



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

## SECTION I

# *Invitation to Bid*

## Supply and Delivery of Various Supplies for CY 2024

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**IB-2024-049**



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## INVITATION TO BID

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2024** intends to apply the sum of **One Hundred Five Million Five Hundred Sixty-Nine Thousand Eight Hundred Seventy-Seven Pesos and 97/100 (Php105,569,877.97)** being the Approved Budget for the Contract (ABC) to payments under contract for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	ITEM DESCRIPTION	Approved Budget for the Contract	Cost of Bidding Documents
	<i>Supply and Delivery of:</i>		
IB-2024-049	Various Pharmaceutical Supplies for CY 2024	105,569,877.97	50,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned projects. Delivery of the Goods is required *as stated in Section VI. Schedule of Requirements*. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting **April 17, 2024** 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.
6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **April 25, 2024 at 10:00 AM** through video conferencing via **Zoom (Meeting ID: 979 8402 2533 Passcode: IB2024049)** which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **May 7, 2024 at 1:30 PM, Guard-on-Duty, 3<sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.

PhilHealth Accredited



Management System  
ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018  
www.tuv.com  
ID: 9105073954



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 **May 7, 2024, 2:00 PM. 3<sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the aforementioned 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 opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
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, PCMC Main Building  
Quezon Avenue, cor. Sen. Miriam P. Defensor-Santiago Avenue,  
Quezon City  
Trunk line: 8588-9900 Loc 1331 / 1332  
Fax Number: 8924-0870  
Mobile Number: +63917-8423248  
Email: [pcmcbac@gmail.com](mailto:pcmcbac@gmail.com)

13. 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)

April 17, 2024

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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [bac@pcmc.gov.ph](mailto:bac@pcmc.gov.ph)  
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## SECTION II

# *Instructions to Bidders*

## Supply and Delivery of Various Supplies for CY 2024

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**IB-2024-049**

## 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>SUPPLY AND DELIVERY OF:</b>	
<b>IB-2024-049</b>	<b>Various Pharmaceutical Supplies CY 2024</b>	<b>105,569,877.97</b>

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 Five Million Five Hundred Sixty-Nine Thousand Eight Hundred Seveety-Seven Pesos and 97/100 (Php105,569,877.97)**.
- 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 **April 25, 2024 at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 979 8402 2533 Passcode: IB2024049**) 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>
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**LABEL ON THE ENVELOPE/S:**

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

**IDENTIFY THE ENVELOPES:**

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

**16. Deadline for Submission of Bids**

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

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

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

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

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

**18. Domestic Preference**

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

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

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

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

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised

IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

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

## 20. Post-Qualification

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

## 21. Signing of the Contract

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

### CONFORME:

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

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**IB-2024-049**

## 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; margin-bottom: 10px;"> <tr> <td style="padding: 2px;">Various Pharmaceutical Supplies CY 2024</td> <td style="padding: 2px; text-align: right;">105,569,877.97</td> </tr> </table> <p>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>	Various Pharmaceutical Supplies CY 2024	105,569,877.97							
Various Pharmaceutical Supplies CY 2024	105,569,877.97									
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: 100%;"> <thead> <tr> <th style="width: 20%;">IB NUMBER</th> <th style="width: 50%;">ITEM DESCRIPTION</th> <th style="width: 30%;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery of:</td> <td></td> </tr> <tr> <td>IB 2024-012</td> <td>Various Pharmaceutical Supplies CY 2024</td> <td style="text-align: right;">105,569,877.97</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery of:		IB 2024-012	Various Pharmaceutical Supplies CY 2024	105,569,877.97
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC								
	Supply and Delivery of:									
IB 2024-012	Various Pharmaceutical Supplies CY 2024	105,569,877.97								
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. <p style="margin-left: 40px;">Note: Certification issued by PCMC – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.</p> </li> <li>3. Registration Certificate from the Department of Trade and Industry (DTI) OR Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines.</li> <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> </ol>									

	<ol style="list-style-type: none"> <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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## SECTION IV

# *General Conditions of Contract*

## Supply and Delivery of Various Supplies for CY 2024

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**IB-2024-049**

## 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

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**IB-2024-049**

# 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



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

## SECTION VI

# *Schedule of Requirements*

## Supply and Delivery of Various Supplies for CY 2024

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**IB-2024-049**

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>	105,569,877.97	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Various Pharmaceutical Supplies CY 2024			

**DELIVERY AND ACCEPTANCE**

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

CONFORME:

\_\_\_\_\_  
NAME OF COMPANY

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
TELEPHONE / FAX



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

## SECTION VII

# *Technical Specifications*

## Supply and Delivery of Various Supplies for CY 2024

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**IB-2024-049**

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

**TERMS OF REFERENCE**  
**CY 2024**

**Pharmaceutical Products, Containers, and Devices**

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

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

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

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



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

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

6.2 Timeliness of delivery

6.3 Completeness of quantity delivered.

6.4 Zero defects of products

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

**CONFORME:**

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

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

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

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

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

## ANNEX A

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

### PHARMACEUTICAL PRODUCTS

#### a. Microbiological Tests

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

#### b. Biological Tests

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

#### c. Physico-chemical Tests

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

## PHARMACEUTICAL CONTAINERS

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

## DEVICES

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

### CONFORME:

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

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

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

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

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

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

**TERMS OF REFERENCE**

**CY 2024**

**HAZARDOUS PHARMACEUTICALS**

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

**CONFORME:**

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

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

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

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

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

## LIST OF HAZARDOUS PHARMACEUTICALS

### ANTINEOPLASTICS

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

### NON-ANTINEOPLASTICS DRUGS

1. Azathioprine
2. Carbamazepine
3. Chloramphenicol
4. Ciclosporin
5. Deferiprone
6. Mycophenolate mofetil
7. Mycophenolic acid
8. Oxcarbazepine
9. Phenytoin
10. Risperidone
11. Sirolimus
12. Spironolactone
13. Clonazepam
14. Topiramate
15. Sodium valproate + valproic acid tab
16. Gadoteric acid (all dosage preparations)
17. Gadobutrol (all dosage preparations)
18. Iodixanol 652mg/mL (320mg iodine), 50mL



19. Iohexol (all dosage preparations)
20. Ioversol (all dosage preparations)
21. Iopamidol (all dosage preparations)
22. Iopromide (all dosage preparations)
23. Sevoflurane Inhalation 250 mL

**CONFORME:**

---

Authorized Signatory  
Signature over printed name

---

Contact No:

---

Name of Company/Firm

---

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

---

Company's Official Contact No.

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php90,014,066.41**

Invitation to Bid No. **IB 2024-049-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 1	6,996	bt/bag	00.9% NaCl 1L (IV inf)			
A 2	2,040	bt	00.9% NaCl 1L for Irrigation			
A 3	10,992	bt/bag	00.9% NaCl 500mL (IV inf)			
A 4	5,000	bt	00.9% NaCl 50mL (IV inf)			
A 5	1,200	bt/bag	05% D (D5W) 1L (IV inf)			
A 6	800	bt	05% D (D5W) 250mL (IV inf)			
A 7	4,992	bt/bag	05% D (D5W) 500mL (IV inf)			
A 8	720	bt/bag	05% D in 0.3% NaCl 500mL (IV inf)			
A 9	8,000	bt/bag	05% D in 0.45% NaCl 1L (IV inf)			
A 10	3,540	bt/bag	05% D in 0.9% NaCl 1L (IV inf)			
A 11	600	bt/bag	05% D in 0.9% NaCl 500mL (IV inf)			
A 12	1,800	bt/bag	05% D in LR 1L (IV inf)			
A 13	1,560	bt/bag	05% D in LR 500mL (IV inf)			
A 14	1,200	bt/bag	10% D (D10W) 500mL (IV inf)			
A 15	8,500	vl	50% D in W (D50-50) vl 50mL (IV)			
A 16	18,500	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
A 17	900	amp	Acetylcysteine amp 100mg/mL, 3mL inhalation			
A 18	2,600	tab	Acetylcysteine Efferv tab 600mg foil pack/tablet			
A 19	3,500	scht	Acetylcysteine sachet 100mg			
A 20	1,700	vl	Aciclovir Sod vl 25mg/mL, 10mL (IV inf)			
A 21	70	bt	Aciclovir susp 200mg/5mL, 50mL/60mL			

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php90,014,066.41**

**Invitation to Bid No. IB 2024-049-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	22	950	vl/bag	Albumin H vl 20% 50mL (IV)		
A	23	1,250	vl/bag	Albumin H vl 25% 50mL (IV)		
A	24	864	bt	AlOH MgOH susp bt 225+200mg/5mL, 120mL		
A	25	2,300	amp/vl	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)		
A	26	2,200	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)		
A	27	2,000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)		
A	28	150	amp	Aminophylline amp 25mg/mL, 10mL (IV)		
A	29	500	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL		
A	30	900	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL		
A	31	200	vl	Amphotericin B Lipid Complex 50mg (IV Infusion)		
A	32	4,500	vl	Ampicillin Sod vl 500mg (IM,IV)		
A	33	8,000	tab	Aspirin tab 80mg blister/foil pack		
A	34	2,000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)		
A	35	560	bt	Azithromycin susp 200mg/5mL 15 mL		
A	36	1,000	tab	Azithromycin tab 500mg blister/foil pack		
A	37	35,000	tab	Baclofen tab 10mg blister/foil pack		
A	38	144	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)		
A	39	1,320	bt/bag	Balanced Multiple Replacement soln 1L (IV inf)		
A	40	60	vl	Beractant 25mg/mL, 4mL vl		
A	41	30	vl	Beractant 25mg/mL, 8mL vl		
A	42	300	supp	Bisacodyl Adult supp 10mg		
A	43	1,750	neb	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 44	50	pc	Budesonide+Formoterol 160/4.5mcg, 120doses MDI			
A 45	50	pc	Budesonide+Formoterol 80/4.5mcg, 120doses MDI			
A 46	1,300	amp/vl	Bupivacaine HCl amp/vl 0.5% 10mL			
A 47	120	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
A 48	7,200	cap	Calcitriol cap 0.25mcg blister/foil pack			
A 49	31,800	tab	Calcium Carbonate tablet/chewable 500mg			
A 50	6,500	amp	Calcium Gluconate amp 10% 10mL (IV)			
A 51	900	cap	Cefalexin Monohyd cap 500mg blister/foil pack			
A 52	1,200	vl	Cefazolin Sod vl 1g (IM,IV)			
A 53	4,000	vl	Cefepime HCl vl 1g (IM,IV)			
A 54	50	bt	Cefixime drp 20mg/mL gran, 10mL			
A 55	130	bt	Cefixime susp 100mg/5mL, 60mL			
A 56	750	vl	Cefoxitin Sod vl 1g (IM,IV)			
A 57	2,500	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			
A 58	6,500	vl	Ceftriaxone disodium/sodium vl 1g + 10mL diluent (IV)			
A 59	7,000	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
A 60	5,500	vl	Cefuroxime Sod vl 750mg (IM,IV)			
A 61	350	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
A 62	4,800	cap	Celecoxib cap 100mg blister/foil pack			
A 63	8,000	cap	Celecoxib cap 200mg blister/foil pack			
A 64	200	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL			
A 65	1,300	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL			

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php90,014,066.41**

**Invitation to Bid No. IB 2024-049-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 66	11,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
A 67	4,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
A 68	2,800	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
A 69	100	bt	Clarithromycin susp bt 125mg/5mL gran 50mL			
A 70	100	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
A 71	500	cap	Clindamycin HCl cap 150mg blister/foil pack			
A 72	4,000	cap	Clindamycin HCl cap 300mg blister/foil pack			
A 73	650	bt	Clindamycin Palm HCl susp bt 75mg/5mL gran 60mL			
A 74	1,200	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
A 75	7,500	tab	Clonazepam tab 2mg			
A 76	1,000	cap	Cloxacillin Sod cap 500mg blister/foil pack			
A 77	500	bt	Co-amoxiclav susp bt 228.5mg/5mL, 70mL			
A 78	1,700	bt	Co-amoxiclav susp bt 457mg/5mL, 70mL			
A 79	7,000	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack			
A 80	100	vl	Colistin 2,000,000 IU Powder for Injection Vial			
A 81	150	amp	Cotrimoxazole amp 400mg + 80mg, 5mL (IV infusion)			
A 82	2,700	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			
A 83	1,800	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
A 84	18,000	cap/tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack			
A 85	4,820	tab	Deferasirox 250mg dispersible tablet			
A 86	20,500	tab	Deferiprone tab 500mg			
A 87	1,500	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A 88	5,000	tab	Dexamethasone tab 4mg blister/foil pack				
A 89	200	bt	Digoxin elix bt 50mcg/mL, 60mL				
A 90	4,000	tab	Digoxin tab 250mcg				
A 91	2,500	amp	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)				
A 92	300	cap	Diphenhydramine HCl cap 25mg				
A 93	700	cap	Diphenhydramine HCl cap 50mg blister/foil pack				
A 94	200	pfs	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)				
A 95	100	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)				
A 96	3,500	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)				
A 97	300	pc	Erythromycin 0.5% oph oint, 3.5g tube				
A 98	50	bt	Erythromycin Ethyl Succ susp bt 200mg/5mL, 60mL				
A 99	1,200	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL				
A 100	100	amp/vl	Famotidine powd amp/vl 20mg (IM,IV)				
A 101	3,500	amp	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)				
A 102	100	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL				
A 103	10,000	tab	Ferrous Salt tab equiv 60/65mg EI				
A 104	6,000	cap	Fluconazole cap 50mg blister/foil pack				
A 105	600	vl	Fluconazole vl 2mg/mL, 100mL (IV inf)				
A 106	30	bt	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops				
A 107	120	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses				
A 108	8,000	cap/tab	Folic Acid 5mg blister/foil pack				
A 109	100	syr	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe				

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	110	300	vl	Gadoteric Acid 10mL		
A	111	1,200	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)		
A	112	400	bt	Hydrogen Peroxide bt 3% 120mL		
A	113	300	amp	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)		
A	114	400	tab	Hyoscine N-Butylbrom tab 10mg blister/foil pack		
A	115	700	bt/bag	Hypertonic Lactate Soln 250mL (IV inf)		
A	116	500	tab	Ibuprofen tab 400mg blister/foil pack		
A	117	100	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL		
A	118	1,676	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)		
A	119	45	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)		
A	120	40	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM)		
A	121	300	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe		
A	122	100	vl	Iodixanol 652mg/mL (320mg iodine), 50mL		
A	123	700	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL		
A	124	5,125	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL		
A	125	1,300	bt	Isotonic Electrolyte Solution, 1L		
A	126	200	amp	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)		
A	127	200	tab	Isoxuprine HCl tab 10mg blister/foil pack		
A	128	70	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)		
A	129	2,000	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)		
A	130	1,560	bt/bag	Lactated Ringer's soln 1L (IV inf)		
A	131	672	bt/bag	Lactated Ringer's soln 500mL (IV inf)		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 132	2,000	bt	Lactulose syr bt 3.3g/5mL, 120mL			
A 133	140	bt	Lagundi syr bt 300mg/5mL, 60mL			
A 134	500	tab	Lagundi tab 300mg blister/foil pack			
A 135	200	cap	Lansoprazole cap 30mg blister/foil pack			
A 136	3,100	bt	Levetiracetam 100mg/mL Oral Solution, 300mL			
A 137	5,000	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV			
A 138	20,000	tab	Levetiracetam 250 mg FCT			
A 139	40,000	tab	Levetiracetam 500 mg FCT			
A 140	50	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution			
A 141	300	tab	Levofloxacin tab 500 mg			
A 142	45	vl	Levofloxacin vl 5 mg/mL 100 mL sealed rubber cap			
A 143	3,500	tab	Levothyroxine tab 100 mcg			
A 144	5,000	tab	Levothyroxine tab 50 mcg			
A 145	400	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
A 146	4,000	amp	Lidocaine HCl amp 2% 5mL			
A 147	50	bag	Linezolid 2 mg/mL, 300 mL Solution for Injection Bag			
A 148	900	cap	Loperamide HCl cap 2mg blister/foil pack			
A 149	800	tab	Loratadine tab 10mg blister/foil pack			
A 150	1,400	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)			
A 151	30	bt	Mebendazole susp bt 100mg/5mL, 60mL			
A 152	2,500	cap/tab	Mefenamic Acid tab/cap 500mg blister/foil pack			
A 153	10,500	vl	Meropenem Trihydrate vl 1g (IV)			



Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	154	370	scht	Mesalazine 1.5 g gastro-resistance PR granules			
A	155	4,000	tab	Mesalazine 500mg tab EC			
A	156	6,500	tab	Methimazole 5mg tab			
A	157	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
A	158	800	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)			
A	159	250	tab	Methylprednisolone tab 16mg			
A	160	2,000	tab	Metronidazole tab 500mg blister/foil pack			
A	161	2,600	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap			
A	162	500	tab	Montelukast Sodium chewable tab 4mg blister/foil pack			
A	163	2,900	tab	Montelukast Sodium chewable tab 5mg blister/foil pack			
A	164	500	scht	Montelukast Sodium sachet 4mg granules			
A	165	2,200	tab	Montelukast Sodium tab 10mg blister/foil pack			
A	166	320	bt	Multivitamins drp bt 15mL			
A	167	7,000	bt	Multivitamins syr bt 120mL			
A	168	12,000	cap/tab	Multivitamins tab/cap blister/foil pack			
A	169	3,000	tbe	Mupirocin oint tube 2% 5g			
A	170	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)			
A	171	40	amp	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)			
A	172	700	cap	Nitrofurantoin macrocrystals cap 100mg blister/foil pack			
A	173	1,000	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)			
A	174	576	bt	Nystatin susp bt 100,000U/mL, 30mL			
A	175	12,000	cap	Omeprazole cap 20mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php90,014,066.41

Invitation to Bid No. IB 2024-049-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 176	3,500	vl	Omeprazole vl 40mg + diluent (IV)			
A 177	5,500	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet			
A 178	2,500	vl	Oxacillin Sod vl 500mg (IM, IV)			
A 179	200	amp	Oxycodone 10mg/mL, 2mL amp			
A 180	1,400	amp	Oxytocin amp 10iu/mL (IM,IV)			
A 181	2,600	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
A 182	12,500	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
A 183	550	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
A 184	3,400	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
A 185	150	supp	Paracetamol suppository 250mg			
A 186	1,600	vl	Penicillin G Benzathine vl 1,200,000U (IM)			
A 187	2,000	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
A 188	100	amp	Pethidine HCl amp 50mg/mL, 2mL (IM, IV, SC)			
A 189	9,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)			
A 190	6,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)			
A 191	70	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)			
A 192	10,000	dur	Potassium Chloride durules 750mg equiv to approx 10mEq			
A 193	4,500	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)			
A 194	20	amp	Potassium Phosphate 3 mmol/4.4 mEqs/mL			
A 195	1,200	bt	Prednisone susp bt 10mg/5mL 60mL			
A 196	15,000	tab	Prednisone tab 20mg blister/foil pack			
A 197	2,200	amp	Propofol amp 10mg/mL,20mL (IV)			

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php90,014,066.41**

**Invitation to Bid No. IB 2024-049-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	198	450	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)		
A	199	300	tab	Ranitidine HCl tab 150mg blister/foil pack		
A	200	500	vl	Remifentanyl vl 1mg lyophilized powder (IV infusion)		
A	201	26,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)		
A	202	50	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL		
A	203	200	bt	Sevoflurane inhalation bt 250mL		
A	204	20,000	tab	Sodium Bicarbonate 650mg tab		
A	205	2,000	vl	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)		
A	206	7,200	vl	Sodium Chloride vl 2.5mEq/mL, 20mL		
A	207	640	bt	Sodium Valproate 200 mg/5mL Syr 100mL		
A	208	5,320	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap		
A	209	350	vl	Sugammadex 100mg/mL, 2mL vial		
A	210	50	tbe	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint		
A	211	100	bt	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL		
A	212	12,500	tab	Topiramate tab 25mg blister/foil pack		
A	213	34,000	tab	Topiramate tab 50mg blister/foil pack		
A	214	150	amp	Trace Element soln amp 10mL		
A	215	100	amp	Trace Element soln amp 10mL (As per Bid Bulletin No. BB-2024-014)		
A	216	1,200	amp	Tramadol HCl amp 50mg/mL, 1mL (IM,IV)		
A	217	1,800	cap	Tramadol HCl cap 50mg blister/foil pack		
A	218	3,600	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)		
A	219	6,300	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack		

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php90,014,066.41**

**Invitation to Bid No. IB 2024-049-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 220	800	vl	Vaccine, Hepatitis B 10mcg			
A 221	100	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)			
A 222	80	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)			
A 223	13,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet			
A 224	9,000	bt	Valproic Acid syr bt 250mg/5mL, 120mL			
A 225	9,000	vl	Vancomycin HCl vl 500mg (IV)			
A 226	250	amp	Vitamin B complex + Vit C vial 10mL			
A 227	23,000	tab	Vitamin B1B6B12 tab blister/foil pack			
A 228	400	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL			
A 229	2,200	bt	Water for Injection bt 100mL			
A 230	800	bt	Water for Injection bt 100mL (As per Bid Bulletin No. BB-2024-014)			
A 231	11,000	vl	Water for Injection bt 50mL			
A 232	2,700	bt	Water for Injection glass bt 500mL			
A 233	720	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL			
A 234	500	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL			

**Additional Requirements :**

- Products to be bid should have passed 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 : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = Php15,555,811,56

Invitation to Bid No. **IB 2024-049 B (VAT EXEMPT)**

**TECHNICAL SPECIFICATIONS**

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 1	10,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
B 2	800	tab	Atenolol tab 50mg blister/foil pack			
B 3	4,200	tab	Atorvastatin 20mg tab blister/foil pack			
B 4	1,000	tab	Atorvastatin calcium 10 mg tablet			
B 5	400	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
B 6	15,200	bag	CAPD Solution 1.5% 2L with cap			
B 7	2,400	bag	CAPD Solution 2.5% 2L with cap			
B 8	1,560	bag	CAPD Solution 4.25% 2L with cap			
B 9	6,000	tab	Captopril tab 25mg blister/foil pack			
B 10	1,000	bt	Carbamazepine syr bt 100mg/5mL, 100mL			
B 11	18,000	tab	Carbamazepine tab 200mg blister/foil pack			
B 12	16,000	tab	Carvedilol 6.25mg tab blister/foil pack			
B 13	120	bt	Ciclosporin 100 mg/mL solution, 50 mL			
B 14	1,500	cap	Ciclosporin 100mg capsule blister/foil pack			
B 15	12,000	tab	Ciclosporin tab 25 mg blister/foil pack			
B 16	7,000	tab	Clonidine HCl tab 75mcg blister/foil pack			
B 17	1,650	tab	Desmopressin Acetate tab 100mcg			
B 18	200	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
B 19	500	tab	Diazepam tab 5mg blister/foil pack			
B 20	12,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
B 21	1,780	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php15,555,811,56

Invitation to Bid No. IB 2024-049 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 22	3,498	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
B 23	20	vl	Esmolol HCl vl 100mg/mL, 10mL			
B 24	1,000	tab	Ethambutol HCl tab 400mg blister/foil pack			
B 25	50	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
B 26	7,500	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
B 27	13,000	tab	Furosemide tab 20mg blister/foil pack			
B 28	800	amp	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)			
B 29	2,000	cap	Hydroxyurea cap 500mg blister/foil pack			
B 30	3,000	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)			
B 31	800	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
B 32	800	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			
B 33	7,980	tab	Lamotrigine 100mg tablet			
B 34	12,000	tab	Lamotrigine 50mg tablet			
B 35	60,000	tab	Losartan tab 50mg			
B 36	900	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
B 37	12,000	tab	Metformin HCl tab 500mg Film-coated blister/foil pack			
B 38	1,500	tab	Methyldopa tab 250mg blister/foil pack			
B 39	100	tab	Methylphenydate tab 18mg MR			
B 40	50	tab	Methylphenydate tab 27mg MR			
B 41	4,500	amp	Midazolam amp 15mg/3mL (IM,IV)			
B 42	20,000	tab	Mycophenolate Mofetil tab 500mg			
B 43	1,000	amp	Nicardipine HCl amp 10mg/10mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php15,555,811,56

Invitation to Bid No. IB 2024-049 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 44	600	cap	Nifedipine 10 mg capsule			
B 45	3,500	amp	Octreotide acetate 100mcg/mL			
B 46	1,000	tab	Olanzapine tab 10mg blister/foil pack			
B 47	30,000	tab	Oxcarbazepine 300mg tablet			
B 48	4,500	tab	Oxcarbazepine 600mg tablet			
B 49	1,800	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
B 50	5,000	tab	Potassium (as citrate) 10 mEq tablet			
B 51	6,000	tab	Propranolol HCl tab 10mg blister/foil pack			
B 52	35	vl	Remdesivir 100mg vial			
B 53	108	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL			
B 54	72	bt	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL			
B 55	12,000	tab	Risperidone tab 1mg blister/foil pack			
B 56	16,000	tab	Risperidone tab 2mg blister/foil pack			
B 57	800	tab	Sertraline HCl tab 50mg blister/foil pack			
B 58	1,800	sachet	Sevelamer Carbonate 800mg powder for suspension			
B 59	9,900	tab	Sevelamer Carbonate 800mg tablet			
B 60	1,000	tab	Sirolimus 1mg tab			
B 61	5,500	tab	Spironolactone tab 25mg blister/foil pack			
B 62	100	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			

Additional Requirements :

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

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NAME OF COMPANY ADDRESS

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SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.



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

## SECTION VIII

# *Checklist of Technical and Financial Documents*

## **Supply and Delivery of Various Supplies for CY 2024**

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**IB-2024-049**



# 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.

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	1	00.9% NaCl 1L (IV inf)	6,996	bt/ bag	37.95	265,498.20										
A	2	00.9% NaCl 1L for Irrigation	2,040	bt	35.20	71,808.00										
A	3	00.9% NaCl 500mL (IV inf)	10,992	bt/ bag	25.25	277,548.00										
A	4	00.9% NaCl 50mL (IV inf)	5,000	bt	27.50	137,500.00										
A	5	05% D (D5W) 1L (IV inf)	1,200	bt/ bag	38.50	46,200.00										
A	6	05% D (D5W) 250mL (IV inf)	800	bt	98.00	78,400.00										
A	7	05% D (D5W) 500mL (IV inf)	4,992	bt/ bag	25.73	128,444.16										
A	8	05% D in 0.3% NaCl 500mL (IV inf)	720	bt/ bag	29.45	21,204.00										
A	9	05% D in 0.45% NaCl 1L (IV inf)	8,000	bt/ bag	206.25	1,650,000.00										
A	10	05% D in 0.9% NaCl 1L (IV inf)	3,540	bt/ bag	37.40	132,396.00										
A	11	05% D in 0.9% NaCl 500mL (IV inf)	600	bt/ bag	28.35	17,010.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	12	05% D in LR 1L (IV inf)	1,800	bt/ bag	38.50	69,300.00										
A	13	05% D in LR 500mL (IV inf)	1,560	bt/ bag	38.50	60,060.00										
A	14	10% D (D10W) 500mL (IV inf)	1,200	bt/ bag	37.40	44,880.00										
A	15	50% D in W (D50-50) v1 50mL (IV)	8,500	v1	32.73	278,205.00										
A	16	Acetylcysteine amp 100mg/mL 3mL (IMIV)	18,500	amp	102.30	1,892,550.00										
A	17	Acetylcysteine amp 100mg/mL, 3mL inhalation	900	amp	99.00	89,100.00										
A	18	Acetylcysteine Efferv tab 600mg foil pack/tablet	2,600	tab	22.00	57,200.00										
A	19	Acetylcysteine sachet 100mg	3,500	scht	8.47	29,645.00										
A	20	Aciclovir Sod v1 25mg/mL, 10mL (IV inf)	1,700	v1	219.49	373,133.00										
A	21	Aciclovir susp 200mg/5mL, 50mL/60mL	70	bt	457.38	32,016.60										
A	22	Albumin H v1 20% 50mL (IV)	950	v1/ba g	1,968.00	1,869,600.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	23	Albumin H v1 25% 50mL (IV)	1,250	vl/bag	2,955.36	3,694,200.00										
A	24	ALOH MgOH susp bt 225+200mg/5mL, 120mL	864	bt	70.00	60,480.00										
A	25	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)	2,300	amp/vl	26.94	61,962.00										
A	26	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)	2,200	amp/vl	29.75	65,450.00										
A	27	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)	2,000	bt	440.00	880,000.00										
A	28	Aminophylline amp 25mg/mL, 10mL (IV)	150	amp	38.00	5,700.00										
A	29	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	500	bt	22.00	11,000.00										
A	30	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	900	bt	33.00	29,700.00										
A	31	Amphotericin B Lipid Complex 50mg (IV Infusion)	200	vl	10,972.50	2,194,500.00										
A	32	Ampicillin Sod vl 500mg (IM,IV)	4,500	vl	19.67	88,515.00										
A	33	Aspirin tab 80mg blister/foil pack	8,000	tab	0.74	5,920.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER										
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	34	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	2,000	amp	77.00	154,000.00										
A	35	Azithromycin susp 200mg/5mL 15 mL	560	bt	299.00	167,440.00										
A	36	Azithromycin tab 500mg blister/foil pack	1,000	tab	40.70	40,700.00										
A	37	Baclofen tab 10mg blister/foil pack	35,000	tab	16.00	560,000.00										
A	38	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)	144	bt/bag	51.45	7,408.80										
A	39	Balanced Multiple Replacement soln 1L (IV inf)	1,320	bt/bag	37.29	49,222.80										
A	40	Beractant 25mg/mL, 4mL v1	60	v1	11,921.55	715,293.00										
A	41	Beractant 25mg/mL, 8mL v1	30	v1	15,776.53	473,295.90										
A	42	Bisacodyl Adult supp 10mg	300	supp	63.68	19,104.00										
A	43	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)	1,750	neb	32.29	56,507.50										
A	44	Budesonide+Formoterol 160/4.5mcg, 120doses MDI	50	pc	834.00	41,700.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	45	Budesonide+Formoterol 80/4.5mcg, 120doses MDI	50	pc	671.00	33,550.00										
A	46	Bupivacaine HCl amp/vl 0.5% 10mL	1,300	amp/vl	82.26	106,938.00										
A	47	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	120	amp	174.24	20,908.80										
A	48	Calcitriol cap 0.25mcg blister/foil pack	7,200	cap	15.95	114,840.00										
A	49	Calcium Carbonate tablet/chewable 500mg	31,800	tab	7.50	238,500.00										
A	50	Calcium Gluconate amp 10% 10mL (IV)	6,500	amp	19.40	126,100.00										
A	51	Cefalexin Monohyd cap 500mg blister/foil pack	900	cap	6.00	5,400.00										
A	52	Cefazolin Sod vl 1g (IM,IV)	1,200	vl	30.67	36,804.00										
A	53	Cefepime HCl vl 1g (IM,IV)	4,000	vl	350.00	1,400,000.00										
A	54	Cefixime drp 20mg/mL gran, 10mL	50	bt	190.00	9,500.00										
A	55	Cefixime susp 100mg/5mL, 60mL	130	bt	165.00	21,450.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	56	Cefoxitin Sod v1 1g (IM,IV)	750	v1	385.00	288,750.00										
A	57	Ceftazidime Pentahyd v1 1g (IM,IV)	2,500	v1	173.80	434,500.00										
A	58	Ceftriaxone disodium/sodium v1 1g + 10mL diluent (IV)	6,500	v1	132.00	858,000.00										
A	59	Cefuroxime Axetil tab 500mg blister/foil pack	7,000	tab	20.90	146,300.00										
A	60	Cefuroxime Sod v1 750mg (IM,IV)	5,500	v1	70.07	385,385.00										
A	61	Cefuroxime susp bt 250mg/5mL, 50mL	350	bt	143.00	50,050.00										
A	62	Celecoxib cap 100mg blister/foil pack	4,800	cap	3.19	15,312.00										
A	63	Celecoxib cap 200mg blister/foil pack	8,000	cap	3.19	25,520.00										
A	64	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL	200	bt	81.40	16,280.00										
A	65	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL	1,300	bt	70.00	91,000.00										
A	66	Cetirizine Dihydrochloride tab 10mg blister/foil pack	11,000	tab	4.59	50,490.00										



## PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	67	Ciprofloxacin HCl tab 500mg blister/foil pack	4,000	tab	9.57	38,280.00										
A	68	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	2,800	v1	265.10	742,280.00										
A	69	Clarithromycin susp bt 125mg/5mL gran 50mL	100	bt	220.00	22,000.00										
A	70	Clarithromycin susp bt 250mg/5mL gran 50mL	100	bt	396.00	39,600.00										
A	71	Clindamycin HCl cap 150mg blister/foil pack	500	cap	6.50	3,250.00										
A	72	Clindamycin HCl cap 300mg blister/foil pack	4,000	cap	13.92	55,680.00										
A	73	Clindamycin Palm HCl susp bt 75mg/5mL gran 60mL	650	bt	428.21	278,336.50										
A	74	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	1,200	amp	258.50	310,200.00										
A	75	Clonazepam tab 2mg	7,500	tab	3.89	29,175.00										
A	76	Cloxacillin Sod cap 500mg blister/foil pack	1,000	cap	3.30	3,300.00										
A	77	Co-amoxiclav susp bt 228.5mg/5mL, 70mL	500	bt	124.20	62,100.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A 78	Co-amoxiclav susp bt 457mg/5mL, 70mL	1,700	bt	220.00	374,000.00										
A 79	Co-amoxiclav tab 500mg + 125mg blister/foil pack	7,000	tab	10.60	74,200.00										
A 80	Colistin 2,000,000 IU Powder for Injection Vial	100	vl	2,014.65	201,465.00										
A 81	Cotrimoxazole amp 400mg + 80mg, 5mL (IV infusion)	150	amp	1,470.00	220,500.00										
A 82	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	2,700	bt	38.28	103,356.00										
A 83	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	1,800	bt	28.60	51,480.00										
A 84	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	18,000	cap/t ab	3.03	54,540.00										
A 85	Deferasirox 250mg dispersible tablet	4,820	tab	493.39	2,378,139.80										
A 86	Deferiprone tab 500mg	20,500	tab	105.97	2,172,385.00										
A 87	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)	1,500	vl	183.32	274,980.00										
A 88	Dexamethasone tab 4mg blister/foil pack	5,000	tab	24.00	120,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
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PCMC REQUIREMENT						BIDDER'S OFFER										
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A	89	Digoxin elix bt 50mcg/ mL, 60mL	200	bt	684.76	136,952.00										
A	90	Digoxin tab 250mcg	4,000	tab	4.44	17,760.00										
A	91	Diphenhydramine HCl amp 50mg/ mL, 1mL (IM,IV)	2,500	amp	19.57	48,925.00										
A	92	Diphenhydramine HCl cap 25mg	300	cap	0.83	249.00										
A	93	Diphenhydramine HCl cap 50mg blister/foil pack	700	cap	1.23	861.00										
A	94	Enoxaparin Sod prefilled syringe 100mg/ mL, 0.4mL (SC)	200	pfs	439.99	87,998.00										
A	95	Ephedrine Sulf amp 50mg/ mL, 1mL (IV,SC)	100	amp	109.45	10,945.00										
A	96	Epinephrine HCl amp 1mg/ mL, 1mL (IV,IM,SC)	3,500	amp	32.00	112,000.00										
A	97	Erythromycin 0.5% oph oint, 3.5g tube	300	pc	131.76	39,528.00										
A	98	Erythromycin Ethyl Succ susp bt 200mg/5mL, 60mL	50	bt	42.90	2,145.00										
A	99	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/ mL	1,200	vl	8,350.00	10,020,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A	100	Famotidine powd amp/vl 20mg (IM,IV)	100	amp/vl	150.46	15,046.00										
A	101	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)	3,500	amp	58.00	203,000.00										
A	102	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	100	bt	19.80	1,980.00										
A	103	Ferrous Salt tab equiv 60/65mg EI	10,000	tab	1.32	13,200.00										
A	104	Fluconazole cap 50mg blister/foil pack	6,000	cap	61.60	369,600.00										
A	105	Fluconazole vl 2mg/mL, 100mL (IV inf)	600	vl	464.64	278,784.00										
A	106	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	30	bt	258.72	7,761.60										
A	107	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	120	pc	225.78	27,093.60										
A	108	Folic Acid 5mg blister/foil pack	8,000	cap/tab	3.25	26,000.00										
A	109	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe	100	syr	2,420.00	242,000.00										
A	110	Gadoteric Acid 10mL	300	vl	2,662.00	798,600.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	111	Hydrocortisone Sod Succ v1 250mg/2mL, w/ 2mL diluent (IV/IT)	1,200	v1	280.50	336,600.00										
A	112	Hydrogen Peroxide bt 3% 120mL	400	bt	15.95	6,380.00										
A	113	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)	300	amp	16.87	5,061.00										
A	114	Hyoscine N-Butylbrom tab 10mg blister/foil pack	400	tab	3.77	1,508.00										
A	115	Hypertonic Lactate Soln 250mL (IV inf)	700	bt/bag	883.60	618,520.00										
A	116	Ibuprofen tab 400mg blister/foil pack	500	tab	0.77	385.00										
A	117	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	100	v1	2,000.00	200,000.00										
A	118	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	1,676	v1	8,177.00	13,704,652.00										
A	119	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	45	v1	3,410.00	153,450.00										
A	120	Immunoglobulin, Tetanus v1 250U/mL 1mL (IM)	40	v1	810.40	32,416.00										
A	121	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	300	pfs	605.00	181,500.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	122	Iodixanol 652mg/mL (320mg iodine), 50mL	100	v1	1,881.90	188,190.00										
A	123	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	700	v1	1,320.00	924,000.00										
A	124	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	5,125	pc	23.00	117,875.00										
A	125	Isotonic Electrolyte Solution, 1L	1,300	bt	207.90	270,270.00										
A	126	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)	200	amp	198.00	39,600.00										
A	127	Isoxuprine HCl tab 10mg blister/foil pack	200	tab	15.00	3,000.00										
A	128	Ketamine HCl v1 50mg/mL, 10mL (IM,IV)	70	v1	462.00	32,340.00										
A	129	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)	2,000	amp	19.80	39,600.00										
A	130	Lactated Ringer's soln 1L (IV inf)	1,560	bt/bag	48.40	75,504.00										
A	131	Lactated Ringer's soln 500mL (IV inf)	672	bt/bag	37.95	25,502.40										
A	132	Lactulose syr bt 3.3g/5mL, 120mL	2,000	bt	98.18	196,360.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A 133	Lagundi syr bt 300mg/5mL, 60mL	140	bt	47.30	6,622.00										
A 134	Lagundi tab 300mg blister/foil pack	500	tab	2.09	1,045.00										
A 135	Lansoprazole cap 30mg blister/foil pack	200	cap	28.00	5,600.00										
A 136	Levetiracetam 100mg/mL Oral Solution, 300mL	3,100	bt	1,194.88	3,704,128.00										
A 137	Levetiracetam 100mg/mL, 5mL v1 concentrate solution of IV	5,000	v1	738.24	3,691,200.00										
A 138	Levetiracetam 250 mg FCT	20,000	tab	12.31	246,200.00										
A 139	Levetiracetam 500 mg FCT	40,000	tab	13.29	531,600.00										
A 140	Levofloxacin 5mg/mL 0.5% ophthalmic solution	50	bt	371.25	18,562.50										
A 141	Levofloxacin tab 500 mg	300	tab	5.94	1,782.00										
A 142	Levofloxacin v1 5 mg/mL 100 mL sealed rubber cap	45	v1	67.27	3,027.15										
A 143	Levothyroxine tab 100 mcg	3,500	tab	7.02	24,570.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A 144	Levothyroxine tab 50 mcg	5,000	tab	3.58	17,900.00										
A 145	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	400	amp	27.50	11,000.00										
A 146	Lidocaine HCl amp 2% 5mL	4,000	amp	8.75	35,000.00										
A 147	Linezolid 2 mg/mL, 300 mL Solution for Injection Bag	50	bag	2,225.00	111,250.00										
A 148	Loperamide HCl cap 2mg blister/foil pack	900	cap	2.50	2,250.00										
A 149	Loratadine tab 10mg blister/foil pack	800	tab	2.20	1,760.00										
A 150	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	1,400	amp	21.25	29,750.00										
A 151	Mebendazole susp bt 100mg/5mL, 60mL	30	bt	27.50	825.00										
A 152	Mefenamic Acid tab/cap 500mg blister/foil pack	2,500	cap/t ab	3.06	7,650.00										
A 153	Meropenem Trihydrate v1 1g (IV)	10,500	v1	354.20	3,719,100.00										
A 154	Mesalazine 1.5 g gastro-resistance PR granules	370	scht	163.23	60,395.10										



## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A 155	Mesalazine 500mg tab EC	4,000	tab	67.08	268,320.00										
A 156	Methimazole 5mg tab	6,500	tab	4.91	31,915.00										
A 157	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	82.50	8,250.00										
A 158	Methylprednisolone Sod Succ v1 500mg/7.7mL+diluent (IV)	800	v1	1,270.50	1,016,400.00										
A 159	Methylprednisolone tab 16mg	250	tab	10.89	2,722.50										
A 160	Metronidazole tab 500mg blister/foil pack	2,000	tab	5.50	11,000.00										
A 161	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	2,600	v1	59.35	154,310.00										
A 162	Montelukast Sodium chewable tab 4mg blister/foil pack	500	tab	3.63	1,815.00										
A 163	Montelukast Sodium chewable tab 5mg blister/foil pack	2,900	tab	3.52	10,208.00										
A 164	Montelukast Sodium sachet 4mg granules	500	scht	16.00	8,000.00										
A 165	Montelukast Sodium tab 10mg blister/foil pack	2,200	tab	7.15	15,730.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A 166	Multivitamins drp bt 15mL	320	bt	24.75	7,920.00										
A 167	Multivitamins syr bt 120mL	7,000	bt	51.70	361,900.00										
A 168	Multivitamins tab/cap blister/foil pack	12,000	cap/t ab	2.20	26,400.00										
A 169	Mupirocin oint tube 2% 5g	3,000	tbe	107.80	323,400.00										
A 170	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	53.30	53,300.00										
A 171	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)	40	amp	413.00	16,520.00										
A 172	Nitrofurantoin macrocrystals cap 100mg blister/foil pack	700	cap	18.50	12,950.00										
A 173	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)	1,000	amp	100.00	100,000.00										
A 174	Nystatin susp bt 100,000U/mL, 30mL	576	bt	165.00	95,040.00										
A 175	Omeprazole cap 20mg blister/foil pack	12,000	cap	3.00	36,000.00										
A 176	Omeprazole v1 40mg + diluent (IV)	3,500	v1	32.14	112,490.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	177	Oral Rehydration Salt (ORS 75) 4.1g sachet	5,500	scht	14.30	78,650.00										
A	178	Oxacillin Sod v1 500mg (IM, IV)	2,500	v1	90.00	225,000.00										
A	179	Oxycodone 10mg/mL, 2mL amp	200	amp	1,284.96	256,992.00										
A	180	Oxytocin amp 10iu/mL (IM,IV)	1,400	amp	22.00	30,800.00										
A	181	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	2,600	v1	209.00	543,400.00										
A	182	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	12,500	amp	9.35	116,875.00										
A	183	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	550	bt	21.00	11,550.00										
A	184	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	3,400	bt	29.00	98,600.00										
A	185	Paracetamol suppository 250mg	150	supp	18.14	2,721.00										
A	186	Penicillin G Benzathine v1 1,200,000U (IM)	1,600	v1	50.88	81,408.00										
A	187	Penicillin G Sod v1 1,000,000U (IM,IV)	2,000	v1	18.50	37,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049A**

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	188	Pethidine HCl amp 50mg/ mL, 2mL (IM, IV, SC)	100	amp	492.00	49,200.00										
A	189	Phytomenadione colloidal soln amp 10mg/ mL, 1mL (IV,IM,SC)	9,000	amp	20.63	185,670.00										
A	190	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)	6,000	vl	220.00	1,320,000.00										
A	191	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)	70	pfs/vial	2,098.00	146,860.00										
A	192	Potassium Chloride durules 750mg equiv to approx 10mEq	10,000	dur	24.42	244,200.00										
A	193	Potassium Chloride soln vl 2mEq/ mL, 20mL (IV inf)	4,500	vl	25.30	113,850.00										
A	194	Potassium Phosphate 3 mmol/4.4 mEqs/ mL	20	amp	2,552.00	51,040.00										
A	195	Prednisone susp bt 10mg/5mL 60mL	1,200	bt	100.10	120,120.00										
A	196	Prednisone tab 20mg blister/ foil pack	15,000	tab	5.37	80,550.00										
A	197	Propofol amp 10mg/ mL,20mL (IV)	2,200	amp	165.00	363,000.00										
A	198	Ranitidine HCl amp 25mg/ mL, 2mL (IM,IV,IV inf)	450	amp	26.06	11,727.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A	199	Ranitidine HCl tab 150mg blister/foil pack	300	tab	1.07	321.00										
A	200	Remifentanyl v1 1mg lyophilized powder (IV infusion)	500	v1	1,649.00	824,500.00										
A	201	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	26,000	neb	10.08	262,080.00										
A	202	Salbutamol Sulf syr bt 2mg/5mL, 60mL	50	bt	27.50	1,375.00										
A	203	Sevoflurane inhalation bt 250mL	200	bt	9,350.00	1,870,000.00										
A	204	Sodium Bicarbonate 650mg tab	20,000	tab	1.86	37,200.00										
A	205	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	2,000	v1	118.80	237,600.00										
A	206	Sodium Chloride v1 2.5mEq/mL, 20mL	7,200	v1	21.45	154,440.00										
A	207	Sodium Valproate 200 mg/5mL Syr 100mL	640	bt	170.50	109,120.00										
A	208	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	5,320	bt	25.30	134,596.00										
A	209	Sugammadex 100mg/mL, 2mL vial	350	v1	5,540.89	1,939,311.50										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	210	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint	50	tbe	520.00	26,000.00										
A	211	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL	100	bt	220.00	22,000.00										
A	212	Topiramate tab 25mg blister/foil pack	12,500	tab	9.54	119,250.00										
A	213	Topiramate tab 50mg blister/foil pack	34,000	tab	9.28	315,520.00										
A	214	Trace Element soln amp 10mL	150	amp	176.00	26,400.00										
A	215	Trace Element soln amp 10mL (As per Bid Bulletin No. BB-2024-014)	100	amp	249.83	24,983.00										
A	216	Tramadol HCl amp 50mg/mL, 1mL (IM,IV)	1,200	amp	34.80	41,760.00										
A	217	Tramadol HCl cap 50mg blister/foil pack	1,800	cap	2.75	4,950.00										
A	218	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	3,600	amp	28.05	100,980.00										
A	219	Ursodeoxycholic Acid cap 250mg blister/foil pack	6,300	cap	37.19	234,297.00										
A	220	Vaccine, Hepatitis B 10mcg	800	vl	235.00	188,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A	221	Vaccine, Rabies Vero Cell v1 2.5 IU/monodose + dil (IM)	100	v1	1,302.00	130,200.00										
A	222	Vaccine, Varicella Live Atten FD powd v1 1000 PFU monodose+dil (SC)	80	v1	1,320.00	105,600.00										
A	223	Valproic Acid + Sodium Valproate 500mg controlled release tablet	13,000	tab	8.20	106,600.00										
A	224	Valproic Acid syr bt 250mg/5mL, 120mL	9,000	bt	345.46	3,109,140.00										
A	225	Vancomycin HCl v1 500mg (IV)	9,000	v1	129.25	1,163,250.00										
A	226	Vitamin B complex + Vit C vial 10mL	250	amp	247.50	61,875.00										
A	227	Vitamin B1B6B12 tab blister/foil pack	23,000	tab	2.20	50,600.00										
A	228	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	400	bt	108.90	43,560.00										
A	229	Water for Injection bt 100mL	2,200	bt	45.00	99,000.00										
A	230	Water for Injection bt 100mL (As per Bid Bulletin No. BB-2024-014)	800	bt	59.20	47,360.00										
A	231	Water for Injection bt 50mL	11,000	v1	21.95	241,450.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-049A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
A	232	Water for Injection glass bt 500mL	2,700	bt	133.10	359,370.00										
A	233	Zinc Sulfate drps bt 27.5mg/mL, 15mL	720	bt	35.20	25,344.00										
A	234	Zinc Sulfate syr bt 55mg/5mL, 60mL	500	bt	38.50	19,250.00										
					GRAND TOTAL	<b>90,014,066.41</b>										

<b>ADDITIONAL REQUIREMENTS:</b>	<b>TOTAL =</b>
➤ <b>Conform on the attached Terms of Reference</b>	
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy	
➤ The price of the bided item(s) shall be valid until December 31, 2024	
➤ Staggered delivery, staggered payment	
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin	
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable	
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.	
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :	
_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE	
BAC & END-USER'S SIGNATURE:	



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
B 1	Amlodipine Besylate tab 5mg blister/ foil pack	10,000	tab	2.09	20,900.00										
B 2	Atenolol tab 50mg blister/ foil pack	800	tab	4.00	3,200.00										
B 3	Atorvastatin 20mg tab blister/ foil pack	4,200	tab	6.41	26,922.00										
B 4	Atorvastatin calcium 10 mg tablet	1,000	tab	9.35	9,350.00										
B 5	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	400	vl	543.00	217,200.00										
B 6	CAPD Solution 1.5% 2L with cap	15,200	bag	181.70	2,761,840.00										
B 7	CAPD Solution 2.5% 2L with cap	2,400	bag	175.60	421,440.00										
B 8	CAPD Solution 4.25% 2L with cap	1,560	bag	175.60	273,936.00										
B 9	Captopril tab 25mg blister/ foil pack	6,000	tab	0.55	3,300.00										
B 10	Carbamazepine syr bt 100mg/5mL, 100mL	1,000	bt	330.00	330,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
B 11	Carbamazepine tab 200mg blister/ foil pack	18,000	tab	2.31	41,580.00										
B 12	Carvedilol 6.25mg tab blister/ foil pack	16,000	tab	1.25	20,000.00										
B 13	Ciclosporin 100 mg/ mL solution, 50 mL	120	bt	6,634.84	796,180.80										
B 14	Ciclosporin 100mg capsule blister/ foil pack	1,500	cap	133.57	200,355.00										
B 15	Ciclosporin tab 25 mg blister/ foil pack	12,000	tab	31.72	380,640.00										
B 16	Clonidine HCl tab 75mcg blister/ foil pack	7,000	tab	5.25	36,750.00										
B 17	Desmopressin Acetate tab 100mcg	1,650	tab	50.60	83,490.00										
B 18	Diazepam amp 5mg/mL, 2mL (IM,IV)	200	amp	138.48	27,696.00										
B 19	Diazepam tab 5mg blister/ foil pack	500	tab	8.29	4,145.00										
B 20	Enalapril Maleate tab 5mg blister/ foil pack	12,000	tab	8.00	96,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
B 21	Epoetin A (RH Erythropoeitin) pfs 4000 IU/0.4mL (IV,SC)	1,780	pc	418.00	744,040.00										
B 22	Epoetin B (RH Erythropoeitin) pfs 2000 IU/0.3mL (IV,SC)	3,498	pc	407.67	1,426,029.66										
B 23	Esmolol HCl v1 100mg/mL, 10mL	20	vl	487.00	9,740.00										
B 24	Ethambutol HCl tab 400mg blister/ foil pack	1,000	tab	3.27	3,270.00										
B 25	Fluticasone Propionate 125mcg Inhaler 120 doses	50	bt	211.97	10,598.50										
B 26	Furosemide amp 10mg/mL, 2mL (IM,IV)	7,500	amp	15.00	112,500.00										
B 27	Furosemide tab 20mg blister/ foil pack	13,000	tab	1.65	21,450.00										
B 28	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)	800	amp	35.68	28,544.00										
B 29	Hydroxyurea cap 500mg blister/ foil pack	2,000	cap	15.95	31,900.00										
B 30	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	3,000	vl	198.00	594,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049 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
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B 31	Insulin Isophane Human (recomb DNA) v1 100IU/mL, 10mL (IM,SC)	800	vl	198.00	158,400.00										
B 32	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	800	vl	198.00	158,400.00										
B 33	Lamotrigine 100mg tablet	7,980	tab	13.94	111,241.20										
B 34	Lamotrigine 50mg tablet	12,000	tab	5.70	68,400.00										
B 35	Losartan tab 50mg	60,000	tab	5.50	330,000.00										
B 36	Mannitol bt 20% 500mL (IV) sealed rubber cap	900	bt	83.60	75,240.00										
B 37	Metformin HCl tab 500mg Film-coated blister/foil pack	12,000	tab	0.99	11,880.00										
B 38	Methyldopa tab 250mg blister/foil pack	1,500	tab	9.90	14,850.00										
B 39	Methylphenydate tab 18mg MR	100	tab	141.77	14,177.00										
B 40	Methylphenydate tab 27mg MR	50	tab	178.38	8,919.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-049 B**  
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B 41	Midazolam amp 15mg/3mL (IM,IV)	4,500	amp	104.89	472,005.00										
B 42	Mycophenolate Mofetil tab 500mg	20,000	tab	50.09	1,001,800.00										
B 43	Nicardipine HCl amp 10mg/10mL	1,000	amp	208.13	208,130.00										
B 44	Nifedipine 10 mg capsule	600	cap	6.05	3,630.00										
B 45	Octreotide acetate 100mcg/mL	3,500	amp	430.00	1,505,000.00										
B 46	Olanzapine tab 10mg blister/foil pack	1,000	tab	6.60	6,600.00										
B 47	Oxcarbazepine 300mg tablet	30,000	tab	11.90	357,000.00										
B 48	Oxcarbazepine 600mg tablet	4,500	tab	26.65	119,925.00										
B 49	Oxcarbazepine 60mg/mL, 100mL suspension	1,800	bt	611.03	1,099,854.00										
B 50	Potassium (as citrate) 10 mEq tablet	5,000	tab	7.68	38,400.00										

## PRICE SCHEDULE

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

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B 51	Propranolol HCl tab 10mg blister/ foil pack	6,000	tab	0.99	5,940.00										
B 52	Remdesivir 100mg vial	35	vl	868.00	30,380.00										
B 53	Rifampicin 200/5, INH 200/5, susp bt 120mL	108	bt	284.04	30,676.32										
B 54	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL	72	bt	341.14	24,562.08										
B 55	Risperidone tab 1mg blister/ foil pack	12,000	tab	6.68	80,160.00										
B 56	Risperidone tab 2mg blister/ foil pack	16,000	tab	9.63	154,080.00										
B 57	Sertraline HCl tab 50mg blister/ foil pack	800	tab	8.53	6,824.00										
B 58	Sevelamer Carbonate 800mg powder for suspension	1,800	sachet	34.63	62,334.00										
B 59	Sevelamer Carbonate 800mg tablet	9,900	tab	34.63	342,837.00										
B 60	Sirolimus 1mg tab	1,000	tab	185.72	185,720.00										





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. CATERINA 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**.





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

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

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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