



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
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## SECTION I

# *Invitation to Bid*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**



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)  
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**INVITATION TO BID**  
**(Early Procurement Activities)**

1. The Philippine Children's Medical Center (PCMC) through the COB CY 2024 intends to apply the sum of One Hundred Forty-Eight Million Eight Hundred Twenty-Three Thousand Five Hundred Four Pesos and 15/100 (Php 148,823,504.15) being the Approved Budget for the Contract (ABC) to payments under the contract for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	DESCRIPTION	Total Cost (PhP)	Cost of Bidding Docs (PhP)
	<b>SUPPLY AND DELIVERY OF:</b>		
IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90	50,000.00
IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79	25,000.00
IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the **Early Procurement Activity (EPA)** of the above-mentioned procurement project, in accordance with provisions under **Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184**. Delivery of the Goods is required **as stated in Section VI. Delivery of Requirements**. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting **October 19, 2023**, upon payment of the applicable fee for the Bidding Documents. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of PCMC, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

**PhilHealth Accredited**



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference on October 27, 2023, at 10:00 am** through video conferencing via *zoom* (**Meeting ID: 999 5561 0740 Passcode: 362648**) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 8, 2023, 9:30 AM, 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 **November 8, 2023, at 10:00 AM**, Function Hall 1&2 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, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
10. The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with item 7 of Appendix 31 of the 2016 revised IRR of RA 9184 may be awarded upon approval and effectivity of the funding source.
11. 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.
12. 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  
Mobile Number: +639178423248  
Email: [pcmcba@gmail.com](mailto:pcmcba@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)

October 19, 2023

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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
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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 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## 1. Scope of Bid

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

<b>IB NUMBER</b>	<b>DESCRIPTION</b>	<b>Approved Budget for the Contract (ABC)</b>
	<b>Early Procurement Activities</b>	
	<b>SUPPLY AND DELIVERY OF:</b>	
IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90
IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79
IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46

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 **COB CY 2024** in the amount of **One Hundred Forty-Eight Million Eight Hundred Twenty-Three Thousand Five Hundred Four Pesos and 15/100 (Php 148,823,504.15)**.

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 **October 27, 2023, at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 999 5561 0740** **Passcode: 362648**) 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**

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

<b>COLOR CODING OF FOLDERS/ENVELOPES</b>	<b>RED - Pharmaceutical</b>
	<b>GREEN – Common Medical</b>
	<b>VIOLET – Common Non-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  
(original copy)  
> Financial Component Requirement  
(Original and copy 1)

## 16. Deadline for Submission of Bids

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

## 17. Opening and Preliminary Examination of Bids

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

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

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

## 18. Domestic Preference

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

## 19. Detailed Evaluation and Comparison of Bids

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
  
Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

**20. Post-Qualification**

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

**21. Signing of the Contract**

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

**CONFORME:**

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

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

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

\_\_\_\_\_  
 Company's Official Contact Number



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## SECTION III

# *Bid Data Sheet*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## 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="margin-left: 40px; width: 60%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Pharmaceutical Supplies CY 2024</td> <td style="text-align: right;">100,637,030.90</td> </tr> <tr> <td style="text-align: center;">Common Medical Supplies CY 2024</td> <td style="text-align: right;">44,867,590.79</td> </tr> <tr> <td style="text-align: center;">Common Non-Medical Supplies CY 2024</td> <td style="text-align: right;">3,318,882.46</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>	Pharmaceutical Supplies CY 2024	100,637,030.90	Common Medical Supplies CY 2024	44,867,590.79	Common Non-Medical Supplies CY 2024	3,318,882.46									
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Common Medical Supplies CY 2024	44,867,590.79															
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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="margin-left: 40px; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery of:</td> <td></td> </tr> <tr> <td style="text-align: center;">IB 2024-001</td> <td>Pharmaceutical Supplies CY 2024</td> <td style="text-align: right;">100,637,030.90</td> </tr> <tr> <td style="text-align: center;">IB 2024-002</td> <td>Common Medical Supplies CY 2024</td> <td style="text-align: right;">44,867,590.79</td> </tr> <tr> <td style="text-align: center;">IB 2024-003</td> <td>Common Non-Medical Supplies CY 2024</td> <td style="text-align: right;">3,318,882.46</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery of:		IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90	IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79	IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46
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IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46														
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 (<b>BIR Form No. 1701-Q/1702-Q</b>) AND Business Tax Returns (<b>BIR Form No. 2550-Q</b>) filed and paid through the BIR Electronic Filing (EFPS) within the <b>last quarter</b>.</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. <ul style="list-style-type: none"> <li>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.</li> </ul> </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. Duly signed and fully filled out acknowledgment on PCMC's Advisory regarding fraudulent solicitations.</li> <li>18. 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.



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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION IV

# *General Conditions of Contract*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## 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

\_\_\_\_\_  
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: [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 2024 under Early Procurement Activity**

---

**IB-2024-001 to 003**

# 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> <li>(iii) <b>FOR PHARMACEUTICAL SUPPLIES ONLY</b> Batch Notification for antibiotic products and Lot or Batch Release Certificate for vaccines, toxoids and immunoglobulins issued by the FDA upon delivery as per COA Circular No. 2023-004 dated June 14, 2023</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:             <ol 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> </ol> </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



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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION VI

# *Schedule of Requirements*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

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
<b>SUPPLY AND DELIVERY OF:</b>		Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Pharmaceutical Supplies CY 2024	100,637,030.90		
Common Medical Supplies CY 2024	44,867,590.79		
Common Non-Medical Supplies CY 2024	3,318,882.46		

**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



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DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
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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 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**



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## SECTION VIII

# *Checklist of Technical and Financial Documents*

**Supply and Delivery of  
Various Supplies for CY 2024  
under Early Procurement Activity**

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**IB-2024-001 to 003**

# 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, including Annex "B" which must be completely filled up)*
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, including Annex "A" which must be completely filled up)*.
4. Original copy of Bid Security (**Refer to BDS Clause 14.1**). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
  - i. Signed Conforme on the Terms of Reference, *(if any)*
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.



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

October 4, 2023

Dear Sir/ Madam:

This is to furnish you with a copy of our Agency's Advisories regarding Fraudulent Solicitation of any kind using the name of our Executive Director for your information and awareness (*please see attached*).

In any way you encounter certain individuals soliciting money from your company using the name of the Philippine Children's Medical Center's Executive Director, please do not entertain it and kindly send an incident report to our Agency immediately with the following details.

Addressed to : Sonia B. Gonzalez, MD, MScHSM, MPM  
Executive Director

Thru : Emma A. Mariano, CPA, MGM-ESP  
Department Manager III  
Administrative Services Department

- a. Date and Time received the solicitation
- b. Manner of solicitation (call/text/etc.)
- c. Contact details of the one soliciting
- d. Purpose of the solicitation
- e. Amount being solicited
- f. Other details

Send to : [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
[pcmcba@gmail.com](mailto:pcmcba@gmail.com)

Thank you for your cooperation with us to cease this kind of fraudulent activity.

**MA. CATHERINA T. BENEDICTOS, MPA**  
Chief, Procurement Division





**PHILIPPINE CHILDREN'S MEDICAL CENTER**

QUEZON AVENUE, CORNER AGHAM ROAD, QUEZON CITY

# ADVISORY

Please be warned against anyone or any organization that uses the name of PCMC Executive Director Sonia B. Gonzalez to solicit financial support for certain projects. These transactions are NEVER LEGITIMATE OR AUTHORIZED.

The DOH also issued a warning against scammers using the name of Secretary Dr. Teodoro J. Herbosa in exchange for donations. The Office of the Secretary will not solicit such favors from other DOH units, government agencies nor the public.

To report these scams, you may send a report to the NBI Anti-Fraud and Action Division via e-mail at **afad@nbi.gov.ph** or at PNP Anti-Cybercrime Group via their hotline number at **8723-0401 local 7491**.





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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

TO: ALL PCMC PARTNERS, SUPPLIER REPRESENTATIVES,  
MANAGERS AND PRESIDENT

DATE: September 25, 2023

AGENDA: FRAUDULENT SOLICITATION IN ANY KIND USING THE  
NAME OF PCMC EXECUTIVE DIRECTOR

---

This letter refers to a report we have received regarding a certain individual soliciting money from our suppliers using the name of the Executive Director of this medical center.

We would like to inform everyone concerned that PCMC did not and will not engage in such actions, nor will it tolerate them. The officials and employees of this institution will never be associated with fraudulent acts through any means at any time.

In light of this, we would like to remind all suppliers and contractors to remain vigilant against such fraudulent activities.

For the immediate attention of all concerned.

Thank you.

FRANCIS S. DELA CUESTA, RN, MAN  
Chairperson, Bids and Awards Committee

Noted:

SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director

# ADVISORY

3 October 2023

This advisory addresses concerns concerning reports recently received by my Office regarding individuals falsely soliciting funds from suppliers and contractors, using my name.

I unequivocally emphasize that neither I nor my dedicated staff, including the Bids and Awards Committee and Procurement Division, have engaged in or will engage in such actions. We vehemently condemn any form of illegal activities and misrepresentation. My Office remains steadfast in preserving and upholding the principles of integrity and transparency.

As of this writing, we are actively investigating to identify the individuals responsible for this reprehensible act. We are also making diligent efforts to eliminate this kind of action. Therefore, I urge anyone with information related to this matter to promptly relay it to my Office.



**SONIA B. GONZALEZ, MD**  
Executive Director

**PRICE SCHEDULE**

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES CY 2024**

PCMC REQUIREMENT								
ITEM NO.	1	2	3	4	5	6	7	8
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER
1	Airway Oral size 4 90mm length	120	pc	24.00	2,880.00			
2	Airway Oral size 5 100mm length	100	pc	24.00	2,400.00			
3	Airway Oral Size 0 40mm length	260	pc	24.00	6,240.00			
4	Airway Oral Size 0 60mm length	20	pc	24.00	480.00			
5	Airway Oral Size 00 40mm length	60	pc	24.00	1,440.00			
6	Airway Oral Size 1 60mm length	395	pc	24.00	9,480.00			
7	Airway Oral Size 1 70mm length	40	pc	24.00	960.00			
8	Airway Oral Size 2 70mm length	415	pc	24.00	9,960.00			
9	Airway Oral Size 2 80mm length	45	pc	24.00	1,080.00			
10	Airway Oral Size 3 80mm Length	280	pc	24.00	6,720.00			
11	Alcohol Ethyl 70% 4L (refer to attached Terms of Reference)	1707	gal	448.00	764,736.00			
12	Alcohol Ethyl 70% bt soln 500mL ( refer to attached Terms of Reference)	12382	bt	50.80	629,005.60			
13	Anesthesia Gas Sampling Line	30	pc	1,650.00	49,500.00			
14	Applicator Stick, Nonsterile	67000	pc	0.25	16,750.00			
15	Apron, PVC, chemical resistant 24"x 36" (Spill Kit)	4	pc	206.00	824.00			
16	Bag, Anesthesia Re-breathing 1.0 L	20	pc	275.00	5,500.00			
17	Bag, Anesthesia Re-breathing 2.0 L	20	pc	318.00	6,360.00			
18	Bag, Anesthesia Re-breathing 3.0 L	20	pc	375.00	7,500.00			
19	Bag, Hot Water 2L	8	pc	98.90	791.20			
20	Bag, Urine Adult 2L	1000	pc	12.00	12,000.00			
21	Bandage, Elastic 2" x 5yrs	200	pc	13.50	2,700.00			
22	Bandage, Elastic 3" x 5yrs	200	pc	15.00	3,000.00			
23	Bandage, Elastic 4" x 5yrs	400	pc	25.00	10,000.00			
24	Bandage, Elastic 6" x 5yrs	120	pc	28.00	3,360.00			
25	Bandage, Stockinette 2" x 25 yrd, white	1	roll	800.00	800.00			
26	Bandage, Stockinette 3" x 25 yrd, white	5	roll	950.00	4,750.00			
27	Bandage, Stockinette 4" x 25 yrd, white	3	roll	1,289.00	3,867.00			
28	Basin, Plastic, Kidney	190	pc	10.00	1,900.00			
29	Blade, Surgical Disposable # 10	550	pc	3.70	2,035.00			
30	Blade, Surgical Disposable # 11	3800	pc	3.70	14,060.00			
31	Blade, Surgical Disposable # 12	100	pc	3.70	370.00			
32	Blade, Surgical Disposable # 15	5000	pc	6.00	30,000.00			

33	Blade, Surgical Disposable # 20	900	pc	3.70	3,330.00			
34	Blood Sugar Strip ( refer to attached Terms of Reference)	82500	pc	10.00	825,000.00			
35	Blood Transfusion Set	9000	pc	25.00	225,000.00			
36	Bonewax 2.5g	300	pc	153.33	45,999.00			
37	BP Bulb w/ Control Valve	20	pc	62.00	1,240.00			
38	BP Cuff Pedia	1	pc	1,099.95	1,099.95			
39	BP Cuff w/ Inflation Bag Adult	20	set	235.00	4,700.00			
40	BP Cuff w/ Inflation Bag Infant	1	set	414.00	414.00			
41	BP Cuff w/ Inflation Bag Pedia	2	set	315.00	630.00			
42	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	2300	pc	30.00	69,000.00			
43	Carbon Dioxide Absorbent 5L	12	pail	4,900.00	58,800.00			
44	Catheter Dressing Kit Put On	1200	set	135.00	162,000.00			
45	Catheter Dressing Kit Take Off	1200	set	100.00	120,000.00			
46	Catheter, Foley Balloon 2-way Fr 08	1300	pc	25.00	32,500.00			
47	Catheter, Foley Balloon 2-way Fr 10	1200	pc	25.00	30,000.00			
48	Catheter, Foley Balloon 2-way Fr 12	600	pc	25.00	15,000.00			
49	Catheter, Foley Balloon 2-way Fr 14	600	pc	25.00	15,000.00			
50	Catheter, Foley Balloon 2-way Fr 16	800	pc	25.00	20,000.00			
51	Catheter, Foley Balloon 2-way Fr 18	180	pc	25.00	4,500.00			
52	Catheter, Foley Balloon 2-way Fr 20	25	pc	25.00	625.00			
53	Catheter, Foley Balloon 2-way Fr 22	22	pc	32.00	704.00			
54	Catheter, Rubber Fr 10	2	pc	12.00	24.00			
55	Catheter, Rubber Fr 14	120	pc	12.00	1,440.00			
56	Catheter, Rubber Fr 16	300	pc	12.00	3,600.00			
57	Catheter, Rubber Fr 18	100	pc	15.00	1,500.00			
58	Catheter, Rubber Fr 20	52	pc	15.00	780.00			
59	Catheter, Rubber Fr 22	52	pc	15.00	780.00			
60	Catheter, Rubber Fr 24	50	pc	15.00	750.00			
61	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves	2500	pc	9.20	23,000.00			
62	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves	9000	pc	9.20	82,800.00			
63	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves	30000	pc	9.20	276,000.00			
64	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves	20000	pc	9.20	184,000.00			
65	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves	7200	pc	9.20	66,240.00			
66	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves	1600	pc	9.20	14,720.00			
67	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves	800	pc	9.20	7,360.00			
68	Catheter, Umbilical fr. 3.5	290	pc	352.00	102,080.00			
69	Catheter, Umbilical fr. 4.0 double lumen	20	pc	5,000.00	100,000.00			
70	Catheter, Umbilical fr. 5.0	200	pc	352.00	70,400.00			
71	Cautery Tip, needle point, reusable	50	pc	450.00	22,500.00			
72	Chlorhexidine Gluconate, 0.20%, 500ml	2	bt	496.00	992.00			

73	Chlorhexidine Gluconate, Oral, 0.20%, 500ml	18	bt	496.00	8,928.00			
74	Clamp, Umbilical Cord	300	pc	3.45	1,035.00			
75	Cleaner, Cautery Tip 5 x 5cm	30	pc	50.00	1,500.00			
76	Cleaner, Cautery tip 2x2"	150	pc	55.00	8,250.00			
77	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	22	gal	3,478.00	76,516.00			
78	Closed System, Suction Catheter fr 10	200	pcs	870.00	174,000.00			
79	Closed System, Suction Catheter fr 12	85	pc	870.00	73,950.00			
80	Closed System, Suction Catheter fr 14	45	pc	870.00	39,150.00			
81	Closed System, Suction Catheter fr 16	35	pc	870.00	30,450.00			
82	Closed System, Suction Catheter fr 8	220	pcs	870.00	191,400.00			
83	Colostomy bag kit, transparent "T" 45mm	50	kit	139.80	6,990.00			
84	Colostomy bag kit, transparent 50.8mm (2 inches)	160	kit	484.00	77,440.00			
85	Connector, Needle-Less Bionector	2000	pc	75.00	150,000.00			
86	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	2500	pc	170.00	425,000.00			
87	Drapes, surgical drapes disposable	410	pc	290.00	118,900.00			
88	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	10	pc	450.00	4,500.00			
89	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	10	pc	300.00	3,000.00			
90	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	10	pc	450.00	4,500.00			
91	Dressing, Control Gel Formula, 8cm x 8cm sterile	310	pc	865.13	268,190.30			
92	Dressing, Lipidocolloid Contact Layer 15x20cm	10	pc	439.69	4,396.90			
93	Dressing, Lipidocolloid Contact Layer 10x10cm	10	pc	395.81	3,958.10			
94	Dressing, Lipidocolloid Contact Layer 20x30cm	10	pc	879.38	8,793.80			
95	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx	10	pc	450.00	4,500.00			
96	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx	102	pc	736.00	75,072.00			
97	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 60cm x 85cm, 10s/bx	1	bx	1,450.00	1,450.00			
98	Electrodes, Adult	6300	pc	7.32	46,116.00			
99	Electrodes, Neonate	5400	pc	7.68	41,472.00			
100	Electrodes, Pedia	25800	pc	8.00	206,400.00			
101	Enzymatic detergent with biofilm treatment, 1L	9	bt	4,500.00	40,500.00			
102	Fistula Kit Put On	600	set	60.00	36,000.00			
103	Fistula Kit Take Off	600	set	60.00	36,000.00			
104	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	500	pc	3.65	1,825.00			
105	Gel, Ultrasound, 5 Liters/Gallon	75	gal	550.00	41,250.00			
106	Glutaraldehyde, 2% soln w/ alkaline activating solution	120	gal	847.00	101,640.00			
107	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	100	bt	580.00	58,000.00			
108	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter	70	gal	4,200.00	294,000.00			
109	Indicator Steam (Tape Autoclave)	100	rl	112.00	11,200.00			
110	Indicator, Chemical Strips, Plasma (250 strip/pack)	45	pack	4,365.00	196,425.00			
111	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	160	bt	383.00	61,280.00			
112	IV Catheter g18	1600	pc	30.00	48,000.00			



113	IV Catheter g20	800	pc	30.00	24,000.00			
114	IV Catheter g22	3500	pc	30.00	105,000.00			
115	IV Catheter g24	43750	pc	30.00	1,312,500.00			
116	IV Catheter g26	55000	pc	32.00	1,760,000.00			
117	Lubricating Jelly scht 5g	2200	pc	4.95	10,890.00			
118	Lubricating Jelly tbe 82g (150g)	200	pc	159.50	31,900.00			
119	Mask, Face Anesthesia, Neonate size 1	75	pc	315.00	23,625.00			
120	Mask, Face Anesthesia, Neonate size 2	125	pc	315.00	39,375.00			
121	Mask, Face Anesthesia, Neonate size 3	50	pc	315.00	15,750.00			
122	Mask, Face Anesthesia, Neonate size 5	20	pc	315.00	6,300.00			
123	Mask, Face Anesthesia, Pedia size 4	50	pc	315.00	15,750.00			
124	Mineral Oil 1L	30	bt	242.00	7,260.00			
125	Needle G18 x 1-1/2, Disposable 100s	25300	pc	1.30	32,890.00			
126	Needle G19 x 1-1/2, Disposable 100s	2300	pc	1.15	2,645.00			
127	Needle G20 x 1-1/2, Disposable 100s	600	pc	1.15	690.00			
128	Needle G21 x 1, Disposable 100s	200	pc	1.15	230.00			
129	Needle G21 x 1-1/2 Disposable 100s	300	pc	1.15	345.00			
130	Needle G23 x 1, Disposable 100s	1000	pc	1.15	1,150.00			
131	Needle G23 x 1-1/2, Disposable 100s	100	pc	1.15	115.00			
132	Needle G24 x 1, Disposable 100s	600	pc	1.15	690.00			
133	Needle G25 x 5/8, Disposable 100s	1600	pc	1.15	1,840.00			
134	Needle G26 x 1, Disposable 100s	400	pc	1.15	460.00			
135	Needle, Spinal G18 x 3-1/2, Disposable	40	pc	50.00	2,000.00			
136	Needle, Spinal G19 x 3-1/2, Disposable	10	pc	50.00	500.00			
137	Needle, Spinal G21 x 3-1/2, Disposable	5	pc	50.00	250.00			
138	Needle, Spinal G22 x 3-1/2, Disposable	10	pc	50.00	500.00			
139	Needle, Spinal G23 x 3-1/2, Disposable	1900	pc	50.00	95,000.00			
140	Needle, Spinal G24 x 3-1/2, Disposable	1200	pc	50.00	60,000.00			
141	Needle, Spinal G25 x 3-1/2, Disposable	1300	pc	50.00	65,000.00			
142	Needle, Spinal G26 x 3-1/2, Disposable	100	pc	50.00	5,000.00			
143	Oil, spray for instrument 1L	6	bt	2,000.00	12,000.00			
144	Paper, Thermal UPP-84HG (84mm x 12.5m)	12	roll	700.00	8,400.00			
145	Petroleum Jelly, 500gm	21	jr	350.00	7,350.00			
146	Plaster of Paris Specialist 4" x 5yds	60	rl	53.00	3,180.00			
147	Plaster of Paris Specialist 6" x 5yds	60	rl	68.00	4,080.00			
148	Pouch for plasma sterilization 100mm	20	pouch	6,402.00	128,040.00			
149	Pouch for plasma sterilization 150mm	22	pouch	8,342.00	183,524.00			
150	Pouch for plasma sterilization 250mm	20	pouch	11,252.00	225,040.00			
151	Pouch for plasma sterilization 300mm	12	pouch	13,192.00	158,304.00			
152	Pouch for plasma sterilization 500mm	18	pouch	17,072.00	307,296.00			
153	Pouch for plasma sterilization 75mm	18	pouch	4,462.00	80,316.00			
154	Povidone Iodine Antiseptic 10% 120mL spray bottle	754	bt	50.00	37,700.00			
155	Povidone Iodine Antiseptic 10% 1G	86	gal	900.00	77,400.00			
156	Povidone Iodine Antiseptic 10% bt 15mL	4010	bt	25.00	100,250.00			
157	Povidone Iodine Antiseptic 7.5% 1G	65	gal	900.00	58,500.00			

158	Povidone-Iodine USP Swabsticks 25s	383	pc	48.00	18,384.00			
159	Prep, Alcohol 100s	13900	pc	0.70	9,730.00			
160	Razor, Double Blade, Disposable	800	pc	15.75	12,600.00			
161	Scalp Vein g23	380	pc	6.00	2,280.00			
162	Scalp Vein g25	400	pc	6.00	2,400.00			
163	Sheet, Wadding 4" x 5yrd	100	pc	25.00	2,500.00			
164	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00			
165	Sheet, Wadding 6" x 5yrd	100	rl	35.00	3,500.00			
166	Solution Administration Set Adult (SASA)	19000	pc	16.00	304,000.00			
167	Solution Administration Set Pedia (SASP)	11500	pc	19.00	218,500.00			
168	Splint/Arm Board, Adult 2x10	132	pc	21.00	2,772.00			
169	Splint/Arm Board, size : full-term	180	pc	80.00	14,400.00			
170	Splint/Arm Board, size : pre-term A	180	pc	80.00	14,400.00			
171	Splint/Arm Board, size : pre-term B	180	pc	80.00	14,400.00			
172	Sterilant, Hydrogen Peroxide 80ml	66	bt	17,460.00	1,152,360.00			
173	Stopcock, 3-Way Plain	10000	pc	14.20	142,000.00			
174	Stopcock, 3-Way with 10cm Tubing	1500	pc	31.00	46,500.00			
175	Suction Set, Adult	300	pc	132.00	39,600.00			
176	Suction, Rubber 30mL	462	pc	28.70	13,259.40			
177	Suction, Rubber 60mL	62	pc	21.80	1,351.60			
178	Suction, Rubber 90mL	62	pc	34.80	2,157.60			
179	Syringe, Asepto 60ml, disposable w/ Catheter Tip	1500	pc	26.80	40,200.00			
180	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box	22000	pc	3.85	84,700.00			
181	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	6	jar	1,888.00	11,328.00			
182	Thermal Paper, Type II UPP 110-HD	255	rl	875.00	223,125.00			
183	Thermal Paper, Type UUP 210-HD	10	rl	3,395.00	33,950.00			
184	Thermometer, Digital Non-mercurial HD	3000	pc	40.00	120,000.00			
185	Tongue Depressor, Sterile 100s	3000	pc	1.35	4,050.00			
186	Tourniquet, Flat	700	pc	8.00	5,600.00			
187	Tri-extension set (octopus tripple lumen)	160	pc	441.00	70,560.00			
188	Tube, Extension 75cm/100cm, luerlock	5000	pc	25.00	125,000.00			
189	Tube, Feeding Fr 05 38/40cm	13000	pc	7.38	95,940.00			
190	Tube, Feeding Fr 08 100cm	500	pc	7.38	3,690.00			
191	Tube, Feeding Fr 08 40cm	14700	pc	8.75	128,625.00			
192	Tube, Feeding Fr 10 100cm	300	pc	7.38	2,214.00			
193	Tube, Feeding Fr 10 40cm	7200	pc	8.75	63,000.00			
194	Tube, Feeding Fr 12 Duodenal	600	pc	10.00	6,000.00			
195	Tube, Feeding Fr 14 Duodenal	400	pc	8.00	3,200.00			
196	Tube, Feeding Fr 16 Duodenal	300	pc	8.00	2,400.00			
197	Tube, Gusseted 03" x 100ft	10	rl	318.80	3,188.00			
198	Tube, Gusseted 04" x 330ft	5	rl	850.00	4,250.00			
199	Tube, Gusseted 06" x 330ft	10	rl	1,208.00	12,080.00			
200	Tube, Gusseted 08" x 100ft	8	rl	714.28	5,714.24			
201	Tube, Gusseted 09" x 100ft	8	rl	850.00	6,800.00			
202	Tube, Gusseted 10" x 100ft	8	rl	914.28	7,314.24			
203	Tubing, Perfusor 0.9 x 1.9mm 150cm	15000	pc	88.50	1,327,500.00			
204	Tubing, Rubber 1/4 x 1/16 50ft	21	rl	2,000.00	42,000.00			
205	Tubing, Rubber 3/16 x 3/32 50ft	50	rl	2,050.00	102,500.00			
206	Underpads, Incontinence Adult	34000	pc	10.90	370,600.00			

207	Urinal Plastic, Female pedia (Bedpan)	700	pc	58.50	40,950.00			
208	Urinal Plastic, Male Pedia	1500	pc	32.50	48,750.00			
209	Volume Control Administration Set	23250	pc	125.00	2,906,250.00			
210	Wound Closure Strip, 1/2x3, sterile 50s	100	pc	144.10	14,410.00			
	<b>TOTAL AMOUNT</b>				20,137,102.93			
<b>ADDITIONAL REQUIREMENTS:</b>								
➤	Conforme on the attached Terms of Reference, if applicable							
➤	Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.							
➤	The price of the bided item(s) shall be valid until December 31, 2023							
➤	Staggered delivery, staggered payment							
➤	The 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 / quantities called for on this bidding.							
➤	The supplier should submit Materials Safety Data Sheet upon initial 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>TOTAL</b>					
	=					
<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>						
use all the items						
<b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>						
ous to the						
<b>BAC &amp; END-USER'S SIGNATURE:</b>						

**PRICE SCHEDULE**

<b>PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u></b>	<b>NAME OF BIDDER:</b>
<b>NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</u></b>	<b>INVITATION TO BID NO. IB 2024-002 B (VAT EXEMPT)</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	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 2
1	Cannula, Oxygen Neonate	615	pc	35.00	21,525.00										
2	Cannula, Oxygen Pedia	600	pc	15.60	9,360.00										
3	Cannula, Ram size 0, silicon with comfort sleeve	200	pc	625.00	125,000.00										
4	Cannula, Ram size 1, silicon with comfort sleeve	230	pc	625.00	143,750.00										
5	Cannula, Ram size 2, silicon with comfort sleeve	190	pc	625.00	118,750.00										
6	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21"	70000	pc	0.93	65,100.00										
7	Cap, Surgical disposable, Male	35000	pc	1.40	49,000.00										
8	Cotton Ball, Nonsterile 500g/pk	60	pk	205.00	12,300.00										
9	Cotton Ball, Sterile 5 balls/envelope	160000	env	4.75	760,000.00										
10	Cotton Tip Applicator, Sterile 2pcs/envelope	46000	env	1.90	87,400.00										
11	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	630	pc	350.00	220,500.00										
12	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	3930	pc	28.00	110,040.00										
13	Dressing, IV Sterile transparent, 6cm x 8cm, 50s/bx	500	pc	21.00	10,500.00										
14	Dressing, Transparent 10x25cm	300	pc	200.00	60,000.00										
15	Dressing, Transparent 12x25cm, 20pcs/box	20	pc	260.00	5,200.00										
16	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	2000	pc	48.50	97,000.00										
17	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	1500	pc	206.00	309,000.00										
18	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	5000	pc	31.20	156,000.00										

**PRICE SCHEDULE**

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

NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES CY 2024**

INVITATION TO BID NO.  
IB 2024-002 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 2
19	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	10	pc	2,200.00	22,000.00										
20	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	10	pc	2,200.00	22,000.00										
21	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	13000	pc	16.80	218,400.00										
22	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	30000	pc	7.38	221,400.00										
23	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	105000	pc	1.00	105,000.00										
24	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	200000	pc	1.88	376,000.00										
25	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	230	pc	61.75	14,202.50										
26	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	320000	pc	3.97	1,270,400.00										
27	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	1100000	pc	3.97	4,367,000.00										
28	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	120000	pc	3.97	476,400.00										
29	Gloves, nitrile chemical resistant (Spill Kit)	4	pr	150.00	600.00										
30	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5	600	pair	55.00	33,000.00										
31	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0	800	pair	55.00	44,000.00										
32	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5	600	pair	55.00	33,000.00										
33	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0	100	pair	55.00	5,500.00										
34	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5	400	pair	80.00	32,000.00										
35	Gloves, surgical powder free/ latex free 6.5	2000	pr	13.50	27,000.00										
36	Gloves, Surgical Sterile, powder-free 6.0	3000	pr	18.45	55,350.00										

**PRICE SCHEDULE**

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>											NAME OF BIDDER:				
NAME OF PROJECT: <b>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</b>						INVITATION TO BID NO. <b>IB 2024-002 B (VAT EXEMPT)</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 2
37	Gloves, Surgical Sterile, powder-free 6.5	30000	pr	18.45	553,500.00										
38	Gloves, Surgical Sterile, powder-free 7.0	30000	pr	18.45	553,500.00										
39	Gloves, Surgical Sterile, powder-free 7.5	15000	pr	18.45	276,750.00										
40	Gloves, Surgical Sterile, powder-free 8.0	500	pr	18.45	9,225.00										
41	Gown, Surgical disposable Non-woven	18000	pc	75.00	1,350,000.00										
42	Guide Wire for Intubation, Fr. 6 Neonate	55	pc	250.00	13,750.00										
43	Guide Wire for Intubation, Fr.10 Pedia	57	pc	250.00	14,250.00										
44	Guide Wire for Intubation, Fr.12 Adult	47	pc	209.00	9,823.00										
45	Humidifier, Sterile Water Plastic 340/500mL	3000	bt	120.00	360,000.00										
46	Mask, Oxygen Adult with tubing, sterile	1500	pc	21.80	32,700.00										
47	Mask, Oxygen Neonate with tubing, sterile	400	pc	22.80	9,120.00										
48	Mask, Oxygen Pedia with tubing, sterile	2000	pc	20.00	40,000.00										
49	Mask, Oxygen, Non-rebreathing Adult	300	pc	105.00	31,500.00										
50	Mask, Oxygen, Non-rebreathing Child	700	pc	105.00	73,500.00										
51	Mask, Oxygen, Non-rebreathing Infant	300	pc	112.00	33,600.00										
52	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx	450000	pc	0.96	432,000.00										
53	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	10000	pc	2.40	24,000.00										
54	Mask, Surgical Particulate KN95, 95% PFE, foldable type	15000	pc	7.38	110,700.00										

**PRICE SCHEDULE**

<b>PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u></b>	<b>NAME OF BIDDER:</b>
<b>NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</u></b>	<b>INVITATION TO BID NO. IB 2024-002 B (VAT EXEMPT)</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	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 2
55	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)	25000	pc	100.00	2,500,000.00										
56	Nebulizer Kit, Adult with mask	62	pc	105.00	6,510.00										
57	Nebulizer Kit, Pedia w/ Mask	2500	pc	129.00	322,500.00										
58	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic	500	pc	50.13	25,065.00										
59	Plaster, Surgical Cloth 1" 5m	4396	rl	267.25	1,174,831.00										
60	Plaster, Surgical Cloth 2" 5m	442	rl	471.75	208,513.50										
61	Plaster, Surgical Paper 1" 12s	5566	rl	10.00	55,660.00										
62	Plaster, Surgical Paper 1/2" 24s	2012	rl	8.00	16,096.00										
63	Plaster, Surgical Paper 2"	312	rl	11.98	3,737.76										
64	Plaster, Surgical Silk 1"	17100	rl	70.00	1,197,000.00										
65	Plaster, Surgical Silk 2"	180	rl	142.00	25,560.00										
66	Plaster, Transparent 1/2"	60	rl	23.00	1,380.00										
67	Syringe, 1.0 ml TBS, disposable w/ needle 100s with needle G25 x 5/8	225424	pc	4.90	1,104,577.60										
68	Syringe, 10.0 ml, disposable w/ needle 100s with needle G23 x 1	178824	pc	5.50	983,532.00										
69	Syringe, 20.0 ml, disposable w/ needle needle G23x1	20000	pc	7.45	149,000.00										
70	Syringe, 3.0 ml, disposable w/ needle 100s with needle G23 x 1	226300	pc	4.15	939,145.00										
71	Syringe, 30.0 ml, disposable w/ needle needle G23x1	10000	pc	8.00	80,000.00										
72	Syringe, 5.0 ml, disposable w/ needle 100s with needle G23 x 1	173824	pc	4.75	825,664.00										

**PRICE SCHEDULE**

<b>PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u></b>	<b>NAME OF BIDDER:</b>
<b>NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</u></b>	<b>INVITATION TO BID NO. IB 2024-002 B (VAT EXEMPT)</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	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 2
73	Syringe, 50.0/60.0 ml, disposable w/ needle needle G18/19 x1	70000	pc	12.30	861,000.00										
74	Tube, Endotracheal Cuffed size 4.0	530	pc	23.18	12,285.40										
75	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	60	pc	302.50	18,150.00										
76	Tube, Endotracheal cuffed size 4.0 (Reinforced)	30	pc	1,198.00	35,940.00										
77	Tube, Endotracheal Cuffed size 4.5	460	pc	23.18	10,662.80										
78	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	60	pc	302.50	18,150.00										
79	Tube, Endotracheal cuffed size 4.5 (Reinforced)	30	pc	1,198.00	35,940.00										
80	Tube, Endotracheal Cuffed size 5.0	380	pc	23.18	8,808.40										
81	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	60	pc	302.50	18,150.00										
82	Tube, Endotracheal cuffed size 5.0 (Reinforced)	20	pc	1,198.00	23,960.00										
83	Tube, Endotracheal Cuffed size 5.5	160	pc	23.18	3,708.80										
84	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	30	pc	302.50	9,075.00										
85	Tube, Endotracheal cuffed size 5.5 (Reinforced)	20	pc	891.00	17,820.00										
86	Tube, Endotracheal Cuffed size 6.0	150	pc	23.18	3,477.00										
87	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	30	pc	302.50	9,075.00										
88	Tube, Endotracheal cuffed size 6.0 (Reinforced)	20	pc	891.00	17,820.00										
89	Tube, Endotracheal Cuffed size 6.5	140	pc	23.18	3,245.20										
90	Tube, Endotracheal cuffed size 6.5 (Reinforced)	20	pc	891.00	17,820.00										

**PRICE SCHEDULE**

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>											NAME OF BIDDER:				
NAME OF PROJECT: <b>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</b>						INVITATION TO BID NO. <b>IB 2024-002 B (VAT EXEMPT)</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 2
91	Tube, Endotracheal Cuffed size 7.0	60	pc	23.18	1,390.80										
92	Tube, Endotracheal cuffed size 7.0 (Reinforced)	20	pc	891.00	17,820.00										
93	Tube, Endotracheal Cuffed size 7.5	60	pc	23.18	1,390.80										
94	Tube, Endotracheal Cuffed size 8.0	35	pc	23.18	811.30										
95	Tube, Endotracheal Uncuffed size 2.0	35	pc	21.00	735.00										
96	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	100	pc	26.88	2,688.00										
97	Tube, Endotracheal Uncuffed size 2.5	50	pc	23.18	1,159.00										
98	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	180	pc	26.88	4,838.40										
99	Tube, Endotracheal Uncuffed size 3.0	300	pc	23.18	6,954.00										
100	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	300	pc	26.88	8,064.00										
101	Tube, Endotracheal Uncuffed size 3.5	320	pc	23.18	7,417.60										
102	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	20	pc	1,198.00	23,960.00										
103	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	360	pc	26.88	9,676.80										
104	Tube, Endotracheal Uncuffed size 4.0	175	pc	21.00	3,675.00										
105	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	30	pc	218.00	6,540.00										
106	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	10	pc	1,198.00	11,980.00										
107	Tube, Endotracheal Uncuffed size 4.5	130	pc	21.00	2,730.00										
108	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	30	pc	218.00	6,540.00										

**PRICE SCHEDULE**

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>											NAME OF BIDDER:				
NAME OF PROJECT: <b>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</b>						INVITATION TO BID NO. <b>IB 2024-002 B (VAT EXEMPT)</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 2
109	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	10	pc	1,198.00	11,980.00										
110	Tube, Endotracheal Uncuffed size 5.0	95	pc	21.00	1,995.00										
111	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	30	pc	218.00	6,540.00										
112	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	10	pc	1,198.00	11,980.00										
113	Tube, Endotracheal Uncuffed size 5.5	60	pc	21.00	1,260.00										
114	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	10	pc	1,198.00	11,980.00										
115	Tube, Endotracheal Uncuffed size 6.0	40	pc	23.18	927.20										
116	Tube, Tracheostomy, non-cuff 3.0, Neo	10	pc	2,800.00	28,000.00										
117	Tube, Tracheostomy, non-cuff 3.0, Pedia	5	pc	2,800.00	14,000.00										
118	Tube, Tracheostomy, non-cuff 3.5, Neo	10	pc	2,800.00	28,000.00										
119	Tube, Tracheostomy, non-cuff 3.5, Pedia	10	pc	2,800.00	28,000.00										
120	Tube, Tracheostomy, non-cuff 4.0, Pedia	10	pc	2,800.00	28,000.00										
121	Tube, Tracheostomy, non-cuff 4.5, Pedia	15	pc	2,800.00	42,000.00										
122	Tube, Tracheostomy, non-cuff 5.0, Pedia	5	pc	2,800.00	14,000.00										
123	Tube, Tracheostomy, non-cuff 5.5, Pedia	5	pc	2,800.00	14,000.00										
124	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00										
	<b>TOTAL AMOUNT</b>				<b>24,730,487.86</b>										
ADDITIONAL REQUIREMENTS:										<b>TOTAL</b>					
										<b>=</b>					



**PRICE SCHEDULE**

<b>PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u></b>											<b>NAME OF BIDDER:</b>				
<b>NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES CY 2024</u></b>								<b>INVITATION TO BID NO. IB 2024-002 B (VAT EXEMPT)</b>							
<b>PCMC REQUIREMENT</b>						<b>BIDDER'S OFFER</b>									
	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 2
>	Conforme on the attached Terms of Reference, if applicable														
>	Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :				
>	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 bidding.														
>	The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.										NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE				
>	PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										BAC & END-USER'S SIGN				

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**Name of Project:** Supply and Delivery of Various Common Medical Supplies CY 2024

**Total ABC:** Php 20,137,102.93

**Invitation to Bid No:** IB- 2024-002-A

*Instruction:* Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. Please do not write "comply" of the page numbers of the brochure/data sheet, etc.

**TECHNICAL SPECIFICATIONS**

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	120	pc	Airway Oral size 4 90mm length	
2	100	pc	Airway Oral size 5 100mm length	
3	260	pc	Airway Oral Size 0 40mm length	
4	20	pc	Airway Oral Size 0 60mm length	
5	60	pc	Airway Oral Size 00 40mm length	
6	395	pc	Airway Oral Size 1 60mm length	
7	40	pc	Airway Oral Size 1 70mm length	
8	415	pc	Airway Oral Size 2 70mm length	
9	45	pc	Airway Oral Size 2 80mm length	
10	280	pc	Airway Oral Size 3 80mm Length	
11	1,707	gal	Alcohol Ethyl 70% 4L refer to attached Terms of Reference	
12	12,382	bt	Alcohol Ethyl 70% bt soln 500mL refer to attached Terms of Reference	
13	30	pc	Anesthesia Gas Sampling Line	
14	67,000	pc	Applicator Stick, Nonsterile	
15	4	pc	Apron, PVC, chemical resistant 24"x 36" (Spill Kit)	
16	20	pc	Bag, Anesthesia Re-breathing 1.0 L	
17	20	pc	Bag, Anesthesia Re-breathing 2.0 L	
18	20	pc	Bag, Anesthesia Re-breathing 3.0 L	
19	8	pc	Bag, Hot Water 2L	
20	1,000	pc	Bag, Urine Adult 2L	
21	200	pc	Bandage, Elastic 2" x 5yds	
22	200	pc	Bandage, Elastic 3" x 5yds	
23	400	pc	Bandage, Elastic 4" x 5yds	
24	120	pc	Bandage, Elastic 6" x 5yds	
25	1	roll	Bandage, Stockinette 2" x 25 yrd, white	
26	5	roll	Bandage, Stockinette 3" x 25 yrd, white	
27	3	roll	Bandage, Stockinette 4" x 25 yrd, white	
28	190	pc	Basin, Plastic, Kidney	
29	550	pc	Blade, Surgical Disposable # 10	
30	3,800	pc	Blade, Surgical Disposable # 11	

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31	100	pc	Blade, Surgical Disposable # 12	
32	5,000	pc	Blade, Surgical Disposable # 15	
33	900	pc	Blade, Surgical Disposable # 20	
34	82,500	pc	Blood Sugar Strip refer to attached Terms of Reference	
35	9,000	pc	Blood Transfusion Set	
36	300	pc	Bonewax 2.5g	
37	20	pc	BP Bulb w/ Control Valve	
38	1	pc	BP Cuff Pedia	
39	20	set	BP Cuff w/ Inflation Bag Adult	
40	1	set	BP Cuff w/ Inflation Bag Infant	
41	2	set	BP Cuff w/ Inflation Bag Pedia	
42	2,300	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	
43	12	pail	Carbon Dioxide Absorbent 5L	
44	1,200	set	Catheter Dressing Kit Put On	
45	1,200	set	Catheter Dressing Kit Take Off	
46	1,300	pc	Catheter, Foley Balloon 2-way Fr 08	
47	1,200	pc	Catheter, Foley Balloon 2-way Fr 10	
48	600	pc	Catheter, Foley Balloon 2-way Fr 12	
49	600	pc	Catheter, Foley Balloon 2-way Fr 14	
50	800	pc	Catheter, Foley Balloon 2-way Fr 16	
51	180	pc	Catheter, Foley Balloon 2-way Fr 18	
52	25	pc	Catheter, Foley Balloon 2-way Fr 20	
53	22	pc	Catheter, Foley Balloon 2-way Fr 22	
54	2	pc	Catheter, Rubber Fr 10	
55	120	pc	Catheter, Rubber Fr 14	
56	300	pc	Catheter, Rubber Fr 16	
57	100	pc	Catheter, Rubber Fr 18	
58	52	pc	Catheter, Rubber Fr 20	
59	52	pc	Catheter, Rubber Fr 22	
60	50	pc	Catheter, Rubber Fr 24	
61	2,500	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves	
62	9,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves	
63	30,000	pc	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves	

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64	20,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves
65	7200	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves
66	1,600	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves
67	800	pc	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves
68	290	pc	Catheter, Umbilical fr. 3.5
69	20	pc	Catheter, Umbilical fr. 4.0 double lumen
70	200	pc	Catheter, Umbilical fr. 5.0
71	50	pc	Cautery Tip, needle point, reusable
72	2	bt	Chlorhexidine Gluconate, 0.20%, 500ml
73	18	bt	Chlorhexidine Gluconate, Oral, 0.20%, 500ml
74	300	pc	Clamp, Umbilical Cord
75	30	pc	Cleaner, Cautery Tip 5 x 5cm
76	150	pc	Cleaner, Cautery tip 2x2"
77	22	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)
78	200	pcs	Closed System, Suction Catheter fr 10
79	85	pc	Closed System, Suction Catheter fr 12
80	45	pc	Closed System, Suction Catheter fr 14
81	35	pc	Closed System, Suction Catheter fr 16
82	220	pcs	Closed System, Suction Catheter fr 8
83	50	kit	Colostomy bag kit, transparent "T" 45mm
84	160	kit	Colostomy bag kit, transparent 50.8mm (2 inches)
85	2000	pc	Connector, Needle-Less Bionector
86	2500	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled
87	410	pc	Drapes, surgical drapes disposable
88	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm
89	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm
90	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm
91	310	pc	Dressing, Control Gel Formula, 8cm x 8cm sterile
92	10	pc	Dressing, Lipidocolloid Contact Layer 15x20cm
93	10	pc	Dressing, Lipidocolloid Contact Layer 10x10cm
94	10	pc	Dressing, Lipidocolloid Contact Layer 20x30cm

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95	10	pc	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx
96	102	pc	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx
97	1	bx	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 60cm x 85cm, 10s/bx
98	6,300	pc	Electrodes, Adult
99	5,400	pc	Electrodes, Neonate
100	25,800	pc	Electrodes, Pedia
101	9	bt	Enzymatic detergent with biofilm treatment, 1L
102	600	set	Fistula Kit Put On
103	600	set	Fistula Kit Take Off
104	500	pc	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)
105	75	gal	Gel, Ultrasound, 5 Liters/Gallon
106	120	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution
107	100	bt	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter
108	70	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter
109	100	rl	Indicator Steam (Tape Autoclave)
110	45	pack	Indicator, Chemical Strips, Plasma (250 strip/pack)
111	160	bt	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml
112	1,600	pc	IV Catheter g18
113	800	pc	IV Catheter g20
114	3,500	pc	IV Catheter g22
115	43,750	pc	IV Catheter g24
116	55,000	pc	IV Catheter g26
117	2200	pc	Lubricating Jelly scht 5g
118	200	pc	Lubricating Jelly tbe 82g (150g)
119	75	pc	Mask, Face Anesthesia, Neonate size 1
120	125	pc	Mask, Face Anesthesia, Neonate size 2
121	50	pc	Mask, Face Anesthesia, Neonate size 3
122	20	pc	Mask, Face Anesthesia, Neonate size 5
123	50	pc	Mask, Face Anesthesia, Pedia size 4
124	30	bt	Mineral Oil 1L

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125	25300	pc	Needle G18 x 1-1/2, Disposable 100s
126	2300	pc	Needle G19 x 1-1/2, Disposable 100s
127	600	pc	Needle G20 x 1-1/2, Disposable 100s
128	200	pc	Needle G21 x 1, Disposable 100s
129	300	pc	Needle G21 x 1-1/2 Disposable 100s
130	1000	pc	Needle G23 x 1, Disposable 100s
131	100	pc	Needle G23 x 1-1/2, Disposable 100s
132	600	pc	Needle G24 x 1, Disposable 100s
133	1600	pc	Needle G25 x 5/8, Disposable 100s
134	400	pc	Needle G26 x 1, Disposable 100s
135	40	pc	Needle, Spinal G18 x 3-1/2, Disposable
136	10	pc	Needle, Spinal G19 x 3-1/2, Disposable
137	5	pc	Needle, Spinal G21 x 3-1/2, Disposable
138	10	pc	Needle, Spinal G22 x 3-1/2, Disposable
139	1900	pc	Needle, Spinal G23 x 3-1/2, Disposable
140	1200	pc	Needle, Spinal G24 x 3-1/2, Disposable
141	1300	pc	Needle, Spinal G25 x 3-1/2, Disposable
142	100	pc	Needle, Spinal G26 x 3-1/2, Disposable
143	6	bt	Oil, spray for instrument 1L
144	12	roll	Paper, Thermal UPP-84HG (84mm x 12.5m)
145	21	jr	Petroleum Jelly, 500gm
146	60	rl	Plaster of Paris Specialist 4" x 5yds
147	60	rl	Plaster of Paris Specialist 6" x 5yds
148	20	pouch	Pouch for plasma sterilization 100mm
149	22	pouch	Pouch for plasma sterilization 150mm
150	20	pouch	Pouch for plasma sterilization 250mm
151	12	pouch	Pouch for plasma sterilization 300mm
152	18	pouch	Pouch for plasma sterilization 500mm
153	18	pouch	Pouch for plasma sterilization 75mm
154	754	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle
155	86	gal	Povidone Iodine Antiseptic 10% 1G
156	4010	bt	Povidone Iodine Antiseptic 10% bt 15mL
157	65	gal	Povidone Iodine Antiseptic 7.5% 1G

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**Name of Project:** Supply and Delivery of Various Common Medical Supplies CY 2024

**Total ABC:** Php 20,137,102.93

**Invitation to Bid No:** IB- 2024-002-A

*Instruction:* Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. [Please do not write "comply" of the page numbers of the brochure/data sheet, etc.](#)

158	383	pc	Povidone-Iodine USP Swabsticks 25s
159	13900	pc	Prep, Alcohol 100s
160	800	pc	Razor, Double Blade, Disposable
161	380	pc	Scalp Vein g23
162	400	pc	Scalp Vein g25
163	100	pc	Sheet, Wadding 4" x 5yds
164	100	pc	Sheet, Wadding 5" x 5yrd
165	100	rl	Sheet, Wadding 6" x 5yds
166	19000	pc	Solution Administration Set Adult (SASA)
167	11500	pc	Solution Administration Set Pedia (SASP)
168	132	pc	Splint/Arm Board, Adult 2x10
169	180	pc	Splint/Arm Board, size : full-term
170	180	pc	Splint/Arm Board, size : pre-term A
171	180	pc	Splint/Arm Board, size : pre-term B
172	66	bt	Sterilant, Hydrogen Peroxide 80ml
173	10000	pc	Stopcock, 3-Way Plain
174	1500	pc	Stopcock, 3-Way with 10cm Tubing
175	300	pc	Suction Set, Adult
176	462	pc	Suction, Rubber 30mL
177	62	pc	Suction, Rubber 60mL
178	62	pc	Suction, Rubber 90mL
179	1500	pc	Syringe, Asepto 60ml, disposable w/ Catheter Tip
180	22000	pc	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box
181	6	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s
182	255	rl	Thermal Paper, Type II UPP 110-HD
183	10	rl	Thermal Paper, Type UUP 210-HD
184	3000	pc	Thermometer, Digital Non-mercurial HD
185	3000	pc	Tongue Depressor, Sterile 100s
186	700	pc	Tourniquet, Flat
187	160	pc	Tri-extension set (octopus tripple lumen)
188	5000	pc	Tube, Extension 75cm/100cm, luerlock
189	13000	pc	Tube, Feeding Fr 05 38/40cm
190	500	pc	Tube, Feeding Fr 08 100cm

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**Name of Project:** Supply and Delivery of Various Common Medical Supplies CY 2024

**Total ABC:** Php 20,137,102.93

**Invitation to Bid No:** IB- 2024-002-A

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191	14700	pc	Tube, Feeding Fr 08 40cm	
192	300	pc	Tube, Feeding Fr 10 100cm	
193	7200	pc	Tube, Feeding Fr 10 40cm	
194	600	pc	Tube, Feeding Fr 12 Duodenal	
195	400	pc	Tube, Feeding Fr 14 Duodenal	
196	300	pc	Tube, Feeding Fr 16 Duodenal	
197	10	rl	Tube, Gusseted 03" x 100ft	
198	5	rl	Tube, Gusseted 04" x 330ft	
199	10	rl	Tube, Gusseted 06" x 330ft	
200	8	rl	Tube, Gusseted 08" x 100ft	
201	8	rl	Tube, Gusseted 09" x 100ft	
202	8	rl	Tube, Gusseted 10" x 100ft	
203	15000	pc	Tubing, Perfusor 0.9 x 1.9mm 150cm	
204	21	rl	Tubing, Rubber 1/4 x 1/16 50ft	
205	50	rl	Tubing, Rubber 3/16 x 3/32 50ft	
206	34000	pc	Underpads, Incontinence Adult	
207	700	pc	Urinal Plastic, Female pedia (Bedpan)	
208	1500	pc	Urinal Plastic, Male Pedia	
209	23250	pc	Volume Control Administration Set	
210	100	pc	Wound Closure Strip, 1/2x3, sterile 50s	

**Additional Requirements :**

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

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NAME OF COMPANY

ADDRESS

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SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.



PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**Name of Project:** Supply and Delivery of Various Common Medical Supplies CY 2024

**Total ABC:** Php 24,730,487.86

**Invitation to Bid No:** IB-2023-078-B (VAT EXEMPT)

*Instruction:* Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. [Please do not write "comply" of the page numbers of the brochure/data sheet, etc.](#)

**TECHNICAL SPECIFICATIONS**

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	615	pc	Cannula, Oxygen Neonate	
2	600	pc	Cannula, Oxygen Pedia	
3	200	pc	Cannula, Ram size 0, silicon with comfort sleeve	
4	230	pc	Cannula, Ram size 1, silicon with comfort sleeve	
5	190	pc	Cannula, Ram size 2, silicon with comfort sleeve	
6	70000	pc	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21"	
7	35000	pc	Cap, Surgical disposable, Male	
8	60	pk	Cotton Ball, Nonsterile 500g/pk	
9	160000	env	Cotton Ball, Sterile 5 balls/envelope	
10	46000	env	Cotton Tip Applicator, Sterile 2pcs/envelope	
11	630	pc	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	
12	3930	pc	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	
13	500	pc	Dressing, IV Sterile transparent, 6cm x 8cm, 50s/bx	
14	300	pc	Dressing, Transparent 10x25cm	
15	20	pc	Dressing, Transparent 12x25cm, 20pcs/box	
16	2000	pc	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	
17	1500	pc	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	
18	5000	pc	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	
19	10	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	
20	10	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	
21	13000	pc	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	
22	30000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	
23	105000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	
24	200000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	
25	230	pc	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	

26	320000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)
27	1100000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)
28	120000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)
29	4	pr	Gloves, nitrile chemical resistant (Spill Kit)
30	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5
31	800	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0
32	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5
33	100	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0
34	400	pair	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5
35	2000	pr	Gloves, surgical powder free/ latex free 6.5
36	3000	pr	Gloves, Surgical Sterile, powder-free 6.0
37	30000	pr	Gloves, Surgical Sterile, powder-free 6.5
38	30000	pr	Gloves, Surgical Sterile, powder-free 7.0
39	15000	pr	Gloves, Surgical Sterile, powder-free 7.5
40	500	pr	Gloves, Surgical Sterile, powder-free 8.0
41	18000	pc	Gown, Surgical disposable Non-woven
42	55	pc	Guide Wire for Intubation, Fr. 6 Neonate
43	57	pc	Guide Wire for Intubation, Fr.10 Pedia
44	47	pc	Guide Wire for Intubation, Fr.12 Adult
45	3000	bt	Humidifier, Sterile Water Plastic 340/500mL
46	1500	pc	Mask, Oxygen Adult with tubing, sterile
47	400	pc	Mask, Oxygen Neonate with tubing, sterile
48	2000	pc	Mask, Oxygen Pedia with tubing, sterile
49	300	pc	Mask, Oxygen, Non-rebreathing Adult
50	700	pc	Mask, Oxygen, Non-rebreathing Child
51	300	pc	Mask, Oxygen, Non-rebreathing Infant
52	450000	pc	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx
53	10000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx
54	15000	pc	Mask, Surgical Particulate KN95, 95% PFE, foldable type
55	25000	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)
56	62	pc	Nebulizer Kit, Adult with mask
57	2500	pc	Nebulizer Kit, Pedia w/ Mask
58	500	pc	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic
59	4396	rl	Plaster, Surgical Cloth 1" 5m
60	442	rl	Plaster, Surgical Cloth 2" 5m
61	5566	rl	Plaster, Surgical Paper 1" 12s
62	2012	rl	Plaster, Surgical Paper 1/2" 24s

63	312	rl	Plaster, Surgical Paper 2"	
64	17100	rl	Plaster, Surgical Silk 1"	
65	180	rl	Plaster, Surgical Silk 2"	
66	60	rl	Plaster, Transparent 1/2"	
67	225424	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s with needle G25 x 5/8	
68	178824	pc	Syringe, 10.0 ml, disposable w/ needle 100s with needle G23 x 1	
69	20000	pc	Syringe, 20.0 ml, disposable w/ needle needle G23x1	
70	226300	pc	Syringe, 3.0 ml, disposable w/ needle 100s with needle G23 x 1	
71	10000	pc	Syringe, 30.0 ml, disposable w/ needle needle G23x1	
72	173824	pc	Syringe, 5.0 ml, disposable w/ needle 100s with needle G23 x 1	
73	70000	pc	Syringe, 50.0/60.0 ml, disposable w/ needle needle G18/19 x1	
74	530	pc	Tube, Endotracheal Cuffed size 4.0	
75	60	pc	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	
76	30	pc	Tube, Endotracheal cuffed size 4.0 (Reinforced)	
77	460	pc	Tube, Endotracheal Cuffed size 4.5	
78	60	pc	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	
79	30	pc	Tube, Endotracheal cuffed size 4.5 (Reinforced)	
80	380	pc	Tube, Endotracheal Cuffed size 5.0	
81	60	pc	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	
82	20	pc	Tube, Endotracheal cuffed size 5.0 (Reinforced)	
83	160	pc	Tube, Endotracheal Cuffed size 5.5	
84	30	pc	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	
85	20	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced)	
86	150	pc	Tube, Endotracheal Cuffed size 6.0	
87	30	pc	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	
88	20	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced)	
89	140	pc	Tube, Endotracheal Cuffed size 6.5	
90	20	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced)	
91	60	pc	Tube, Endotracheal Cuffed size 7.0	
92	20	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced)	
93	60	pc	Tube, Endotracheal Cuffed size 7.5	
94	35	pc	Tube, Endotracheal Cuffed size 8.0	
95	35	pc	Tube, Endotracheal Uncuffed size 2.0	
96	100	pc	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	
97	50	pc	Tube, Endotracheal Uncuffed size 2.5	
98	180	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	
99	300	pc	Tube, Endotracheal Uncuffed size 3.0	
100	300	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	

101	320	pc	Tube, Endotracheal Uncuffed size 3.5	
102	20	pc	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	
103	360	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	
104	175	pc	Tube, Endotracheal Uncuffed size 4.0	
105	30	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	
106	10	pc	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	
107	130	pc	Tube, Endotracheal Uncuffed size 4.5	
108	30	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	
109	10	pc	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	
110	95	pc	Tube, Endotracheal Uncuffed size 5.0	
111	30	pc	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	
112	10	pc	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	
113	60	pc	Tube, Endotracheal Uncuffed size 5.5	
114	10	pc	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	
115	40	pc	Tube, Endotracheal Uncuffed size 6.0	
116	10	pc	Tube, Tracheostomy, non-cuff 3.0, Neo	
117	5	pc	Tube, Tracheostomy, non-cuff 3.0, Pedia	
118	10	pc	Tube, Tracheostomy, non-cuff 3.5, Neo	
119	10	pc	Tube, Tracheostomy, non-cuff 3.5, Pedia	
120	10	pc	Tube, Tracheostomy, non-cuff 4.0, Pedia	
121	15	pc	Tube, Tracheostomy, non-cuff 4.5, Pedia	
122	5	pc	Tube, Tracheostomy, non-cuff 5.0, Pedia	
123	5	pc	Tube, Tracheostomy, non-cuff 5.5, Pedia	
124	5	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia	

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

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<b>NAME OF COMPANY</b>	<b>ADDRESS</b>
<b>SIGNATURE OVER PRINTED NAME</b>	<b>TELEPHONE / FAX NO.</b>



**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City

**TERMS OF REFERENCE  
CY 2024**

**70% ETHYL ALCOHOL**

1. The winning Supplier shall have a one-year contract in supplying the requirements of PCMC.
2. Product to be bidded shall pass the end-user's evaluation
3. The IPCC/End-user shall conduct random sampling of the alcohol, Ethyl 70% delivered for test analysis for bacteria
4. The supplier shall replace the item/s taken as sample (same batch) and pay the cost of test analysis of the product subjected to random testing
5. The supplier shall be provided with a copy of the result of test analysis done on their product/s
6. The supplier shall submit CPR which must be valid during the entire duration of contract or proof of renewal in case of expiration
7. The supplier shall submit valid MSDS (2 copies)
8. The Supplier shall provide and install alcohol dispensers to all identified wards, clinic areas, and units of the hospital within the contract period (see attached list). The supplier shall also provide the stand/wall cabinet of the alcohol dispenser to identified areas.
4. The Supplier shall be responsible for the monthly preventive maintenance of the alcohol dispensers installed with no additional cost to PCMC. This shall include:
  - a. Repair of the dispenser
  - b. Replacement of defective parts (if applicable)
  - c. Replacement of the dispenser if found defective and beyond repair
5. The Supplier shall accommodate emergency calls during office hours in the event that any of the dispensers in the hospital is non-operational.
6. The winning Supplier shall be responsible in collecting and disposing empty alcohol containers (Take-Back System)

**LIST OF WARDS/ CLINICS/ UNITS TO BE PROVIDED WITH  
ALCOHOL DISPENSER:**

<b>Ward/ Clinic/Unit</b>	<b>Quantity</b>
Emergency Room	10
ER Triage	15
Cancer & Hematology Ward	15
Hema OPD	15
CNS	9
1B subspecialty	5
1B Surgery	5
New Born Services	10
Ward 2A	18
Ward 2B	25
Ward 2D	15
Isolation Ward	25
Pathology	10
PICU	30
NICU	25
SICU	16
ICNC	5
Operating Room	20
Perinatal	10
Post Partum	10
OPD/Triage/Dengue rooms	40
Rehabilitation Medicine	15
Pharmacy	10
Sterilization Room	5
Radiology	15
Employee's Clinic	2
Diagnostic Area	10
Cardiology Unit	4
Peritoneal Dialysis Unit	6
CV Laboratory	2
Hemodialysis Unit	25
Swabbing Area	10
Various Offices	50

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Conforme:

\_\_\_\_\_  
Authorized Signatory

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

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Company Email Address  
(where notices will be sent)



**TERMS OF REFERENCE**

**CATEGORY: COMMON MEDICAL SUPPLIES - GALENICALS (CY 2024)**

**ONE (1) YEAR REQUIREMENT**

- 1 Products to be bid shall pass the end-user's evaluation
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies  
The IPCC/End-user shall conduct random sampling of the Galenicals delivered for batch/test analysis for
- 4 bacteria  
The supplier shall replace the item/s taken as sample (same batch) and pay the cost of test analysis of the
- 5 products subjected to random testing
- 6 The supplier shall be provided with a copy of the result of tests analysis done on their products.  
The supplier shall submit CPR which must be valid during the entire duration of contract, or proof of
- 7 renewal in case of expiry
- 8 The supplier shall submit valid MSDS (3 copies)
- 9 Product label shall bear the following informations :
  - a. Product specifications and ingredients
  - b. Manufacturing, batch/lot number and Expiration Dates
  - c. Precautions
  - d. Instructions for proper use and dispositionManufacturer and/or products preferably certified by an independent 3rd party Certifying body (ISO14020,
- 10 14021, 14024, 14025 or its equivalent)
- 11 Staggered delivery, staggered payment
- 12 Quantity may increase or decrease depending on the actual utilization of the hospital

**LIST OF GALENICALS:**

- 1 Alcohol Ethyl 70% 4L
- 2 Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine
- 3 Chlorhexidine Gluconate, 0.20%, 500ml
- 4 Chlorhexidine Gluconate, Oral, 0.20%, 500ml
- 5 Fistula Kit Put On
- 6 Fistula Kit Take Off
- 7 Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter
- 8 Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter
- 9 Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml
- 10 Povidone Iodine Antiseptic 10% 120mL spray bottle
- 11 Povidone Iodine Antiseptic 10% 1G
- 12 Povidone Iodine Antiseptic 10% bt 15mL
- 13 Povidone Iodine Antiseptic 7.5% 1G
- 14 Povidone-Iodine USP Swabsticks
- 15 Prep, Alcohol

Conforme:

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Authorized Signatory

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Name of Company/Firm

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Contact Number

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Company Email Address  
(where notices will be sent )



**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City

**TERMS OF REFERENCE**

**CY 2024**

**BLOOD SUGAR STRIPS**

1. The winning bidder for Blood Sugar Strips shall have a one-year contract in supplying the requirements of PCMC.
2. The supplier shall provide the complete set of Blood Sugar Monitor (BSM) that includes lancet (with holder/launcher, if applicable) and batteries for the glucometer within the contract period.
3. The supplier shall provide BSM Machine to all Pay, Service wards, and Specialty Wards.

Pay Wards: 2A, 2B, and 2D

Service Wards: NBS, 1B Subspecialty, 1B Surgery, ISO, ICNC and CNS

Specialty Areas: COVID 19 Ward, ER Triage, ER Main, Hema-Onco (Pay and Service), Peritoneal Dialysis Unit, Hemodialysis Unit, NICU, PICU, SICU, OR, CVLab, Cardiac ICU and Perinatal Center.

4. The supplier shall be responsible for the preventive maintenance at least twice a month within the contract period with no additional cost to PCMC. This shall include:
  - Calibration and repair of the BSM machine
  - Replacement for the Blood Sugar Strips used during calibration of BSM machine
  - Replacement of defective parts/units
  - Provision of a back-up unit should any BSM machine be found defective and has to be pulled out for repair within the contract period.
  - Provide replacement for used-up batteries of the BSM machine.
5. The supplier shall submit a service report to end user thru MMD for record/documentation purposes, such as:
  - Repair Service Report
  - Preventive Maintenance Service
  - Certification of Calibration
6. The supplier shall accommodate emergency calls during office hours in the event that any of the BSM machine in the hospital is non-operational.

Conforme:

\_\_\_\_\_  
Authorized Signatory

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

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Company Email Address  
(where notices will be sent)