

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	62.09	12,418.00										
2	00.9% NaCl 1L (IV inf)	12,000	bt/bag	26.90	322,800.00										
3	00.9% NaCl 1L for Irrigation	4,800	bt	36.18	173,664.00										
4	00.9% NaCl 500mL (IV inf)	20,000	bt/bag	29.58	591,600.00										
5	00.9% NaCl 50mL (IV inf)	20,000	bt	23.46	469,200.00										
6	05% D (D5W) 1L (IV inf)	2,160	bt/bag	34.34	74,174.40										
7	05% D (D5W) 250mL (IV inf)	2,000	bt	64.35	128,700.00										
8	05% D (D5W) 250mL (IV inf) glass bot	2,000	bt	99.00	198,000.00										
9	05% D (D5W) 500mL (IV inf)	7,200	bt/bag	29.94	215,568.00										
10	05% D in 0.3% NaCl 500mL (IV inf)	1,440	bt/bag	29.07	41,860.80										
11	05% D in 0.45% NaCl 1L (IV inf)	12,000	bt/bag	210.00	2,520,000.00										

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12	05% D in 0.9% NaCl 1L (IV inf)	2,400	bt/bag	31.57	75,768.00										
13	05% D in 0.9% NaCl 500mL (IV inf)	2,400	bt/bag	30.05	72,120.00										
14	05% D in LR 1L (IV inf)	4,200	bt/bag	31.35	131,670.00										
15	05% D in LR 500mL (IV inf)	1,800	bt/bag	30.80	55,440.00										
16	10% D (D10W) 500mL (IV inf)	1,800	bt/bag	30.68	55,224.00										
17	50% D in W (D50-50) v1 50mL (IV)	11,000	v1	26.00	286,000.00										
18	Acetazolamide tab 250mg blister/foil pack	700	tab	20.00	14,000.00										
19	Acetylcysteine amp 100mg/mL 3mL (IMIV)	15,000	amp	92.40	1,386,000.00										
20	Acetylcysteine Efferv tab 600mg foil pack/tablet	2,000	tab	22.26	44,520.00										
21	Acetylcysteine sachet 100mg	6,000	scht	9.90	59,400.00										
22	Aciclovir susp 200mg/5mL, 50mL/60mL	50	bt	338.00	16,900.00										

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23	Adenosine v1 3mg/mL, 2mL (IV)	50	v1	259.00	12,950.00										
24	Albumin H v1 20% 50mL (IV)	1,000	v1/ba g	1,800.00	1,800,000.00										
25	Albumin H v1 25% 50mL (IV)	1,800	v1/ba g	2,198.90	3,958,020.00										
26	Alcohol Ethyl 70% 1 gallon	1,650	gal	550.00	907,500.00										
27	Alcohol Ethyl 70% bt soln 500mL	10,000	bt	71.76	717,600.00										
28	Allopurinol tab 100mg blister/foil pack	6,000	tab	1.30	7,800.00										
29	AlOH MgOH susp bt 225+200mg/5mL, 120mL	1,200	bt	38.25	45,900.00										
30	Alprostadil 0.5mg/mL ampule	20	amp	5,400.00	108,000.00										
31	Amikacin Sulf amp/v1 125mg/mL, 2mL (IM,IV)	3,000	amp/v1	27.25	81,750.00										
32	Amikacin Sulf amp/v1 250mg/mL, 2mL (IM,IV)	2,500	amp/v1	32.98	82,450.00										
33	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)	1,200	bt	400.00	480,000.00										

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34	Amino Acid Crystalline Standard bt 5% 500mL (IV inf)	1,200	bt	425.00	510,000.00										
35	Aminophylline amp 25mg/mL, 10mL (IV)	1,600	amp	20.00	32,000.00										
36	Amiodarone HCl amp 50mg/mL, 3mL (IV)	18	amp	278.30	5,009.40										
37	Amoxicillin Trihyd cap 500mg blister/foil pack	5,000	cap	1.36	6,800.00										
38	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	500	bt	20.00	10,000.00										
39	Amphotericin B 50mg lyophilized powder v1 (IV)	100	v1	930.00	93,000.00										
40	Amphotericin B Lipid Complex 50mg (IV Infusion)	550	v1	10,000.00	5,500,000.00										
41	Ampicillin Sod v1 250mg (IM,IV)	7,000	v1	9.77	68,390.00										
42	Ampicillin Sod v1 500mg (IM,IV)	12,000	v1	9.69	116,280.00										
43	Antithymocyte Immunoglobulin (ATG) 250mg/5mL v1	10	v1	9,845.00	98,450.00										
44	Ascorbic Acid drp bt 100mg/mL, 15mL	432	bt	17.10	7,387.20										

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45	Ascorbic Acid syr bt 100mg/5mL, 120mL	3,200	bt	29.00	92,800.00										
46	Ascorbic Acid tab 500mg blister/foil pack	80,000	tab	0.98	78,400.00										
47	Aspirin tab 80mg blister/foil pack	4,500	tab	0.79	3,555.00										
48	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)	50	amp	90.00	4,500.00										
49	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	2,000	amp	12.71	25,420.00										
50	Azithromycin susp 200mg/5mL 15 mL	700	bt	264.00	184,800.00										
51	Baclofen tab 10mg blister/foil pack	27,000	tab	15.25	411,750.00										
52	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)	720	bt/ba g	33.00	23,760.00										
53	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)	120	bt/ba g	31.00	3,720.00										
54	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)	2,400	bt/ba g	30.00	72,000.00										
55	Balanced Multiple Replacement soln 1L (IV inf)	600	bt/ba g	38.50	23,100.00										

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56	BCG Vacc FD powd v1 500mcg/mL + 1mL diluent amp	200	v1	460.00	92,000.00										
57	Beractant 25mg/mL, 4mL v1	90	v1	8,995.00	809,550.00										
58	Bisacodyl Adult supp 10mg	400	supp	18.98	7,592.00										
59	Bisacodyl Pedia supp 5mg	300	supp	1.74	522.00										
60	Bisacodyl tab 5mg blister/foil pack	300	tab	1.45	435.00										
61	Bleomycin Sulf powd v1 15units (IM, IV, SC)	150	v1	1,620.00	243,000.00										
62	Blood Sugar Strip	80,000	pc	10.00	800,000.00										
63	Blood Transfusion Set	8,000	pc	26.00	208,000.00										
64	Bupivacaine HCl amp/v1 0.5% 10mL	500	amp/v1	104.50	52,250.00										
65	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	300	amp	112.56	33,768.00										
66	Butamirate Citrate tab 50mg MR blister/foil pack	200	tab	14.30	2,860.00										

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67	Calcitriol cap 0.25mcg blister/foil pack	7,000	cap	26.00	182,000.00										
68	Calcium Carbonate tablet/chewable 500mg	30,000	tab	4.40	132,000.00										
69	Calcium Folate v1 50mg (IM,IV)	2,500	v1	140.00	350,000.00										
70	Calcium Gluconate amp 10% 10mL (IV)	5,500	amp	18.51	101,805.00										
71	CAPD Solution 1.5% 2L with cap	25,000	bag	200.00	5,000,000.00										
72	CAPD Solution 1.5% 5L with cap	120	bag	515.00	61,800.00										
73	CAPD Solution 2.3% 2L with cap	120	bag	200.00	24,000.00										
74	CAPD Solution 4.25% 2L with cap	900	bag	200.00	180,000.00										
75	CAPD Solution 4.25% 5L with cap	40	bag	515.00	20,600.00										
76	Carbamazepine syr bt 100mg/5mL, 100mL	300	bt	340.00	102,000.00										
77	Carbamazepine tab 200mg blister/foil pack	30,000	tab	1.96	58,800.00										

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78	Carboplatin soln/powd v1 150mg (IV)	250	v1	778.00	194,500.00										
79	Cefalexin Monohyd cap 500mg blister/foil pack	500	cap	3.09	1,545.00										
80	Cefazolin Sod v1 1g (IM,IV)	1,500	v1	19.00	28,500.00										
81	Cefepime HCl v1 1g (IM,IV)	6,000	v1	102.54	615,240.00										
82	Cefixime susp 100mg/5mL, 60mL	50	bt	179.17	8,958.50										
83	Cefotaxime Sod v1 500mg (IV,IM)	9,000	v1	60.50	544,500.00										
84	Cefoxitin Sod v1 1g (IM,IV)	3,500	v1	90.67	317,345.00										
85	Ceftazidime Pentahyd v1 1g (IM,IV)	1,500	v1	41.97	62,955.00										
86	Ceftriaxone DiSod v1 1g + 10mL diluent (IV,IM)	12,000	v1	20.32	243,840.00										
87	Cefuroxime Axetil tab 500mg blister/foil pack	14,000	tab	10.41	145,740.00										
88	Cefuroxime Sod v1 750mg (IM,IV)	7,500	v1	19.55	146,625.00										

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89	Cefuroxime susp bt 125mg/5mL, 70mL	180	bt	175.00	31,500.00										
90	Cefuroxime susp bt 250mg/5mL, 50mL	800	bt	140.36	112,288.00										
91	Celecoxib cap 100mg blister/foil pack	3,000	cap	3.90	11,700.00										
92	Celecoxib cap 200mg blister/foil pack	5,000	cap	3.58	17,900.00										
93	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL	1,500	bt	66.00	99,000.00										
94	Cetirizine Dihydrochloride tab 10mg blister/foil pack	20,000	tab	0.46	9,200.00										
95	Ciclosporin tab 100mg blister/foil pack	1,500	tab	144.00	216,000.00										
96	Ciclosporin tab 25 mg blister/foil pack	8,000	tab	34.20	273,600.00										
97	Ciprofloxacin HCl tab 500mg blister/foil pack	13,000	tab	1.67	21,710.00										
98	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	4,500	v1	26.64	119,880.00										
99	Cisplatin soln 1mg/mL v1 50mL (IV)	600	v1	383.94	230,364.00										

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100	Clarithromycin susp bt 125mg/5mL gran 50mL	200	bt	110.00	22,000.00										
101	Clarithromycin susp bt 250mg/5mL gran 50mL	200	bt	300.00	60,000.00										
102	Clindamycin HCl cap 150mg blister/foil pack	500	cap	3.30	1,650.00										
103	Clindamycin HCl cap 300mg blister/foil pack	5,000	cap	6.05	30,250.00										
104	Clindamycin Palm HCl susp 75mg/5mL gran 60mL	500	bt	389.28	194,640.00										
105	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	1,800	amp	86.54	155,772.00										
106	Clobetasol propionate 0.05% cream 5g	200	tbe	55.00	11,000.00										
107	Clonazepam tab 2mg	9,000	tab	8.50	76,500.00										
108	Clotrimazole 1% cream 10g	80	tbe	60.00	4,800.00										
109	Cloxacillin Sod cap 500mg blister/foil pack	2,000	cap	2.87	5,740.00										
110	Co-amoxiclav susp bt 228.5mg/5mL, 70mL	400	bt	127.33	50,932.00										

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111	Co-amoxiclav susp bt 457mg/5mL, 70mL	1,300	bt	176.00	228,800.00										
112	Co-amoxiclav tab 500mg + 125mg blister/foil pack	11,000	tab	7.68	84,480.00										
113	Colistimethate sodium 1Million unit vial	800	vl	600.00	480,000.00										
114	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	5,000	bt	19.80	99,000.00										
115	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	2,880	bt	28.60	82,368.00										
116	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	26,000	cap/tab	2.00	52,000.00										
117	Cyclophosphamide powd vl 500mg (IV)	1,500	vl	165.00	247,500.00										
118	Cytarabine vl 100mg (IT,IV)	5,600	vl	124.00	694,400.00										
119	Cytarabine vl 1g, 10mL (IV inf)	600	vl	129.00	77,400.00										
120	Cytarabine vl 500mg, 5mL (IV, SC infusion)	500	vl	127.30	63,650.00										
121	Dactinomycin powd vl 500mcg	350	vl	33.00	11,550.00										

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122	Deferiprone tab 500mg	24,000	tab	90.00	2,160,000.00										
123	Deferoxamine Mesilate v1 500mg (IV,IM, SC,IV inf)	2,500	v1	183.32	458,300.00										
124	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)	6,000	amp	12.89	77,340.00										
125	Dexamethasone Sod PO4 amp 5mg/mL, 1mL (IM,IV)	2,000	amp	53.90	107,800.00										
126	Dexamethasone tab 4mg blister/foil pack	18,000	tab	19.80	356,400.00										
127	Diazepam amp 5mg/mL, 2mL (IM,IV)	600	amp	84.00	50,400.00										
128	Diazepam tab 5mg blister/foil pack	200	tab	9.29	1,858.00										
129	Digoxin elix bt 50mcg/mL, 60mL	80	bt	124.00	9,920.00										
130	Digoxin tab 250mcg	2,500	tab	4.44	11,100.00										
131	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	400	bt	15.95	6,380.00										
132	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)	3,000	amp	18.94	56,820.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
133	Diphenhydramine HCl cap 25mg	1,000	cap	1.10	1,100.00										
134	Diphenhydramine HCl cap 50mg blister/foil pack	1,000	cap	1.10	1,100.00										
135	Dobutamine HCl 50mg/mL, 5mL (IV)	1,500	amp/vl	145.00	217,500.00										
136	Domperidone susp bt 1mg/mL, 60mL	400	bt	45.00	18,000.00										
137	Domperidone tab 10mg blister/foil pack	3,000	tab	1.65	4,950.00										
138	Dopamine HCl amp 40mg/mL, 5mL (IV)	1,500	amp	42.00	63,000.00										
139	Doxorubicin HCl powd/solution vl 10mg (IV)	3,000	vl	162.53	487,590.00										
140	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)	200	pfs	239.00	47,800.00										
141	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	100	amp	84.00	8,400.00										
142	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)	11,000	amp	25.67	282,370.00										
143	Epoetin A (RH Erythropoietin) pfs 2000 IU/0.5mL (IV,SC)	720	pc	320.00	230,400.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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144	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)	1,800	pc	385.00	693,000.00										
145	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)	3,500	pc	460.00	1,610,000.00										
146	Ertapenem 1g v1	600	v1	2,562.71	1,537,626.00										
147	Erythromycin 0.5% oph oint, 3.5g tube	500	pc	124.44	62,220.00										
148	Erythromycin Stearate tab 500mg blister/foil pack	300	tab	3.70	1,110.00										
149	Etoposide amp/v1 20mg/mL, 5mL (IV)	5,000	amp/v1	330.00	1,650,000.00										
150	Factor VIII Conc lyoph powd v1 + diluent (IV) 52 IU/mL	2,100	v1	3,600.00	7,560,000.00										
151	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)	14,000	amp	58.00	812,000.00										
152	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	200	bt	16.50	3,300.00										
153	Ferrous Salt syr bt 30mg/5mL 60mL	288	bt	14.48	4,170.24										
154	Ferrous Salt tab equiv 65mg EI	10,000	tab	1.68	16,800.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2021	INVITATION TO BID NO. IB-2021-009-A

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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155	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	8,000	cap/t ab	0.75	6,000.00										
156	Filgrastim (G-CSF) v1 300mcg/mL (IV,SC)	3,000	v1	878.00	2,634,000.00										
157	Fluconazole cap 50mg blister/foil pack	13,000	cap	71.50	929,500.00										
158	Fluconazole v1 2mg/mL, 100mL (IV inf)	1,800	v1	370.45	666,810.00										
159	Fluorouracil v1 500mg IV	20	v1	69.00	1,380.00										
160	Fluticasone Propionate 50mcg Inhaler 120 doses	30	bt	160.88	4,826.40										
161	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	80	pc	196.79	15,743.20										
162	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses	20	pc	157.85	3,157.00										
163	Folic Acid 5mg blister/foil pack	12,000	cap/t ab	2.75	33,000.00										
164	Gadoteric Acid 10mL	350	v1	2,200.00	770,000.00										
165	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	10,000	amp/v1	3.67	36,700.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2021	INVITATION TO BID NO. IB-2021-009-A

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
166	Glycerol Infant supp 1.9g	480	supp	4.40	2,112.00										
167	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL	30	amp	440.00	13,200.00										
168	Heparin Sod (unfractionated) v1 1000IU/mL, 5mL (IV,SC)	6,000	v1	49.26	295,560.00										
169	Hydrocortisone Sod Succ powd v1 100mg (II,IM,IV) drypack	1,700	v1	23.40	39,780.00										
170	Hydrocortisone Sod Succ v1 250mg/2mL, w/ 2mL diluent (IV/II)	800	v1	74.16	59,328.00										
171	Hydrocortisone Valerate 1% cream 10g	150	tbe	115.00	17,250.00										
172	Hydrogen Peroxide bt 3% 120mL	432	bt	16.00	6,912.00										
173	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	900	bag	373.00	335,700.00										
174	Hydroxyurea cap 500mg blister/foil pack	1,300	cap	16.00	20,800.00										
175	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)	300	amp	17.80	5,340.00										
176	Hyoscine N-Butylbrom tab 10mg blister/foil pack	500	tab	3.85	1,925.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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177	Ibuprofen susp bt 200mg/5mL, 60mL	200	bt	40.00	8,000.00										
178	Ifosfamide v1 2g (IV infusion)	500	v1	2,150.00	1,075,000.00										
179	Imatinib 100mg tab	17,000	tab	90.00	1,530,000.00										
180	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	60	v1	1,578.90	94,734.00										
181	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	2,000	v1	4,500.00	9,000,000.00										
182	Immunoglobulin, NH IGIV v1 500mg, 10mL	30	v1	1,650.00	49,500.00										
183	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	30	v1	3,000.00	90,000.00										
184	Immunoglobulin, Tetanus v1 250U/mL 1mL (IM)	20	v1	700.00	14,000.00										
185	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	100	pfs	540.00	54,000.00										
186	Iodixanol 652mg/mL (320mg iodine), 50mL	50	v1	1,723.35	86,167.50										
187	Iohexol v1 300mg iodine/mL, 50mL	40	v1	1,088.88	43,555.20										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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188	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	700	v1	1,200.00	840,000.00										
189	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	30	v1	1,430.00	42,900.00										
190	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	2,000	pc	13.20	26,400.00										
191	Isotonic Electrolyte Solution, 1L	6,500	bt	132.00	858,000.00										
192	Isoxuprine HCl tab 10mg blister/foil pack	200	tab	6.79	1,358.00										
193	IV Catheter g18	1,000	pc	33.00	33,000.00										
194	IV Catheter g20	500	pc	33.00	16,500.00										
195	IV Catheter g22	4,000	pc	33.00	132,000.00										
196	IV Catheter g24	30,000	pc	33.00	990,000.00										
197	IV Catheter g26	60,000	pc	35.00	2,100,000.00										
198	Ketamine HCl v1 50mg/mL, 10mL (IM,IV)	60	v1	416.15	24,969.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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199	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)	1,200	amp	16.17	19,404.00										
200	Lactated Ringer's soln 1L (IV inf)	1,200	bt/bag	31.00	37,200.00										
201	Lactated Ringer's soln 500mL (IV inf)	720	bt/bag	30.00	21,600.00										
202	Lactulose syr bt 3.3g/5mL, 120mL	2,000	bt	65.00	130,000.00										
203	Lagundi syr bt 300mg/5mL, 60mL	120	bt	46.00	5,520.00										
204	Lamotrigin 100mg tablet	18,000	tab	8.00	144,000.00										
205	Lamotrigin 50mg tablet	12,000	tab	6.00	72,000.00										
206	Lansoprazole cap 15mg FDT blister/foil pack	2,800	cap	52.00	145,600.00										
207	Lansoprazole cap 30mg FDT blister/foil pack	700	cap	79.50	55,650.00										
208	L-Asparaginase lyoph powd v1 10,000IU (IV)	1,500	v1	1,200.00	1,800,000.00										
209	Levetiracetam 100mg/mL Oral Solution, 300mL	1,500	bt	1,538.38	2,307,570.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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210	Levetiracetam 100mg/mL, 5mL v1 concentrate solution of IV	1,500	v1	1,735.00	2,602,500.00										
211	Levetiracetam 250 mg FCT	4,000	tab	11.00	44,000.00										
212	Levetiracetam 500 mg FCT	25,000	tab	11.28	282,000.00										
213	Levobupivacaine HCl 5mg/mL soln for inj	300	v1	231.00	69,300.00										
214	Levofloxacin 5mg/mL 0.5% ophthalmic solution	30	bt	400.00	12,000.00										
215	Levofloxacin v1 5 mg/mL 100 mL sealed rubber cap	50	v1	115.37	5,768.50										
216	Levothyroxin tab 100 mcg	1,500	tab	7.02	10,530.00										
217	Levothyroxin tab 50 mcg	3,000	tab	3.58	10,740.00										
218	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	200	amp	20.90	4,180.00										
219	Lidocaine HCl amp 2% 5mL	4,000	amp	10.27	41,080.00										
220	Linezolid 600 mg tablet	50	tab	1,800.00	90,000.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

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221	Lipids bt 20% 250mL (IV inf)	400	bt	860.00	344,000.00										
222	Loperamide HCl cap 2mg blister/foil pack	1,000	cap	0.62	620.00										
223	Loratadine tab 10mg blister/foil pack	3,000	tab	1.47	4,410.00										
224	Lubricating Jelly scht 5g	3,400	pc	4.50	15,300.00										
225	Lubricating Jelly tbe 82g (150g)	120	tbe	145.00	17,400.00										
226	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	1,800	amp	23.10	41,580.00										
227	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	3,000	cap	3.30	9,900.00										
228	Mannitol bt 20% 500mL (IV) sealed rubber cap	1,440	bt	73.00	105,120.00										
229	Mefenamic Acid tab/cap 500mg blister/foil pack	7,000	cap/t ab	1.50	10,500.00										
230	Mercaptopurine tab 50mg blister/foil pack	90,000	tab	19.80	1,782,000.00										
231	Meropenem Trihydrate v1 1g (IV)	10,000	v1	186.26	1,862,600.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

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232	Mesalazine 500mg tab EC	2,000	tab	57.00	114,000.00										
233	Mesna amp 400mg/4mL (IV)	4,000	amp	148.50	594,000.00										
234	Methimazole 5mg tab	1,000	tab	5.07	5,070.00										
235	Methotrexate Sod (Preservative Free) v1 100mg/mL, 10mL (IV, Intrathecal)	1,000	v1	5,010.00	5,010,000.00										
236	Methotrexate Sod (Preservative Free) v1 25mg/mL, 2mL (IM, IV, Intrathec)	2,500	v1	137.50	343,750.00										
237	Methotrexate Sod tab 2.5mg blister/foil pack	60,000	tab	8.50	510,000.00										
238	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM, IV)	100	amp	18.26	1,826.00										
239	Methylprednisolone Sod Succ v1 500mg/7.7mL + diluent (IV)	700	v1	1,200.00	840,000.00										
240	Methylprednisolone tab 16mg	300	tab	9.35	2,805.00										
241	Metoclopramide HCl amp 5mg/mL, 2mL (IM, IV)	400	amp	3.85	1,540.00										
242	Metronidazole tab 500mg blister/foil pack	2,000	tab	1.03	2,060.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
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243	Metronidazole v1 5mg/ mL, 100mL (IV inf), sealed rubber cap	3,500	v1	16.56	57,960.00										
244	Midazolam amp 15mg/3mL (IM,IV)	12,000	amp	117.10	1,405,200.00										
245	Midazolam amp 5mg/mL, 1mL (IM,IV)	500	amp	73.48	36,740.00										
246	Midazolam tab 15mg blister/foil pack	200	tab	24.68	4,936.00										
247	Milrinone 10mg/mL, 10mL v1	30	v1	1,700.00	51,000.00										
248	Mineral Oil 1L	25	bt	225.00	5,625.00										
249	Montelukast Sodium chewable tab 5mg blister/foil pack	2,000	tab	4.63	9,260.00										
250	Montelukast Sodium tab 10mg blister/foil pack	4,500	tab	7.50	33,750.00										
251	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	400	amp	55.00	22,000.00										
252	Morphine Sulf tab 10mg	700	tab	26.66	18,662.00										
253	Multivitamins drp bt 15mL	500	bt	19.80	9,900.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
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254	Multivitamins syr bt 120mL	4,200	bt	48.40	203,280.00										
255	Multivitamins tab/cap blister/foil pack	50,000	cap/t ab	1.32	66,000.00										
256	Mupirocin oint tube 2% 5g	3,500	tbe	51.08	178,780.00										
257	Mycophenolate Mofetil tab 500mg	6,000	tab	57.50	345,000.00										
258	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	58.78	58,780.00										
259	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)	20	amp	240.00	4,800.00										
260	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)	6,000	amp	100.00	600,000.00										
261	Nystatin susp bt 100,000U/mL, 30mL	2,000	bt	160.00	320,000.00										
262	Octreotide acetate 100mcg/mL	2,000	amp	495.00	990,000.00										
263	Olanzapine tab 10mg blister/foil pack	9,000	tab	4.68	42,120.00										
264	Omeprazole cap 20mg blister/foil pack	15,000	cap	0.98	14,700.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
265	Omeprazole v1 40mg + diluent (IV)	10,000	v1	28.44	284,400.00										
266	Ondansetron amp 2mg/mL, 4mL (IV)	11,000	amp	95.88	1,054,680.00										
267	Ondansetron HCl tab 8mg blister/foil pack	6,000	tab	69.50	417,000.00										
268	Oxacillin Sod v1 500mg (IM, IV)	4,000	v1	22.36	89,440.00										
269	Oxcarbazepine 300mg tablet	18,000	tab	11.00	198,000.00										
270	Oxcarbazepine 60mg/mL, 100mL suspension	1,000	bt	523.00	523,000.00										
271	Oxytocin amp 10iu/mL (IM,IV,SC)	2,000	amp	8.57	17,140.00										
272	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	50	v1	1,638.50	81,925.00										
273	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	5,000	v1	147.18	735,900.00										
274	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	10,000	amp	4.38	43,800.00										
275	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	800	bt	15.64	12,512.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2021	INVITATION TO BID NO. IB-2021-009-A

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
276	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	3,200	bt	23.58	75,456.00										
277	Paracetamol tab 500mg blister/foil pack	20,000	tab	0.34	6,800.00										
278	PD Extension Catheter	40	pc	1,208.02	48,320.80										
279	PD Organizer	40	pc	836.83	33,473.20										
280	Penicillin G Benzathine v1 1,200,000U (IM)	1,000	v1	54.86	54,860.00										
281	Penicillin G Sod v1 1,000,000U (IM,IV)	3,500	v1	8.13	28,455.00										
282	Petroleum jelly 25g	50	jar	33.41	1,670.50										
283	Phenobarbital Sod tab 30mg (gr1/2)	20,000	tab	4.18	83,600.00										
284	Phenoxyethylpenicillin Pot cap 500mg blister/foil pack	1,500	cap	17.48	26,220.00										
285	Phenytoin Sod amp 50mg/mL, 5mL (IV)	700	amp	916.30	641,410.00										
286	Phenytoin Sod cap 100mg	10,000	cap	11.68	116,800.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
287	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	11,000	amp	19.65	216,150.00										
288	Piperacillin-Tazobactam Sod v1 4.5g (IM, IV)	12,000	v1	119.35	1,432,200.00										
289	Potassium Chloride durules 750mg equiv to approx 10mEq	15,000	dur	12.79	191,850.00										
290	Potassium Chloride soln v1 2mEq/mL, 20mL (IV inf)	6,000	v1	25.74	154,440.00										
291	Povidone Iodine Antiseptic 10% 120mL	350	bt	54.95	19,232.50										
292	Povidone Iodine Antiseptic 10% 1G	60	gal	560.00	33,600.00										
293	Povidone Iodine Antiseptic 10% 500mL	200	bt	165.00	33,000.00										
294	Povidone Iodine Cleanser 7.5% 1G	30	gal	560.00	16,800.00										
295	Povidone Iodine Oral Soln 1% bt 60mL	40	bt	93.94	3,757.60										
296	Prednisone susp 10mg/5mL 60mL	2,100	bt	82.86	174,006.00										
297	Prednisone tab 10mg blister/foil pack	2,000	tab	2.20	4,400.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
298	Prednisone tab 20mg blister/foil pack	20,000	tab	3.41	68,200.00										
299	Propofol amp 10mg/mL, 20mL (IV)	2,000	amp	60.00	120,000.00										
300	Protamine Sulf amp 10mg/mL, 5mL (IV)	20	amp	1,084.33	21,686.60										
301	Ranitidine HCl amp 25mg/mL, 2mL (IM, IV, IV inf)	800	amp	3.68	2,944.00										
302	Ranitidine HCl tab 150mg blister/foil pack	800	tab	0.88	704.00										
303	Risperidone tab 1mg blister/foil pack	14,000	tab	6.88	96,320.00										
304	Risperidone tab 2mg blister/foil pack	25,000	tab	5.12	128,000.00										
305	Rituximab 100mg inj. 10mL vial	10	v1	10,957.79	109,577.90										
306	Rituximab 500mg inj. 50mL vial	30	v1	53,394.20	1,601,826.00										
307	Rocuronium Bromide v1 10mg/mL, 5mL (IV)	1,700	v1	176.00	299,200.00										
308	Salbutamol Inhaler 100mcg x 200 dose	1,000	pc	92.06	92,060.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
309	Salbutamol Sulf syr bt 2mg/5mL, 60mL	288	bt	17.42	5,016.96										
310	Scalp Vein g25	100	pc	6.60	660.00										
311	Sertraline HCl tab 50mg blister/foil pack	500	tab	7.92	3,960.00										
312	Sevelamer Carbonate 800mg powder for suspension	800	sachet	87.00	69,600.00										
313	Sevelamer Carbonate 800mg tablet	3,990	tab	38.79	154,772.10										
314	Silver Sulfadiazine crm tube 1% 15g	100	tbe	85.80	8,580.00										
315	Sirolimus 0.5mg tab	5,500	tab	153.41	843,755.00										
316	Sirolimus 1mg tab	1,000	tab	208.01	208,010.00										
317	Sodium Bicarbonate 650mg tab	32,000	tab	1.10	35,200.00										
318	Sodium Bicarbonate v1 1mEq/ mL, 50mL (IV inf)	5,000	v1	59.40	297,000.00										
319	Sodium Chloride v1 2.5mEq/ mL, 20mL	9,000	v1	35.20	316,800.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
320	Sodium Valproate 200 mg/5mL Syr 100mL	500	bt	187.00	93,500.00										
321	Solution Administration Set Adult (SASA)	18,000	pc	17.60	316,800.00										
322	Solution Administration Set Pedia (SASP)	9,000	pc	20.90	188,100.00										
323	Somatostatin v1 250mcg (IV, IV inf)	2,500	amp/vl	770.00	1,925,000.00										
324	Somatostatin v1 3mg (IV, IV inf)	160	amp/vl	4,796.10	767,376.00										
325	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	10	vl	156.74	1,567.40										
326	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	6,000	bt	37.40	224,400.00										
327	Streptomycin Sulf v1 1g (IM)	50	vl	23.32	1,166.00										
328	Sucralfate tab 1g	2,000	tab	33.00	66,000.00										
329	Sugammadex 100mg/mL, 2mL vial	400	vl	5,406.90	2,162,760.00										
330	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	100	amp	18.15	1,815.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
331	Tetanus Toxoid amp 0.5mL (IM,SC)	150	amp	32.37	4,855.50										
332	Tobramycin Eye Drp bt 0.3% 5mL	40	tbe	165.00	6,600.00										
333	Tobramycin Eye Oint tbe 0.3% 3.5g	30	tbe	492.91	14,787.30										
334	Topiramate tab 25mg blister/foil pack	5,000	tab	10.01	50,050.00										
335	Topiramate tab 50mg blister/foil pack	40,000	tab	9.00	360,000.00										
336	Trace Element soln amp 10mL	450	amp	176.06	79,227.00										
337	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)	2,000	amp	12.64	25,280.00										
338	Tramadol HCl cap 50mg blister/foil pack	5,000	cap	1.16	5,800.00										
339	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	5,000	amp	15.79	78,950.00										
340	Tranexamic Acid cap 500mg blister/foil pack	5,000	cap	5.94	29,700.00										
341	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL	100	bt	585.20	58,520.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
342	Tuberculin PPD powd 5TU w/ 2mL diluent	40	v1	1,171.50	46,860.00										
343	Ursodeoxycholic Acid cap 250mg blister/foil pack	3,000	cap	38.32	114,960.00										
344	Vaccine, Hepatitis B 10mcg	700	v1	151.61	106,127.00										
345	Vaccine, Rabies Vero Cell v1 2.5 IU/ monodose + dil (IM)	100	v1	1,281.50	128,150.00										
346	Valproic Acid + Sodium Valproate 500mg controlled release tablet	20,000	tab	7.92	158,400.00										
347	Valproic Acid 500mg/5mL (IV infusion)	400	v1	1,871.35	748,540.00										
348	Valproic Acid syr bt 250mg/5mL, 120mL	20,000	bt	247.50	4,950,000.00										
349	Vancomycin HCl v1 500mg (IV)	9,000	v1	175.15	1,576,350.00										
350	Vinblastine Sulf powd v1 10mg (IV)	150	v1	858.00	128,700.00										
351	Vincristine Sulf v1 1mg/mL, 1mL (IV)	7,000	v1	195.00	1,365,000.00										
352	Vincristine Sulf v1 1mg/mL, 2mL (IV)	2,000	v1	400.00	800,000.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-009-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
353	Vitamin B complex + Vit C vial 10mL	500	amp	262.90	131,450.00										
354	Vitamin B1B6B12 tab blister/foil pack	40,000	tab	1.60	64,000.00										
355	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	288	bt	90.75	26,136.00										
356	Volume Control Administration Set	20,000	pc	125.00	2,500,000.00										
357	Water for Injection bt 100mL	6,000	bt	42.90	257,400.00										
358	Water for Injection bt 50mL	15,000	vl	22.19	332,850.00										
359	Water for Injection glass bt 500mL	3,000	bt	20.66	61,980.00										
360	Zinc Sulfate drps bt 27.5mg/ mL, 15mL	900	bt	38.23	34,407.00										
361	Zinc Sulfate syr bt 55mg/5mL, 60mL	3,000	bt	40.00	120,000.00	134,245,636.70									
ADDITIONAL REQUIREMENTS:									TOTAL =						
➤ Conforms on the attached Terms of Reference, if applicable											TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :				
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy															
➤ The price of the bided item(s) shall be valid until December 31, 2021															
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin															

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2021	INVITATION TO BID NO. IB-2021-009-A

PCMC REQUIREMENT					BIDDER'S OFFER										
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2

➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable	NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.	BAC & END-USER'S SIGNATURE:

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2020-009-B**
(VAT EXEMPT)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Amlodipine Besylate tab 10mg blister/foil pack	25,000	tab	0.75	18,750.00										
2	Amlodipine Besylate tab 5mg blister/foil pack	55,000	tab	0.44	24,200.00										
3	Atorvastatin 20mg tab blister/foil pack	3,000	tab	2.31	6,930.00										
4	Captopril tab 25mg blister/foil pack	13,000	tab	1.21	15,730.00										
5	Carvedilol 6.25mg tab blister/foil pack	15,000	tab	1.22	18,300.00										
6	Clonidine HCl tab 75mcg blister/foil pack	30,000	tab	5.74	172,200.00										
7	Enalapril Maleate tab 5mg blister/foil pack	21,000	tab	3.41	71,610.00										
8	Furosemide amp 10mg/mL, 2mL (IM,IV)	13,000	amp	6.82	88,660.00										
9	Furosemide tab 20mg blister/foil pack	4,000	tab	1.00	4,000.00										
10	Furosemide tab 40mg blister/foil pack	4,000	tab	1.00	4,000.00										
11	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)	1,200	amp	38.46	46,152.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2020-009-B**
(VAT EXEMPT)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
12	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	2,200	v1	98.00	215,600.00										
13	Insulin Isophane Human (recomb DNA) v1 100IU/mL, 10mL (IM,SC)	600	v1	98.00	58,800.00										
14	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	600	v1	98.00	58,800.00										
15	Irbesartan 300 mg	500	tab	8.02	4,010.00										
16	Losartan tab 50mg	70,000	tab	0.88	61,600.00										
17	Metformin HCl tab 500mg Film-Coated blister/foil pack	25,000	tab	0.97	24,250.00										
18	Methyldopa tab 250mg blister/foil pack	1,000	tab	9.28	9,280.00										
19	Metoprolol Tartrate tab 50mg blister/foil pack	8,000	tab	1.08	8,640.00										
20	Nicardipine HCl amp 10mg/10mL	2,500	amp	232.46	581,150.00										
21	Propranolol HCl tab 10mg blister/foil pack	6,000	tab	1.25	7,500.00										
22	Simvastatin tab 40mg	1,000	tab	4.00	4,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2021	INVITATION TO BID NO. IB-2020-009-B (VAT EXEMPT)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
23	Spironolactone tab 25mg blister/foil pack	2,000	tab	10.76	21,520.00										

ADDITIONAL REQUIREMENTS:															
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<p>➤ Conforms on the attached Terms of Reference, if applicable</p> <p>➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy</p> <p>➤ The price of the bided item(s) shall be valid until December 31, 2021</p> <p>➤ Staggered delivery, staggered payment</p> <p>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin</p> <p>➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable</p> <p>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</p>																
TOTAL =																
											TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :					
											_____ <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>					
											BAC & END-USER'S SIGNATURE:					



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcba@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION I

Invitation to Bid

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

INVITATION TO BID

SUPPLY AND DELIVERY OF VARIOUS PHARMACEUTICAL FOR CY 2021 VARIOUS COMMON NON-MEDICAL SUPPLIES CY 2021

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2021** intends to apply the sum of **One Hundred Thirty Eight Million Fifteen Thousand Five Hundred Ninety Eight Pesos & 15/100 (Php 138,015,598.15)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid . Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NO.	ITEM DESCRIPTION	ABC (Php)	Cost of Complete Set of Bidding documents
IB 2021-009	Various Pharmaceutical Supplies CY 2021	135,771,318.70	50,000.00
IB 2021-010	Various Common Non-Medical Supplies CY 2021	2,244,279.45	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **within Seven (7) calendar days**. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

- a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.

5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 29, 2020** upon payment of the applicable fee stated above. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of PCMC, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

PhilHealth Accredited



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **November 6, 2020 at 2:00 P.M.** through video conferencing via *google meet* which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission on or before **November 18, 2020 9:30 A.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building.** Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on **November 18, 10:00 A.M. 3rd Floor, Function Hall, PCMC Main Building.** Bids will be opened in the presence of the Bidders' representatives who choose to attend at the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain the transmission of COVID-19, we will strictly allow only one authorized representative per bidder company to enter the venue during opening of bids. Provided further, that said authorized representative shall wear PPE and shall pass the triage areas as required prior entering PCMC Premises.

10. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

PCMC BAC Secretariat
3rd Floor, Procurement Division
PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunkline : 8588-9900 Loc 361 / 355
Fax Number: 924-0870
Email : pcmcbac@gmail.com

12. You may visit the following websites:

For downloading of Bidding Document : www.pcmc.gov.ph
www.philgeps.gov.ph

October 28, 2020


MARIA ROSARIO S. CRUZ, MD
Chairman, Bids & Awards Committee



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
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SECTION II

Instructions to Bidders

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

1. Scope of Bid

The **Philippine Children’s Medical Center (PCMC)** wishes to receive Bids for the following Project:

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC
IB-2021-009	Supply and Delivery of Various Pharmaceutical Supplies CY 2021	135,771,318.70

The above Procurement Projects, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2021 in the amount of One Hundred Thirty-Five Million Seven Hundred Seventy-One Thousand Three Hundred Eighteen Pesos and 70/100 (Php 135,771,318.70).**

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget (*Revolving Fund*)

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC [of the items joined](#).
- b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 6, 2020 at 2:00 P.M.** through video conferencing via google meet which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the past two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

- 14.2. The Bid and bid security shall be valid until **120 calendar days** . Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Use of indelible ink **color blue** shall be used by the authorized signatory in signing the required forms. **Strictly NO using of staple wire and thick materials for tab**

The **First (1st) Envelope**, shall contain the following Technical Documents accomplished in two (2) sets, **each set filed in a folder**

The **Second (2nd) Envelope** shall contain the Financial Component accomplished in three (3) sets, **each set filed in a folder**

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	PINK
--	-------------

LABEL ON THE ENVELOPE/S:

Name of PROCURING ENTITY
Name of CONTRACT TO BE BID
IB Number
DATE of Bid Opening
Name of the Bidder Company
Address of the Bidder Company

IDENTIFY THE ENVELOPES:

as: > Technical Component Requirements
(original and copy 1)
> Financial Component Requirement
(original, copy 1, copy 2)

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider

the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

CONFORME:

Authorized Signatory
Signature over printed name

Name of Company/Firm



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

Bid Data Sheet

ITB Clause							
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Supply and delivery of <i>Pharmaceutical Supplies</i>. b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 						
7.1	Subcontracting is not allowed.						
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.						
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <u>two percent (2%) of the ABC of the item(s) joined</u>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than <u>five percent (5%) of the ABC of the item(s) joined</u>, if bid security is in Surety Bond. 						
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB-2021-009</td> <td style="text-align: center;">Pharmaceutical Supplies CY 2021</td> <td style="text-align: center;">135,771,318.70</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC	IB-2021-009	Pharmaceutical Supplies CY 2021	135,771,318.70
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC					
IB-2021-009	Pharmaceutical Supplies CY 2021	135,771,318.70					
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months 2. Valid and current Certificate of PhilGEPS Registration. 3. Manufacturer's Certification or if the Bidder is not a manufacturer, authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products / items. 4. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA). 5. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 						

	<p>6. Consumer guidelines regarding disposal of the supplies (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>)</p> <p>7. Other appropriate licenses and permits required by law and stated in the Bidding Documents</p> <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p><i>Note: Requirement Nos. 3 to 6 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</i></p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Name of Company/Firm



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SECTION IV

General Conditions of Contract

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *{[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity

shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

CONFORME:

Authorized Signatory
Signature over printed name

Name of Company/Firm



Republic of the Philippines
DEPARTMENT OF HEALTH
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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</p> <ol style="list-style-type: none"> 1 The Supplier shall submit MSDS for a specified product. 2. The product label shall bear the following information: <ul style="list-style-type: none"> a. Product specifications and ingredients b. Manufacturing and Expiration Dates c. Precautions d. Instructions for proper use and disposition e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.) 3.The product shall not contain halogenated plastics and PVCs. 4.The product shall be packed in suitable packaging materials which are reusable and recyclable.
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier’s credit term after final acceptance and submission of required documents.</p>
3	<p>Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p>
5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has to choose the following mode (as checked) as the form of retention money required of under R.A 9184 Sec. 62.1</p> <p style="padding-left: 40px;"> <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> 5% Deduction from claims </p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>

CONFORME:

Authorized Signatory
Signature over printed name

Name of Company/Firm



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcba@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VI

Schedule of Requirements

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Various Pharmaceutical Supplies CY 2020	Php135,771,318.70	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP

DELIVERY AND ACCEPTANCE

- Staggered delivery and staggered payment
- Supplies to be delivered should have an expiration at least one (1) year and longer or as expressed/required by the end-user.
- The Supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Procurement Section.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE

TELEPHONE / FAX

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system)			
2	12,000	bt/bag	00.9% NaCl 1L (IV inf)			
3	4,800	bt	00.9% NaCl 1L for Irrigation			
4	20,000	bt/bag	00.9% NaCl 500mL (IV inf)			
5	20,000	bt	00.9% NaCl 50mL (IV inf)			
6	2,160	bt/bag	05% D (D5W) 1L (IV inf)			
7	2,000	bt	05% D (D5W) 250mL (IV inf)			
8	2,000	bt	05% D (D5W) 250mL (IV inf) glass bot			
9	7,200	bt/bag	05% D (D5W) 500mL (IV inf)			
10	1,440	bt/bag	05% D in 0.3% NaCl 500mL (IV inf)			
11	12,000	bt/bag	05% D in 0.45% NaCl 1L (IV inf)			
12	2,400	bt/bag	05% D in 0.9% NaCl 1L (IV inf)			
13	2,400	bt/bag	05% D in 0.9% NaCl 500mL (IV inf)			
14	4,200	bt/bag	05% D in LR 1L (IV inf)			
15	1,800	bt/bag	05% D in LR 500mL (IV inf)			
16	1,800	bt/bag	10% D (D10W) 500mL (IV inf)			
17	11,000	vl	50% D in W (D50-50) vl 50mL (IV)			
18	700	tab	Acetazolamide tab 250mg blister/foil pack			
19	15,000	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
20	2,000	tab	Acetylcysteine Efferv tab 600mg foil pack/tablet			
21	6,000	scht	Acetylcysteine sachet 100mg			
22	50	bt	Aciclovir susp 200mg/5mL, 50mL/60mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
23	50	vl	Adenosine vl 3mg/mL, 2mL (IV)			
24	1,000	vl/bag	Albumin H vl 20% 50mL (IV)			
25	1,800	vl/bag	Albumin H vl 25% 50mL (IV)			
26	1,650	gal	Alcohol Ethyl 70% 1 gallon			
27	10,000	bt	Alcohol Ethyl 70% bt soln 500mL			
28	6,000	tab	Allopurinol tab 100mg blister/foil pack			
29	1,200	bt	AIOH MgOH susp bt 225+200mg/5mL, 120mL			
30	20	amp	Alprostadil 0.5mg/mL ampule			
31	3,000	amp/vl	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)			
32	2,500	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)			
33	1,200	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)			
34	1,200	bt	Amino Acid Crystalline Standard bt 5% 500mL (IV inf)			
35	1,600	amp	Aminophylline amp 25mg/mL, 10mL (IV)			
36	18	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)			
37	5,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
38	500	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
39	100	vl	Amphotericin B 50mg lyophilized powder vl (IV)			
40	550	vl	Amphotericin B Lipid Complex 50mg (IV Infusion)			
41	7,000	vl	Ampicillin Sod vl 250mg (IM,IV)			
42	12,000	vl	Ampicillin Sod vl 500mg (IM,IV)			
43	10	vl	Antithymocyte Immunoglobulin (ATG) 250mg/5mL vl			
44	432	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
45	3,200	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
46	80,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
47	4,500	tab	Aspirin tab 80mg blister/foil pack			
48	50	amp	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)			
49	2,000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
50	700	bt	Azithromycin susp 200mg/5mL 15 mL			
51	27,000	tab	Baclofen tab 10mg blister/foil pack			
52	720	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)			
53	120	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)			
54	2,400	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)			
55	600	bt/bag	Balanced Multiple Replacement soln 1L (IV inf)			
56	200	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
57	90	vl	Beractant 25mg/mL, 4mL vl			
58	400	supp	Bisacodyl Adult supp 10mg			
59	300	supp	Bisacodyl Pedia supp 5mg			
60	300	tab	Bisacodyl tab 5mg blister/foil pack			
61	150	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
62	80,000	pc	Blood Sugar Strip			
63	8,000	pc	Blood Transfusion Set			
64	500	amp/vl	Bupivacaine HCl amp/vl 0.5% 10mL			
65	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
66	200	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
67	7,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
68	30,000	tab	Calcium Carbonate tablet/chewable 500mg			

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
69	2,500	vl	Calcium Folate vl 50mg (IM,IV)			
70	5,500	amp	Calcium Gluconate amp 10% 10mL (IV)			
71	25,000	bag	CAPD Solution 1.5% 2L with cap			
72	120	bag	CAPD Solution 1.5% 5L with cap			
73	120	bag	CAPD Solution 2.3% 2L with cap			
74	900	bag	CAPD Solution 4.25% 2L with cap			
75	40	bag	CAPD Solution 4.25% 5L with cap			
76	300	bt	Carbamazepine syr bt 100mg/5mL, 100mL			
77	30,000	tab	Carbamazepine tab 200mg blister/foil pack			
78	250	vl	Carboplatin soln/powd vl 150mg (IV)			
79	500	cap	Cefalexin Monohyd cap 500mg blister/foil pack			
80	1,500	vl	Cefazolin Sod vl 1g (IM,IV)			
81	6,000	vl	Cefepime HCl vl 1g (IM,IV)			
82	50	bt	Cefixime susp 100mg/5mL, 60mL			
83	9,000	vl	Cefotaxime Sod vl 500mg (IV,IM)			
84	3,500	vl	Cefoxitin Sod vl 1g (IM,IV)			
85	1,500	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			
86	12,000	vl	Ceftriaxone DiSod vl 1g + 10mL diluent (IV,IM)			
87	14,000	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
88	7,500	vl	Cefuroxime Sod vl 750mg (IM,IV)			
89	180	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
90	800	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
91	3,000	cap	Celecoxib cap 100mg blister/foil pack			

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
92	5,000	cap	Celecoxib cap 200mg blister/foil pack			
93	1,500	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL			
94	20,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
95	1,500	tab	Ciclosporin tab 100mg blister/foil pack			
96	8,000	tab	Ciclosporin tab 25 mg blister/foil pack			
97	13,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
98	4,500	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
99	600	vl	Cisplatin soln 1mg/mL vl 50mL (IV)			
100	200	bt	Clarithromycin susp bt 125mg/5mL gran 50mL			
101	200	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
102	500	cap	Clindamycin HCl cap 150mg blister/foil pack			
103	5,000	cap	Clindamycin HCl cap 300mg blister/foil pack			
104	500	bt	Clindamycin Palm HCl susp 75mg/5mL gran 60mL			
105	1,800	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
106	200	tbe	Clobetasol propionate 0.05% cream 5g			
107	9,000	tab	Clonazepam tab 2mg			
108	80	tbe	Clotrimazole 1% cream 10g			
109	2,000	cap	Cloxacillin Sod cap 500mg blister/foil pack			
110	400	bt	Co-amoxiclav susp bt 228.5mg/5mL, 70mL			
111	1,300	bt	Co-amoxiclav susp bt 457mg/5mL, 70mL			
112	11,000	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack			
113	800	vl	Colistimethate sodium 1Million unit vial			
114	5,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
115	2,880	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
116	26,000	cap/tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack			
117	1,500	vl	Cyclophosphamide powd vl 500mg (IV)			
118	5,600	vl	Cytarabine vl 100mg (IT,IV)			
119	600	vl	Cytarabine vl 1g, 10mL (IV inf)			
120	500	vl	Cytarabine vl 500mg, 5mL (IV, SC infusion)			
121	350	vl	Dactinomycin powd vl 500mcg			
122	24,000	tab	Deferiprone tab 500mg			
123	2,500	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)			
124	6,000	amp	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)			
125	2,000	amp	Dexamethasone Sod PO4 amp 5mg/mL, 1mL (IM,IV)			
126	18,000	tab	Dexamethasone tab 4mg blister/foil pack			
127	600	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
128	200	tab	Diazepam tab 5mg blister/foil pack			
129	80	bt	Digoxin elix bt 50mcg/mL, 60mL			
130	2,500	tab	Digoxin tab 250mcg			
131	400	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL			
132	3,000	amp	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)			
133	1,000	cap	Diphenhydramine HCl cap 25mg			
134	1,000	cap	Diphenhydramine HCl cap 50mg blister/foil pack			
135	1,500	amp/vl	Dobutamine HCl 50mg/mL, 5mL (IV)			
136	400	bt	Domperidone susp bt 1mg/mL, 60mL			
137	3,000	tab	Domperidone tab 10mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
138	1,500	amp	Dopamine HCl amp 40mg/mL, 5mL (IV)			
139	3,000	vl	Doxorubicin HCl powd/solution vl 10mg (IV)			
140	200	pfs	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)			
141	100	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)			
142	11,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
143	720	pc	Epoetin A (RH Erythropoietin) pfs 2000 IU/0.5mL (IV,SC)			
144	1,800	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			
145	3,500	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
146	600	vl	Ertapenem 1g vl			
147	500	pc	Erythromycin 0.5% oph oint, 3.5g tube			
148	300	tab	Erythromycin Stearate tab 500mg blister/foil pack			
149	5,000	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV)			
150	2,100	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 52 IU/mL			
151	14,000	amp	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)			
152	200	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL			
153	288	bt	Ferrous Salt syr bt 30mg/5mL 60mL			
154	10,000	tab	Ferrous Salt tab equiv 65mg EI			
155	8,000	cap/tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack			
156	3,000	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC)			
157	13,000	cap	Fluconazole cap 50mg blister/foil pack			
158	1,800	vl	Fluconazole vl 2mg/mL, 100mL (IV inf)			
159	20	vl	Fluorouracil vl 500mg IV			
160	30	bt	Fluticasone Propionate 50mcg Inhaler 120 doses			

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
161	80	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses			
162	20	pc	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses			
163	12,000	cap/tab	Folic Acid 5mg blister/foil pack			
164	350	vl	Gadoteric Acid 10mL			
165	10,000	amp/vl	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)			
166	480	supp	Glycerol Infant supp 1.9g			
167	30	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
168	6,000	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC)			
169	1,700	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack			
170	800	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)			
171	150	tbe	Hydrocortisone Valerate 1% cream 10g			
172	432	bt	Hydrogen Peroxide bt 3% 120mL			
173	900	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)			
174	1,300	cap	Hydroxyurea cap 500mg blister/foil pack			
175	300	amp	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)			
176	500	tab	Hyoscine N-Butylbrom tab 10mg blister/foil pack			
177	200	bt	Ibuprofen susp bt 200mg/5mL, 60mL			
178	500	vl	Ifosfamide vl 2g (IV infusion)			
179	17,000	tab	Imatinib 100mg tab			
180	60	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL			
181	2,000	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)			
182	30	vl	Immunoglobulin, NH IGIV vl 500mg, 10mL			
183	30	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
184	20	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM)			
185	100	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe			
186	50	vl	Iodixanol 652mg/mL (320mg iodine), 50mL			
187	40	vl	Iohexol vl 300mg iodine/mL, 50mL			
188	700	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL			
189	30	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL			
190	2,000	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL			
191	6,500	bt	Isotonic Electrolyte Solution, 1L			
192	200	tab	Isoxuprine HCl tab 10mg blister/foil pack			
193	1,000	pc	IV Catheter g18			
194	500	pc	IV Catheter g20			
195	4,000	pc	IV Catheter g22			
196	30,000	pc	IV Catheter g24			
197	60,000	pc	IV Catheter g26			
198	60	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)			
199	1,200	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)			
200	1,200	bt/bag	Lactated Ringer's soln 1L (IV inf)			
201	720	bt/bag	Lactated Ringer's soln 500mL (IV inf)			
202	2,000	bt	Lactulose syr bt 3.3g/5mL, 120mL			
203	120	bt	Lagundi syr bt 300mg/5mL, 60mL			
204	18,000	tab	Lamotrigin 100mg tablet			
205	12,000	tab	Lamotrigin 50mg tablet			
206	2,800	cap	Lansoprazole cap 15mg FDT blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
207	700	cap	Lansoprazole cap 30mg FDT blister/foil pack			
208	1,500	vl	L-Asparaginase lyoph powd vl 10,000IU (IV)			
209	1,500	bt	Levetiracetam 100mg/mL Oral Solution, 300mL			
210	1,500	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV			
211	4,000	tab	Levetiracetam 250 mg FCT			
212	25,000	tab	Levetiracetam 500 mg FCT			
213	300	vl	Levobupivacaine HCl 5mg/mL soln for inj			
214	30	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution			
215	50	vl	Levofloxacin vl 5 mg/mL 100 mL sealed rubber cap			
216	1,500	tab	Levothyroxin tab 100 mcg			
217	3,000	tab	Levothyroxin tab 50 mcg			
218	200	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
219	4,000	amp	Lidocaine HCl amp 2% 5mL			
220	50	tab	Linezolid 600 mg tablet			
221	400	bt	Lipids bt 20% 250mL (IV inf)			
222	1,000	cap	Loperamide HCl cap 2mg blister/foil pack			
223	3,000	tab	Loratadine tab 10mg blister/foil pack			
224	3,400	pc	Lubricating Jelly scht 5g			
225	120	tbe	Lubricating Jelly tbe 82g (150g)			
226	1,800	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)			
227	3,000	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack			
228	1,440	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
229	7,000	cap/tab	Mefenamic Acid tab/cap 500mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
230	90,000	tab	Mercaptopurine tab 50mg blister/foil pack			
231	10,000	vl	Meropenem Trihydrate vl 1g (IV)			
232	2,000	tab	Mesalazine 500mg tab EC			
233	4,000	amp	Mesna amp 400mg/4mL (IV)			
234	1,000	tab	Methimazole 5mg tab			
235	1,000	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV, Intrathecal)			
236	2,500	vl	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM, IV, Intrathec)			
237	60,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
238	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM, IV)			
239	700	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)			
240	300	tab	Methylprednisolone tab 16mg			
241	400	amp	Metoclopramide HCl amp 5mg/mL, 2mL (IM, IV)			
242	2,000	tab	Metronidazole tab 500mg blister/foil pack			
243	3,500	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap			
244	12,000	amp	Midazolam amp 15mg/3mL (IM, IV)			
245	500	amp	Midazolam amp 5mg/mL, 1mL (IM, IV)			
246	200	tab	Midazolam tab 15mg blister/foil pack			
247	30	vl	Milrinone 10mg/mL, 10mL vl			
248	25	bt	Mineral Oil 1L			
249	2,000	tab	Montelukast Sodium chewable tab 5mg blister/foil pack			
250	4,500	tab	Montelukast Sodium tab 10mg blister/foil pack			
251	400	amp	Morphine Sulf amp 10mg/mL, 1mL (IM, IV)			
252	700	tab	Morphine Sulf tab 10mg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
253	500	bt	Multivitamins drp bt 15mL			
254	4,200	bt	Multivitamins syr bt 120mL			
255	50,000	cap/tab	Multivitamins tab/cap blister/foil pack			
256	3,500	tbe	Mupirocin oint tube 2% 5g			
257	6,000	tab	Mycophenolate Mofetil tab 500mg			
258	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)			
259	20	amp	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)			
260	6,000	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)			
261	2,000	bt	Nystatin susp bt 100,000U/mL, 30mL			
262	2,000	amp	Octreotide acetate 100mcg/mL			
263	9,000	tab	Olanzapine tab 10mg blister/foil pack			
264	15,000	cap	Omeprazole cap 20mg blister/foil pack			
265	10,000	vl	Omeprazole vl 40mg + diluent (IV)			
266	11,000	amp	Ondansetron amp 2mg/mL, 4mL (IV)			
267	6,000	tab	Ondansetron HCl tab 8mg blister/foil pack			
268	4,000	vl	Oxacillin Sod vl 500mg (IM, IV)			
269	18,000	tab	Oxcarbazepine 300mg tablet			
270	1,000	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
271	2,000	amp	Oxytocin amp 10iu/mL (IM,IV,SC)			
272	50	vl	Paclitaxel 6mg/mL 17mL (IV) vl with Infusion set			
273	5,000	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
274	10,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
275	800	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
276	3,200	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
277	20,000	tab	Paracetamol tab 500mg blister/foil pack			
278	40	pc	PD Extension Catheter			
279	40	pc	PD Organizer			
280	1,000	vl	Penicillin G Benzathine vl 1,200,000U (IM)			
281	3,500	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
282	50	jar	Petroleum jelly 25g			
283	20,000	tab	Phenobarbital Sod tab 30mg (gr1/2)			
284	1,500	cap	Phenoxymethylpenicillin Pot cap 500mg blister/foil pack			
285	700	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)			
286	10,000	cap	Phenytoin Sod cap 100mg			
287	11,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)			
288	12,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)			
289	15,000	dur	Potassium Chloride durules 750mg equiv to approx 10mEq			
290	6,000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)			
291	350	bt	Povidone Iodine Antiseptic 10% 120mL			
292	60	gal	Povidone Iodine Antiseptic 10% 1G			
293	200	bt	Povidone Iodine Antiseptic 10% 500mL			
294	30	gal	Povidone Iodine Cleanser 7.5% 1G			
295	40	bt	Povidone Iodine Oral Soln 1% bt 60mL			
296	2,100	bt	Prednisone susp 10mg/5mL 60mL			
297	2,000	tab	Prednisone tab 10mg blister/foil pack			
298	20,000	tab	Prednisone tab 20mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
299	2,000	amp	Propofol amp 10mg/mL,20mL (IV)			
300	20	amp	Protamine Sulf amp 10mg/mL, 5mL (IV)			
301	800	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)			
302	800	tab	Ranitidine HCl tab 150mg blister/foil pack			
303	14,000	tab	Risperidone tab 1mg blister/foil pack			
304	25,000	tab	Risperidone tab 2mg blister/foil pack			
305	10	vl	Rituximab 100mg inj. 10mL vial			
306	30	vl	Rituximab 500mg inj. 50mL vial			
307	1,700	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV)			
308	1,000	pc	Salbutamol Inhaler 100mcg x 200 dose			
309	288	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL			
310	100	pc	Scalp Vein g25			
311	500	tab	Sertraline HCl tab 50mg blister/foil pack			
312	800	sachet	Sevelamer Carbonate 800mg powder for suspension			
313	3,990	tab	Sevelamer Carbonate 800mg tablet			
314	100	tbe	Silver Sulfadiazine crm tube 1% 15g			
315	5,500	tab	Sirolimus 0.5mg tab			
316	1,000	tab	Sirolimus 1mg tab			
317	32,000	tab	Sodium Bicarbonate 650mg tab			
318	5,000	vl	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)			
319	9,000	vl	Sodium Chloride vl 2.5mEq/mL, 20mL			
320	500	bt	Sodium Valproate 200 mg/5mL Syr 100mL			
321	18,000	pc	Solution Administration Set Adult (SASA)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
322	9,000	pc	Solution Administration Set Pedia (SASP)			
323	2,500	amp/vl	Somatostatin vl 250mcg (IV, IV inf)			
324	160	amp/vl	Somatostatin vl 3mg (IV, IV inf)			
325	10	vl	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)			
326	6,000	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap			
327	50	vl	Streptomycin Sulf vl 1g (IM)			
328	2,000	tab	Sucralfate tab 1g			
329	400	vl	Sugammadex 100mg/mL, 2mL vial			
330	100	amp	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)			
331	150	amp	Tetanus Toxoid amp 0.5mL (IM,SC)			
332	40	tbe	Tobramycin Eye Drp bt 0.3% 5mL			
333	30	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g			
334	5,000	tab	Topiramate tab 25mg blister/foil pack			
335	40,000	tab	Topiramate tab 50mg blister/foil pack			
336	450	amp	Trace Element soln amp 10mL			
337	2,000	amp	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)			
338	5,000	cap	Tramadol HCl cap 50mg blister/foil pack			
339	5,000	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)			
340	5,000	cap	Tranexamic Acid cap 500mg blister/foil pack			
341	100	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL			
342	40	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
343	3,000	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack			
344	700	vl	Vaccine, Hepatitis B 10mcg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

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Invitation to Bid No. IB 2021-009-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
345	100	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)			
346	20,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet			
347	400	vl	Valproic Acid 500mg/5mL (IV infusion)			
348	20,000	bt	Valproic Acid syr bt 250mg/5mL, 120mL			
349	9,000	vl	Vancomycin HCl vl 500mg (IV)			
350	150	vl	Vinblastine Sulf powd vl 10mg (IV)			
351	7,000	vl	Vincristine Sulf vl 1mg/mL, 1mL (IV)			
352	2,000	vl	Vincristine Sulf vl 1mg/mL, 2mL (IV)			
353	500	amp	Vitamin B complex + Vit C vial 10mL			
354	40,000	tab	Vitamin B1B6B12 tab blister/foil pack			
355	288	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL			
356	20,000	pc	Volume Control Administration Set			
357	6,000	bt	Water for Injection bt 100mL			
358	15,000	vl	Water for Injection bt 50mL			
359	3,000	bt	Water for Injection glass bt 500mL			
360	900	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL			
361	3,000	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL			

Additional Requirements :

- Products to be bided should have passed the end-user's evaluation

NAME OF COMPANY

SIGNATURE OVER PRINTED NAME

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-B

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	25,000	tab	Amlodipine Besylate tab 10mg blister/foil pack			
2	55,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
3	3,000	tab	Atorvastatin 20mg tab blister/foil pack			
4	13,000	tab	Captopril tab 25mg blister/foil pack			
5	15,000	tab	Carvedilol 6.25mg tab blister/foil pack			
6	30,000	tab	Clonidine HCl tab 75mcg blister/foil pack			
7	21,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
8	13,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
9	4,000	tab	Furosemide tab 20mg blister/foil pack			
10	4,000	tab	Furosemide tab 40mg blister/foil pack			
11	1,200	amp	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)			
12	2,200	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)			
13	600	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
14	600	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			
15	500	tab	Irbesartan 300 mg			
16	70,000	tab	Losartan tab 50mg			
17	25,000	tab	Metformin HCl tab 500mg Film-Coated blister/foil pack			
18	1,000	tab	Methyldopa tab 250mg blister/foil pack			
19	8,000	tab	Metoprolol Tartrate tab 50mg blister/foil pack			
20	2,500	amp	Nicardipine HCl amp 10mg/10mL			
21	6,000	tab	Propranolol HCl tab 10mg blister/foil pack			
22	1,000	tab	Simvastatin tab 40mg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2021

Total ABC = Php134,245,636.70

Invitation to Bid No. IB 2021-009-B

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
23	2,000	tab	Spirolactone tab 25mg blister/foil pack			

Additional Requirements :

- Products to be bided should have passed the end-user's evaluation

NAME OF COMPANY

SIGNATURE OVER PRINTED NAME



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcba@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VII

Technical Specifications

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
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SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Various Pharmaceutical Supplies CY 2021

IB-2021-009

Checklist of Technical and Financial Documents

The Bidder shall submit the following **TECHNICAL COMPONENT ENVELOPE (ARRANGED, NUMBERED AND TABBED)** *[Strictly NO using of staple wire and thick materials for tabs]* as enumerated below:

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

1. Valid PhilGEPS Registration Certification (Platinum Membership) and its Annex A.
or
2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
3. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas.
and
4. Valid Tax Clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR.

Note:

In the event the bidder opted to submit only Requirement Nos. 2 to 4 Legal Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184 (Pursuant to GPPB Circular 07-2017 dated 31 July 2017)

Technical Documents

5. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (Use of Form No. DOBA-PCMC-SCF3b is required)
6. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Refer to ITB Clause 5.4) within two (2) years prior to bid opening (use of Form No. DOBA-PCMC-SCF3a is required).
7. Bid Security (**Refer to BDS Clause 14.1**)
8. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
9. Duly accomplished and signed Technical Specification using the form as provided for in Section VII

10. Omnibus Sworn Statement (Use of the Form provided is required)
11. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening.

Note: Certification issued by PCMC – Procurement Section must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.
12. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA).

Financial Documents

1. The prospective bidder's Audited Financial Statements, showing, among others, the prospective bidder's total current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission.
2. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) that must be at least equal to the ABC to be bid (*Use of Form No. DOBA-PCMC-NFF4 is required*);

OR,

a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation, it must be at least equal to 10% of the ABC.

Class "B" Documents

1. For Goods, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. (*Use of Form No. DOBA-PCMC-JVF6 is required*).

Each partner of the joint venture shall submit their legal eligibility documents or Certificate of PhilGEPS Registration (Platinum Membership). The submission of technical and financial eligibility documents by any of the joint venture partners shall constitute compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.

The Bidder shall submit the following **FINANCIAL COMPONENT ENVELOPE (ARRANGED, NUMBERED AND TABBED)** *[Strictly NO using of staple wire and thick materials for tabs]* as enumerated below:

II. FINANCIAL COMPONENT ENVELOPE

1. Duly accomplished and signed Bid Form
2. Duly accomplished and signed **Price Schedule** using the form as provided

*Note: Bidder shall **return** to PCMC the issued USB Flash Drive containing the soft copy of their accomplished Price Schedule (in excel format).*

3. Signed Conforme on the Terms of Reference, if applicable
4. Section II. Instructions to Bidders with signature (conforme) on all pages.
5. Section III. Bid Data Sheet with signature (conforme) on all pages.
6. Section IV. General Conditions of the Contract with signature (conforme) on all pages.
7. Section V. Special Conditions of the Contract with signature (conforme) on all pages.
8. Certification for Assurance of Stocks Availability *[use of Form No. DOBA-PCMC-CAF10 is required]*
9. Return Policy *[use of Form No. DOBA – PCMC – CRF34 is required]*

CONFORME:

Authorized Signatory
Signature over printed name

Name of Company/Firm