



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](http://www.pcmc.gov.ph) email: [pcmcba@gmail.com](mailto: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-2023-089 to 090**



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto: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 **One Hundred Twenty-Three Million One Hundred Twelve Thousand Eight Hundred Twenty-Two Pesos and 51/100 (Php 123,112,822.51)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB No.	ITEM DESCRIPTION	ABC	COST OF COMPLETE SET OF BIDDING DOCUMENTS
	<b>SUPPLY AND DELIVERY OF:</b>		
<b>2023-089</b>	Various Pharmaceutical Supplies CY 2023	112,508,915.79	50,000.00
<b>2023-090</b>	Various Direct Medical Supplies CY 2023		
	A. Nephrology and Hemodialysis Supplies	2,776,480.00	5,000.00
	B. Pediatric Cardiology Supplies	4,236,413.72	5,000.00
	C. Pediatric Surgery Supplies	2,277,889.56	5,000.00
	D. Perinatology Supplies	1,313,123.44	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **within Seven (7) working 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.

**PhilHealth Accredited**



5. A complete set of Bidding Documents may be acquired by interested Bidders starting **July 11, 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.

6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **July 19, 2023 at 10:00 A.M** through video conferencing via Zoom (**Meeting ID: 980 9175 9916** **Passcode : IB20238990**) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **July 31, 2023, 1:30 P.M., Guard-on-Duty, 3<sup>rd</sup> 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 **July 31, 2023, at 2:00 P.M.** Multi-Purpose Hall C, PCMC Main Building. Bids will be opened in the presence of the Bidder's representatives who choose to attend the afore-mentioned venue. 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 the opening of bids. Provided further, said authorized representative shall follow PCMC's safety protocol by wearing a 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  
3<sup>rd</sup> 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](mailto:pcmcbac@gmail.com)

12. You may visit the following websites:

For downloading of Bidding Document: [www.pcmc.gov.ph](http://www.pcmc.gov.ph)  
[www.philgeps.gov.ph](http://www.philgeps.gov.ph)

July 11, 2023

  
**FRANCIS S. DELA CUESTA, RN MAN**  
Chairman, Bids & Awards Committee 



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](http://www.pcmc.gov.ph) email: [bac@pcmc.gov.ph](mailto:bac@pcmc.gov.ph)  
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## SECTION II

# *Instructions to Bidders*

## Supply and Delivery of Various Supplies for CY 2023

---

**IB-2023-089 to 090**



## 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 **One Hundred Twenty-Three Million One Hundred Twelve Thousand Eight Hundred Twenty-Two Pesos and 51/100 (Php 123,112,822.51)**.

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 **July 19, 2023 at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 980 9175 9916** **Passcode : IB20238990**) 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 Declaration<sup>1</sup> 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 (1<sup>st</sup>) Envelope**, shall contain the following Technical Documents accomplished in one (1) set, **each set filed in a folder**

The **Second (2<sup>nd</sup>) Envelope** shall contain the Financial Component accomplished in two (2) sets, **each set filed in a folder including the USB Flash Drive (Section VIII. Checklist (Financial Component Envelope No. 2. Note)**

**All copies should be certified as true copy**

<b>COLOR CODING OF FOLDERS/ENVELOPES</b>	<b>RED – Pharmaceutical</b>
	<b>YELLOW GOLD – Direct Medical</b>

**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  
 for **PHARMA** (original and copy 1)  
 for **DIRECT MEDICAL** (original)  
 > Financial Component Requirement  
 (original, copy 1 & 2)

**16. Deadline for Submission of Bids**

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

**17. Opening and Preliminary Examination of Bids**

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

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

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

**18. Domestic Preference**

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

**19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

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

## 21. Signing of the Contract

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

### CONFORME:

\_\_\_\_\_  
 Authorized Signatory  
 Signature over printed name  
 Contact Number: \_\_\_\_\_

\_\_\_\_\_  
 Name of Company/Firm

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

\_\_\_\_\_  
 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](http://www.pcmc.gov.ph) email: [pcmbac@gmail.com](mailto:pcmbac@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION III

# *Bid Data Sheet*

## Supply and Delivery of Various Supplies for CY 2023

---

**IB-2023-089 to 090**

## 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="padding: 5px;">Various Pharmaceutical Supplies CY 2023</td> <td style="text-align: center; padding: 5px;"><i>Various Pharmaceutical Supplies</i></td> </tr> <tr> <td style="padding: 5px;">Various Direct Medical Supplies CY 2023</td> <td style="text-align: center; padding: 5px;"><i>Various Medical 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>	Various Pharmaceutical Supplies CY 2023	<i>Various Pharmaceutical Supplies</i>	Various Direct Medical Supplies CY 2023	<i>Various Medical Supplies</i>																				
Various Pharmaceutical Supplies CY 2023	<i>Various Pharmaceutical Supplies</i>																								
Various Direct Medical Supplies CY 2023	<i>Various Medical 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"> <li>1. The amount of not less than <b>two percent (2%) of the ABC of the item(s) joined</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>2. The amount of not less than <b>five percent (5%) of the ABC of the item(s) joined</b>, if bid security is in Surety Bond.</li> </ol>																								
19.3	<p><b><i>Supply and Delivery of the following:</i></b></p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="text-align: left;">IB NUMBER</th> <th style="text-align: left;">ITEM DESCRIPTION</th> <th style="text-align: right;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery of:</td> <td></td> </tr> <tr> <td style="color: blue;"><b>IB-2023-089</b></td> <td style="color: blue;">Various Pharmaceutical Supplies CY 2023</td> <td style="text-align: right; color: blue;">112,508,915.79</td> </tr> <tr> <td style="color: blue;"><b>IB-2023-090</b></td> <td style="color: blue;">Various Direct Medical Supplies CY 2023</td> <td></td> </tr> <tr> <td></td> <td style="padding-left: 20px; color: blue;">A. Nephrology and Hemodialysis Supplies</td> <td style="text-align: right; color: blue;">2,776,480.00</td> </tr> <tr> <td></td> <td style="padding-left: 20px; color: blue;">B. Pediatric Cardiology Supplies</td> <td style="text-align: right; color: blue;">4,236,413.72</td> </tr> <tr> <td></td> <td style="padding-left: 20px; color: blue;">C. Pediatric Surgery Supplies</td> <td style="text-align: right; color: blue;">2,277,889.56</td> </tr> <tr> <td></td> <td style="padding-left: 20px; color: blue;">D. Perinatology Supplies</td> <td style="text-align: right; color: blue;">1,313,123.44</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery of:		<b>IB-2023-089</b>	Various Pharmaceutical Supplies CY 2023	112,508,915.79	<b>IB-2023-090</b>	Various Direct Medical Supplies CY 2023			A. Nephrology and Hemodialysis Supplies	2,776,480.00		B. Pediatric Cardiology Supplies	4,236,413.72		C. Pediatric Surgery Supplies	2,277,889.56		D. Perinatology Supplies	1,313,123.44
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC																							
	Supply and Delivery of:																								
<b>IB-2023-089</b>	Various Pharmaceutical Supplies CY 2023	112,508,915.79																							
<b>IB-2023-090</b>	Various Direct Medical Supplies CY 2023																								
	A. Nephrology and Hemodialysis Supplies	2,776,480.00																							
	B. Pediatric Cardiology Supplies	4,236,413.72																							
	C. Pediatric Surgery Supplies	2,277,889.56																							
	D. Perinatology Supplies	1,313,123.44																							
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <b>five (5) calendar days</b> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> <li>1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months</li> <li>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> </li> <li>3. Registration Certificate from the Department of Trade and Industry (DTI) OR Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines.</li> </ol>																								

	<ol style="list-style-type: none"> <li>4. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas.</li> <li>5. CY 2022 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS)</li> <li>6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)</li> <li>7. Section II. Instructions to Bidders with signature (conforme) on all pages</li> <li>8. Section III. Bid Data Sheet with signature (conforme) on all pages</li> <li>9. Section IV. General Conditions of the Contract with signature (conforme) on all pages</li> <li>10. Section V. Special Conditions of the Contract with signature (conforme) on all pages</li> <li>11. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>]</li> <li>12. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>]</li> <li>13. Manufacturer's Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items</li> <li>14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</li> <li>15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</li> <li>16. 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>)</li> <li>17. Other appropriate licenses and permits required by law and stated in the Bidding Documents</li> </ol> <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><b>Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</b></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.





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](http://www.pcmc.gov.ph) email: [pcmcba@gmail.com](mailto:pcmcba@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION IV

# *General Conditions of Contract*

## Supply and Delivery of Various Supplies for CY 2023

---

**IB-2023-089 to 090**

## 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.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

#### 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  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [pcmcba@gmail.com](mailto:pcmcba@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-2023-089 to 090**

# 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"> <li>(i) Original and four copies of the Supplier’s invoice/delivery receipt showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery</li> </ul>
	<p><b>Packaging –</b></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"> <li>1 The Supplier shall submit MSDS for a specified product.</li> <li>2. The product label shall bear the following information: <ul style="list-style-type: none"> <li>a. Product specifications and ingredients</li> <li>b. Manufacturing and Expiration Dates</li> <li>c. Precautions</li> <li>d. Instructions for proper use and disposition</li> <li>e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.)</li> </ul> </li> <li>3.The product shall not contain halogenated plastics and PVCs.</li> <li>4.The product shall be packed in suitable packaging materials which are reusable and recyclable.</li> </ol>
	<p><b>Transportation –</b></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><b>Intellectual Property Rights –</b></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](http://www.pcmc.gov.ph) email: [pcmbac@gmail.com](mailto:pcmbac@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-2023-089 to 090**

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	112,508,915.79	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 Direct Medical Supplies CY 2023			
A. Nephrology and Hemodialysis Supplies	2,776,480.00		
B. Pediatric Cardiology Supplies CY 2023	4,236,413.72		
C. Pediatric Surgery Supplies (Re-bid)	2,277,889.56		
D. Perinatology Supplies (Re-bid)	1,313,123.44		

#### 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](http://www.pcmc.gov.ph) email: [pcmcba@gmail.com](mailto: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-2023-089 to 090**

**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**TERMS OF REFERENCE**

**CY 2023**

**HAZARDOUS PHARMACEUTICALS**

1. The winning bidders for hazardous pharmaceuticals (see attached list) shall provide PCMC two copies (one for Property and Supply and one for the Pharmacy Division) of the corresponding Materials Safety Data Sheet (MSDS) of said medicine/galenicals upon delivery.
2. The supplier shall make sure that these pharmaceuticals are properly packed for safety from breakage and spills upon delivery to PCMC. Likewise, these pharmaceuticals shall be properly labeled as a hazardous product (e.g., flammable, cytotoxic, radioactive, poison.etc.).
3. Suppliers shall provide the PCMC with the appropriate Spill Kit upon the request of the Pharmacy Division for use in the wards/clinical areas using these products.
4. The supplier shall be responsible in disposing the expired and defective hazardous pharmaceuticals. The Pharmacy Division shall inform the corresponding supplier three months before the expiry date of their product. The supplier shall be informed about the defective products as soon as it has been detected.
5. Upon request of the corresponding end-user, the supplier shall provide training on safe handling of their product(s), including management of spills.

CONFORME:

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name

\_\_\_\_\_  
Contact No:

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

\_\_\_\_\_  
Company's Official Contact No.



## LIST OF HAZARDOUS PHARMACEUTICALS

1. Bleomycin Sulfate 15 mg inj.
2. Calcium Folate 50 mg inj.
3. Carboplatin 150 mg vL
4. Cisplatin 50 mg vL
5. Cyclophosphamide 200 mg and 500 mg vL
6. Cytarabine 100 mg, 500 mg, and 1 g vL
7. Dactinomycin 500 mcg inj
8. Doxorubicin 10 mg, and 50 mg vL
9. Etoposide 20 mg/mL, 5 mL inj
10. Fluorouracil vL 500mg IV
11. Idarubicin HCl 5 mg inj.
12. Ifosfamide 1 g and 2 g vL
13. Irinotecan 100 mg/5mL and 40 mg/2mL (HCl) concentrate, vL (IV infusion)
14. L-asparaginase 10,000 IU vL
15. Mercaptopurine 50 mg tab
16. Methotrexate 500 mg, 1 g, and 50 mg vL; 2.5 mg tablet
17. Mitoxanthrone 20 mg Inj.
18. Paclitaxel 6mg/mL 17mL (IV) vL
19. Rituximab 500mg inj. 50mL vial and 100mg inj. 10mL vial
20. Vinblastine 10 mg Inj
21. Vincristine 1 mg and 2 mg inj.
22. Povidone Iodine solution (all dosage preparations)
23. Gadoteric acid (all dosage preparations)
24. Gadobutrol (all dosage preparations)
25. Iohexol (all dosage preparations)
26. Ioversol (all dosage preparations)
27. Iopamidol (all dosage preparations)
28. Iopromide (all dosage preparations)
29. Sevoflurane Inhalation 250 mL

CONFORME:

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name

\_\_\_\_\_  
Contact No:

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

\_\_\_\_\_  
Company's Official Contact No.

**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**TERMS OF REFERENCE**  
**CY 2023**

**Pharmaceutical Products, Containers, and Devices**

The following are the requirements to winning suppliers in compliance with Administrative Order No. 2019-0041, dated October 4, 2019 re: *Implementing Guidelines in Assuring the Efficacy, Quality, and Safety of Pharmaceutical Products in the Public Health Facilities*;

1. All pharmaceutical products and devices shall be of fresh commercial stock as reflected in the Certificate of Product Registration (CPR) issued by the FDA upon delivery. The acceptable shelf life upon delivery is as follows:

<b>Claimed Shelf Life in CPR</b>	<b>Minimum Remaining Shelf Life Upon Delivery</b>
60 months	42 – 60 months
48 months	34 – 48 months
36 months	30 – 36 months
24 months	18 – 24 months
18 months	12 – 18 months
12 months	12 months

2. The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "extension of validity" shall be submitted as proof).
3. The Pharmacist-in-charge of inspection and acceptance of pharmaceutical products and devices shall conduct random sampling of the products delivered for batch testing.
  - 3.1 The samples collected shall be submitted to FDA for test analysis. The Pharmacist shall determine the kind of test(s) to be done based on the physical inspection done. (Annex A)
  - 3.2 The supplier shall replace (same batch) or pay the cost of the samples collected for testing.
  - 3.3 The supplier shall pay the cost of testing of the products collected.
4. The supplier shall be provided with a copy of the result of tests analysis done on their products.
5. The supplier shall submit the batch notification for antibiotic products and batch certificate for vaccines issued by the FDA upon delivery.

6. The performance of the suppliers shall be monitored based on the following Key Performance Indicators:

6.1 Suppliers meet quality and service standards specified in the Terms of Reference (TOR)/Purchase Order (PO)/Contract

6.2 Timeliness of delivery

6.3 Completeness of quantity delivered

6.4 Zero defects of products

6.5 Relevant additional services provided (e.g. disposal, recall)

CONFORME:

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name

\_\_\_\_\_  
Contact No:

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

\_\_\_\_\_  
Company's Official Contact No.

## ANNEX A

Minimum Number of Sample Units Required for Each Test Analysis (FDA Circular No. 2014-014 dated 16 March 2014)

### PHARMACEUTICAL PRODUCTS

#### a. Microbiological Tests

Sample Type	Test Parameter	Number of Sample Units
Nonaqueous/aqueous preparation for oral use	<ul style="list-style-type: none"> <li>• Total Aerobic Microbial Count</li> <li>• Total Combined Yeast &amp; Mold Count</li> <li>• Absence of Escherichia coli in 1g or mL</li> </ul>	Minimum of 2 commercial presentations with a total net weight or volume of not less than 50g or mL.
Rectal Use	<ul style="list-style-type: none"> <li>• Total Aerobic Microbial count</li> <li>• Total Combined Yeast &amp; Mold Count</li> </ul>	
Oromucosal/Gingival/Cutaneous/Nasal/Auricular use	<ul style="list-style-type: none"> <li>• Total Aerobic Microbial Count</li> <li>• Total Combined Yeast &amp; Mold Count</li> <li>• Absence of Staphylococcus aureus in 1g or mL</li> <li>• Absence of Pseudomonas Aeruginosa in 1 g or mL</li> </ul>	
Inhalation use (special requirements apply to liquid preparations for nebulization)	<ul style="list-style-type: none"> <li>• Total Aerobic Microbial Count</li> <li>• Total Combined Yeast &amp; Mold Count</li> <li>• Absence of Staphylococcus aureus in 1g or mL.</li> <li>• Absence of bile-tolerant Gram-negative bacteria in 1 g or mL</li> </ul>	

#### b. Biological Tests

Sample Type	Test Parameter	Number of Sample Units
Liquid Preparations 1mL to 100mL More than 100mL	<ul style="list-style-type: none"> <li>• Bacterial endotoxin test</li> </ul>	20 bottles 6 bottles
1mL to 100mL 500 to 1000mL	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	20 bottles 6 bottles
Solid Preparations	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	20 units

#### c. Physico-chemical Tests

Sample Type	Test Parameter	Number of Sample Units
Tablet/Capsule	<ul style="list-style-type: none"> <li>• Assay/Potency</li> <li>• Dissolution</li> <li>• Uniformity of Dosage Units</li> <li>• Identification Test</li> <li>• Disintegration</li> <li>• Tablet hardness</li> </ul>	60 tablets/capsules 50 tablets/capsules 40 tablets/capsules 20 tablets/capsules 20 tablets/capsules 10 tablets/capsules
Granules/Powder for Suspension/Syrup	<ul style="list-style-type: none"> <li>• Assay and Minimum Fill</li> <li>• pH</li> <li>• Identification Test</li> </ul>	10 bottles 2 bottles 3 bottles
Injectables (1mL to 2mL)	<ul style="list-style-type: none"> <li>• Assay/Potency</li> <li>• pH</li> </ul>	20 vials/ampules 10 vials/ampules
Injectables (5mL to 10mL)		20 vials/ampules 5 vials/ampules
Injectables (20mL to 100mL)		10 vials/ampules 2 vials/ampules
Ointment/Cream/Gel	<ul style="list-style-type: none"> <li>• Assay/Potency</li> </ul>	10 tubes
Aerosol		10 pressurized cans
Suppositories		30 pieces

### PHARMACEUTICAL CONTAINERS

Sample Type	Test Parameter	Number of Sample Units
Plastic container for suspension/syrup, oral preparations a. 10 mL b. 30 to 60 mL c. 60 to 100mL d. 250 mL e. 500 to 1000mL	<ul style="list-style-type: none"> <li>• Nonvolatile residue</li> <li>• Residue on Ignition</li> <li>• Lead</li> <li>• Buffering Capacity</li> </ul>	120 pcs 60 pcs 40 pcs 20 pcs 10 pcs
Plastic bottles/IV infusion a. 100mL b. 250mL c. 500 to 1000mL	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	15 pcs 10 pcs 6 pcs
Polyampules a. 1 to 2 mL b. 3 to 5 mL c. 6 to 10 mL		300 pcs 250 pcs 200 pcs
Vials a. 10 mL b. 20 to 25 mL c. 30 to 50 mL		120 pcs 60 pcs 30 pcs
Caps (Diameter) a. < 0.5 cm b. Between 1 & 2.5 cm c. > 2.5 cm		800 pcs 48 pcs 30 pcs

### DEVICES

Sample Type	Test Parameter	Number of Sample Units
Medical Devices	<ul style="list-style-type: none"> <li>• Bacterial endotoxin test</li> <li>• Sterility Test</li> </ul>	20 units 20 units

CONFORME:

\_\_\_\_\_  
 Authorized Signatory  
 Signature over printed name

\_\_\_\_\_  
 Contact No:

\_\_\_\_\_  
 Name of Company/Firm  
 (Where notices will be sent)

\_\_\_\_\_  
 Company's Official Email Address

\_\_\_\_\_  
 Company's Official Contact No.

**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City

**TERMS OF REFERENCE**

**CY 2023**

1. LABELLING:

For each vial, box, carton, and corrugated carton, the following should be legibly printed:

“Philippine Government Property”

Department of Health

NOT FOR SALE

2. Drugs and medicines delivered are subject to random sampling for submission to Food and Drug Administration (FDA) or any FDA Accredited testing laboratories. Samples are for testing to qualify and conform to label claim. Testing fee and replacement of sampled quantities shall be at the Supplier's expense. Number of samples for testing see Administrative Order No. 2019-0041 *“Implementing Guidelines in Assuring the Efficacy, Quality, and Safety of Pharmaceutical Products in the Public Health Facilities”*.
3. Drugs and medicines that will not conform with the standard specification shall be returned to the Supplier and shall not be paid by PCMC.
4. Drugs and medicines with Adverse Drug Event/Reaction (ADE/ADR) findings shall be reported to FDA. Remaining stocks shall be returned to the Supplier for replacement with another batch within 7 working days from pull out. For the 2nd offense, remaining stocks shall be returned to the Supplier without replacement and shall not be paid by PCMC. The succeeding order/request shall be awarded to the next Lowest Calculated and Responsive Bidder.
5. All pulled-out for any various reasons shall be issued a credit memo by the Supplier. Such items shall be replaced by the Supplier within one (1) month otherwise the corresponding amount shall be deducted from any amount due to the Supplier.
6. The winning bidders for hazardous pharmaceuticals (see attached list) shall provide PCMC two copies (one for Materials Management Division and one for the Pharmacy Division) of the corresponding Materials Safety Data Sheet (MSDS) of said medicine upon delivery.
7. The supplier shall make sure that these pharmaceuticals are properly packed for safety from breakage and spills upon delivery to PCMC. Likewise, these pharmaceuticals shall be properly labeled as a hazardous product (e.g., cytotoxic).
8. Suppliers shall provide the PCMC with the appropriate Spill Kit upon the request of the Pharmacy Division for use in the wards/clinical areas using these products. It shall be replaced once used.
9. The supplier shall be responsible for disposing of the expired and defective hazardous pharmaceuticals. The Pharmacy Division shall inform the corresponding supplier three months before the expiry date of their product. The supplier shall be informed about the defective products as soon as they have been detected.

10. The winning supplier shall provide training on safe handling of their product(s), including management of spills.

### LIST OF HAZARDOUS PHARMACEUTICALS

1. Bleomycin Sulfate 15 mg injection
2. Calcium Folate 50 mg injection
3. Carboplatin 150 mg and 450 mg vial
4. Cisplatin 10 mg and 50 mg vial
5. Cyclophosphamide 500 mg vial
6. Cytarabine 100 mg, 500 mg, and 1 g vial
7. Dacarbazine 200 mg vial
8. Dactinomycin 500 mcg injection
9. Doxorubicin 10 mg, and 50 mg vial
10. Etoposide 20 mg/ml, 5 mL injection
11. Fluorouracil v1 500 mg IV
12. Idarubicin HCl 5 mg inj.
13. Ifosfamide 1 g and 2 g v1
14. Imatinib 100 mg tablet
15. Irinotecan 100 mg/5mL and 40 mg/2mL (HCl) concentrate, vial
16. L-asparaginase 10,000 IU vial
17. Mercaptopurine 50 mg tablet
18. Methotrexate 1 g, and 50 mg vial; 2.5 mg tablet
19. Rituximab 500mg inj. 50mL vial and 100mg inj. 10mL vial
20. Sirolimus 0.5 mg and 1 mg tablet
21. Vinblastine 10 mg Inj
22. Vincristine 1 mg and 2 mg inj.

#### 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.



PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php34,795,547.48**

Invitation to Bid No. **IB 2023-089 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	3,500	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
A 3	400	tab	Aciclovir Sod tab 800mg			
A 4	1,100	vl	Aciclovir Sod vl 25mg/mL, 10mL (IV inf)			
A 5	30	vl	Adenosine vl 3mg/mL, 2mL (IV)			
A 6	2,500	tab	Allopurinol tab 100mg blister/foil pack			
A 7	512	bt	AlOH MgOH susp bt 225+200mg/5mL, 120mL			
A 8	30	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)			
A 9	4,500	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
A 10	300	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
A 11	280	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL			
A 12	2,500	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)			
A 13	456	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
A 14	3,500	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
A 15	60,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
A 16	2,200	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
A 17	1,500	tab	Azathioprine tab 50mg			
A 18	200	bt	Azithromycin susp 200mg/5mL 15 mL			
A 19	6,000	tab	Baclofen tab 10mg blister/foil pack			
A 20	300	supp	Bisacodyl Pedia supp 5mg			
A 21	100	tab	Bisacodyl tab 5mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 22	24,000	pc	Blood Sugar Strip			
A 23	90	pc	Budesonide+Formoterol 160/4.5mcg, 60doses			
A 24	100	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
A 25	300	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
A 26	6,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
A 27	100	amp/vl	Carbetocin amp/vl 100mcg (IV)			
A 28	600	cap	Cefalexin Monohyd cap 500mg blister/foil pack			
A 29	100	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			
A 30	150	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
A 31	1,300	vl	Cefazolin Sod vl 1g (IM,IV)			
A 32	3,600	vl	Ceftriaxone DiSod vl 1g + 10mL diluent (IV,IM)			
A 33	200	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
A 34	600	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
A 35	1,000	cap	Celecoxib cap 100mg blister/foil pack			
A 36	2,000	cap	Celecoxib cap 200mg blister/foil pack			
A 37	150	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL			
A 38	8,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
A 39	3,020	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
A 40	150	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
A 41	800	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
A 42	100	tbe	Clotrimazole 1% cream 10g			
A 43	200	bt	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 44	2,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			
A 45	2,800	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
A 46	16,000	cap/ tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack			
A 47	2,300	tab	Deferasirox 250mg dispersible tablet			
A 48	1,500	tab	Deferasirox tab 180mg			
A 49	1,500	tab	Deferasirox tab 90mg			
A 50	5,000	tab	Deferiprone tab 500mg			
A 51	20	amp	Digoxin amp 250mcg/mL, 2mL (IM,IV)			
A 52	5,000	tab	Digoxin tab 250mcg			
A 53	300	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL			
A 54	1,000	cap	Diphenhydramine HCl cap 25mg			
A 55	1,500	cap	Diphenhydramine HCl cap 50mg blister/foil pack			
A 56	240	bt	Domperidone susp bt 1mg/mL, 60mL			
A 57	2,500	tab	Domperidone tab 10mg blister/foil pack			
A 58	200	tab	Erythromycin Stearate tab 500mg blister/foil pack			
A 59	40	vl	Esmolol HCl vl 100mg/mL, 10mL			
A 60	1,050	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL			
A 61	1,000	tab	Famotidine tab 20mg			
A 62	280	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL			
A 63	20,000	cap/tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack			
A 64	1,000	cap	Fluconazole cap 50mg blister/foil pack			
A 65	50	bt	Fluocinolone acetone 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 66	2,000	cap/tab	Folic Acid 5mg blister/foil pack			
A 67	250	bt	Folic acid drp 2.5mg/mL			
A 68	250	bt	Folic acid syr 5mg/mL			
A 69	360	supp	Glycerol Infant supp 1.9g			
A 70	20	pc	Hepatitis A Vaccine 80U/0.5mL			
A 71	1,440	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack			
A 72	960	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)			
A 73	70	tbe	Hydrocortisone Valerate 1% cream 10g			
A 74	276	bt	Hydrogen Peroxide bt 3% 120mL			
A 75	700	tab	Hydroxychloroquine 200 mg tablet			
A 76	1,000	tab	Ibuprofen tab 200mg blister/foil pack			
A 77	1,000	tab	Ibuprofen tab 400mg blister/foil pack			
A 78	100	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL			
A 79	1,100	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)			
A 80	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL			
A 81	120	vl	Iohexol vl 300mg iodine/mL, 50mL			
A 82	500	vial	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial			
A 83	430	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL			
A 84	100	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL			
A 85	100	amp	Iron sucrose 20 mg/mL, 5 mL ampule			
A 86	200	bt	Lagundi syr bt 300mg/5mL, 60mL			
A 87	500	tab	Lagundi tab 300mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	88	1,500	cap	Lansoprazole cap 30mg FDT blister/foil pack		
A	89	950	bt	Levetiracetam 100mg/mL Oral Solution, 300mL		
A	90	3,400	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV		
A	91	11,000	tab	Levetiracetam 250 mg FCT		
A	92	500	tab	Levofloxacin tab 500 mg		
A	93	2,000	tab	Levothyroxin tab 100 mcg		
A	94	2,000	tab	Levothyroxin tab 50 mcg		
A	95	2,500	pc	Lubricating Jelly scht 5g		
A	96	300	tbe	Lubricating Jelly tbe 82g (150g)		
A	97	50	bt	Mebendazole susp bt 100mg/5mL, 60mL		
A	98	2,000	vl	Meropenem Trihydrate vl 1g (IV)		
A	99	4,200	tab	Mesalazine 500mg tab EC		
A	100	4,500	tab	Methimazole 5mg tab		
A	101	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)		
A	102	500	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)		
A	103	1,000	tab	Metronidazole tab 500mg blister/foil pack		
A	104	1,000	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap		
A	105	10	bt	Mineral Oil 1L		
A	106	1,400	tab	Montelukast Sodium chewable tab 5mg blister/foil pack		
A	107	424	bt	Multivitamins drp bt 15mL		
A	108	200	tbe	Mupirocin oint tube 2% 15g		
A	109	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 110	800	cap	Nitrofurantoin macrocrystals cap 100mg blister/foil pack			
A 111	20	bt	Oxymetazoline HCl nasal drp 0.025% 10mL			
A 112	20	bt	Oxymetazoline HCl nasal spray 0.05% 15mL			
A 113	1,200	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
A 114	712	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
A 115	3,560	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
A 116	600	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
A 117	120	jar	Petroleum jelly 25g			
A 118	30,000	tab	Phenobarbital Sod tab 30mg (gr1/2)			
A 119	300	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)			
A 120	6,500	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)			
A 121	100	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)			
A 122	960	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle			
A 123	50	bt	Povidone Iodine Oral Soln 1% bt 60mL			
A 124	1,500	bt	Prednisone susp 10mg/5mL 60mL			
A 125	3,000	tab	Prednisone tab 10mg blister/foil pack			
A 126	11,000	tab	Prednisone tab 20mg blister/foil pack			
A 127	1,500	tab	Prednisone tab 5mg blister/foil pack			
A 128	10	bt	Proparacaine 0.5% eye drops solution, 5 mL bottle			
A 129	600	tab	Ranitidine HCl tab 150mg blister/foil pack			
A 130	200	pc	Salbutamol Inhaler 100mcg x 200 dose			
A 131	11,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	132	100	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL		
A	133	80	bt	Sevoflurane inhalation bt 250mL		
A	134	150	tbe	Silver Sulfadiazine crm tube 1% 15g		
A	135	20,000	tab	Sodium Bicarbonate 650mg tab		
A	136	1,500	vl	Sodium Chloride vl 2.5mEq/mL, 20mL		
A	137	700	bt	Sodium Valproate 200 mg/5mL Syr 100mL		
A	138	500	tab	Standard Senna Concentrate 187 mg tablet		
A	139	100	amp	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)		
A	140	200	amp	Tetanus Toxoid amp 0.5mL (IM) (per Bid Bulletin No. BB-2022-010)		
A	141	20	tbe	Tobramycin Eye Drp bt 0.3% 5mL		
A	142	60	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g		
A	143	11,000	tab	Topiramate tab 50mg blister/foil pack		
A	144	1,500	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)		
A	145	2,500	cap	Tranexamic Acid cap 500mg blister/foil pack		
A	146	5,000	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack		
A	147	100	vl	Vaccine, Measles,Mumps,Rubella Live Atten 1dose vl+0.5mL dil (SC,IM)		
A	148	15,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet		
A	149	1,200	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL		
A	150	500	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL		
A	151	1,575	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL		

Additional Requirements :

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

NAME OF COMPANY

ADDRESS



Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php34,795,547.48

Invitation to Bid No. IB 2023-089 A

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php10,750,437.06**

Invitation to Bid No. **IB 2023-089 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	5,520	bt/bag	00.9% NaCl 1L (IV inf)			
B 2	3,840	bt/bag	00.9% NaCl 500mL (IV inf)			
B 3	17,000	bt	00.9% NaCl 50mL (IV inf)			
B 4	1,440	bt/bag	05% D in 0.9% NaCl 1L (IV inf)			
B 5	3,480	bt/bag	05% D in LR 1L (IV inf)			
B 6	1,200	bt/bag	05% D in LR 500mL (IV inf)			
B 7	800	bt/bag	Acetated Ringer's Solution 1 L (IV)			
B 8	13,000	tab	Aspirin tab 80mg blister/foil pack			
B 9	900	bt/bag	Balanced Multiple Replacement soln 1L (IV inf)			
B 10	4,500	bag	CAPD Solution 1.5% 2L with cap			
B 11	1,002	bag	CAPD Solution 2.5% 2L with cap			
B 12	6,000	tab	Captopril tab 25mg blister/foil pack			
B 13	400	bt	Carbamazepine syr bt 100mg/5mL, 100mL			
B 14	20,000	tab	Carbamazepine tab 200mg blister/foil pack			
B 15	5,000	tab	Carvedilol 6.25mg tab blister/foil pack			
B 16	3,000	tab	Ciclosporin tab 100mg blister/foil pack			
B 17	2,500	tab	Clonazepam tab 2mg			
B 18	2,000	tab	Desmopressin Acetate tab 100mcg			
B 19	3,000	tab	Dexamethasone tab 4mg blister/foil pack			
B 20	500	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
B 21	200	tab	Diazepam tab 5mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,750,437.06

Invitation to Bid No. IB 2023-089 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	12,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
B 23	9,800	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
B 24	500	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			
B 25	2,010	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
B 26	2,000	tab	Ethambutol HCl tab 400mg blister/foil pack			
B 27	80	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
B 28	11,000	tab	Furosemide tab 20mg blister/foil pack			
B 29	2,500	tab	Furosemide tab 40mg blister/foil pack			
B 30	150	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
B 31	4,000	cap	Hydroxyurea cap 500mg blister/foil pack			
B 32	80	vl	Insulin Glargine 100IU/mL, 10mL vial			
B 33	300	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
B 34	200	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			
B 35	1,200	bt/bag	Lactated Ringer's soln 500mL (IV inf)			
B 36	15,000	tab	Lamotrigin 50mg tablet			
B 37	240	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
B 38	10,000	tab	Metformin HCl tab 500mg Film-coated blister/foil pack			
B 39	500	tab	Methyldopa tab 250mg blister/foil pack			
B 40	1,500	amp	Midazolam amp 5mg/mL, 1mL (IM,IV)			
B 41	1,000	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)			
B 42	13,000	tab	Mycophenolate Mofetil tab 500mg			
B 43	3,500	tab	Mycophenolic Acid 360 mg tablet			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php10,750,437.06

Invitation to Bid No. IB 2023-089 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 44	500	cap	Nifedipine 10 mg capsule			
B 45	2,800	amp	Octreotide acetate 100mcg/mL			
B 46	8,000	tab	Olanzapine tab 10mg blister/foil pack			
B 47	25,000	tab	Oxcarbazepine 300mg tablet			
B 48	5,000	tab	Oxcarbazepine 600mg tablet			
B 49	1,000	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
B 50	1,500	tab	Potassium (as citrate) 10 mEq tablet			
B 51	6,500	tab	Propranolol HCl tab 10mg blister/foil pack			
B 52	5,000	tab	Risperidone tab 1mg blister/foil pack			
B 53	30	vl	Rituximab 500mg inj. 50mL vial			
B 54	3,000	tab	Sevelamer Carbonate 800mg tablet			
B 55	6,500	tab	Sirolimus 0.5mg tab			
B 56	4,000	tab	Spirolactone tab 25mg blister/foil pack			
B 57	20	vl	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)			
B 58	100	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
B 59	1,200	vl	Vancomycin HCl vl 500mg (IV)			
B 60	110	vl	Vasopressin 20 IU/mL 1mL			

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 = Php262,559.50

Invitation to Bid No. IB 2023-089 C

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
C	1	1,250	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack		
C	2	500	bt	Prednisone susp 10mg/5mL 60mL		
C	3	9,250	tab	Prednisone tab 10mg blister/foil pack		
C	4	3,650	tab	Prednisone tab 20mg blister/foil pack		

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 = **Php66,700,371.75**

Invitation to Bid No. **IB 2023-089 D (VAT EXEMPT)**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
D 1	60	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
D 2	5,247	vl	Calcium Folate vl 50mg (IM,IV)			
D 3	315	vl	Carboplatin soln/powd vl 150mg (IV)			
D 4	615	vl	Carboplatin soln/powd vl 450mg (IV)			
D 5	200	vl	Cisplatin soln 1mg/mL vl 10mL (IV)			
D 6	800	vl	Cisplatin soln 1mg/mL vl 50mL (IV)			
D 7	2,500	vl	Cyclophosphamide powd vl 500mg (IV)			
D 8	1,050	vl	Cytarabine vl 1g, 10mL (IV inf)			
D 9	730	vl	Cytarabine vl 500mg, 5mL (IV, SC infusion)			
D 10	4,916	vl	Cytarabine vl 100mg (IT,IV)			
D 11	140	vl	Dacarbazine 200 mg Powder for Injection vial			
D 12	388	vl	Dactinomycin powd vl 500mcg			
D 13	9,120	tab	Dexamethasone tab 4mg blister/foil pack			
D 14	860	vl	Doxorubicin HCl powd/solution vl 10mg (IV)			
D 15	1,560	vl	Doxorubicin HCl powd/solution vl 50mg (IV)			
D 16	2,021	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV)			
D 17	8,868	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC)			
D 18	50	vl	Fluorouracil vl 500mg IV			
D 19	70	vl	Idarubicin HCl vl powder 5mg (IV)			
D 20	560	vl	Ifosfamide vl 1g (IV infusion)			
D 21	145	vl	Ifosfamide vl 2g (IV infusion)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php66,700,371.75

Invitation to Bid No. IB 2023-089 D (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
D 22	37,050	tab	Imatinib 100mg tab			
D 23	400	vl	Irinotecan 40 mg/2mL(HCl) concentrate, vl (IV infusion)			
D 24	1,560	vl	L-Asparaginase lyoph powd vl 10,000IU (IV)			
D 25	133,000	tab	Mercaptopurine tab 50mg blister/foil pack			
D 26	3,500	amp	Mesna amp 400mg/4mL (IV)			
D 27	3,675	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV, Intrathecal)			
D 28	2,793	vl	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM, IV, Intrathecal)			
D 29	113,590	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
D 30	600	tab	Morphine 10 mg Modified Release Tablet			
D 31	130	amp	Morphine Sulf amp 10mg/mL, 1mL (IM, IV)			
D 32	11,567	amp	Ondansetron amp 2mg/mL, 4mL (IV)			
D 33	1,720	tab	Ondansetron HCl tab 8mg blister/foil pack			
D 34	30	vl	Rituximab 100mg inj. 10mL vial			
D 35	55	vl	Rituximab 500mg inj. 50mL vial			
D 36	4,750	tab	Sirolimus 0.5mg tab			
D 37	500	tab	Sirolimus 1mg tab			
D 38	596	vl	Vinblastine Sulf powd vl 10mg (IV)			
D 39	1,600	vl	Vincristine Sulf vl 1mg/mL, 1mL (IV)			
D 40	4,810	vl	Vincristine Sulf vl 1mg/mL, 2mL (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.





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](http://www.pcmc.gov.ph) email: [pcmcba@gmail.com](mailto:pcmcba@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION VIII

# *Checklist of Technical and Financial Documents*

## Supply and Delivery of Various Supplies for CY 2023

---

**IB-2023-089 to 090**

# 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, *(for Pharmaceutical Supplies)*

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-2023-089 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	Acetylcysteine amp 100mg/mL 3mL (IMIV)	3,500	amp	93.00	325,500.00									
A	3	Aciclovir Sod tab 800mg	400	tab	38.38	15,352.00									
A	4	Aciclovir Sod v1 25mg/mL, 10mL (IV inf)	1,100	v1	215.04	236,544.00									
A	5	Adenosine v1 3mg/mL, 2mL (IV)	30	v1	1,960.00	58,800.00									
A	6	Allopurinol tab 100mg blister/foil pack	2,500	tab	4.75	11,875.00									
A	7	AlOH MgOH susp bt 225+200mg/5mL, 120mL	512	bt	67.50	34,560.00									
A	8	Amiodarone HCl amp 50mg/mL, 3mL (IV)	30	amp	268.00	8,040.00									
A	9	Amoxicillin Trihyd cap 500mg blister/foil pack	4,500	cap	3.00	13,500.00									
A	10	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	300	bt	20.75	6,225.00									

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	11	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	280	bt	90.00	25,200.00									
A	12	Ampicillin Sod 500mg + Sulbactam 250mg v1 (IM,IV)	2,500	v1	84.82	212,050.00									
A	13	Ascorbic Acid drp bt 100mg/mL, 15mL	456	bt	49.00	22,344.00									
A	14	Ascorbic Acid syr bt 100mg/5mL, 120mL	3,500	bt	36.00	126,000.00									
A	15	Ascorbic Acid tab 500mg blister/foil pack	60,000	tab	4.00	240,000.00									
A	16	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	2,200	amp	20.56	45,232.00									
A	17	Azathioprine tab 50mg	1,500	tab	38.42	57,630.00									
A	18	Azithromycin susp 200mg/5mL 15 mL	200	bt	362.62	72,524.00									
A	19	Baclofen tab 10mg blister/foil pack	6,000	tab	15.10	90,600.00									
A	20	Bisacodyl Pedia supp 5mg	300	supp	45.00	13,500.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	21	Bisacodyl tab 5mg blister/foil pack	100	tab	10.00	1,000.00									
A	22	Blood Sugar Strip	24,000	pc	10.00	240,000.00									
A	23	Budesonide+Formoterol 160/4.5mcg, 60doses	90	pc	834.44	75,099.60									
A	24	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	100	amp	158.40	15,840.00									
A	25	Butamirate Citrate tab 50mg MR blister/foil pack	300	tab	10.80	3,240.00									
A	26	Calcitriol cap 0.25mcg blister/foil pack	6,000	cap	17.40	104,400.00									
A	27	Carbetocin amp/vl 100mcg (IV)	100	amp/vl	1,026.30	102,630.00									
A	28	Cefalexin Monohyd cap 500mg blister/foil pack	600	cap	5.45	3,270.00									
A	29	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	19.68	1,968.00									
A	30	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL	150	bt	34.20	5,130.00									



## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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 31	Cefazolin Sod v1 1g (IM,IV)	1,300	v1	27.88	36,244.00										
A 32	Ceftriaxone DiSod v1 1g + 10mL diluent (IV,IM)	3,600	v1	120.00	432,000.00										
A 33	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	210.00	42,000.00										
A 34	Cefuroxime susp bt 250mg/5mL, 50mL	600	bt	130.00	78,000.00										
A 35	Celecoxib cap 100mg blister/foil pack	1,000	cap	2.90	2,900.00										
A 36	Celecoxib cap 200mg blister/foil pack	2,000	cap	2.90	5,800.00										
A 37	Cetirizine Dihydrochloride drp bt 2.5mg/ mL 10mL	150	bt	74.00	11,100.00										
A 38	Ciprofloxacin HCl tab 500mg blister/foil pack	8,000	tab	8.80	70,400.00										
A 39	Ciprofloxacin Lactate v1 2mg/ mL, 100mL (IV inf), sealed rubber cap	3,020	v1	265.19	800,873.80										
A 40	Clarithromycin susp bt 250mg/5mL gran 50mL	150	bt	360.00	54,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	800	amp	235.00	188,000.00									
A	42	Clotrimazole 1% cream 10g	100	tbe	170.50	17,050.00									
A	43	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	200	bt	42.00	8,400.00									
A	44	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	2,000	bt	38.28	76,560.00									
A	45	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	2,800	bt	31.20	87,360.00									
A	46	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	16,000	cap/tab	3.90	62,400.00									
A	47	Deferasirox 250mg dispersible tablet	2,300	tab	493.30	1,134,590.00									
A	48	Deferasirox tab 180mg	1,500	tab	548.00	822,000.00									
A	49	Deferasirox tab 90mg	1,500	tab	274.00	411,000.00									
A	50	Deferiprone tab 500mg	5,000	tab	125.00	625,000.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	51	Digoxin amp 250mcg/mL, 2mL (IM,IV)	20	amp	310.00	6,200.00									
A	52	Digoxin tab 250mcg	5,000	tab	4.04	20,200.00									
A	53	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	300	bt	21.48	6,444.00									
A	54	Diphenhydramine HCl cap 25mg	1,000	cap	1.98	1,980.00									
A	55	Diphenhydramine HCl cap 50mg blister/foil pack	1,500	cap	3.50	5,250.00									
A	56	Domperidone susp bt 1mg/mL, 60mL	240	bt	60.00	14,400.00									
A	57	Domperidone tab 10mg blister/foil pack	2,500	tab	2.11	5,275.00									
A	58	Erythromycin Stearate tab 500mg blister/foil pack	200	tab	7.02	1,404.00									
A	59	Esmolol HCl v1 100mg/mL, 10mL	40	v1	475.00	19,000.00									
A	60	Factor VIII Conc lyoph powd v1 + diluent (IV) 100 IU/mL	1,050	v1	8,350.00	8,767,500.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	Famotidine tab 20mg	1,000	tab	23.01	23,010.00									
A	62	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	280	bt	23.84	6,675.20									
A	63	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	20,000	cap/t ab	3.00	60,000.00									
A	64	Fluconazole cap 50mg blister/foil pack	1,000	cap	56.00	56,000.00									
A	65	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	50	bt	229.90	11,495.00									
A	66	Folic Acid 5mg blister/foil pack	2,000	cap/t ab	2.95	5,900.00									
A	67	Folic acid drp 2.5mg/mL	250	bt	130.00	32,500.00									
A	68	Folic acid syr 5mg/mL	250	bt	206.00	51,500.00									
A	69	Glycerol Infant supp 1.9g	360	supp	3.85	1,386.00									
A	70	Hepatitis A Vaccine 80U/0.5mL	20	pc	1,270.00	25,400.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	71	Hydrocortisone Sod Succ powd v1 100mg (IT,IM,IV) drypack	1,440	v1	104.00	149,760.00									
A	72	Hydrocortisone Sod Succ v1 250mg/2mL, w/ 2mL diluent (IV/IT)	960	v1	255.00	244,800.00									
A	73	Hydrocortisone Valerate 1% cream 10g	70	tbe	139.15	9,740.50									
A	74	Hydrogen Peroxide bt 3% 120mL	276	bt	17.40	4,802.40									
A	75	Hydroxychloroquine 200 mg tablet	700	tab	38.15	26,705.00									
A	76	Ibuprofen tab 200mg blister/foil pack	1,000	tab	1.39	1,390.00									
A	77	Ibuprofen tab 400mg blister/foil pack	1,000	tab	0.84	840.00									
A	78	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	100	v1	2,150.00	215,000.00									
A	79	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	1,100	v1	6,922.00	7,614,200.00									
A	80	Iodixanol 652mg/mL (320mg iodine), 50mL	300	v1	2,533.32	759,996.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	81	Iohexol v1 300mg iodine/mL, 50mL	120	v1	1,035.01	124,201.20									
A	82	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial	500	vial	889.35	444,675.00									
A	83	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	430	v1	1,200.00	516,000.00									
A	84	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	100	v1	1,573.00	157,300.00									
A	85	Iron sucrose 20 mg/mL, 5 mL ampule	100	amp	122.54	12,254.00									
A	86	Lagundi syr bt 300mg/5mL, 60mL	200	bt	54.00	10,800.00									
A	87	Lagundi tab 300mg blister/foil pack	500	tab	2.70	1,350.00									
A	88	Lansoprazole cap 30mg FDT blister/foil pack	1,500	cap	7.70	11,550.00									
A	89	Levetiracetam 100mg/mL Oral Solution, 300mL	950	bt	1,086.25	1,031,937.50									
A	90	Levetiracetam 100mg/mL, 5mL v1 concentrate solution of IV	3,400	v1	671.13	2,281,842.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	Levetiracetam 250 mg FCT	11,000	tab	11.19	123,090.00										
A 92	Levofloxacin tab 500 mg	500	tab	5.40	2,700.00										
A 93	Levothyroxin tab 100 mcg	2,000	tab	6.38	12,760.00										
A 94	Levothyroxin tab 50 mcg	2,000	tab	3.25	6,500.00										
A 95	Lubricating Jelly scht 5g	2,500	pc	4.95	12,375.00										
A 96	Lubricating Jelly tbe 82g (150g)	300	tbe	159.50	47,850.00										
A 97	Mebendazole susp bt 100mg/5mL, 60mL	50	bt	27.50	1,375.00										
A 98	Meropenem Trihydrate v1 1g (IV)	2,000	v1	322.00	644,000.00										
A 99	Mesalazine 500mg tab EC	4,200	tab	60.98	256,116.00										
A 100	Methimazole 5mg tab	4,500	tab	4.46	20,070.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	101	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	64.00	6,400.00									
A	102	Methylprednisolone Sod Succ v1 500mg/7.7mL+diluent (IV)	500	v1	1,155.00	577,500.00									
A	103	Metronidazole tab 500mg blister/foil pack	1,000	tab	5.00	5,000.00									
A	104	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	1,000	v1	53.95	53,950.00									
A	105	Mineral Oil 1L	10	bt	242.00	2,420.00									
A	106	Montelukast Sodium chewable tab 5mg blister/foil pack	1,400	tab	3.20	4,480.00									
A	107	Multivitamins drp bt 15mL	424	bt	51.62	21,886.88									
A	108	Mupirocin oint tube 2% 15g	200	tbe	160.00	32,000.00									
A	109	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	58.14	58,140.00									
A	110	Nitrofurantoin macrocrystals cap 100mg blister/foil pack	800	cap	10.00	8,000.00									



## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	111	Oxymetazoline HCl nasal drp 0.025% 10mL	20	bt	216.00	4,320.00									
A	112	Oxymetazoline HCl nasal spray 0.05% 15mL	20	bt	234.49	4,689.80									
A	113	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	1,200	v1	190.00	228,000.00									
A	114	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	712	bt	18.60	13,243.20									
A	115	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	3,560	bt	50.00	178,000.00									
A	116	Penicillin G Sod v1 1,000,000U (IM,IV)	600	v1	16.88	10,128.00									
A	117	Petroleum jelly 25g	120	jar	34.65	4,158.00									
A	118	Phenobarbital Sod tab 30mg (gr1/2)	30,000	tab	3.52	105,600.00									
A	119	Phenytoin Sod amp 50mg/mL, 5mL (IV)	300	amp	438.90	131,670.00									
A	120	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	6,500	amp	20.13	130,845.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	121	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	122	Povidone Iodine Antiseptic 10% 120mL spray bottle	960	bt	32.45	31,152.00									
A	123	Povidone Iodine Oral Soln 1% bt 60mL	50	bt	98.14	4,907.00									
A	124	Prednisone susp 10mg/5mL 60mL	1,500	bt	91.00	136,500.00									
A	125	Prednisone tab 10mg blister/foil pack	3,000	tab	1.27	3,810.00									
A	126	Prednisone tab 20mg blister/foil pack	11,000	tab	4.88	53,680.00									
A	127	Prednisone tab 5mg blister/foil pack	1,500	tab	1.42	2,130.00									
A	128	Proparacaine 0.5% eye drops solution, 5 mL bottle	10	bt	120.00	1,200.00									
A	129	Ranitidine HCl tab 150mg blister/foil pack	600	tab	3.30	1,980.00									
A	130	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-2023-089 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	131	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	11,000	neb	10.00	110,000.00									
A	132	Salbutamol Sulf syr bt 2mg/5mL, 60mL	100	bt	46.20	4,620.00									
A	133	Sevoflurane inhalation bt 250mL	80	bt	8,500.00	680,000.00									
A	134	Silver Sulfadiazine crm tube 1% 15g	150	tbe	62.08	9,312.00									
A	135	Sodium Bicarbonate 650mg tab	20,000	tab	1.80	36,000.00									
A	136	Sodium Chloride v1 2.5mEq/mL, 20mL	1,500	v1	19.50	29,250.00									
A	137	Sodium Valproate 200 mg/5mL Syr 100mL	700	bt	193.60	135,520.00									
A	138	Standard Senna Concentrate 187 mg tablet	500	tab	16.22	8,110.00									
A	139	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	100	amp	48.28	4,828.00									
A	140	Tetanus Toxoid amp 0.5mL (IM) (per Bid Bulletin No. BB-2022-010)	200	amp	38.84	7,768.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	141	Tobramycin Eye Drp bt 0.3% 5mL	20	tbe	350.00	7,000.00									
A	142	Tobramycin Eye Oint tbe 0.3% 3.5g	60	tbe	192.39	11,543.40									
A	143	Topiramate tab 50mg blister/foil pack	11,000	tab	8.75	96,250.00									
A	144	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	1,500	amp	25.50	38,250.00									
A	145	Tranexamic Acid cap 500mg blister/foil pack	2,500	cap	6.60	16,500.00									
A	146	Ursodeoxycholic Acid cap 250mg blister/foil pack	5,000	cap	33.81	169,050.00									
A	147	Vaccine, Measles,Mumps,Rubella Live Atten 1dose v1+0.5mL dil (SC,IM)	100	v1	1,190.00	119,000.00									
A	148	Valproic Acid + Sodium Valproate 500mg controlled release tablet	15,000	tab	7.45	111,750.00									
A	149	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	1,200	bt	99.00	118,800.00									
A	150	Zinc Sulfate drps bt 27.5mg/mL, 15mL	500	bt	32.00	16,000.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>IB-2023-089 A</b>

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	151	Zinc Sulfate syr bt 55mg/5mL, 60mL	1,575	bt	35.00	55,125.00										
					GRAND TOTAL	34,795,547.48										

ADDITIONAL REQUIREMENTS: **TOTAL =**

<p>➤ <b>Conforme on the attached Terms of Reference</b></p> <p>➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy</p> <p>➤ The price of the bided item(s) shall be valid until December 31, 2023</p> <p>➤ Staggered delivery, staggered payment</p> <p>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin</p> <p>➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable</p> <p>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</p>	<p><b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b></p>     <p style="text-align: center;">_____ <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p><b>BAC &amp; END-USER'S SIGNATURE:</b></p>
---	--

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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 1L (IV inf)	5,520	bt/ bag	34.50	190,440.00										
B 2	00.9% NaCl 500mL (IV inf)	3,840	bt/ bag	22.95	88,128.00										
B 3	00.9% NaCl 50mL (IV inf)	17,000	bt	26.40	448,800.00										
B 4	05% D in 0.9% NaCl 1L (IV inf)	1,440	bt/ bag	34.00	48,960.00										
B 5	05% D in LR 1L (IV inf)	3,480	bt/ bag	35.00	121,800.00										
B 6	05% D in LR 500mL (IV inf)	1,200	bt/ bag	35.00	42,000.00										
B 7	Acetated Ringer's Solution 1 L (IV)	800	bt/ bag	187.50	150,000.00										
B 8	Aspirin tab 80mg blister/foil pack	13,000	tab	0.67	8,710.00										
B 9	Balanced Multiple Replacement soln 1L (IV inf)	900	bt/ bag	35.88	32,292.00										
B 10	CAPD Solution 1.5% 2L with cap	4,500	bag	165.18	743,310.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	CAPD Solution 2.5% 2L with cap	1,002	bag	165.18	165,510.36										
B 12	Captopril tab 25mg blister/ foil pack	6,000	tab	3.00	18,000.00										
B 13	Carbamazepine syr bt 100mg/5mL, 100mL	400	bt	300.00	120,000.00										
B 14	Carbamazepine tab 200mg blister/ foil pack	20,000	tab	2.25	45,000.00										
B 15	Carvedilol 6.25mg tab blister/ foil pack	5,000	tab	1.14	5,700.00										
B 16	Ciclosporin tab 100mg blister/ foil pack	3,000	tab	121.43	364,290.00										
B 17	Clonazepam tab 2mg	2,500	tab	3.54	8,850.00										
B 18	Desmopressin Acetate tab 100mcg	2,000	tab	50.60	101,200.00										
B 19	Dexamethasone tab 4mg blister/ foil pack	3,000	tab	25.00	75,000.00										
B 20	Diazepam amp 5mg/ mL, 2mL (IM,IV)	500	amp	97.69	48,845.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	Diazepam tab 5mg blister/foil pack	200	tab	9.94	1,988.00										
B 22	Enalapril Maleate tab 5mg blister/foil pack	12,000	tab	8.31	99,720.00										
B 23	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)	9,800	amp	80.00	784,000.00										
B 24	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)	500	pc	380.00	190,000.00										
B 25	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)	2,010	pc	412.50	829,125.00										
B 26	Ethambutol HCl tab 400mg blister/foil pack	2,000	tab	3.05	6,100.00										
B 27	Fluticasone Propionate 125mcg Inhaler 120 doses	80	bt	211.97	16,957.60										
B 28	Furosemide tab 20mg blister/foil pack	11,000	tab	1.50	16,500.00										
B 29	Furosemide tab 40mg blister/foil pack	2,500	tab	2.50	6,250.00										
B 30	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL	150	amp	436.80	65,520.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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	Hydroxyurea cap 500mg blister/ foil pack	4,000	cap	17.40	69,600.00										
B 32	Insulin Glargine 100IU/mL, 10mL vial	80	vl	1,247.00	99,760.00										
B 33	Insulin Isophane Human (recomb DNA) v1 100IU/mL, 10mL (IM,SC)	300	vl	101.40	30,420.00										
B 34	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	200	vl	106.40	21,280.00										
B 35	Lactated Ringer's soln 500mL (IV inf)	1,200	bt/ba g	34.50	41,400.00										
B 36	Lamotrigin 50mg tablet	15,000	tab	6.60	99,000.00										
B 37	Mannitol bt 20% 500mL (IV) sealed rubber cap	240	bt	76.00	18,240.00										
B 38	Metformin HCl tab 500mg Film-coated blister/ foil pack	10,000	tab	0.90	9,000.00										
B 39	Methyldopa tab 250mg blister/ foil pack	500	tab	9.00	4,500.00										
B 40	Midazolam amp 5mg/mL, 1mL (IM,IV)	1,500	amp	89.94	134,910.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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 41	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	1,000	amp	78.50	78,500.00										
B 42	Mycophenolate Mofetil tab 500mg	13,000	tab	45.54	592,020.00										
B 43	Mycophenolic Acid 360 mg tablet	3,500	tab	58.71	205,485.00										
B 44	Nifedipine 10 mg capsule	500	cap	5.50	2,750.00										
B 45	Octreotide acetate 100mcg/mL	2,800	amp	371.25	1,039,500.00										
B 46	Olanzapine tab 10mg blister/ foil pack	8,000	tab	6.00	48,000.00										
B 47	Oxcarbazepine 300mg tablet	25,000	tab	10.82	270,500.00										
B 48	Oxcarbazepine 600mg tablet	5,000	tab	24.23	121,150.00										
B 49	Oxcarbazepine 60mg/mL, 100mL suspension	1,000	bt	523.00	523,000.00										
B 50	Potassium (as citrate) 10 mEq tablet	1,500	tab	6.98	10,470.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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 51	Propranolol HCl tab 10mg blister/ foil pack	6,500	tab	6.35	41,275.00										
B 52	Risperidone tab 1mg blister/ foil pack	5,000	tab	7.45	37,250.00										
B 53	Rituximab 500mg inj. 50mL vial	30	vl	33,371.37	1,001,141.10										
B 54	Sevelamer Carbonate 800mg tablet	3,000	tab	34.63	103,890.00										
B 55	Sirolimus 0.5mg tab	6,500	tab	130.00	845,000.00										
B 56	Spironolactone tab 25mg blister/ foil pack	4,000	tab	13.00	52,000.00										
B 57	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	20	vl	300.00	6,000.00										
B 58	Tuberculin PPD powd 5TU w/ 2mL diluent	100	vl	635.00	63,500.00										
B 59	Vancomycin HCl v1 500mg (IV)	1,200	vl	117.50	141,000.00										
B 60	Vasopressin 20 IU/mL 1mL	110	vl	1,790.00	196,900.00										
				TOTAL =	10,750,437.06										

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>IB-2023-089 B</b> <b>(VAT EXEMPT)</b>

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

<b>ADDITIONAL REQUIREMENTS:</b>															
<p>➤ <b>Conforme on the attached Terms of Reference</b></p> <p>➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy</p> <p>➤ The price of the bided item(s) shall be valid until December 31, 2023</p> <p>➤ Staggered delivery, staggered payment</p> <p>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin</p> <p>➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable</p> <p>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</p>										<b>TOTAL =</b>					
											<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>				
											_____ <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>				
											<b>BAC &amp; END-USER'S SIGNATURE:</b>				

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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										
C	1	Hydrocortisone Sod Succ powd v1 100mg (IT,IM,IV) drypack	1,250	v1	150.00	187,500.00									
C	2	Prednisone susp 10mg/5mL 60mL	500	bt	91.00	45,500.00									
C	3	Prednisone tab 10mg blister/foil pack	9,250	tab	1.27	11,747.50									
C	4	Prednisone tab 20mg blister/foil pack	3,650	tab	4.88	17,812.00									
					GRAND TOTAL	262,559.50									

**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:**

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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
D 1	Bleomycin Sulf powd v1 15units (IM, IV, SC)	60	vl	1,787.50	107,250.00										
D 2	Calcium Folate v1 50mg (IM,IV)	5,247	vl	180.00	944,460.00										
D 3	Carboplatin soln/powd v1 150mg (IV)	315	vl	890.00	280,350.00										
D 4	Carboplatin soln/powd v1 450mg (IV)	615	vl	3,900.00	2,398,500.00										
D 5	Cisplatin soln 1mg/mL v1 10mL (IV)	200	vl	181.50	36,300.00										
D 6	Cisplatin soln 1mg/mL v1 50mL (IV)	800	vl	450.00	360,000.00										
D 7	Cyclophosphamide powd v1 500mg (IV)	2,500	vl	220.00	550,000.00										
D 8	Cytarabine v1 1g, 10mL (IV inf)	1,050	vl	825.00	866,250.00										
D 9	Cytarabine v1 500mg, 5mL (IV, SC infusion)	730	vl	376.00	274,480.00										
D 10	Cytarabine v1 100mg (IT,IV)	4,916	vl	130.00	639,080.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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
D 11	Dacarbazine 200 mg Powder for Injection vial	140	vl	714.30	100,002.00										
D 12	Dactinomycin powd vl 500mcg	388	vl	440.00	170,720.00										
D 13	Dexamethasone tab 4mg blister/ foil pack	9,120	tab	25.00	228,000.00										
D 14	Doxorubicin HCl powd/ solution vl 10mg (IV)	860	vl	172.70	148,522.00										
D 15	Doxorubicin HCl powd/ solution vl 50mg (IV)	1,560	vl	165.00	257,400.00										
D 16	Etoposide amp/ vl 20mg/ mL, 5mL (IV)	2,021	amp/ vl	297.00	600,237.00										
D 17	Filgrastim (G-CSF) vl 300mcg/ mL (IV,SC)	8,868	vl	1,590.00	14,100,120.00										
D 18	Fluorouracil vl 500mg IV	50	vl	74.80	3,740.00										
D 19	Idarubicin HCl vl powder 5mg (IV)	70	vl	6,090.00	426,300.00										
D 20	Ifosfamide vl 1g (IV infusion)	560	vl	1,500.00	840,000.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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
D 21	Ifosfamide v1 2g (IV infusion)	145	v1	1,815.00	263,175.00										
D 22	Imatinib 100mg tab	37,050	tab	94.82	3,513,081.00										
D 23	Irinotecan 40 mg/2mL(HCl) concentrate, v1 (IV infusion)	400	v1	1,900.00	760,000.00										
D 24	L-Asparaginase lyoph powd v1 10,000IU (IV)	1,560	v1	1,182.50	1,844,700.00										
D 25	Mercaptopurine tab 50mg blister/ foil pack	133,000	tab	26.76	3,559,080.00										
D 26	Mesna amp 400mg/4mL (IV)	3,500	amp	161.70	565,950.00										
D 27	Methotrexate Sod (Preservative Free) v1 100mg/mL, 10mL (IV, Intrathecal)	3,675	v1	5,505.50	20,232,712.50										
D 28	Methotrexate Sod (Preservative Free) v1 25mg/mL, 2mL (IM, IV, Intrathec)	2,793	v1	205.50	573,961.50										
D 29	Methotrexate Sod tab 2.5mg blister/ foil pack	113,590	tab	4.63	525,921.70										
D 30	Morphine 10 mg Modified Release Tablet	600	tab	26.66	15,996.00										



# PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2023-089 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
D 31	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	130	amp	78.50	10,205.00										
D 32	Ondansetron amp 2mg/mL, 4mL (IV)	11,567	amp	450.00	5,205,150.00										
D 33	Ondansetron HCl tab 8mg blister/foil pack	1,720	tab	70.00	120,400.00										
D 34	Rituximab 100mg inj. 10mL vial	30	vl	9,783.74	293,512.20										
D 35	Rituximab 500mg inj. 50mL vial	55	vl	33,371.37	1,835,425.35										
D 36	Sirolimus 0.5mg tab	4,750	tab	130.00	617,500.00										
D 37	Sirolimus 1mg tab	500	tab	208.01	104,005.00										
D 38	Vinblastine Sulf powd vl 10mg (IV)	596	vl	1,001.00	596,596.00										
D 39	Vincristine Sulf vl 1mg/mL, 1mL (IV)	1,600	vl	395.88	633,408.00										
D 40	Vincristine Sulf vl 1mg/mL, 2mL (IV)	4,810	vl	436.15	2,097,881.50										
				TOTAL =	66,700,371.75										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	
INVITATION TO BID NO. <b>IB-2023-089 B</b> <b>(VAT EXEMPT)</b>	

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

<b>ADDITIONAL REQUIREMENTS:</b>															
> <b>Conforme on the attached Terms of Reference</b>															
> Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy											<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>				
> 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											_____ <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>				
> 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.											<b>BAC &amp; END-USER'S SIGNATURE:</b>				