



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

MINUTES OF THE PRE-BID CONFERENCE
SUPPLY AND DELIVERY OF 46 UNITS DEPRESSING, 31 UNITS BRAND NEW PULSE
OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25
UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

BID REF. NO. MPG-B1-2019-206
08 April 2019, 5th Floor Conference Room

There being a quorum, Chair convened the meeting at 9:00 A.M.

In attendance are:

FOR PITC BAC-I	FOR PROPONENT – PA
Atty. Ma. Victoria C. Magcase, Chairperson	As per attached attendance sheet
Atty. Ma. Gudelia C. Guese, Vice-Chair	
Christabelle P. Ebriega, Member	
Myra T. Alvarez, Member	
David A. Inocencio, 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 46 Units Depressing, 31 Units Brand New Pulse Oximeter, 30 Units Brand New Automated External Defibrillator and 25 Units Brand New Laryngoscope for the PA. After which, Chair introduced the BAC Members and the PA's End-User's representatives.
- Chair acknowledged the presence of the following prospective Bidders:
 1. Goldman Enterprises
 2. Inter-Continental Foods and Pharmaceuticals, Inc.
 3. Serviplus Medical Equipment, Inc.
 4. Whimgee Enterprises
 5. Variance Trading Corporation
 6. Icare Life Medical Devices, Inc.
 7. Tesoro Enterprises
 8. SY Medical Trading Corporation
 9. Innomed Systems, Inc.
 10. Technomed Int'l. Inc.
 11. Berovan Marketing, Inc.
 12. Everyday Enterprises
 13. Junna Industrial Corporation
 14. One Tap Medical Systems Resources
- Chair informed the Bidders that PITC has been tapped by the PA to undertake this project for them.
- Chair also informed Bidders that there are four (4) items involved in this project. A Bidder can bid for one, some, or all of the lots.

- Invitees are authorized dealers, distributors or resellers for the Supply and Delivery of 46 Units Depressing, 31 Units Brand New Pulse Oximeter, 30 Units Brand New Automated External Defibrillator and 25 Units Brand New Laryngoscope for the Philippine Army (PA).
- Chair informed that to be able to participate in this bid project, prospective Bidder must have completed a Single contract of similar nature within the 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”.

- Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the 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.
- 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.
 - **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

<u>Class “A” Eligibility Documents</u>	<u>Chair’s Instructions</u>
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 valid and current.; 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 valid and current Mayor’s Permit.</p> <p>In case of recently expired Mayor’s / Business Permits, said permit shall be submitted together with the official receipt as proof that the Bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.</p>

<p>Valid and Current Tax Clearance</p>	<p>Chair informed 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>Chair advised Bidders to only transact with legitimate employees of BIR.</p> <p>Chair mentioned that Tax Clearance can now be issued by the Revenue Regional Office of the BIR just ensure that there are no tax liabilities.</p>
<p>Audited Financial Statements for 2018 and 2017</p>	<p>Submission will be the 2018-2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all page of which must have the stamp "Received" by the BIR.</p>
<p>Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).</p>	<p>If a Bidder is already a PhilGEPS Platinum Member they 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>Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
<p>Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started</p>	<p>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 have 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 sign the last page.
<p>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 of the item being bid for.</p>	<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. Copy of Official Receipt; 2. End User's Acceptance 3. Sales Invoice together with Collection Receipt (They go together)
<p>Annex II-A Net Financial Contracting Capacity (NFCC)</p>	<p><u>For NFCC</u></p> <p>A form is provided for as Annex II-A. Bidders to check the box pertaining to the item being bid for.</p> <p>As the sample form was flashed on the screen, 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>

<p>Annex II-B Committed Line of Credit (CLC)</p>	<p>The NFCC must be at least be equal to the ABC of the project.</p> <p><u>For CLC</u></p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit Committed Letter of Credit, issued by a local commercial/Universal Bank.</p> <p>A form is provided for as Annex II-B.</p> <p>Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
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<u>Technical Documents</u>	<u>Chair 's Instructions</u>
<p>Annex IV Bid Security</p>	<p>Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p>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, Chair advised the 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:</p> <ul style="list-style-type: none"> • Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC; • A Bank Draft / Bank Guaranty or Letter of Credit issued by a local commercial/universal bank equivalent to 2% of the ABC. Issued by a local commercial or Universal Bank. • Surety Bond issued by a bonding company authorized by the Insurance Commission. <p>In case Bidders will opt for a Surety Bond, The Bidders 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>Chair advised 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 Annex V-A for Item No. 1 Annex V-B for Item No. 2 Annex V-C for Item No. 3 Annex V-D for Item No. 4</p>	<p>Chair reminded Bidders that each Item has its own TBF.</p> <p>As the Technical Bid Form for was flashed on the screen, Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • For the Bidders to use the Bid Form. They shall not retype or alter it; • 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 of the equipment; • All pages must be signed by the authorized representative of the Bidder. <p>Chair reminded the Bidders that if there are any blanks left out unfilled, the TBF will fail because it will mean that the Bidder/s cannot comply with the technical specifications.</p>
<p>Technical Specifications Annex V-A1 for Item No. 1 Annex V-B1 for Item No. 2 Annex V-C1 for Item No. 3 Annex V-D1 for Item No. 4</p>	<ul style="list-style-type: none"> • Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of these Annexes.
<p>Product Brochure(s) or Technical Data Sheet(s)</p>	<ul style="list-style-type: none"> • Bidders to submit Product Brochure or Technical Data Sheet showing compliance to the required Technical Specifications for the following: Item 1: Dressing Item 2: Brand New Pulse Oximeter Item 3: Brand New AED Item 4: Brand New Laryngoscope
<p>For Item 1: Dressing</p>	<ul style="list-style-type: none"> • Submission is a copy of valid and current Certificate of Distributorship authorizing the Bidder to sell/distribute. The Certificate must also indicate that the manufacturer has been in the business of manufacturing the following equipment/suppliers for at least five (5) years. <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>For Item 2: Pulse Oximeter</p>	<ul style="list-style-type: none"> • Bidders to submit a copy of valid and current Certificate of Distributorship authorizing the Bidder to sell/distribute. The certificate must also indicate that service engineers are factory trained and capable to perform corrective and preventive maintenance. <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>For Item 3: AED</p>	<ul style="list-style-type: none"> • Submission is a copy of valid and current Certificate of Distributorship authorizing the Bidder to sell/distribute. The Certificate must also include the following: <ul style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing AED for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <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>For Item 4: Laryngoscope</p>	<ul style="list-style-type: none"> • Submission is a copy of valid and current Certificate of Distributorship authorizing the Bidder to sell/distribute. The Certificate must also include the following: <ul style="list-style-type: none"> a. That the manufacturer has been in the business of manufacturing Laryngoscope for at least five (5) years b. That service engineers are factory trained and capable to perform corrective and preventive maintenance c. That the manufacturer shall ensure availability of supplies, parts and accessories for at least five (5) years after the warranty period <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>For Item 3. AED and; For Item 4. Laryngoscope:</p>	<ul style="list-style-type: none"> • Submission is a certification from the Bidder that they will provide a service unit that the end-user (Luzon units only) can use in case that the medical device will be pulled-out for repair for more than thirty (30) days within the warranty period.
<p>Valid and Current License to Operate as Medical Device Importer/Distributor from the Food and Drug Administration (FDA) – Philippines</p>	<ul style="list-style-type: none"> • 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 for the following items: Item 1: Dressing Item 2: Brand New Pulse Oximeter Item 3: Brand New AED Item 4: Brand New Laryngoscope

<p>Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines</p>	<ul style="list-style-type: none"> Bidders to submit a Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following items: Item 1: Dressing Item 2: Brand New Pulse Oximeter Item 3: Brand New AED Item 4: Brand New Laryngoscope
<p>Valid and Current ISO Certification</p>	<ul style="list-style-type: none"> Bidders to submit a Valid and Current ISO Certification in the name of the manufacturer. The ISO Certification must cover the manufacture/design and/or production of the following: Item 2: Brand New Pulse Oximeter Item 3: Brand New AED Item 4: Brand New Laryngoscope
<p>List of authorized service centers in the Philippines</p>	<ul style="list-style-type: none"> Submission is a List of authorized service centers in the Philippines for the following items: Item 3. Brand New AED Item 4. Brand New Laryngoscope
<p>Annex VI Certificate of Performance Evaluation</p>	<p>The Committee wants to make sure that the Bidders has a good record with their client. As such, Bidders has to go back to their client which they identified in Annex I-A as the single largest completed contract client.</p> <p>Bidders to present this form to their client and request the SLCC to transpose the form in their letterhead and then rate the Bidder. The rating should be at least Very Satisfactory.</p> <p>Chair emphasized that the form must be in the company letterhead of the Bidder's Single Largest Completed Contract Client.</p>
<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ol style="list-style-type: none"> <u>For Sole Proprietorship</u> submission of Duly Notarized Special Power of Attorney. <u>For Corporation, Cooperative, or the Members of the Joint Venture</u> submission of Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>Once again, 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>Chair informed that the OSS is standard in all government biddings.</p> <p>Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <p>Bidders to check the box pertaining to the item being bid for.</p> <p>The form must be copied verbatim. But to be sure that nothing is missed out, Chair suggested that the form just be scanned or photocopied and then filled up.</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>
<p>ENVELOPE 2: FINANCIAL BID FORM</p> <p>Annex VIII-A for Item 1 Annex VIII-B for Item 2 Annex VIII-C for Item 3 Annex VIII-D for Item 4</p>	<p>Chair explained that similar to the TBF, the FBF cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p> <p>Envelope 2 will contain the Financial Bid of the Bidders where they will indicate the Total Bid price in words and figures which should not exceed the ABC of the item being bid for.</p> <p>Chair reminded that each item has its own FBF.</p> <p>Chair reminded the Bidders that the Financial Bid Form should be in separate folder/envelope because if any of the bid submissions is declared "failed" the Committee cannot proceed with the opening of financial bid.</p> <p>Do not put the Financial Bids for Items 1 to 4 in 1 folder only. If you are Bidding for all the 4 items that means you will have 12 folders in the financial envelope.</p>

- Chair also reminded that the 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.
- Chair instructed the TWG to make a necessary corrections for the following information below; and the Committee will issue a Bid Bulletin:
 1. BDS Financial Bid Form;
 2. Annex I-A total ABC;
 3. Financial Bid Form (Total Price); and
 4. BDS ITB Clause (20.3)

- The Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidder's Query/Clarification/s	Committee's Reply
	Chair: When we make changes in the documents we will issue a Bid-Bulletin and Bidders have to use the revised forms that we are going to put in the Bid-Bulletin.
Regarding the Technical Specifications, on the Dimensions for Item 3 (AED)?	
	The Dimensions are (±5) 260X256X70mm. Do you have problem with that?
It's okay, Ma'am.	
	There's a range.
Yes, Ma'am.	
Can we request if possible kung manufacturer's standard size nalang po?	
	I think there might be reason that Defibrillator has a size. Anyway put it in writing.
Any questions in the Technical Specifications, we will put them in writing?	
	Yes, put them in writing. We cannot commit, even if we say yes and there's a modification it is not binding unless we issue a Bid-Bulletin. Some Bidders rely on the Pre-Bid minutes. We upload the minutes of the Pre-Bid already in our website, it is required by the rules. Usually 5 days or a little bit more, maybe in a week after the Pre-Bid Conference. We upload the minutes. But the minutes, if there are any changes in the Bidding requirements we have to follow that through a Bid-Bulletin. The minutes will not prevail much if there are some modifications, it will really be based on the Bid-Bulletin.
	PA: Concerning the question raised by One Top Medical. If it is "manufacturer's standard", we still need the specifications. Paki-include nalang sa letter niyo kung ano talaga yung manufacturer's standard ninyo. Chair: Yes, you put the measurement, don't just say manufacturer's standard. You have to tell exactly what your manufacturer's standard is, so we can study it. Otherwise we have no basis.
Okay, Ma'am.	
	Any question?
For the LTO (License to Operate), Ma'am. Okay lang po ba kung receipt lang po muna yung i-attach namin kasi for printing palang po kasi.	
	Just put it in writing, because if we don't issue a Bid-bulletin we will look for the LTO itself. Although you know, for me, if you just pay, if you just have an OR it means to say that it's not really approve yet, right? So there must be a document in that particular issuance of FDA that your license has been approved for renewal.
Pwede po yung screenshot po sa mismong website? Pag nag-search po kasi sa account namin makikita po dun na for printing.	

	Just put it in writing then and we can always validate it with FDA because that's also a client of PITC.
	Any question?
Regarding the delivery period, Ma'am.	
	Why? It's too short or too long?
Can we make it 60 calendar days for the Dressing? Kasi sa outside pa po siya mang-gagaling.	
	Please put it in writing also.
Regarding the eligibility requirements. If we have items that has already a Notice of Award?	
	You know it's ongoing. You only have a NOA?
Yes, Ma'am.	
	That's ongoing. Unless you were issued a Certificate of Acceptance that is not yet completed. NOA is definitely not completed. As indicates in our form in Annex I-A (awarded but not yet started).
	Anything else?
No reply from the Bidders.	
	Chair reminded Bidders to raise their concerns/clarifications on or before 12 April 2019 and the BAC will be the one to confer it with the PA. <u>Address it to the BAC Chair.</u> Send by email or fax, further details is found in page 32 of the BDS (ITB Clause 10.1). The answers will be through a Bid-Bulletin and will be posted in PhilGEPS and PITC website www.pitc.gov.ph .
	<u>Note: Maximum size of email with attachment is six (6) mb only.</u>

- The Bid Opening is scheduled on 26 April 2019.

Adjourned at 9:40 A.M.

MINUTES TAKEN BY:


MA. VERONICA A. MORALES
 Head, BAC-I Secretariat
 KDC

APPROVED BY:


ATTY. MA. VICTORIA C. MAGCASE
 Chairperson, BAC-I 



ATTENDANCE SHEET

PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2019-206)
SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

08 April 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) Atty. Ma. Victoria C. Magcase	F (Chairperson)	
2) Atty. Maria Gudelia C. Guese	F (Vice Chairperson)	
3) Christabelle P. Ebriega	F (Member)	
4) Myra Chitella T. Alvarez	F (Member)	
5) David A. Inocencio	M (Member)	
6) Joel S. Rodriguez	M (Alternate Member)	
7) BGen Byron H Calimag AFP	M (Provisional Member)	
8) Col Glenn E. Cruz	M (Alt. Prov. Member)	

Technical Working Group	Gender	Signature
1) Manuel O. Elima, III	M (Team Coordinator)	- ON LEAVE -
2) Pio B. Bellosillo	M (Member)	db
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. Arriesgado	M (Member)	
8) Franklin D. Iglesias	M (Member)	
9) Ma. Eda I. Maningat	F (Member)	

End-Users

1) LTC MARY AGUILES C MORGAN	PA TUGS	
2) MAJ ROSEL AL-RAHIM	L LINDAG PA TUGS	
3) LTC ANDRES A RUD	(MAG) PA TUGS ON DNDGIF	
4)		
5)		
6)		

Secretariat	Gender	Signature
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)	

Account Officer

1) Pio B. Bellosillo	M	
2)		

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 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. : MPG-B1-2019-206

Time / Date & Venue : 08 April 2019, 1:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)
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	BIDDER'S SIGNATURE
1	Fe P. Taytay	F	Goldman Entapric 809 Golf. Drives Ct. Davao City	9966624569	goldmanentapric@yahoo.com	14	12:30	[Signature]
2	Genard Torres	F	Goldman Entapric 809 Golf. Drives Ct. Davao City	9966624569	goldmanentapric@yahoo.com	1	1pm	[Signature]
3	JAN VILCHEN L. TORRES	M	INTER-CONTINENTAL FOODS AND PHARMACEUTICALS INC. MAGSAYSAY MARIKINA CITY	0933-0129251	janvilchen@icpi.com	14	1:04	[Signature]
4	Julio Ann P. De Viera	F	ENTER-LOOKOUT FOOD AND PHARMACEUTICALS INC.	09959335638	julioann@enterlookout.com	24	12:40	[Signature]



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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ID No.	PRINTED NAMES OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO /S	TIME-IN	BIDDERS SIGNATURE
4	JOHAN GIBO	F	VERVIPLEU MEDICAL EQUIPMENT INC. UNIT 1A 6V SUITE COMMONWEALTH AVE. NORTH ERIKUYEN R.C.	0926244844	jg.vervipleu@gmail.com	2	12:59	
5	Marilyn Allowigan	F	Whingers Enterprises 139 Brig. Bantog San Miguel, Iqadac	09268241347	whingersconnect@gmail.com	2	12:50	
6	WILLIE ANNE UN-ORIBAK ARTRIK GILERA	M	UNIQUE TANNING CORPORATION Rt. 2 MORONG, V. LUNA CANTON CITY	017 623 61318 0913 714 2129	willie.annunibak@gmail.com arttrikera@gmail.com	2	12:50	
7	Y. TUMAMMO Glenda V. Odon	M	LABE LIFE MEDICAL DEVICES INC. Cyberzone, Midy, Fashwood Cyberpark City, Marikina City, D.C.	09176509773	jetru.tumammo@gmail.com	2	12:50	
		F	TESORO ENTERPRISES #149 Del Carmen Poblacion West Calucayan, Pangasinan	09178894448	y.tesoroverprises@gmail.com	2	12:55	



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Bought Bid Docs)

Name of Project : SUPPLY AND DELIVERY OF 46 UNITS DRESSING, 31 UNITS BRAND NEW PULSE OXIMETER, 30 UNITS BRAND NEW AUTOMATED EXTERNAL DEFIBRILLATOR AND 25 UNITS BRAND NEW LARYNGOSCOPE FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. : MPG-B1-2019-206

Time / Date & Venue : 08 April 2019, 1:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

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 NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./S	TIME-IN	BIDDERS SIGNATURE
8	JENNIS V. MORALES	MALÉ	JJ MEDICAL TRADING CORPORATION #3121 KINABALOG HIGHWAY CANTONMENT BAYAN, CAGAYAN		jvmed@yake.com	#3 AED	12:50	
9	PAOLO GARCIA	Male	EMPOWERED SYSTEMS, INC Unit 208 Commercial Court Bldg, 474 Amopolis St, Greenhills, San Juan Metro Manila	725 7084 091 75346685	paolodgarcia@gmail.com	#2 AED	1:00	
10	MARIELA RAMIROZ	Female	TECHNOMED INT'L INC 4th Flr. Medison Bldg Ortigas Ave, Greenhills San Juan, City	0917 693 4404	marcela_ramirez@technomed.com.ph	AED Pulse Ox	1:15	
11	IVY P. SAYSON	FEMALÉ	BEROVAN MARSHALL, INC. 15th Road Quevedo Sta Cruz Marikina	0917 406 2050	ivy.sayson@berovan.com	#4	1:20	
12	MARA BALLAD RONALD PENMILANIDA	F M	EVERY DAY ENR. DAVAO CITY	0922 0218 168	marballad@everyday.com	AED Pulse Ox	1:25	

