



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 Supplies for CY 2023

IB-2023-060 to 062



INVITATION TO BID

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2023** intends to apply the sum of **Twenty-Eight Million Two Hundred Seventy-Nine Thousand Seven Hundred Thirty Pesos and 95/100 (Php 28,279,730.95)** 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	DESCRIPTION	Total Cost (PhP)	Cost of Bidding Docs (PhP)
IB-2023-060	Common Medical Supplies CY 2023	5,841,821.65	10,000.00
IB 2023-061	Common Non-Medical Supplies CY 2023	1,202,689.70	5,000.00
IB 2023-062	Pharmaceutical Supplies CY 2023	21,235,219.60	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 **within Seven (7) calendar days from receipt of Purchase Order/Delivery Order**. 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 **February 7, 2023**, 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 **February 15, 2023, at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 977 7744 0374** **Passcode: 447766**) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **February 27, 2023, 1:30 P.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 **February 27, 2023, 2:00 P.M 3rd Floor, Function Hall 1&2, PCMC Main Building**. Bidder's representatives who choose to attend the opening of bids via *zoom* shall proceed to the Function Hall, PCMC Main Building. In compliance to social distancing and to support the government's effort to mitigate, if not contain 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 while inside 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, Procurement Division Area
PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunk line: 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

February 7, 2023


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



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SECTION II

Instructions to Bidders

Supply and Delivery of Various Supplies for CY 2023

IB-2023-060 to IB 2023-062

1. Scope of Bid

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

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 **Twenty-Eight Million Two Hundred Seventy-Nine Thousand Seven Hundred Thirty Pesos and 95/100 (Php 28,279,730.95)**.

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 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 **February 15, 2023, at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 977 7744 0374 Passcode: 447766**) 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 one (1) set, **each 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

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 Number: _____

Name of Company/Firm

Company's Official E-mail Address
(where notices will be sent)

Company's Official Contact Number



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Supplies for CY 2023

IB-2023-060 to 2023-062

Bid Data Sheet

ITB Clause																
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and delivery of:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <tr> <td style="width: 50%;">Common Medical Supplies CY 2023</td> <td style="text-align: center;"><i>Various Medical Supplies</i></td> </tr> <tr> <td>Common Non-Medical Supplies Cy 2023</td> <td style="text-align: center;"><i>Non-Medical/Housekeeping Supplies</i></td> </tr> <tr> <td>Pharmaceutical Supplies CY 2023</td> <td style="text-align: center;"><i>Various Pharmaceutical Supplies</i></td> </tr> </table> <p>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>	Common Medical Supplies CY 2023	<i>Various Medical Supplies</i>	Common Non-Medical Supplies Cy 2023	<i>Non-Medical/Housekeeping Supplies</i>	Pharmaceutical Supplies CY 2023	<i>Various Pharmaceutical Supplies</i>									
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Pharmaceutical Supplies CY 2023	<i>Various Pharmaceutical Supplies</i>															
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; margin: 10px 0;"> <thead> <tr> <th style="width: 15%;">IB NUMBER</th> <th style="width: 55%;">ITEM DESCRIPTION</th> <th style="width: 30%;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery of:</td> <td></td> </tr> <tr> <td style="color: blue;">IB-2023-060</td> <td style="color: blue;">Common Medical Supplies CY 2023</td> <td style="text-align: right; color: blue;">5,841,821.65</td> </tr> <tr> <td style="color: blue;">IB 2023-061</td> <td style="color: blue;">Commo Non-Medicalal Supplies Cy 2023</td> <td style="text-align: right; color: blue;">1,202,689.70</td> </tr> <tr> <td style="color: blue;">IB 2023-062</td> <td style="color: blue;">Pharmaceutical Supplies CY 2023</td> <td style="text-align: right; color: blue;">21,235,219.60</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery of:		IB-2023-060	Common Medical Supplies CY 2023	5,841,821.65	IB 2023-061	Commo Non-Medicalal Supplies Cy 2023	1,202,689.70	IB 2023-062	Pharmaceutical Supplies CY 2023	21,235,219.60
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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>															

	<ol style="list-style-type: none"> 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 7. Section V. Special Conditions of the Contract with signature (conforme) on all pages 8. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>] 9. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>] 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 11. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 12. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 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>) 14. Other appropriate licenses and permits required by law and stated in the Bidding Documents <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 Supplies for CY 2023

IB-2023-060 to IB 2023-062

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.

7. 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)**.

8. Advance Payment and Terms of Payment

- 8.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 8.2. 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:]

- 8.3. 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.
- 8.4. 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.

9. 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.}*

10. 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.

11. Warranty

- 6.3. 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.
- 6.4. 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.

12. 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 Number: _____

Name of Company/Firm

Company's Official E-mail Address
Number

Company's Official Contact



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

SECTION V

Special Conditions of Contract

Supply and Delivery of Various Supplies for CY 2023

IB-2023-060 to IB 2023-062

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/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> <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 form of retention money required of under R.A 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 Number: _____

Name of Company/Firm _____

 Company’s Official E-mail Address

 Company’s Official Contact Number



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 Supplies for CY 2023

IB-2023-060 to IB 2023-062

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	21,235,219.60	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Various Common Medical Supplies	5,841,821.65		
Various Common Non-Medical Supplies	1,202,689.70		

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 Materials Management Division.
- 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



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 Supplies for CY 2023

IB-2023-060 to 062

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = Php10,409,401.30

Invitation to Bid No. **IB 2023-062 A**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 1	700	tab	Acetazolamide tab 250mg blister/foil pack			
A 2	400	tab	Aciclovir Sod tab 800mg			
A 3	30	vl	Adenosine vl 3mg/mL, 2mL (IV)			
A 4	4,000	tab	Allopurinol tab 100mg blister/foil pack			
A 5	800	bt	ALOH MgOH susp bt 225+200mg/5mL, 120mL			
A 6	7,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
A 7	260	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
A 8	856	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL			
A 9	5,000	vl	Ampicillin Sod vl 250mg (IM,IV)			
A 10	10	vl	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)			
A 11	600	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
A 12	4,500	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
A 13	100,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
A 14	3,000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
A 15	300	supp	Bisacodyl Pedia supp 5mg			
A 16	100	tab	Bisacodyl tab 5mg blister/foil pack			
A 17	120	pc	Budesonide+Formoterol 160/4.5mcg, 60doses			
A 18	300	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
A 19	150	vl	Caffeine citrate 20mg/mL, 3mL IV soln			
A 20	10,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
A 21	100	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,409,401.30

Invitation to Bid No. IB 2023-062 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 22	150	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
A 23	200	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
A 24	500	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
A 25	12,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
A 26	5,000	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
A 27	100	tbe	Clotrimazole 1% cream 10g			
A 28	200	bt	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL			
A 29	3,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			
A 30	3,500	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
A 31	25,000	cap/ tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack			
A 32	20	amp	Digoxin amp 250mcg/mL, 2mL (IM,IV)			
A 33	300	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL			
A 34	1,000	cap	Diphenhydramine HCl cap 25mg			
A 35	1,500	cap	Diphenhydramine HCl cap 50mg blister/foil pack			
A 36	300	bt	Domperidone susp bt 1mg/mL, 60mL			
A 37	3,500	tab	Domperidone tab 10mg blister/foil pack			
A 38	100	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)			
A 39	200	tab	Erythromycin Stearate tab 500mg blister/foil pack			
A 40	100	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL			
A 41	400	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL			
A 42	15,000	cap/tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack			
A 43	50	bt	Fluocinolone acetone 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,409,401.30

Invitation to Bid No. IB 2023-062 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 44	10,000	ampul/ vl	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)			
A 45	360	supp	Glycerol Infant supp 1.9g			
A 46	20	pc	Hepatitis A Vaccine 80U/0.5mL			
A 47	150	tbe	Hydrocortisone Valerate 1% cream 10g			
A 48	480	bt	Hydrogen Peroxide bt 3% 120mL			
A 49	1,000	tab	Hydroxychloroquine 200 mg tablet			
A 50	700	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)			
A 51	1,000	tab	Ibuprofen tab 200mg blister/foil pack			
A 52	1,000	tab	Ibuprofen tab 400mg blister/foil pack			
A 53	500	pfs	Influenza Polyvalent (quadrivalent) Vaccine 0.5mL prefilled syringe			
A 54	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL			
A 55	100	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL			
A 56	100	amp	Iron sucrose 20 mg/mL, 5 mL ampule			
A 57	2,800	bt	Lactulose syr bt 3.3g/5mL, 120mL			
A 58	200	bt	Lagundi syr bt 300mg/5mL, 60mL			
A 59	500	tab	Lagundi tab 300mg blister/foil pack			
A 60	1,500	cap	Lansoprazole cap 30mg FDT blister/foil pack			
A 61	400	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
A 62	3,000	tab	Loratadine tab 10mg blister/foil pack			
A 63	5,000	pc	Lubricating Jelly scht 5g			
A 64	400	tbe	Lubricating Jelly tbe 82g (150g)			
A 65	50	bt	Mebendazole susp bt 100mg/5mL, 60mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,409,401.30

Invitation to Bid No. IB 2023-062 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 66	100	amp	Methylethergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
A 67	1,500	tab	Metronidazole tab 500mg blister/foil pack			
A 68	20	bt	Mineral Oil 1L			
A 69	1,000	bt	Multivitamins drp bt 15mL			
A 70	75,000	cap/tab	Multivitamins tab/cap blister/foil pack			
A 71	300	tbe	Mupirocin oint tube 2% 15g			
A 72	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)			
A 73	30	bt	Oxymetazoline HCl nasal drp 0.025% 10mL			
A 74	30	bt	Oxymetazoline HCl nasal spray 0.05% 15mL			
A 75	2,700	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
A 76	12,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
A 77	1,000	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
A 78	5,000	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
A 79	120	jar	Petroleum jelly 25g			
A 80	300	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)			
A 81	12,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)			
A 82	100	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)			
A 83	18,000	dur	Potassium Chloride durules 750mg equiv to approx 10mEq			
A 84	1,200	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle			
A 85	50	bt	Povidone Iodine Oral Soln 1% bt 60mL			
A 86	2,000	tab	Prednisone tab 10mg blister/foil pack			
A 87	1,500	tab	Prednisone tab 5mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,409,401.30

Invitation to Bid No. IB 2023-062 A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 88	10	bt	Proparacaine 0.5% eye drops solution, 5 mL bottle			
A 89	600	tab	Ranitidine HCl tab 150mg blister/foil pack			
A 90	200	pc	Salbutamol Inhaler 100mcg x 200 dose			
A 91	100	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL			
A 92	150	tbe	Silver Sulfadiazine crm tube 1% 15g			
A 93	30,000	tab	Sodium Bicarbonate 650mg tab			
A 94	600	bt	Sodium Valproate 200 mg/5mL Syr 100mL			
A 95	500	tab	Standard Senna Concentrate 187 mg tablet			
A 96	100	amp	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)			
A 97	200	amp	Tetanus Toxoid amp 0.5mL (IM) (per Bid Bulletin No. BB-2022-010)			
A 98	60	tbe	Tobramycin Eye Drp bt 0.3% 5mL			
A 99	60	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g			
A 100	3,500	cap	Tranexamic Acid cap 500mg blister/foil pack			
A 101	100	vl	Vaccine, Measles,Mumps,Rubella Live Atten 1dose vl+0.5mL dil (SC,IM)			
A 102	150	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)			

Additional Requirements :

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

NAME OF COMPANY ADDRESS

SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php10,825,818.30**

Invitation to Bid No. **IB 2023-062 B (VAT EXEMPT)**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system)			
B 2	23,000	bt	00.9% NaCl 50mL (IV inf)			
B 3	400	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
B 4	50	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
B 5	200	tab	Bumetanide 1 mg tablet			
B 6	15,000	tab	Captopril tab 25mg blister/foil pack			
B 7	35,000	tab	Carbamazepine tab 200mg blister/foil pack			
B 8	30,000	tab	Ciclosporin tab 25 mg blister/foil pack			
B 9	600	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
B 10	500	tab	Diazepam tab 5mg blister/foil pack			
B 11	1,500	vl	Doxorubicin HCl powd/solution vl 10mg (IV)			
B 12	7,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
B 13	11,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
B 14	2,000	tab	Ethambutol HCl tab 400mg blister/foil pack			
B 15	500	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC)			
B 16	100	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
B 17	13,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
B 18	12,000	tab	Furosemide tab 20mg blister/foil pack			
B 19	4,000	tab	Furosemide tab 40mg blister/foil pack			
B 20	200	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
B 21	4,000	cap	Hydroxyurea cap 500mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,825,818.30

Invitation to Bid No. IB 2023-062 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 22	80	vl	Insulin Glargine 100IU/mL, 10mL vial			
B 23	18,000	tab	Lamotrigin 100mg tablet			
B 24	800	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL			
B 25	500	vl	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM,IV,Intrathec)			
B 26	10,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
B 27	4,000	amp	Midazolam amp 15mg/3mL (IM,IV)			
B 28	1,500	amp	Midazolam amp 5mg/mL, 1mL (IM,IV)			
B 29	500	tab	Morphine Sulf tab 10mg			
B 30	10	amp	Neostigmine Methyl Sulf amp 500mcg/mL 10mL (IM,IV, SC)			
B 31	3,000	amp	Nicardipine HCl amp 10mg/10mL			
B 32	200	cap	Nifedipine 10 mg capsule			
B 33	8,000	tab	Olanzapine tab 10mg blister/foil pack			
B 34	30	vl	Paclitaxel 6mg/mL 17mL (IV) vl with Infusion set			
B 35	3,500	amp	Propofol amp 10mg/mL,20mL (IV)			
B 36	11,000	tab	Propranolol HCl tab 10mg blister/foil pack			
B 37	1,000	tab	Sertraline HCl tab 50mg blister/foil pack			
B 38	20	vl	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)			
B 39	100	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
B 40	1,300	vl	Vincristine Sulf vl 1mg/mL, 1mL (IV)			

Additional Requirements :

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

NAME OF COMPANY ADDRESS

SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.



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SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Various Supplies for CY 2023

IB-2023-060 to IB 2023-062

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
 - ii. Brochures/sales literature reflecting the technical specifications

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 include the PCMC issued **USB Flash Drive** in the Financial Component Envelope (Original Folder) 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.

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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 13+14) x col 12
	1	2	3	4	5										
A	1	Acetazolamide tab 250mg blister/foil pack	700	tab	14.93	10,451.00									
A	2	Aciclovir Sod tab 800mg	400	tab	38.38	15,352.00									
A	3	Adenosine v1 3mg/mL, 2mL (IV)	30	v1	1,960.00	58,800.00									
A	4	Allopurinol tab 100mg blister/foil pack	4,000	tab	4.75	19,000.00									
A	5	AlOH MgOH susp bt 225+200mg/5mL, 120mL	800	bt	42.90	34,320.00									
A	6	Amoxicillin Trihyd cap 500mg blister/foil pack	7,000	cap	3.00	21,000.00									
A	7	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	260	bt	25.56	6,645.60									
A	8	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	856	bt	90.00	77,040.00									
A	9	Ampicillin Sod v1 250mg (IM,IV)	5,000	v1	37.85	189,250.00									
A	10	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)	10	v1	13,108.61	131,086.10									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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 13+14) x col 12
	1	2	3	4	5										
A	11	Ascorbic Acid drp bt 100mg/mL, 15mL	600	bt	49.00	29,400.00									
A	12	Ascorbic Acid syr bt 100mg/5mL, 120mL	4,500	bt	36.00	162,000.00									
A	13	Ascorbic Acid tab 500mg blister/foil pack	100,000	tab	4.00	400,000.00									
A	14	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	3,000	amp	20.56	61,680.00									
A	15	Bisacodyl Pedia supp 5mg	300	supp	45.00	13,500.00									
A	16	Bisacodyl tab 5mg blister/foil pack	100	tab	10.00	1,000.00									
A	17	Budesonide+Formoterol 160/4.5mcg, 60doses	120	pc	792.10	95,052.00									
A	18	Butamirate Citrate tab 50mg MR blister/foil pack	300	tab	10.80	3,240.00									
A	19	Caffeine citrate 20mg/mL, 3mL IV soln	150	vl	2,648.00	397,200.00									
A	20	Calcitriol cap 0.25mcg blister/foil pack	10,000	cap	17.40	174,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
A 21	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	19.68	1,968.00										
A 22	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL	150	bt	34.20	5,130.00										
A 23	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	210.00	42,000.00										
A 24	Cefuroxime susp bt 250mg/5mL, 50mL	500	bt	210.00	105,000.00										
A 25	Ciprofloxacin HCl tab 500mg blister/foil pack	12,000	tab	8.80	105,600.00										
A 26	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	5,000	v1	265.19	1,325,950.00										
A 27	Clotrimazole 1% cream 10g	100	tbe	170.50	17,050.00										
A 28	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	200	bt	42.00	8,400.00										
A 29	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	3,000	bt	38.28	114,840.00										
A 30	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	3,500	bt	31.20	109,200.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	31	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	25,000	cap/tab	3.90	97,500.00									
A	32	Digoxin amp 250mcg/mL, 2mL (IM,IV)	20	amp	310.00	6,200.00									
A	33	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	300	bt	21.48	6,444.00									
A	34	Diphenhydramine HCl cap 25mg	1,000	cap	1.98	1,980.00									
A	35	Diphenhydramine HCl cap 50mg blister/foil pack	1,500	cap	3.50	5,250.00									
A	36	Domperidone susp bt 1mg/mL, 60mL	300	bt	86.40	25,920.00									
A	37	Domperidone tab 10mg blister/foil pack	3,500	tab	2.11	7,385.00									
A	38	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	100	amp	86.50	8,650.00									
A	39	Erythromycin Stearate tab 500mg blister/foil pack	200	tab	7.02	1,404.00									
A	40	Factor VIII Conc lyoph powd v1 + diluent (IV) 100 IU/mL	100	v1	5,500.00	550,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	41	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	400	bt	23.84	9,536.00									
A	42	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	15,000	cap/tab	1.74	26,100.00									
A	43	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	50	bt	229.90	11,495.00									
A	44	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	10,000	ampul/vl	14.88	148,800.00									
A	45	Glycerol Infant supp 1.9g	360	supp	3.85	1,386.00									
A	46	Hepatitis A Vaccine 80U/0.5mL	20	pc	1,270.00	25,400.00									
A	47	Hydrocortisone Valerate 1% cream 10g	150	tbe	139.15	20,872.50									
A	48	Hydrogen Peroxide bt 3% 120mL	480	bt	17.40	8,352.00									
A	49	Hydroxychloroquine 200 mg tablet	1,000	tab	38.15	38,150.00									
A	50	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	700	bag	780.00	546,000.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	51	Ibuprofen tab 200mg blister/foil pack	1,000	tab	1.39	1,390.00									
A	52	Ibuprofen tab 400mg blister/foil pack	1,000	tab	0.84	840.00									
A	53	Influenza Polyvalent (quadrivalent) Vaccine 0.5mL prefilled syringe	500	pfs	650.00	325,000.00									
A	54	Iodixanol 652mg/mL (320mg iodine), 50mL	300	v1	1,895.69	568,707.00									
A	55	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	100	v1	1,573.00	157,300.00									
A	56	Iron sucrose 20 mg/mL, 5 mL ampule	100	amp	122.54	12,254.00									
A	57	Lactulose syr bt 3.3g/5mL, 120mL	2,800	bt	210.00	588,000.00									
A	58	Lagundi syr bt 300mg/5mL, 60mL	200	bt	54.00	10,800.00									
A	59	Lagundi tab 300mg blister/foil pack	500	tab	2.70	1,350.00									
A	60	Lansoprazole cap 30mg FDT blister/foil pack	1,500	cap	7.70	11,550.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	61	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	400	amp	27.00	10,800.00									
A	62	Loratadine tab 10mg blister/foil pack	3,000	tab	4.00	12,000.00									
A	63	Lubricating Jelly scht 5g	5,000	pc	4.95	24,750.00									
A	64	Lubricating Jelly tbe 82g (150g)	400	tbe	159.50	63,800.00									
A	65	Mebendazole susp bt 100mg/5mL, 60mL	50	bt	27.50	1,375.00									
A	66	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	64.00	6,400.00									
A	67	Metronidazole tab 500mg blister/foil pack	1,500	tab	5.00	7,500.00									
A	68	Mineral Oil 1L	20	bt	242.00	4,840.00									
A	69	Multivitamins drp bt 15mL	1,000	bt	51.62	51,620.00									
A	70	Multivitamins tab/cap blister/foil pack	75,000	cap/tab	4.90	367,500.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
A 71	Mupirocin oint tube 2% 15g	300	tbe	160.00	48,000.00										
A 72	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	58.14	58,140.00										
A 73	Oxymetazoline HCl nasal drp 0.025% 10mL	30	bt	216.00	6,480.00										
A 74	Oxymetazoline HCl nasal spray 0.05% 15mL	30	bt	234.49	7,034.70										
A 75	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	2,700	vl	200.00	540,000.00										
A 76	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	12,000	amp	32.39	388,680.00										
A 77	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	1,000	bt	18.60	18,600.00										
A 78	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	5,000	bt	50.00	250,000.00										
A 79	Petroleum jelly 25g	120	jar	34.65	4,158.00										
A 80	Phenytoin Sod amp 50mg/mL, 5mL (IV)	300	amp	438.90	131,670.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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 13+14) x col 12
	1	2	3	4	5										
A	81	Phytomenadione colloidal soln amp 10mg/ mL, 1mL (IV,IM,SC)	12,000	amp	20.13	241,560.00									
A	82	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)	100	pfs/vial	1,656.00	165,600.00									
A	83	Potassium Chloride durules 750mg equiv to approx 10mEq	18,000	dur	22.20	399,600.00									
A	84	Povidone Iodine Antiseptic 10% 120mL spray bottle	1,200	bt	32.45	38,940.00									
A	85	Povidone Iodine Oral Soln 1% bt 60mL	50	bt	98.14	4,907.00									
A	86	Prednisone tab 10mg blister/foil pack	2,000	tab	1.62	3,240.00									
A	87	Prednisone tab 5mg blister/foil pack	1,500	tab	1.42	2,130.00									
A	88	Proparacaine 0.5% eye drops solution, 5 mL bottle	10	bt	120.00	1,200.00									
A	89	Ranitidine HCl tab 150mg blister/foil pack	600	tab	3.30	1,980.00									
A	90	Salbutamol Inhaler 100mcg x 200 dose	200	pc	89.00	17,800.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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 13+14) x col 12
	1	2	3	4	5										
A	91	Salbutamol Sulf syr bt 2mg/5mL, 60mL	100	bt	46.20	4,620.00									
A	92	Silver Sulfadiazine crm tube 1% 15g	150	tbe	62.08	9,312.00									
A	93	Sodium Bicarbonate 650mg tab	30,000	tab	1.50	45,000.00									
A	94	Sodium Valproate 200 mg/5mL Syr 100mL	600	bt	193.60	116,160.00									
A	95	Standard Senna Concentrate 187 mg tablet	500	tab	16.22	8,110.00									
A	96	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	100	amp	48.28	4,828.00									
A	97	Tetanus Toxoid amp 0.5mL (IM) (per Bid Bulletin No. BB-2022-010)	200	amp	38.84	7,768.00									
A	98	Tobramycin Eye Drp bt 0.3% 5mL	60	tbe	350.00	21,000.00									
A	99	Tobramycin Eye Oint tbe 0.3% 3.5g	60	tbe	192.39	11,543.40									
A	100	Tranexamic Acid cap 500mg blister/foil pack	3,500	cap	6.60	23,100.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
B 1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	75.28	15,056.00										
B 2	00.9% NaCl 50mL (IV inf)	23,000	bt	26.40	607,200.00										
B 3	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	400	vl	440.00	176,000.00										
B 4	Bleomycin Sulf powd vl 15units (IM, IV, SC)	50	vl	1,787.50	89,375.00										
B 5	Bumetanide 1 mg tablet	200	tab	14.55	2,910.00										
B 6	Captopril tab 25mg blister/foil pack	15,000	tab	3.00	45,000.00										
B 7	Carbamazepine tab 200mg blister/foil pack	35,000	tab	2.25	78,750.00										
B 8	Ciclosporin tab 25 mg blister/foil pack	30,000	tab	33.52	1,005,600.00										
B 9	Diazepam amp 5mg/mL, 2mL (IM,IV)	600	amp	97.69	58,614.00										
B 10	Diazepam tab 5mg blister/foil pack	500	tab	9.94	4,970.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
B 11	Doxorubicin HCl powd/solution v1 10mg (IV)	1,500	vl	172.70	259,050.00										
B 12	Enalapril Maleate tab 5mg blister/foil pack	7,000	tab	8.70	60,900.00										
B 13	Epinephrine HCl amp 1mg/ mL, 1mL (IV,IM,SC)	11,000	amp	80.00	880,000.00										
B 14	Ethambutol HCl tab 400mg blister/foil pack	2,000	tab	3.05	6,100.00										
B 15	Filgrastim (G-CSF) v1 300mcg/ mL (IV,SC)	500	vl	794.55	397,275.00										
B 16	Fluticasone Propionate 125mcg Inhaler 120 doses	100	bt	211.97	21,197.00										
B 17	Furosemide amp 10mg/ mL, 2mL (IM,IV)	13,000	amp	20.00	260,000.00										
B 18	Furosemide tab 20mg blister/foil pack	12,000	tab	1.90	22,800.00										
B 19	Furosemide tab 40mg blister/foil pack	4,000	tab	2.50	10,000.00										
B 20	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/ mL, 10mL	200	amp	436.80	87,360.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
B 21	Hydroxyurea cap 500mg blister/ foil pack	4,000	cap	17.40	69,600.00										
B 22	Insulin Glargine 100IU/mL, 10mL vial	80	vl	1,247.00	99,760.00										
B 23	Lamotrigin 100mg tablet	18,000	tab	9.54	171,720.00										
B 24	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL	800	vl	4,495.00	3,596,000.00										
B 25	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM,IV,Intrathec)	500	vl	205.50	102,750.00										
B 26	Methotrexate Sod tab 2.5mg blister/ foil pack	10,000	tab	7.00	70,000.00										
B 27	Midazolam amp 15mg/3mL (IM,IV)	4,000	amp	211.98	847,920.00										
B 28	Midazolam amp 5mg/mL, 1mL (IM,IV)	1,500	amp	89.94	134,910.00										
B 29	Morphine Sulf tab 10mg	500	tab	36.16	18,080.00										
B 30	Neostigmine Methyl Sulf amp 500mcg/mL 10mL (IM,IV, SC)	10	amp	125.13	1,251.30										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-062 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 13+14) x col 12
B 31	Nicardipine HCl amp 10mg/10mL	3,000	amp	203.50	610,500.00										
B 32	Nifedipine 10 mg capsule	200	cap	7.00	1,400.00										
B 33	Olanzapine tab 10mg blister/ foil pack	8,000	tab	6.00	48,000.00										
B 34	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	30	vl	1,650.00	49,500.00										
B 35	Propofol amp 10mg/mL,20mL (IV)	3,500	amp	150.00	525,000.00										
B 36	Propranolol HCl tab 10mg blister/ foil pack	11,000	tab	6.35	69,850.00										
B 37	Sertraline HCl tab 50mg blister/ foil pack	1,000	tab	7.92	7,920.00										
B 38	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	20	vl	300.00	6,000.00										
B 39	Tuberculin PPD powd 5TU w/ 2mL diluent	100	vl	605.00	60,500.00										
B 40	Vincristine Sulf v1 1mg/mL, 1mL (IV)	1,300	vl	190.00	247,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2023	INVITATION TO BID NO. IB-2023-062 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 13+14) x col 12
					10,825,818.30										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Conforme on the attached Terms of Reference	
➤ 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, 2023	
➤ 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	
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable	
➤ 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.	
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :	
_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE	
BAC & END-USER'S SIGNATURE:	