



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
Laboratory Supplies CY 2023**

IB-2023-004



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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

INVITATION TO BID

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2023** intends to apply the sum of **Eleven Million Five Hundred Five Thousand Nine Hundred Twenty-Seven Pesos and 29/100 (Php 11,505,927.29)** 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 NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)	Cost of Complete Bidding Documents
IB-2023-004	Supply and Delivery of Various Laboratory Supplies CY 2023	11,505,927.29	25,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **as stated in Section VI Schedule of Requirements**. 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.
 - 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 25, 2022** 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.
6. The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 2, 2022 at 2:00P.M.** through video conferencing via zoom (*Meeting ID: 988 8548 6167 Passcode: 168083*) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 14, 2022, 9:30 A.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.

PhilHealth Accredited



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 14, 2022, 10:00 A.M. 3rd Floor, Procurement Division Area, 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 follow PCMC's safety protocol by wearing face mask 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:

Procurement Division
3rd Floor, PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunkline : 8588-9900 local 361 / 355
Fax Number: 8924-0870
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 25, 2022



EMMA A. MARIANO, CPA, MGM-ESP
Chairman, Bids & Awards Committee



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SECTION II

Instructions to Bidders

Supply and Delivery of Various Laboratory Supplies CY 2023

IB-2023-004

1. Scope of Bid

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

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)
IB-2023-004	Supply and Delivery of Various Laboratory Supplies CY 2023	11,505,927.29

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 2023** in the amount of **Eleven Million Five Hundred Five Thousand Nine Hundred Twenty-Seven Pesos and 29/100 (Php 11,505,927.29)**.
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget.

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 item/s 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 2, 2022 at 2:00P.M.** through video conferencing via zoom 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 Component** accomplished in one (1) set, **filed in a folder**

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

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	YELLOW
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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 copy)
- > Financial Component Requirement (original and copy 1)

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

Contact No:

Name of Company/Firm

Company’s Official Email Address
(where notices will be sent)

Company’s Official Contact No.



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Laboratory Supplies CY 2023

IB-2023-004

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>Various Laboratory 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 (Php)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB-2023-004</td> <td>Supply and Delivery of Various Laboratory Supplies CY 2023</td> <td style="text-align: right;">11,505,927.29</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)	IB-2023-004	Supply and Delivery of Various Laboratory Supplies CY 2023	11,505,927.29
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)					
IB-2023-004	Supply and Delivery of Various Laboratory Supplies CY 2023	11,505,927.29					
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. 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. <p style="margin-left: 40px;">Note: Certification issued by PCMC – Materials Management Division 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.</p> 3. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA) 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 						

	<p>7. Section V. Special Conditions of the Contract with signature (conforme) on all pages</p> <p>8. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>]</p> <p>9. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>]</p> <p>10. 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</p> <p>11. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</p> <p>12. With manufacturer and/or products certification by an independent 3rd party certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</p> <p>13. 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>14. 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>Note: Requirement Nos. 10 to 13 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

 Company’s Official Email Address
 (where notices will be sent)

 Company’s Official Contact No.



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SECTION IV

General Conditions of Contract

**Supply and Delivery of Various
Laboratory Supplies CY 2023**

IB-2023-004

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

Contact No:

Name of Company/Firm

Company's Official Email Address
(where notices will be sent)

Company's Official Contact No.



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Laboratory Supplies CY 2023

IB-2023-004

Special Conditions of Contract

GCC Clause	
1	<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/delivery receipt 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> <ol style="list-style-type: none"> 1. The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container): 2. The Supplier shall submit MSDS for a specified product. 3. The product label shall bear the following information: <ol 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.) 4. The product shall not contain halogenated plastics and PVCs. 5. 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> <ol style="list-style-type: none"> 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. 2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.
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>The obligation of the winning bidder for the warranty shall be covered by retention money required of under RA 9184 Sec. 62.1.</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

Contact No:

Name of Company/Firm

Company’s Official Email Address
(where notices will be sent)

Company’s Official Contact No.



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
Laboratory Supplies CY 2023**

IB-2023-004

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
Supply and Delivery of Various Laboratory Supplies CY 2023	11,505,927.29	Materials Management Division, G/F PCMC, Quezon Avenue, corner 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:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

 Company's Official Email Address
 (where notices will be sent)

 Company's Official Contact No.



Republic of the Philippines
DEPARTMENT OF HEALTH
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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION VIII

Checklist of Technical and Financial Documents

**Supply and Delivery of Various
Laboratory Supplies CY 2023**

IB-2023-004

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 Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

Note: For the purpose of updating the Certificate of Registration and Membership, all Class "A" eligibility documents mentioned in this section supporting the veracity, authenticity and validity of the Certificate shall remain current and updated. The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated (per GPPB Resolution No. 15-2021).

Technical Documents

2. 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*)
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (*Refer to BDS Clause 5.3*), except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening (*use of Form No. DOBA-PCMC-SCF3a is required*).
4. Original copy of Bid Security (**Refer to BDS Clause 14.1**). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
 - i. Signed Conforme on the Terms of Reference (if applicable)
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (*Use of the Form provided is required*)

Financial Documents

8. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) 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

9. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence (*Use of Form No. DOBA-PCMC-JVF6 is required*).

OR

Duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful

Other documentary requirements under RA NO. 9184 (as applicable)

- i. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product
- ii. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity

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 Financial 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 **FOLLOWING:**

- a. Soft copy of their accomplished **Price Schedule** (in **EXCEL** format)
- b. **SCANNED copy** (in **PDF Format**) of **ALL** the required documents under Section VIII. Checklist of Technical and Financial Documents

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

Company's Official Email Address
(where notices will be sent)

Company's Official Contact No.

CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

**HISTOPATHOLOGY SECTION
(FOR CHEMICAL SUPPLIES)**

1. Material Safety Data Sheet (MSDS) must be submitted.
2. The container or bottles should contain the following information:
 - a. Name of chemicals
 - b. Volume
 - c. Hazard statements like first aide or other simple measures to be taken in case of emergency
 - d. Precautionary statements
 - e. Storage condition and temperature
 - f. Warning signs (if applicable)
 - g. Symbol of relevant category of hazard of the substance as explosives, flammable, toxic and corrosives
3. All amber or dark bottles should be returned and taken back by the supplier every after delivery.
4. Include and submit two (2) sets of spill kit upon initial delivery of reagents (one time only)

CONFORME:

Signature over Printed Name
Authorized Signatory

CONTENTS OF SPILL KIT [Two (2) sets]

1. Absorbent pads
2. Absorbent socks
3. Disposal socks
4. Vinyl gloves
5. Eye goggles
6. Disposable shoe cover
7. N95 mask
8. Ear plug
9. Single full body cover (sterile or body suit)
10. Sand (3/4 pail)
11. Mini dust pan

LIST OF HAZARDOUS PATHOLOGICAL SUPPLIES

1. Eosin Azure 50, paps
2. Ethanol 100% absolute
3. Ethanol 95% Technical Grade
4. Formaldehyde
5. Harris Hematoxylin
6. Orange green 6 paps
7. Xylene
8. Eosin Y
9. Methanol
10. Other supplies which are identified as hazardous based on MSDS

CONFORME:

Signature over Printed Name
Authorized Signatory

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
1	Agar, Triple sugar Iron powder 500g	3	bt	5,488.00	16,464.00									
2	Agar, Mac Conkey powder 500g	1	bt	4,000.00	4,000.00									
3	Agar, Mueller Hinton powder 500g (MHA powder)	1	bt	5,488.00	5,488.00									
4	Agar, TCBS 500g	1	bt	4,800.00	4,800.00									
5	Agar, Tryptic Soy powder 500g	1	bt	4,500.00	4,500.00									
6	Alpha-Globin Assay Kit	3	kit	64,675.00	194,025.00									
7	Antihuman globulin (AHG), monoclonal, C3d	2	vl	6,500.00	13,000.00									
8	Antihuman globulin (AHG), monoclonal, IgG	2	vl	6,500.00	13,000.00									
9	Antihuman globulin (AHG), polyclonal, 10ml	6	vl	400.00	2,400.00									
10	Anti-nuclear Antibody test	5	kt	38,000.00	190,000.00									
11	Autoclavable bag H20" x B14"	2,000	pc	40.00	80,000.00									
12	Bag, autoclavable 415mmx600mm	3,000	pc	20.00	60,000.00									
13	Bag, plastic pouch for Anaerobic 20's	100	pc	395.00	39,500.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
14	Benedicts solution 1L	1	bot	450.00	450.00									
15	Beta-Globin Assay Kit	2	kit	119,275.00	238,550.00									
16	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	5,500	pc	41.00	225,500.00									
17	Blood agar plate (TSA, Sheeps blood)10 plates/pk	4,300	pc	35.00	150,500.00									
18	Blood bag, adult 300ml	100	pc	97.39	9,739.00									
19	Blood bag, aliquot/pedia bag, 4X150ml	300	pc	346.26	103,878.00									
20	Blood Collection set gauge 23 3/4 x 7 (0.6mmx 19mmx178mm)	300	pc	33.00	9,900.00									
21	Bowie and Dick (QA of Autoclave)	48	pc	330.00	15,840.00									
22	Bowl Cleaner, bluing agent	30	pc	147.90	4,437.00									
23	Broth, brain heart infusion powder 500g (BHI powder)	2	bt	4,500.00	9,000.00									
24	Broth, thioglycollate powder 500g	1	bt	7,188.00	7,188.00									
25	Broth, tryptic soy powder 500g	2	bt	2,488.00	4,976.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
26	Calibrated pipet, plastic, 170mm, 0.5-3ml, 500s/box	10,000	pc	1.00	10,000.00									
27	Calibrated pipette plastic 170mm 0.5-3.0mL	12,000	pc	0.85	10,200.00									
28	Capiclean 25mL	3	bt	7,000.00	21,000.00									
29	Capillary Tube, heparinized 100s	200	pc	0.95	190.00									
30	Capillary Tube, non heparinized 100s	4,600	pc	1.10	5,060.00									
31	Cartridge with Sealant	4	pc	1,308.00	5,232.00									
32	Catalase Test	1	kt	4,175.00	4,175.00									
33	Check cells, 3% cell suspension, 10ml	2	vl	1,385.00	2,770.00									
34	Chocolate agar (Sheeps Blood)with supplement (polyvitex or isovitalex) 10 plates/pk	5,000	pc	55.00	275,000.00									
35	Coagulase test 2x1.7ml (Rapid Test)	1	kt	8,400.00	8,400.00									
36	Cold AFB Stain Kit (methylene blue counterstain)	25	kt	1,600.00	40,000.00									
37	Conical Tube	60	pc	225.00	13,500.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
38	Container sputum 40ml wide mouth with screw cap container	2,000	pc	3.50	7,000.00									
39	Container, 60ml Polyethylene wide mouth with screw cap for Drug Test	1,000	pc	3.75	3,750.00									
40	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	6,500	pc	5.45	35,425.00									
41	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	45,000	pc	4.45	200,250.00									
42	Coverglass 22x22mm thin, 1000s	6,500	pc	0.45	2,925.00									
43	Coverglass 22x40mm 100pc/bx 10bx/pk	3,000	pc	0.68	2,040.00									
44	Coverglass 24x56 mm 100pc/bx 10 bx/pk	15,000	pc	0.69	10,350.00									
45	Culture Tubes with screw cap, 10 mL	1,000	pc	12.00	12,000.00									
46	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	3,000	pc	35.00	105,000.00									
47	Diluent, 0.45% Sodium Chloride 500mL (0.45% NaCl)	30	bt	900.00	27,000.00									
48	Direct LDL Test for Chemistry 600T	2	bx	45,000.00	90,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

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49	Disposalable Scalpel for Autopsy	100	bx	200.00	20,000.00									
50	DNA Extraction Kit	2	kit	9,915.00	19,830.00									
51	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC) Blue screen dual	1,000	kt	32.00	32,000.00									
52	EG7+ (Reagent for POCT) 25 ctg/bx	138	bx	15,592.50	2,151,765.00									
53	Elution kit, Elukit II	1	kit	9,000.00	9,000.00									
54	Embedding Medium Paraplast 1 kg	20	pk	410.00	8,200.00									
55	Embedding tissue cassette 250 pcs.	3,000	pc	2.61	7,830.00									
56	Enhancement medium, Bovine albumin 22%	1	vl	1,274.00	1,274.00									
57	Enhancement Medium, Enzyme 10mL	1	vl	2,000.00	2,000.00									
58	Enhancement medium, LISS, 10ml	6	vl	420.00	2,520.00									
59	Enhancement medium, Polythelyn glycol (PEG)	1	vl	1,110.00	1,110.00									
60	Envirotech freezing spray	2	cn	1,500.00	3,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

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61	Eosin Azure 50 Paps, 1L	10	bt	920.00	9,200.00									
62	Eosin Y 1L	6	bt	870.00	5,220.00									
63	ESR Test (Evacuated Tube, black top with 3.2% sodium citrate, 2mL plastic with pipettes)	1,500	set	20.40	30,600.00									
64	Ethanol 100% Absolute 3.8L	90	bt	1,800.00	162,000.00									
65	Ethanol 95% Technical Grade 15L (cby)	40	cby	2,700.00	108,000.00									
66	Evacuated tube blue top 3.2% buffered sodium citrate 1.8ml plastic screw cap	15,000	pc	6.00	90,000.00									
67	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	4,000	pc	6.90	27,600.00									
68	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	4,000	pc	5.75	23,000.00									
69	Evacuated tube, lavender top K2EDTA 4mL 100s	800	pc	3.49	2,792.00									
70	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	3,000	pc	3.60	10,800.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

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71	Evacuated tube, no additive 3mL 100s, Sterile Plastic	30,000	pc	5.60	168,000.00									
72	Evacuated tube, red top 10mL 100s, Glass	20,000	pc	5.50	110,000.00									
73	Evacuated tube, red top 3-4ml plastic tube screw cap	30,000	pc	3.80	114,000.00									
74	Evacuated tube, yellow top 3-4ml plastic tube screw cap	20,000	pc	5.00	100,000.00									
75	External Quality Control for Urinalysis Normal	2	kit	12,000.00	24,000.00									
76	External Quality Control for Urinalysis Abnormal	2	kit	12,000.00	24,000.00									
77	Fecal Hemoscreen for occult blood	150	pc	27.00	4,050.00									
78	Fecal Parasite Concentrate	75	pc	88.48	6,636.00									
79	Filter cards for cytospin (disposable) 200 pcs.	1,600	pc	27.00	43,200.00									
80	Formaldehyde	20	gl	920.00	18,400.00									
81	Glucose Beverage 100g 240mL	4	bt	60.00	240.00									
82	Glucose Beverage 50g 240mL	4	bt	55.00	220.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
83	Glucose Beverage 75g 240mL	126	bt	60.00	7,560.00									
84	Graduated Cyclinder Glass 100 ml	2	pc	1,000.00	2,000.00									
85	Graduated Cyclinder Glass 1000 ml	2	pc	3,000.00	6,000.00									
86	Graduated Cyclinder Glass 500 ml	2	pc	2,000.00	4,000.00									
87	Harris Hematoxylin, 1L	20	bt	4,300.00	86,000.00									
88	HBA1C Reagent 300T	2	bx	81,000.00	162,000.00									
89	Hematology stain set (500ml per bottle)	30	ml	2,500.00	75,000.00									
90	Hemoglobin Normal Control	15	vial	12,000.00	180,000.00									
91	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	1	set	2,250.00	2,250.00									
92	Heparin Sodium 1000 iu/ml 5ml	100	vial	74.98	7,498.00									
93	Hydrochloric Acid, HCL 37% 2.5L	1	bt	858.00	858.00									
94	IgM,IgG in Dengue Rapid (Antibody Test)	55	kt	7,500.00	412,500.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
95	Injection pad for apheresis donation, 80 mm	100	pc	22.00	2,200.00									
96	Injection pad for whole blood donation, 36 mm	2,000	pc	5.95	11,900.00									
97	Inoculating loop 10uL calibration & needle, blue disposable plastic (individually packed) Inoculating loop disposable	10,300	pc	4.25	43,775.00									
98	Ion Exchange Decalcifying Solution	8	bt	4,500.00	36,000.00									
99	Laboratory Sealing Film, 4 in x 125 ft		rl	1,600.00	0.00									
100	Lancet device (Neonates) 28G, 1.5-1.8 mm depth	8,000	pc	7.00	56,000.00									
101	Lancet device 21G, 1.8-2 mm depth	30,000	pc	3.95	118,500.00									
102	Latex Reagent for Rapid ID of Meningitis 20T	25	kt	27,000.00	675,000.00									
103	Mac Conkey Agar plate, 10 plates/pk	4,400	pc	40.00	176,000.00									
104	Methanol 99.8% 2.5L, Glass amber	10	bt	610.00	6,100.00									
105	Microscope / Lens cleaner kit	2	set	2,500.00	5,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
106	Microscope Oil Immersion Oil, 500mL	2	bt	4,450.00	8,900.00									
107	Microtome Blade sz 35, 50s	1,200	pc	118.00	141,600.00									
108	Microtube Amber	12,000	pc	11.00	132,000.00									
109	Microtube K2EDTA for automated process	55,000	pc	11.00	605,000.00									
110	Microtube with serum separator	12,000	pc	7.25	87,000.00									
111	Minicap Hemoglobin Kit (e)	5	kit	60,000.00	300,000.00									
112	Mounting Medium for Frozen Section 118ml	15	bottle	727.00	10,905.00									
113	Mounting Medium for Microscopic Preparation 473 ml	10	can	1,774.00	17,740.00									
114	Orange Green 6 Paps 1L	10	bt	800.00	8,000.00									
115	Oxidase Test	1	pk	2,488.00	2,488.00									
116	Pasteur Pipette, glass 8.5"	300	pc	12.00	3,600.00									
117	Pathological HbA2 Control	6	vial	20,000.00	120,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
118	Petri Dish, plastic disposable 90x15mm , biplate(Petri dish half plate)	1,500	pc	3.90	5,850.00									
119	Petri Dish, plastic disposable 90x15mm, whole plate	2,000	pc	3.90	7,800.00									
120	Ph Meter Calibrator Set	1	set	4,908.00	4,908.00									
121	Phosphate buffer, 6 X 200ml	1	bx	26,612.00	26,612.00									
122	Pipette Tips,blue 1000uL	5,000	pc	0.18	900.00									
123	Platelet Administration set, 50s	600	pc	75.00	45,000.00									
124	POCT Control (Tri Control Level 1) 10 ampules/bx	4	bx	5,670.00	22,680.00									
125	POCT Control (Tri Control Level 2) 10 ampules/bx	4	bx	5,670.00	22,680.00									
126	POCT Control (Tri Control Level 3) 10 ampules/bx	4	bx	5,670.00	22,680.00									
127	POCT Control (Tri Control Level 4) 10 ampules/bx	4	bx	5,670.00	22,680.00									
128	Pregnancy test	75	pc	15.00	1,125.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
129	Q.C. Reagent (Abnormal Control) for Chemistry, 12s	1	bx	15,000.00	15,000.00									
130	Q.C. Reagent (Normal Control) for Chemistry, 12s	1	bx	15,000.00	15,000.00									
131	Quality Control Reagent, coagulation, High Abnormal	300	vl	833.00	249,900.00									
132	Quality Control Reagent, coagulation, Low Abnormal	300	vl	833.00	249,900.00									
133	Quality Control Reagent, coagulation, Normal	300	vl	833.00	249,900.00									
134	Rapid Gram Stain Test (100ml/bt 4s per kit)	40	kt	1,700.00	68,000.00									
135	Reticulocyte stain (250ml)	1	ml	1,300.00	1,300.00									
136	Salmonella IgM, IgG (Antibody Test)	3	kt	7,000.00	21,000.00									
137	Salmonella polyvalent, typing sera (Wellcolex)	1	st	24,300.00	24,300.00									
138	Salmonella Shigella Agar 500g	1	bt	6,000.00	6,000.00									
139	Salmonella Shigella/TCBS plate, 10 plates/pk	400	pc	140.00	56,000.00									
140	Scalpel, disposable sterile size 22	100	pc	50.00	5,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
141	Sealing Film 4 inches x 125 feet	23	bx	1,600.00	36,800.00									
142	Sensitivity Disc, Amikacin 30 ug	1	ctg	225.00	225.00									
143	Sensitivity Disc, Amoxicillin Clavulanic acid 20/10 ug	1	ctg	225.00	225.00									
144	Sensitivity Disc, Ampicillin 10ug 50s	2	ctg	225.00	450.00									
145	Sensitivity Disc, Ampicillin-Sulbactam 10/10ug 50s	1	ctg	225.00	225.00									
146	Sensitivity Disc, azithromycin 15 ug 50s	1	ctg	225.00	225.00									
147	Sensitivity Disc, Cefazolin	1	ctg	225.00	225.00									
148	Sensitivity Disc, Cefepime 30 ug	1	ctg	225.00	225.00									
149	Sensitivity Disc, cefixime 5ug 50s	1	ctg	225.00	225.00									
150	Sensitivity Disc, Cefotaxime 30ug 50's	1	ctg	190.00	190.00									
151	Sensitivity Disc, ceftazidime 30ug 50s	1	ctg	225.00	225.00									
152	Sensitivity Disc, Ceftriaxone 30 ug	1	ctg	225.00	225.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
153	Sensitivity Disc, chloramphenicol 30ug 50s	1	ctg	225.00	225.00									
154	Sensitivity Disc, ciprofloxacin 5ug 50s	2	ctg	225.00	450.00									
155	Sensitivity Disc, clindamycin 10ug 50s	1	ctg	225.00	225.00									
156	Sensitivity Disc, cotrimoxazole 25ug 50s	2	ctg	225.00	450.00									
157	Sensitivity Disc, ertapenem 10ug 50s	1	ctg	225.00	225.00									
158	Sensitivity Disc, Erythromycin 15 ug	1	ctg	225.00	225.00									
159	Sensitivity Disc, Gentamicin 10 ug	1	ctg	225.00	225.00									
160	Sensitivity Disc, Oxacillin 30 ug	1	ctg	225.00	225.00									
161	Sensitivity Disc, penicillin G 10ug 50s	1	ctg	225.00	225.00									
162	Sensitivity Disc, Taxo-P/ Optpochin 5ug 50's	7	ctg	290.00	2,030.00									
163	Sensitivity Disc, tetracycline 30ug 50s	1	ctg	225.00	225.00									
164	Sensitivity Disc, imipinem 10ug 50s	1	ctg	225.00	225.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
165	Sensitivity Disc,meropenem 10ug 50s	1	ctg	225.00	225.00									
166	Sensitivity Disc,taxo-A/bacitracin .04 IU/IE 50s	2	ctg	365.00	730.00									
167	Sensitivity Disc, tobramycin 10 ug 50s	1	ctg	225.00	225.00									
168	Shigella polyvalent,typing sera (Wellcolex)	1	st	24,000.00	24,000.00									
169	Slide Filing Box, hard plastic, 100's for slides	5	ctg	140.00	700.00									
170	Slide glass, Frosted Ground edges	70,000	pc	0.48	33,600.00									
171	Slide glass, Positive charged Adhesive microscope slides	20,000	pc	15.00	300,000.00									
172	Small knife stub(cerebellum)	2	pc	1,000.00	2,000.00									
173	Sodium Dibasic	15	bt	1,096.00	16,440.00									
174	Sodium Monobasic	15	bt	1,180.00	17,700.00									
175	Strip, Anaerobic Indicator 50's	3	pk	4,200.00	12,600.00									
176	Sulfosalicylic Acid Powder, 500g	1	bt	3,200.00	3,200.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
177	Suture Needle (adult)	10	pc	500.00	5,000.00									
178	Suture Needle (Pedia)	10	pc	500.00	5,000.00									
179	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx	7,500	pc	5.20	39,000.00									
180	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	2,500	pc	4.10	10,250.00									
181	Thayer Martin Agar plate, 10 plates/pk	20	pc	68.00	1,360.00									
182	Tissue markind dyes 2 oz. each	1	st	19,900.00	19,900.00									
183	TPPA(Treponema Palidum Agglutination Test)	3	kt	10,000.00	30,000.00									
184	Transport Swab, sterile with agar (Amies)	400	pc	48.30	19,320.00									
185	Typing sera, anti-A, 10ml	10	vl	280.00	2,800.00									
186	Typing sera, anti-A,B monoclonal, 10ml	1	vl	714.29	714.29									
187	Typing sera, anti-A1 Lectin, 5ml	1	vl	1,745.00	1,745.00									
188	Typing sera, anti-B, 10ml	10	vl	280.00	2,800.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
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189	Typing Sera, anti-C (big C), 1x10mL	1	vl	5,325.00	5,325.00									
190	Typing sera, anti-c (small C), 5ml	1	vl	3,280.00	3,280.00									
191	Typing sera, anti-D, 10ml	10	vl	235.00	2,350.00									
192	Typing sera, anti-E (big E), 5ml	2	vl	2,880.00	5,760.00									
193	Typing sera, anti-e (small e), 5ml	1	vl	2,880.00	2,880.00									
194	Typing sera, anti-Fya (Duffy A), 1ml	1	vl	2,880.00	2,880.00									
195	Typing sera, anti-Fyb (Duffy B), 1ml	1	vl	15,700.00	15,700.00									
196	Typing sera, anti-H	1	vl	2,945.00	2,945.00									
197	Typing sera, anti-Jka (Kidd A), 2ml	1	vl	13,180.00	13,180.00									
198	Typing sera, anti-Jkb (Kidd B), 1ml	1	vl	6,180.00	6,180.00									
199	Typing sera, anti-k (celano), 1ml	1	vl	5,580.00	5,580.00									
200	Typing sera, anti-K (kell), 1ml	1	vl	5,580.00	5,580.00									
201	Typing sera, anti-Lea (Lewis A), 1ml	1	vl	6,380.00	6,380.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023**

INVITATION TO BID NO.
IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
202	Typing sera, anti-Leb (Lewis B), 1ml	1	vl	28,880.00	28,880.00									
203	Typing sera, anti-Lua (Lutheran) 1ml	1	vl	28,400.00	28,400.00									
204	Typing sera, anti-Lub (Lutheran), 1ml	1	vl	16,000.00	16,000.00									
205	Typing sera, anti-M, 2ml	1	vl	5,080.00	5,080.00									
206	Typing sera, anti-N, 1ml	1	vl	5,080.00	5,080.00									
207	Typing sera, anti-P1, 1ml	1	vl	7,880.00	7,880.00									
208	Typing sera, anti-S (big S), 1ml	1	vl	10,380.00	10,380.00									
209	Typing sera, anti-s (small s), 1ml	1	vl	22,880.00	22,880.00									
210	Urine Toxicology Control Negative level	1	bx	24,000.00	24,000.00									
211	Urine Toxicology Control Positive level	1	bx	24,000.00	24,000.00									
212	Vancomycin Reagent for Chemistry Tests	3	kt	100,000.00	300,000.00									
213	Vial, cryogenic 2mL	300	pc	10.00	3,000.00									
214	WBC Diluting Fluid 500mL	1	bt	120.00	120.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
NAME OF PROJECT: <u>SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023</u>	INVITATION TO BID NO. IB-2023-004

PCMC REQUIREMENT						BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
215	Xylene 2.5 L	30	bt	1,800.00	54,000.00									
216	Yellow tips for automatic pipette Gilson type 200uL	40,000	pc	0.20	8,000.00									

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Conforms on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 ➤ Staggered delivery, staggered payment ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 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 bidding. ➤ 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. 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</td> </tr> <tr> <td colspan="6" style="text-align: right; padding-top: 20px;"> _____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE </td> </tr> </table>	TOTAL						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :						_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE					
TOTAL																			
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_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE																			

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	3	bt	Agar, Triple sugar Iron powder 500g	
2	1	bt	Agar, Mac Conkey powder 500g	
3	1	bt	Agar, Mueller Hinton powder 500g (MHA powder)	
4	1	bt	Agar, TCBS 500g	
5	1	bt	Agar, Tryptic Soy powder 500g	
6	3	kit	Alpha-Globin Assay Kit	
7	2	vl	Antihuman globulin (AHG), monoclonal, C3d	
8	2	vl	Antihuman globulin (AHG), monoclonal, IgG	
9	6	vl	Antihuman globulin (AHG), polyclonal, 10ml	
10	5	kt	Anti-nuclear Antibody test	
11	2,000	pc	Autoclavable bag H20" x B14"	
12	3,000	pc	Bag, autoclavable 415mmx600mm	
13	100	pc	Bag, plastic pouch for Anaerobic 20's	
14	1	bot	Benedicts solution 1L	
15	2	kit	Beta-Globin Assay Kit	
16	5,500	pc	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	
17	4,300	pc	Blood agar plate (TSA, Sheeps blood)10 plates/pk	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
18	100	pc	Blood bag, adult 300ml	
19	300	pc	Blood bag, aliquot/pedia bag, 4X150ml	
20	300	pc	Blood Collection set gauge 23 3/4 x 7 (0.6mmx 19mmx178mm)	
21	48	pc	Bowie and Dick (QA of Autoclave)	
22	30	pc	Bowl Cleaner, bluing agent	
23	2	bt	Broth, brain heart infusion powder 500g (BHI powder)	
24	1	bt	Broth, thioglycollate powder 500g	
25	2	bt	Broth, tryptic soy powder 500g	
26	10,000	pc	Calibrated pipet, plastic, 170mm, 0.5-3ml, 500s/box	
27	12,000	pc	Calibrated pipette plastic 170mm 0.5-3.0mL	
28	3	bt	Capiclean 25mL	
29	200	pc	Capillary Tube, heparinized 100s	
30	4,600	pc	Capillary Tube, non heparinized 100s	
31	4	pc	Cartridge with Sealant	
32	1	kt	Catalase Test	
33	2	vl	Check cells, 3% cell suspension, 10ml	
34	5,000	pc	Chocolate agar (Sheeps Blood)with supplement (polyvitex or isovitalex) 10 plates/pk	
35	1	kt	Coagulase test 2x1.7ml (Rapid Test)	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
36	25	kt	Cold AFB Stain Kit (methylene blue counterstain)	
37	60	pc	Conical Tube	
38	2,000	pc	Container sputum 40ml wide mouth with screw cap container	
39	1,000	pc	Container, 60ml Polyethylene wide mouth with screw cap for Drug Test	
40	6,500	pc	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	
41	45,000	pc	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	
42	6,500	pc	Coverglass 22x22mm thin, 1000s	
43	3,000	pc	Coverglass 22x40mm 100pc/bx 10bx/pk	
44	15,000	pc	Coverglass 24x56 mm 100pc/bx 10 bx/pk	
45	1,000	pc	Culture Tubes with screw cap, 10 mL	
46	3,000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	
47	30	bt	Diluent, 0.45% Sodium Chloride 500mL (0.45%NaCL)	
48	2	bx	Direct LDL Test for Chemistry 600T	
49	100	bx	Disposalable Scalpel for Autopsy	
50	2	kit	DNA Extraction Kit	
51	1,000	kt	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC) Blue screen dual	
52	138	bx	EG7+ (Reagent for POCT) 25 ctg/bx	
53	1	kit	Elution kit, Elukit II	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
54	20	pk	Embedding Medium Paraplast 1 kg	
55	3,000	pc	Embedding tissue cassette 250 pcs.	
56	1	vl	Enhancement medium, Bovine albumin 22%	
57	1	vl	Enhancement Medium, Enzyme 10mL	
58	6	vl	Enhancement medium, LISS, 10ml	
59	1	vl	Enhancement medium, Polythelyn glycol (PEG)	
60	2	cn	Envirotech freezing spray	
61	10	bt	Eosin Azure 50 Paps, 1L	
62	6	bt	Eosin Y 1L	
63	1,500	set	ESR Test (Evacuated Tube, black top with 3.2% sodium citrate, 2mL plastic with pipettes)	
64	90	bt	Ethanol 100% Absolute 3.8L	
65	40	cby	Ethanol 95% Technical Grade 15L (cby)	
66	15,000	pc	Evacuated tube blue top 3.2% buffered sodium citrate 1.8ml plastic screw cap	
67	4,000	pc	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	
68	4,000	pc	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	
69	800	pc	Evacuated tube, lavender top K2EDTA 4mL 100s	
70	3,000	pc	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	
71	30,000	pc	Evacuated tube, no additive 3mL 100s, Sterile Plastic	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
72	20,000	pc	Evacuated tube, red top 10mL100s, Glass	
73	30,000	pc	Evacuated tube, red top 3-4ml plastic tube screw cap	
74	20,000	pc	Evacuated tube, yellow top 3-4ml plastic tube screw cap	
75	2	kit	External Quality Control for Urinalysis Normal	
76	2	kit	External Quality Control for Urinalysis Abnormal	
77	150	pc	Fecal Hemoscreen for occult blood	
78	75	pc	Fecal Parasite Concentrate	
79	1,600	pc	Filter cards for cytospin (disposable) 200 pcs.	
80	20	gl	Formaldehyde	
81	4	bt	Glucose Beverage 100g 240mL	
82	4	bt	Glucose Beverage 50g 240mL	
83	126	bt	Glucose Beverage 75g 240mL	
84	2	pc	Graduated Cyclinder Glass 100 ml	
85	2	pc	Graduated Cyclinder Glass 1000 ml	
86	2	pc	Graduated Cyclinder Glass 500 ml	
87	20	bt	Harris Hematoxylin, 1L	
88	2	bx	HBA1C Reagent 300T	
89	30	ml	Hematology stain set (500ml per bottle)	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
90	15	vial	Hemoglobin Normal Control	
91	1	set	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	
92	100	vial	Heparin Sodium 1000 iu/ml 5ml	
93	1	bt	Hydrochloric Acid, HCL 37% 2.5L	
94	55	kt	IgM,IgG in Dengue Rapid (Antibody Test)	
95	100	pc	Injection pad for apheresis donation, 80 mm	
96	2,000	pc	Injection pad for whole blood donation, 36 mm	
97	10,300	pc	Inoculating loop 10uL calibration & needle, blue disposable plastic (individually packed) Inoculating loop disposable	
98	8	bt	Ion Exchane Decalcifying Solution	
99		rl	Laboratory Sealing Film, 4 in x 125 ft	
100	8,000	pc	Lancet device (Neonates) 28G, 1.5-1.8 mm depth	
101	30,000	pc	Lancet device 21G, 1.8-2 mm depth	
102	25	kt	Latex Reagent for Rapid ID of Meningitis 20T	
103	4,400	pc	Mac Conkey Agar plate, 10 plates/pk	
104	10	bt	Methanol 99.8% 2.5L, Glass amber	
105	2	set	Microscope / Lens cleaner kit	
106	2	bt	Microscope Oil Immersion Oil, 500mL	
107	1,200	pc	Microtome Blade sz 35, 50s	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
108	12,000	pc	Microtube Amber	
109	55,000	pc	Microtube K2EDTA for automated process	
110	12,000	pc	Microtube with serum separator	
111	5	kit	Minicap Hemoglobin Kit (e)	
112	15	bottle	Mounting Medium for Frozen Section 118ml	
113	10	can	Mounting Medium for Microscopic Preparation 473 ml	
114	10	bt	Orange Green 6 Paps 1L	
115	1	pk	Oxidase Test	
116	300	pc	Pasteur Pipette, glass 8.5"	
117	6	vial	Pathological HbA2 Control	
118	1,500	pc	Petri Dish, plastic disposable 90x15mm , biplate(Petri dish half plate)	
119	2,000	pc	Petri Dish, plastic disposable 90x15mm, whole plate	
120	1	set	Ph Meter Calibrator Set	
121	1	bx	Phosphate buffer, 6 X 200ml	
122	5,000	pc	Pipette Tips,blue 1000uL	
123	600	pc	Platelet Administration set, 50s	
124	4	bx	POCT Control (Tri Control Level 1) 10 ampules/bx	
125	4	bx	POCT Control (Tri Control Level 2) 10 ampules/bx	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
126	4	bx	POCT Control (Tri Control Level 3) 10 ampules/bx	
127	4	bx	POCT Control (Tri Control Level 4) 10 ampules/bx	
128	75	pc	Pregnancy test	
129	1	bx	Q.C. Reagent (Abnormal Control) for Chemistry, 12s	
130	1	bx	Q.C. Reagent (Normal Control) for Chemistry, 12s	
131	300	vl	Quality Control Reagent, coagulation, High Abnormal	
132	300	vl	Quality Control Reagent, coagulation, Low Abnormal	
133	300	vl	Quality Control Reagent, coagulation, Normal	
134	40	kt	Rapid Gram Stain Test (100ml/bt 4s per kit)	
135	1	ml	Reticulocyte stain (250ml)	
136	3	kt	Salmonella IgM, IgG (Antibody Test)	
137	1	st	Salmonella polyvalent, typing sera (Wellcolex)	
138	1	bt	Salmonella Shigella Agar 500g	
139	400	pc	Salmonella Shigella/TCBS plate, 10 plates/pk	
140	100	pc	Scalpel, disposable sterile size 22	
141	23	bx	Sealing Film 4 inches x 125 feet	
142	1	ctg	Sensitivity Disc, Amikacin 30 ug	
143	1	ctg	Sensitivity Disc, Amoxicillin Clavulanic acid 20/10 ug	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
144	2	ctg	Sensitivity Disc, Ampicillin 10ug 50s	
145	1	ctg	Sensitivity Disc, Ampicillin-Sulbactam 10/10ug 50s	
146	1	ctg	Sensitivity Disc, azithromycin 15 ug 50s	
147	1	ctg	Sensitivity Disc, Cefazolin	
148	1	ctg	Sensitivity Disc, Cefepime 30 ug	
149	1	ctg	Sensitivity Disc, cefixime 5ug 50s	
150	1	ctg	Sensitivity Disc, Cefotaxime 30ug 50's	
151	1	ctg	Sensitivity Disc, ceftazidime 30ug 50s	
152	1	ctg	Sensitivity Disc, Ceftriaxone 30 ug	
153	1	ctg	Sensitivity Disc, chloramphenicol 30ug 50s	
154	2	ctg	Sensitivity Disc, ciprofloxacin 5ug 50s	
155	1	ctg	Sensitivity Disc, clindamycin 10ug 50s	
156	2	ctg	Sensitivity Disc, cotrimoxazole 25ug 50s	
157	1	ctg	Sensitivity Disc, ertapenem 10ug 50s	
158	1	ctg	Sensitivity Disc, Erythromycin 15 ug	
159	1	ctg	Sensitivity Disc, Gentamicin 10 ug	
160	1	ctg	Sensitivity Disc, Oxacillin 30 ug	
161	1	ctg	Sensitivity Disc, penicillin G 10ug 50s	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
162	7	ctg	Sensitivity Disc, Taxo-P/ Optpochin 5ug 50's	
163	1	ctg	Sensitivity Disc, tetracycline 30ug 50s	
164	1	ctg	Sensitivity Disc,imipinem 10ug 50s	
165	1	ctg	Sensitivity Disc,meropenem 10ug 50s	
166	2	ctg	Sensitivity Disc,taxo-A/ bacitracin .04 IU/IE 50s	
167	1	ctg	Sensitivity Disc, tobramycin 10 ug 50s	
168	1	st	Shigella polyvalent,typing sera (Wellcolex)	
169	5	ctg	Slide Filing Box, hard plastic, 100's for slides	
170	70,000	pc	Slide glass, Frosted Ground edges	
171	20,000	pc	Slide glass, Positive charged Adhesive microscope slides	
172	2	pc	Small knife stub(cerebellum)	
173	15	bt	Sodium Dibasic	
174	15	bt	Sodium Monobasic	
175	3	pk	Strip, Anaerobic Indicator 50's	
176	1	bt	Sulfosalicylic Acid Powder, 500g	
177	10	pc	Suture Needle (adult)	
178	10	pc	Suture Needle (Pedia)	
179	7,500	pc	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
180	2,500	pc	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	
181	20	pc	Thayer Martin Agar plate, 10 plates/pk	
182	1	st	Tissue markind dyes 2 oz. each	
183	3	kt	TPPA(Treponema Palidum Agglutination Test)	
184	400	pc	Transport Swab, sterile with agar (Amies)	
185	10	vl	Typing sera, anti-A, 10ml	
186	1	vl	Typing sera, anti-A,B monoclonal, 10ml	
187	1	vl	Typing sera, anti-A1 Lectin, 5ml	
188	10	vl	Typing sera, anti-B, 10ml	
189	1	vl	Typing Sera, anti-C (big C), 1x10mL	
190	1	vl	Typing sera, anti-c (small C), 5ml	
191	10	vl	Typing sera, anti-D, 10ml	
192	2	vl	Typing sera, anti-E (big E), 5ml	
193	1	vl	Typing sera, anti-e (small e), 5ml	
194	1	vl	Typing sera, anti-Fya (Duffy A), 1ml	
195	1	vl	Typing sera, anti-Fyb (Duffy B), 1ml	
196	1	vl	Typing sera, anti-H	
197	1	vl	Typing sera, anti-Jka (Kidd A), 2ml	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
198	1	vl	Typing sera, anti-Jkb (Kidd B), 1ml	
199	1	vl	Typing sera, anti-k (celano), 1ml	
200	1	vl	Typing sera, anti-K (kell), 1ml	
201	1	vl	Typing sera, anti-Lea (Lewis A), 1ml	
202	1	vl	Typing sera, anti-Leb (Lewis B), 1ml	
203	1	vl	Typing sera, anti-Lua (Lutheran) 1ml	
204	1	vl	Typing sera, anti-Lub (Lutheran), 1ml	
205	1	vl	Typing sera, anti-M, 2ml	
206	1	vl	Typing sera, anti-N, 1ml	
207	1	vl	Typing sera, anti-P1, 1ml	
208	1	vl	Typing sera, anti-S (big S), 1ml	
209	1	vl	Typing sera, anti-s (small s), 1ml	
210	1	bx	Urine Toxicology Control Negative level	
211	1	bx	Urine Toxicology Control Positive level	
212	3	kt	Vancomycin Reagent for Chemistry Tests	
213	300	pc	Vial, cryogenic 2mL	
214	1	bt	WBC Diluting Fluid 500mL	
215	30	bt	Xylene 2.5 L	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-004

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
216	40,000	pc	Yellow tips for automatic pipette Gilson type 200uL	

Additional Requirements :

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

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.

AUTHORIZED REPRESENTATIVE'S INFOS:

Signature over Printed Name	Designation/Position
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COMPANY'S DETAILS:

NAME OF COMPANY

ADDRESS

COMPANY'S OFFICIAL EMAIL ADDRESS	TEL. NO. / FAX NO.
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