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• Any valid government-issued ID with picture and signature

ID No.	PRINTED NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./s	TIME-IN	BIDDER'S SIGNATURE
13	REINHOLD A GONZALES	M	RESPIRARE ENT. INC. 23 FISHERIES ST. BPO VASTRA Q.C.	0917577895	respire-5416@yahoo.com		1:05	
14	VERONICA DE MARIE CHRISTINE V-SANTOK	F	VENUNNEL GEN-MERCHANDISE BOLETA ST. STA. CRUZ MANILA	09175134736	msanoble19@gmail.com		1:00	
15	ERICKA TANIGAN		HEALTH SOLUTIONS ENI. INC. TRIGUE CITY	09175234640	jsempemano@healthsolutions.com.ph		1:00	
16	NIKI RAMIREZ	F	INER-CONTINENTAL PHARMA INC ALABANG, MARIKINA CITY	812-7652	sales@icfi.com		1:14	
17	GULIANNIE MAE L. ALAMILLO PAULINE REY L. SILMONET	F M	ENERJAH ENTERPRISE ANJUS COMPLEX 81-A MC ARTHUR HWY BAY MARTINA CESSANO, DAVAO CITY	(682) 224-0678	energy.enterprise@yahoo.com.ph		1:15	

