



**Republic of the Philippines**  
**DEPARTMENT OF HEALTH**  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
**Bids and Awards Committee**  
Quezon Avenue, Quezon City 1100  
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## **SECTION I**

# ***Invitation to Bid***

## **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
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## INVITATION TO BID

### SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CY 2021

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2021** intends to apply the sum of **Seventy Million Four Hundred Seventy Nine Thousand One Hundred Four Pesos & 66/100 (Php 70,479,104.66)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid . Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NO.	ITEM DESCRIPTION	ABC	Cost of Complete Set of Bidding documents
IB 2021-002	Common Medical Supplies CY 2021	51,638,574.92	50,000.00
IB 2021-003	Pediatric Anesthesia Supplies CY 2021	2,849,600.00	5,000.00
IB-2021-004	Various Neurodiagnostic Laboratory Supplies CY 2021	1,649,590.00	5,000.00
IB 2021-005	Various Neonatal ICU Supplies CY 2021	1,590,202.92	5,000.00
IB-2021-006	Various Pulmonary Medicine Supplies CY 2021	4,408,420.00	5,000.00
IB 2021-007	Various Sterilization Room Supplies CY 2021	322,180.00	500.00
IB 2021-008	Various Pediatric Surgery Supplies CY 2021	8,020,536.82	10,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **within Seven (7) calendar days**. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

- a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.

5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 28, 2020** upon payment of the applicable fee stated above. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of PCMC, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

 **PhilHealth Accredited**



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **November 5, 2020 at 2:00 P.M.** through video conferencing via *google meet* which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission on or before **November 17, 2020 9:30 A.M., Guard-on-Duty, 3<sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building.** Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14.**

9. Bid opening shall be on **November 17, 10:00 A.M. 3<sup>rd</sup> Floor, Function Hall, PCMC Main Building.** Bids will be opened in the presence of the Bidders' representatives who choose to attend at the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain the transmission of COVID-19, we will strictly allow only one authorized representative per bidder company to enter the venue during opening of bids. Provided further, that said authorized representative shall wear PPE and shall pass the triage areas as required prior entering PCMC Premises.

10. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

PCMC BAC Secretariat  
3<sup>rd</sup> Floor, Procurement Division  
PCMC Main Building  
Quezon Avenue, cor. Agham Road Quezon City  
Trunkline : 8588-9900 Loc 361 / 355  
Fax Number: 924-0870  
Email : pcmcbac@gmail.com

12. You may visit the following websites:

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

October 27, 2020

  
**MARIA ROSARIO S. CRUZ, MD**  
Chairman, Bids & Awards Committee



**Republic of the Philippines**  
**DEPARTMENT OF HEALTH**  
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Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## **SECTION II**

# ***Instructions to Bidders***

## **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

## 1. Scope of Bid

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

<b>IB NO.</b>	<b>ITEM DESCRIPTION</b>	<b>TOTAL ABC</b>
IB 2021-002	Common Medical Supplies CY 2021	51,638,574.92
IB 2021-003	Pediatric Anesthesia Supplies CY 2021	2,849,600.00
IB-2021-004	Various Neurodiagnostic Laboratory Supplies CY 2021	1,649,590.00
IB 2021-005	Various Neonatal ICU Supplies CY 2021	1,590,202.92
IB-2021-006	Various Pulmonary Medicine Supplies CY 2021	4,408,420.00
IB 2021-007	Various Sterilization Room Supplies CY 2021	322,180.00
IB 2021-008	Various Pediatric Surgery Supplies CY 2021	8,020,536.82

The above Procurement Projects, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **CY 2021** in the amount of **Seventy Million Four Hundred Seventy Nine Thousand One Hundred Four Pesos & 66/100 (Php 70,479,104.66)**
- 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 Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 5, 2020 at 2:00 P.M.** through video conferencing via google meet 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 two (2) sets, **each set filed in a folder**

The **Second (2<sup>nd</sup>) Envelope** shall contain the Financial Component accomplished in three (3) sets, **each set filed in a folder**

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

COLOR CODING OF FOLDERS/ENVELOPES		
IB NO.	NAME OF PROJECT	Color
IB 2021-002	Common Medical Supplies CY 2021	Green
IB 2021-003	Pediatric Anesthesia Supplies CY 2021	Yellow Gold
IB-2021-004	Various Neurodiagnostic Laboratory Supplies CY 2021	Yellow Gold
IB 2021-005	Various Neonatal ICU Supplies CY 2021	Yellow Gold
IB-2021-006	Various Pulmonary Medicine Supplies CY 2021	Yellow Gold
IB 2021-007	Various Sterilization Room Supplies CY 2021	Yellow Gold
IB 2021-008	Various Pediatric Surgery Supplies CY 2021	Yellow Gold

### 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 and copy 1)  
 > Financial Component Requirement  
 (original, copy 1, copy 2 )

## 16. Deadline for Submission of Bids

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

## 17. Opening and Preliminary Examination of Bids

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

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

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

## **18. Domestic Preference**

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

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

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

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

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

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

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

## **20. Post-Qualification**

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

## **21. Signing of the Contract**

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

**CONFORME:**

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

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



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## **SECTION III**

# ***Bid Data Sheet***

## **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

## Bid Data Sheet

ITB Clause																									
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. Supply and delivery of <i>Medical Supplies</i>.</li> <li>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</li> </ol>																								
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 <b><u>Bid Securing Declaration, or any of the following forms and amounts:</u></b></p> <ol style="list-style-type: none"> <li>1. The amount of not less than <b><u>two percent (2%) of the ABC of the item(s) joined</u></b>, if bid security is <b><u>in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</u></b></li> <p style="text-align: center;"><b>or</b></p> <li>2. The amount of not less than <b><u>five percent (5%) of the ABC of the item(s) joined</u></b>, if bid security is in <b><u>Surety Bond</u></b>, submit also a certification issued by the Insurance Commission.</li> </ol>																								
19.3	<p><i>Supply and Delivery of the following :</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB NO.</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB 2021-002</td> <td>Common Medical Supplies CY 2021</td> <td style="text-align: right;">51,638,574.92</td> </tr> <tr> <td style="text-align: center;">IB 2021-003</td> <td>Pediatric Anesthesia Supplies CY 2021</td> <td style="text-align: right;">2,849,600.00</td> </tr> <tr> <td style="text-align: center;">IB-2021-004</td> <td>Various Neurodiagnostic Laboratory Supplies CY 2021</td> <td style="text-align: right;">1,649,590.00</td> </tr> <tr> <td style="text-align: center;">IB 2021-005</td> <td>Various Neonatal ICU Supplies CY 2021</td> <td style="text-align: right;">1,590,202.92</td> </tr> <tr> <td style="text-align: center;">IB-2021-006</td> <td>Various Pulmonary Medicine Supplies CY 2021</td> <td style="text-align: right;">4,408,420.00</td> </tr> <tr> <td style="text-align: center;">IB 2021-007</td> <td>Various Sterilization Room Supplies CY 2021</td> <td style="text-align: right;">322,180.00</td> </tr> <tr> <td style="text-align: center;">IB 2021-008</td> <td>Various Pediatric Surgery Supplies CY 2021</td> <td style="text-align: right;">8,020,536.82</td> </tr> </tbody> </table>	IB NO.	ITEM DESCRIPTION	TOTAL ABC	IB 2021-002	Common Medical Supplies CY 2021	51,638,574.92	IB 2021-003	Pediatric Anesthesia Supplies CY 2021	2,849,600.00	IB-2021-004	Various Neurodiagnostic Laboratory Supplies CY 2021	1,649,590.00	IB 2021-005	Various Neonatal ICU Supplies CY 2021	1,590,202.92	IB-2021-006	Various Pulmonary Medicine Supplies CY 2021	4,408,420.00	IB 2021-007	Various Sterilization Room Supplies CY 2021	322,180.00	IB 2021-008	Various Pediatric Surgery Supplies CY 2021	8,020,536.82
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20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> <li>1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months</li> <li>2. Valid and current Certificate of PhilGEPS Registration.</li> <li>3. Manufacturer's Certification or if the Bidder is not a manufacturer, authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products / items.</li> <li>4. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA).</li> <li>5. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</li> </ol>																								

	<p>6. Consumer guidelines regarding disposal of the supplies (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>)</p> <p>7. Other appropriate licenses and permits required by law and stated in the Bidding Documents</p> <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p><b>Note: Requirement Nos. 3 to 6 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

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



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## **SECTION IV**

# ***General Conditions of Contract***

## **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

*[Include the following clauses if Framework Agreement will be used:]*

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *[Include if Framework Agreement will be used:]* or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity



shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

### **CONFORME:**

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

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



**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 V**

### ***Special Conditions of Contract***

# **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

## 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 showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery</li> </ul>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</p> <ol style="list-style-type: none"> <li>2 The Supplier shall submit MSDS for a specified product.</li> <li>3. The product label shall bear the following information: <ul style="list-style-type: none"> <li>a. Product specifications and ingredients</li> <li>b. Manufacturing and Expiration Dates</li> <li>c. Precautions</li> <li>d. Instructions for proper use and disposition</li> <li>e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.)</li> </ul> </li> <li>4.The product shall not contain halogenated plastics and PVCs.</li> <li>5.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 following mode (as checked) as the form of retention money required of under R.A 9184 Sec. 62.1</p> <p style="padding-left: 40px;">[        ] Bank Guarantee [        ] 5% Deduction from claims</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

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



**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 Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Various Medical Supplies for CY 2021	Php 70,479,104.66	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP

### DELIVERY AND ACCEPTANCE

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

CONFORME:

\_\_\_\_\_  
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 VIII**

# ***Checklist of Technical and Financial Documents***

## **Supply and Delivery of Various Medical Supplies CY 2021**

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**IB-2021-002 to 2021-008**

# 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 Certification (Platinum Membership) and its Annex A.  
**or**
2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
3. 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.  
**and**
4. Valid Tax Clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR.

#### Technical Documents

5. 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)
6. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within **two (2) years** prior to bid opening (use of Form No. DOBA-PCMC-SCF3a is required).
6. Bid Security (**Refer to BDS Clause 14.1**)
7. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VII
9. Omnibus Sworn Statement (Use of the Form provided is required)
10. 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.

**Note:** Certification issued by PCMC – Procurement Section 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.

11. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA).



### Financial Documents

1. The prospective bidder's Audited Financial Statements, showing, among others, the prospective bidder's total current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission.
2. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) that 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**

1. For Goods, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. (*Use of Form No. DOBA-PCMC-JVF6 is required*).

Each partner of the joint venture shall submit their legal eligibility documents or Certificate of PhilGEPS Registration (Platinum Membership). The submission of technical and financial eligibility documents by any of the joint venture partners shall constitute compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.

### **Note:**

- a. *Bidders may still submit the Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR;*
- b. *or If already registered in the PhilGEPS under Platinum category, the Certificate of Registration and Membership and its Annex A in lieu of the uploaded file of Class "A" Eligibility Documents; or*
- c. *A combination thereof in case any of the earlier uploaded Class "A" Eligibility Documents have been expired.*

*In the event the bidder opted to submit only the Class "A" Eligibility Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184 (Pursuant to GPPB Circular 07-2017 dated 31 July 2017)*

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 Bid Form
2. Duly accomplished and signed **Price Schedule** using the form provided.

*Note: Bidder shall return back to PCMC the issued USB Flash Drive containing the soft copy of their accomplished Price Schedule (in excel format) .*

3. Section II. Instructions to Bidders with signature (conforme) on all pages.
4. Section III. Bid Data Sheet with signature (conforme) on all pages.
5. Section IV. General Conditions of the Contract with signature (conforme) on all pages.
6. Section V. Special Conditions of the Contract with signature (conforme) on all pages.
7. Certification for Assurance of Stocks Availability *[use of Form No. DOBA-PCMC-CAF10 is required]*
8. Return Policy [use of Form No. **DOBA – PCMC – CRF34** is required]

**CONFORME:**

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

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

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
	<b>A. Common Medical Supplies</b>													
1	Airway Oral size 4 90mm length	38	pc	24.00	912.00									
2	Airway Oral size 5 100mm length	30	pc	24.00	720.00									
3	Airway Oral Size 0 50mm length	100	pc	24.00	2,400.00									
4	Airway Oral Size 00 40mm length	55	pc	24.00	1,320.00									
5	Airway Oral Size 00 50mm length	5	pc	24.00	120.00									
6	Airway Oral Size 000 30mm length	55	pc	24.00	1,320.00									
7	Airway Oral Size 1 60mm length	100	pc	24.00	2,400.00									
8	Airway Oral Size 1 70mm length	50	pc	24.00	1,200.00									
9	Airway Oral Size 2 70mm length	136	pc	24.00	3,264.00									
10	Airway Oral Size 3 80mm Length	125	pc	24.00	3,000.00									
11	Applicator Stick, Nonsterile	67000	pc	0.25	16,750.00									
12	Bag, Hot Water 2L	5	pc	70.00	350.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
13	Bag, Urine Adult 2L	3000	pc	12.00	36,000.00									
14	Bag, Urine Pedia	10000	pc	3.00	30,000.00									
15	Band Identification, Adult	7500	pc	2.00	15,000.00									
16	Band Identification, Pedia Blue	1500	pc	2.00	3,000.00									
17	Band Identification, Pedia Pink	1500	pc	2.00	3,000.00									
18	Bandage, Adhesive (Fistula Kit)	1000	pc	3.00	3,000.00									
19	Bandage, Elastic 2" x 5yrd	100	pc	13.50	1,350.00									
20	Bandage, Elastic 3" x 5yrd	180	pc	15.00	2,700.00									
21	Bandage, Elastic 4" x 5yrd	270	pc	25.00	6,750.00									
22	Bandage, Elastic 6" x 5yrd	80	pc	28.00	2,240.00									
23	Bandage, Gauze 4"	100	rl	30.00	3,000.00									
24	Bandage, Stockinette 2" x 25 yrd, white	1	roll	800.00	800.00									
25	Bandage, Stockinette 3" x 25 yrd, white	5	roll	950.00	4,750.00									
26	Bandage, Stockinette 4" x 25 yrd, white	3	roll	1,289.00	3,867.00									
27	Bibs, Disposable 13 x 18 plain (CVC/Fistula Kit)	2300	pc	5.00	11,500.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
28	Blade, Surgical Disposable # 10	400	pc	3.70	1,480.00									
29	Blade, Surgical Disposable # 11	3400	pc	3.70	12,580.00									
30	Blade, Surgical Disposable # 12	100	pc	3.70	370.00									
31	Blade, Surgical Disposable # 15	3000	pc	10.00	30,000.00									
32	Blade, Surgical Disposable # 20	700	pc	3.70	2,590.00									
33	Blade, Surgical Disposable # 22	100	pc	3.70	370.00									
34	BP Bulb w/ Control Valve	10	pc	62.00	620.00									
35	BP Cuff w/ Inflation Bag Adult	9	set	204.00	1,836.00									
36	BP Cuff w/ Inflation Bag Infant	3	set	414.00	1,242.00									
37	BP Cuff w/ Inflation Bag Pedia	4	set	315.00	1,260.00									
38	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	2000	pc	30.00	60,000.00									
39	Cannula, Oxygen Adult	1200	pc	19.80	23,760.00									
40	Cannula, Oxygen Neonate	750	pc	110.80	83,100.00									
41	Cannula, Oxygen Pedia	1600	pc	15.60	24,960.00									
42	Cannula, Ram size 0	300	pc	350.00	105,000.00									
43	Cannula, Ram size 1	250	pc	350.00	87,500.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
44	Cannula, Ram size 2	70	pc	350.00	24,500.00									
45	Cap, Surgical disposable, Female	43000	pc	2.60	111,800.00									
46	Cap, Surgical disposable, Male	2100	pc	1.40	2,940.00									
47	Carbon Dioxide Absorbent (Soda Lime)	12	pail	4,900.00	58,800.00									
48	Catheter, Foley Balloon 2-way Fr 05	20	pc	25.00	500.00									
49	Catheter, Foley Balloon 2-way Fr 06	100	pc	25.00	2,500.00									
50	Catheter, Foley Balloon 2-way Fr 08	1100	pc	25.00	27,500.00									
51	Catheter, Foley Balloon 2-way Fr 10	900	pc	25.00	22,500.00									
52	Catheter, Foley Balloon 2-way Fr 12	760	pc	25.00	19,000.00									
53	Catheter, Foley Balloon 2-way Fr 14	620	pc	25.00	15,500.00									
54	Catheter, Foley Balloon 2-way Fr 16	500	pc	25.00	12,500.00									
55	Catheter, Foley Balloon 2-way Fr 18	100	pc	25.00	2,500.00									
56	Catheter, Foley Balloon 2-way Fr 24	10	pc	32.00	320.00									
57	Catheter, Rubber Fr 20	50	pc	15.00	750.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
58	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves	2100	pc	9.20	19,320.00									
59	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves	15000	pc	9.20	138,000.00									
60	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves	63000	pc	9.20	579,600.00									
61	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves	32000	pc	9.20	294,400.00									
62	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves	11000	pc	9.20	101,200.00									
63	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves	1000	pc	9.20	9,200.00									
64	Catheter, Umbilical fr. 3.5	500	pc	352.00	176,000.00									
65	Catheter, Umbilical fr. 4.0 double lumen	30	pc	5,000.00	150,000.00									
66	Catheter, Umbilical fr. 5.0	200	pc	352.00	70,400.00									
67	Cautery Tip, needle point, reusable	20	pc	450.00	9,000.00									
68	Chlorhexidine swabstick (CVC Kit)	1500	pc	5.00	7,500.00									
69	Clamp, Umbilical Cord	600	pc	3.45	2,070.00									
70	Cleaner, Cautery Tip 5 x 5cm	10	pc	50.00	500.00									
71	Cleaner, Cautery tip 2x2"	80	pc	55.00	4,400.00									
72	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	29	gal	2,990.00	86,710.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
73	Closed System, Suction Catheter fr 10	250	pcs	870.00	217,500.00									
74	Closed System, Suction Catheter fr 8	250	pcs	870.00	217,500.00									
75	Container, Sharp inner container 5.4Q horizontal type white	2300	pc	170.00	391,000.00									
76	Cotton Ball, Nonsterile 500g/pk	150	pk	205.00	30,750.00									
77	Cotton Ball, Sterile 5 balls/envelope	2E+05	env	4.75	712,500.00									
78	Cotton Tip Applicator, Sterile 2pcs/envelope	36000	env	1.90	68,400.00									
79	Dressing, Control Gel Formula, 8cm x 8cm sterile	80	pc	840.00	67,200.00									
80	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	700	pc	350.00	245,000.00									
81	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	1000	pc	28.00	28,000.00									
82	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	40	pc	368.00	14,720.00									
83	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx	150	pc	736.00	110,400.00									
84	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	2700	pc	48.50	130,950.00									



## PRICE SCHEDULE

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85	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	500	pc	206.00	103,000.00									
86	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	3000	pc	26.00	78,000.00									
87	Electrodes, Adult	3100	pc	4.50	13,950.00									
88	Electrodes, Neonate	3500	pc	13.20	46,200.00									
89	Electrodes, Pedia	12000	pc	8.20	98,400.00									
90	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	11000	pc	15.00	165,000.00									
91	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	20000	pc	10.00	200,000.00									
92	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	60000	pc	1.90	114,000.00									
93	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	2E+05	pc	3.65	657,000.00									
94	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	200	pc	61.75	12,350.00									
95	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	1650	pc	3.65	6,022.50									
96	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	1150	pc	5.00	5,750.00									
97	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	4600	pc	3.00	13,800.00									

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98	Gel, Ultrasound, 5 Liters/Gallon	40	gal	550.00	22,000.00									
99	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	8700	pc	3.50	30,450.00									
100	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	2E+05	pc	3.50	700,000.00									
101	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	4E+05	pc	3.50	1,505,000.00									
102	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	44000	pc	3.50	154,000.00									
103	Gloves, nitrile chemical resistant (Spill Kit)	4	pr	150.00	600.00									
104	Gloves, surgical powder free/ latex free 6.5	10000	pr	69.00	690,000.00									
105	Gloves, Surgical Powder-free/ latex-free 7.0	10000	pr	69.00	690,000.00									
106	Gloves, Surgical Sterile, powder-free 6.5	54600	pr	20.00	1,092,000.00									
107	Gloves, Surgical Sterile, powder-free 7.0	37200	pr	20.00	744,000.00									
108	Gloves, Surgical Sterile, powder-free 7.5	7300	pr	20.00	146,000.00									
109	Gloves, Surgical Sterile, powder-free 8.0	300	pr	20.00	6,000.00									
110	Goggle, Eye Surgical	580	pc	106.40	61,712.00									

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111	Coverall , disposable, with hood, non-sterile, waterproof, with zipper, with wrist & ankle garter, various sizes	4770	pc	250.00	1,192,500.00									
112	Coverall , washable, waterproof, lightweight material with zipper, with wrist & ankle garter, various sizes	1220	pc	370.00	451,400.00									
113	Gown, Surgical disposable	17800	pc	190.00	3,382,000.00									
114	Guide Wire for Intubation, Fr. 6 Neonate	25	pc	250.00	6,250.00									
115	Guide Wire for Intubation, Fr.10 Pedia	34	pc	250.00	8,500.00									
116	Guide Wire for Intubation, Fr.12 Adult	32	pc	209.00	6,688.00									
117	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	120	bt	580.00	69,600.00									
118	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter	40	gal	4,200.00	168,000.00									
119	Humidifier, Sterile Water Plastic 340/500mL	3000	bt	120.00	360,000.00									
120	In-Stopper Lock 100s	3900	pc	9.40	36,660.00									
121	Indicator Steam (Tape Autoclave)	180	rl	112.00	20,160.00									

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122	Mask, Face Anesthesia, Neonate size 1	100	pc	315.00	31,500.00									
123	Mask, Face Anesthesia, Neonate size 2	200	pc	315.00	63,000.00									
124	Mask, Face Anesthesia, Neonate size 3	100	pc	315.00	31,500.00									
125	Mask, Face Anesthesia, Pedia size 4	60	pc	315.00	18,900.00									
126	Mask, Face Anesthesia, small size 5	40	pc	315.00	12,600.00									
127	Mask, Oxygen Adult with tubing, sterile	1600	pc	21.80	34,880.00									
128	Mask, Oxygen Neonate with tubing, sterile	400	pc	22.80	9,120.00									
129	Mask, Oxygen Pedia with tubing, sterile	3000	pc	20.00	60,000.00									
130	Mask, Oxygen, Non-rebreathing Adult	497	pc	90.00	44,730.00									
131	Mask, Oxygen, Non-rebreathing Child	557	pc	90.00	50,130.00									
132	Mask, Oxygen, Non-rebreathing Infant	300	pc	90.00	27,000.00									
133	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx	3E+05	pc	3.00	798,000.00									
134	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	28000	pc	1.20	33,600.00									
135	Mask, Surgical KN95	4700	pc	103.00	484,100.00									
136	Mask, Surgical Particulate N95	450	pc	367.00	165,150.00									

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137	Mat, Decontaminating, Disposable 30polyfilms/ sheet	300	film	140.00	42,000.00									
138	Mortuary Body Funeral Bag (Adult)	130	pc	185.00	24,050.00									
139	Mortuary Body Funeral Bag (Pedia)	300	pc	65.00	19,500.00									
140	Nebulizer Kit, Pedia w/ Mask	3000	pc	98.00	294,000.00									
141	Needle G18 x 1-1/2, Disposable 100s	18000	pc	1.15	20,700.00									
142	Needle G19 x 1-1/2, Disposable 100s	700	pc	1.15	805.00									
143	Needle G20 x 1, Disposable 100s	700	pc	1.15	805.00									
144	Needle G21 x 1, Disposable 100s	100	pc	1.15	115.00									
145	Needle G21 x 1-1/2 Disposable 100s	2000	pc	1.15	2,300.00									
146	Needle G23 x 1, Disposable 100s	500	pc	1.15	575.00									
147	Needle G23 x 1-1/2, Disposable 100s	200	pc	1.15	230.00									
148	Needle G25 x 5/8, Disposable 100s	1600	pc	1.15	1,840.00									
149	Needle G26 x 1, Disposable 100s	200	pc	1.15	230.00									
150	Needle, Spinal G19 x 3-1/2, Disposable	2	pc	50.00	100.00									
151	Needle, Spinal G21 x 3-1/2, Disposable	2	pc	50.00	100.00									
152	Needle, Spinal G23 x 3-1/2, Disposable	1150	pc	50.00	57,500.00									

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153	Needle, Spinal G24 x 3-1/2, Disposable	1950	pc	50.00	97,500.00									
154	Needle, Spinal G25 x 3-1/2, Disposable	475	pc	50.00	23,750.00									
155	Needle, Spinal G27 x 3-1/2, Disposable	100	pc	50.00	5,000.00									
156	Petroleum Jelly, 500gm	11	jr	350.00	3,850.00									
157	Plaster of Paris Specialist 4" x 5yds	20	rl	53.00	1,060.00									
158	Plaster of Paris Specialist 6" x 5yds	50	rl	68.00	3,400.00									
159	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic	1000	pc	50.00	50,000.00									
160	Plaster, Surgical Cloth 1" 5m	4200	rl	153.00	642,600.00									
161	Plaster, Surgical Cloth 2" 5m	360	rl	250.00	90,000.00									
162	Plaster, Surgical Paper 1" 12s	2400	rl	10.00	24,000.00									
163	Plaster, Surgical Paper 1/2" 24s	600	rl	8.00	4,800.00									
164	Plaster, Surgical Paper 2"	132	rl	12.00	1,584.00									
165	Plaster, Surgical Silk 1"	18000	rl	70.00	1,260,000.00									
166	Plaster, Surgical Silk 2"	320	rl	142.00	45,440.00									
167	Plaster, Transparent 1/2"	300	rl	23.00	6,900.00									
168	Povidone-Iodine USP Swabsticks 25s	2200	pc	48.00	105,600.00									
169	Prep, Alcohol 100s	10000	pc	0.70	7,000.00									

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170	Razor, Double Blade, Disposable	800	pc	15.75	12,600.00									
171	Sheet, Wadding 4" x 5yrs	100	pc	25.00	2,500.00									
172	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00									
173	Shoe Cover, disposable, non-woven	15000	pair	8.00	120,000.00									
174	Splint/ Arm Board, Adult 2x10	30	pc	21.00	630.00									
175	Splint/ Arm Board, size : full-term	240	pc	80.00	19,200.00									
176	Splint/ Arm Board, size : pre-term A	240	pc	80.00	19,200.00									
177	Splint/ Arm Board, size : pre-term B	120	pc	80.00	9,600.00									
178	Stopcock, 3-Way Plain	10000	pc	14.20	142,000.00									
179	Stopcock, 3-Way with 10cm Tubing	1100	pc	35.00	38,500.00									
180	Suction Set, Adult	150	pc	132.00	19,800.00									
181	Suction, Rubber 30mL	150	pc	28.70	4,305.00									
182	Suction, Rubber 60mL	100	pc	21.80	2,180.00									
183	Suction, Rubber 90mL	32	pc	34.80	1,113.60									
184	Syringe, 1.0 ml TBS, disposable w/ needle 100s	2E+05	pc	5.50	990,000.00									
185	Syringe, 10.0 ml, disposable w/ needle 100s	2E+05	pc	6.15	984,000.00									
186	Syringe, 20.0 ml, disposable w/ needle	19000	pc	7.45	141,550.00									

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187	Syringe, 3.0 ml, disposable w/ needle 100s	2E+05	pc	4.65	1,116,000.00									
188	Syringe, 30.0 ml, disposable w/ needle	20000	pc	8.00	160,000.00									
189	Syringe, 5.0 ml, disposable w/ needle 100s	2E+05	pc	4.75	803,700.00									
190	Syringe, 50.0/60.0 ml, disposable w/ needle	49000	pc	12.30	602,700.00									
191	Syringe, Asepto 60ml, disposable w/ Catheter Tip	2000	pc	26.80	53,600.00									
192	Syringe, Insulin 100s	18000	pc	4.15	74,700.00									
193	Thermal Paper, Type II UPP 110-HD	100	rl	880.00	88,000.00									
194	Thermal Paper, Type UUP 210-HD	6	rl	3,400.00	20,400.00									
195	Thermometer, Digital Non-mercurial HD	3600	pc	40.00	144,000.00									
196	Tongue Depressor, Sterile 100s	2000	pc	1.20	2,400.00									
197	Transparent Film Dressing Big	100	pc	185.00	18,500.00									
198	Transparent Film Dressing Small	100	pc	25.00	2,500.00									
199	Tri-extension set (octopus tripple lumen)	150	pc	441.00	66,150.00									
200	Tube, Endotracheal Cuffed size 4.0	275	pc	23.18	6,374.50									



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201	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	85	pc	198.00	16,830.00									
202	Tube, Endotracheal Cuffed size 4.5	335	pc	23.18	7,765.30									
203	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	10	pc	198.00	1,980.00									
204	Tube, Endotracheal Cuffed size 5.0	235	pc	23.18	5,447.30									
205	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	10	pc	198.00	1,980.00									
206	Tube, Endotracheal Cuffed size 5.5	235	pc	23.18	5,447.30									
207	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	10	pc	198.00	1,980.00									
208	Tube, Endotracheal Cuffed size 6.0	165	pc	23.18	3,824.70									
209	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	10	pc	198.00	1,980.00									
210	Tube, Endotracheal Cuffed size 6.5	190	pc	23.18	4,404.20									
211	Tube, Endotracheal Cuffed size 7.0	167	pc	23.18	3,871.06									
212	Tube, Endotracheal Cuffed size 7.5	147	pc	23.18	3,407.46									
213	Tube, Endotracheal Uncuffed size 2.0	80	pc	21.00	1,680.00									
214	Tube, Endotracheal Uncuffed size 2.5	190	pc	21.00	3,990.00									

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215	Tube, Endotracheal Uncuffed size 3.0	390	pc	21.00	8,190.00									
216	Tube, Endotracheal Uncuffed size 3.5	570	pc	21.00	11,970.00									
217	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	5	pc	1,198.00	5,990.00									
218	Tube, Endotracheal Uncuffed size 4.0	100	pc	21.00	2,100.00									
219	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	10	pc	198.00	1,980.00									
220	Tube, Endotracheal Uncuffed size 4.5	200	pc	21.00	4,200.00									
221	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	10	pc	198.00	1,980.00									
222	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	5	pc	1,198.00	5,990.00									
223	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	10	pc	198.00	1,980.00									
224	Tube, Extension 75cm/100cm, luerlock	4500	pc	25.00	112,500.00									
225	Tube, Feeding Fr 05 38/40cm	8000	pc	7.50	60,000.00									
226	Tube, Feeding Fr 08 100cm	300	pc	7.50	2,250.00									
227	Tube, Feeding Fr 08 40cm	13000	pc	7.50	97,500.00									
228	Tube, Feeding Fr 10 40cm	6300	pc	7.50	47,250.00									
229	Tube, Feeding Fr 12 Duodenal	800	pc	8.00	6,400.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
230	Tube, Feeding Fr 14 Duodenal	250	pc	8.00	2,000.00									
231	Tube, Gusseted 03" x 100ft	20	rl	330.00	6,600.00									
232	Tube, Gusseted 04" x 330ft	21	rl	850.00	17,850.00									
233	Tube, Gusseted 06" x 330ft	10	rl	1,208.00	12,080.00									
234	Tube, Gusseted 08" x 100ft	15	rl	550.00	8,250.00									
235	Tube, Gusseted 10" x 100ft	5	rl	600.00	3,000.00									
236	Tube, Gusseted 12" x 100ft	10	rl	700.00	7,000.00									
237	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00									
238	Tubing, Perfusor 0.9 x 1.9mm 150cm	12800	pc	88.50	1,132,800.00									
239	Tubing, Rubber 1/4 x 1/16 50ft	9	rl	965.00	8,685.00									
240	Tubing, Rubber 1/4 x 1/8 50ft	13	rl	1,895.00	24,635.00									
241	Tubing, Rubber 1/4 x 3/32 50ft	1	rl	3,000.00	3,000.00									
242	Tubing, Rubber 1/8 x 1/32 50ft	50	rl	838.00	41,900.00									
243	Tubing, Rubber 3/16 x 3/32 50ft	53	rl	804.00	42,612.00									
244	Tuohy Needle G18	200	pc	500.00	100,000.00									
245	Underpads, Incontinence Adult	35000	pc	10.90	381,500.00									
246	Urinal Plastic, Female pedia (Bedpan)	400	pc	58.50	23,400.00									
247	Urinal Plastic, Male Pedia	1200	pc	32.50	39,000.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
248	Wound Closure Strip, 1/2x3, sterile 50s	150	pc	144.10	21,615.00									
					<b>30,533,894.92</b>									
<b>ADDITIONAL REQUIREMENTS:</b>									<b>TOTAL</b>					
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.									<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :     <hr style="width: 50%; margin: 0 auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>					
➤ The price of the bided item(s) shall be valid until December 31, 2021														
➤ Staggered delivery, staggered payment														
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.														
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.														
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.									<b>BAC &amp; END-USER'S SIGNATURE:</b>					

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
	<b>B. Medical Supplies PPE</b>													
1	Booties, Disposable Long	3000	pair	100.00	300,000.00									
2	Cap, Surgical disposable, Female	79400	pc	2.60	206,440.00									
3	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle garter, various sizes	18900	pc	250.00	4,725,000.00									
4	Coverall, washable, with hood, waterproof, lightweight material, w/ zipper, w/ wrist & ankle garter, various sizes	1556	pc	370.00	575,720.00									
5	Face Shield, re-usable, anti-fog	1000	pc	124.90	124,900.00									
6	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	2500	pc	3.50	8,750.00									
7	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	2E+05	pc	3.50	711,550.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
8	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	4200	pc	3.50	14,700.00									
9	Gloves, Surgical Sterile, powder-free 6.5	1600	pair	20.00	32,000.00									
10	Gloves, Surgical Sterile, powder-free 7.0	46850	pair	20.00	937,000.00									
11	Gloves, Surgical Sterile, powder-free 7.5	1600	pair	20.00	32,000.00									
12	Gloves, Surgical Sterile, powder-free 8.0	100	pair	20.00	2,000.00									
13	Goggle, Eye Surgical, anti-fog	8000	pc	106.40	851,200.00									
14	Gown, Surgical disposable, non-sterile, waterproof, w/ zipper, w/ wrist & ankle garter, various sizes	20308	pc	190.00	3,858,520.00									
15	Gown, Surgical Washable, waterproof, lightweight material, w/ zipper, w/ wrist & ankle garter, various sizes	590	pc	290.00	171,100.00									
16	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx	2E+05	pc	3.00	660,600.00									

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>COMMON MEDICAL SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-002</b>

PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
17	Mask, Surgical KN95	10000	pc	103.00	1,030,000.00									
18	Mask, Surgical Particulate N95	18500	pc	347.20	6,423,200.00									
19	Shoe Cover, disposable, non-woven fabric, durable	55000	pair	8.00	440,000.00									
					<b>21,104,680.00</b>									

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">TOTAL</td> <td style="border: none;">=</td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> <tr> <td colspan="15" style="border: none; text-align: center;"> <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> </td> </tr> <tr> <td colspan="15" style="border: none; text-align: center;"> <hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </td> </tr> <tr> <td colspan="15" style="border: none; text-align: center;"> <b>BAC &amp; END-USER'S SIGNATURE:</b> </td> </tr> </table>	TOTAL	=														<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b>															<hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>															<b>BAC &amp; END-USER'S SIGNATURE:</b>														
TOTAL	=																																																												
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## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC ANESTHESIA SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-003</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Anesthesia Gas Sampling Line	100	pc	700.00	70,000.00									
2	Bag, Anesthesia Re-breathing 1.0 L	100	pc	275.00	27,500.00									
3	Bag, Anesthesia Re-breathing 2.0 L	100	pc	318.00	31,800.00									
4	Bag, Anesthesia Re-breathing 3.0 L	50	pc	375.00	18,750.00									
5	Blood Pressure Cuff Set (Pedia to Adult) reusable	6	set	3,250.00	19,500.00									
6	Blood Pressure Cuff Set (sz 1 to sz 5) reusable, Neonates and Infants	6	set	2,900.00	17,400.00									
7	Blood Pressure Monitoring cable, Adult	2	pc	1,500.00	3,000.00									
8	Bogie, Pedia Ventilating-Adult	2	pc	2,200.00	4,400.00									
9	Bogie, Pedia Ventilating-Pedia	2	pc	2,200.00	4,400.00									
10	Breathing Circuit w/ Y-Piece, Pedia, w/ Filter & 1L Bag	500	pc	450.00	225,000.00									
11	Breathing Circuit with Y-piece (adult)	100	pc	430.00	43,000.00									



## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC ANESTHESIA SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-003</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
12	Double Lumen Tube, Fr 28, Left	1	pc	8,000.00	8,000.00									
13	Double Lumen Tube, Fr 30, Left	1	pc	8,000.00	8,000.00									
14	Double Lumen Tube, Fr 32, Left	1	pc	8,000.00	8,000.00									
15	ECG, Cable, 5 lead	5	pc	3,950.00	19,750.00									
16	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00									
17	Endobronchial blocker Fr 7.0	2	pc	15,000.00	30,000.00									
18	Endobronchial blocker Fr 9.0	2	pc	15,000.00	30,000.00									
19	Epidural Minipack G 18	200	pck	470.00	94,000.00									
20	Epidural Minipack G 20	300	pck	1,350.00	405,000.00									
21	Epidural Needle G22	500	pc	350.00	175,000.00									
22	Epidural Needle G25	400	pc	350.00	140,000.00									
23	Esophageal Stethoscope Fr 12	50	pc	300.00	15,000.00									
24	Esophageal Stethoscope Fr 9	50	pc	300.00	15,000.00									
25	Finger Probe, Adult - Disposable, Wrap around	100	pc	535.00	53,500.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC ANESTHESIA SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-003</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
26	Finger Probe, Infant - Wrap around, Disposable	100	pc	450.00	45,000.00									
27	Finger Probe, Reusable, Pedia - Wrap around	10	pc	9,150.00	91,500.00									
28	Foam Child Head Positioner	2	pc	3,500.00	7,000.00									
29	Invasive Blood Pressure Cable, Double Channel (Utah type)	5	pc	5,000.00	25,000.00									
30	Invasive Blood Pressure Transducer (Utah type)	50	pc	2,000.00	100,000.00									
31	Jackson Rees with 0.5L bag	100	pc	1,120.00	112,000.00									
32	Jackson Rees, Pedia, 1 liter bag w/ valve	100	pc	700.00	70,000.00									
33	Laryngeal Mask Airway device with Suction port, size 1	20	pc	2,080.00	41,600.00									
34	Laryngeal Mask Airway device with Suction port, size 1.5	80	pc	2,080.00	166,400.00									
35	Laryngeal Mask Airway device with Suction port, size 2	80	pc	2,080.00	166,400.00									
36	Laryngeal Mask Airway device with Suction port, size 2.5	80	pc	2,080.00	166,400.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC ANESTHESIA SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-003</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
37	Laryngeal Mask Airway device with Suction port, size 3	30	pc	2,080.00	62,400.00									
38	Laryngeal Mask Airway device with Suction port, size 4	30	pc	2,080.00	62,400.00									
39	Mini D Fend Water Trap # J3971047	30	pc	1,500.00	45,000.00									
40	Mini D Fend Water Trap # J8031999	30	pc	1,650.00	49,500.00									
41	Nasal Airway sz 16	30	pc	350.00	10,500.00									
42	Nasal Airway sz 18	30	pc	350.00	10,500.00									
43	Nasal Airway sz 20	30	pc	350.00	10,500.00									
44	Nasal Airway sz 22	30	pc	350.00	10,500.00									
45	Nasal Airway sz 24	30	pc	350.00	10,500.00									
46	Nasal Airway sz 26	30	pc	350.00	10,500.00									
47	Nasal Airway sz 28	10	pc	350.00	3,500.00									
48	Prone Positioning Kits	2	set	3,500.00	7,000.00									
49	Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5	10	pc	1,950.00	19,500.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC ANESTHESIA SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-003</b>

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
50	Supraglottic Airway device with soft gel like non-inflatable cuff size 2	10	pc	1,950.00	19,500.00									
51	Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5	10	pc	1,950.00	19,500.00									
52	Temperature probe Rectal, reusable	5	pc	2,200.00	11,000.00									
					<b>2,849,600.00</b>									

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">TOTAL</td> <td style="border: none;">=</td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> <tr> <td colspan="15" style="border: none; text-align: center;"> <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> </td> </tr> <tr> <td colspan="15" style="border: none; text-align: center;"> <hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </td> </tr> <tr> <td colspan="15" style="border: none;"> <b>BAC &amp; END-USER'S SIGNATURE:</b> </td> </tr> </table>	TOTAL	=														<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b>															<hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>															<b>BAC &amp; END-USER'S SIGNATURE:</b>														
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## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS NEURODIAGNOSTIC LABORATORY SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-004</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Acetone, pure, AR, 4 liters/bottle	60	bt	1,565.00	93,900.00									
2	Collodion, 4L/bottle	24	bt	23,410.00	561,840.00									
3	Eartips, Infant, INE 3.5 mm, 10pcs/pack	1	bx	2,475.00	2,475.00									
4	Eartips, Infant, INE 4.0 mm, 10pcs/pack	1	bx	2,475.00	2,475.00									
5	EEG Paste, 400grams, Z-401 ce, sticky and good conductance	72	jr	1,900.00	136,800.00									
6	Electrodes, Disc, Stainless	2	pc	3,900.00	7,800.00									
7	Electrodes, Disposable EMG Needle, 25mm	12	pc	350.00	4,200.00									
8	Electrodes, Disposable EMG Needle, 37mm	120	pc	350.00	42,000.00									
9	Electrodes, Disposable EMG Needle, 50mm	12	pc	350.00	4,200.00									
10	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	24	pk	18,500.00	444,000.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS NEURODIAGNOSTIC LABORATORY SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-004</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
11	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	24	pk	9,500.00	228,000.00									
12	Electrodes, Ring	2	pk	3,850.00	7,700.00									
13	Electrodes, single patient surface, pads with gel	40	pk	2,500.00	100,000.00									
14	Electrodes, Snap Lead Wire	1	pk	3,520.00	3,520.00									
15	Skin Prepping Gel, 40z (114g)	12	tbe	890.00	10,680.00									
					<b>1,649,590.00</b>									

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; border-bottom: 1px solid black;"> <b>TOTAL</b> =         </td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;"> <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :         </td> </tr> <tr> <td colspan="2" style="text-align: center; border-bottom: 1px solid black;"> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </td> </tr> <tr> <td colspan="2"> <b>BAC &amp; END-USER'S SIGNATURE:</b> </td> </tr> </table>	<b>TOTAL</b> =		<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :		<b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>		<b>BAC &amp; END-USER'S SIGNATURE:</b>	
<b>TOTAL</b> =									
<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :									
<b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>									
<b>BAC &amp; END-USER'S SIGNATURE:</b>									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS NEONATAL ICU SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-005</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Connector, needle less (bionector)	1200	pc	74.00	88,800.00									
2	Drapes, surgical drapes disposable	240	pc	230.00	55,200.00									
3	Eye sheet, dispoable	240	pc	240.00	57,600.00									
4	Feeding Cup, silicone Nifty feeding cup 40ml	50	pc	62.00	3,100.00									
5	Filter paper, for neonatal incubator	4	pk	6,000.00	24,000.00									
6	Hearing Screening Filter Cards	600	pc	3.99	2,394.00									
7	PICC Set, disposable	72	pc	1,800.00	129,600.00									
8	PICC-LINE Fr. 1	50	pc	6,500.00	325,000.00									
9	PICC-LINE, Fr.2, Double lumen	12	pc	10,000.00	120,000.00									
10	Resuscitation bag with mask for neonate disposable	240	pc	1,694.00	406,560.00									
11	Suture, silk 0 strands	240	pc	54.00	12,960.00									
12	Suture, silk 2-0 with needle strands	60	pc	54.00	3,240.00									
13	Tri-extension set (octopus tripple lumen)	600	pc	441.00	264,600.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS NEONATAL ICU SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-005</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
14	Tube, Feeding Fr 05 38/40 cm with calibration	500	pc	73.00	36,500.00									
15	Tube, Feeding Fr 08 38/40 cm with calibration	500	pc	73.00	36,500.00									
16	Tubings, Patient Circuit for Infant Warmer (atom) 5pcs/box	5	bx	2,400.00	12,000.00									
17	Tubings, Patient Circuit for Infant Warmer (fisher&paykel) 10pcs/box	3	bx	4,049.64	12,148.92									
					<b>1,590,202.92</b>									
<b>ADDITIONAL REQUIREMENTS:</b>									<b>TOTAL</b>					
<ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>									<b>=</b>					

**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: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PULMONARY MEDICINE SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-006</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00									
2	Chamber Adult for Fisher & Paykel Humidifier, Disposable	500	pc	650.00	325,000.00									
3	Chamber Infant/Pediatric for Fisher & Paykel Humidifier, Disposable	300	pc	650.00	195,000.00									
4	Charger, Pulse Oximeter 504 DX	2	pc	12,000.00	24,000.00									
5	CPAP generator AD300 for Bubble CPAP	15	pc	3,000.00	45,000.00									
6	Filter, Nebulizer Machine Heavy Duty	20	pc	85.00	1,700.00									
7	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00									
8	Filter, Thoracic Pump	5	pc	2,500.00	12,500.00									
9	Flow Sensor, AVEA	20	pc	22,000.00	440,000.00									
10	Flow Sensor, Vela	4	pc	45,000.00	180,000.00									
11	Incentive Spirometry	5	pc	349.00	1,745.00									
12	IOS Mouthpiece, Sensormedics	200	pc	55.00	11,000.00									
13	Oxygen Sensor for AVEA ventilator	24	pc	29,000.00	696,000.00									

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS PULMONARY MEDICINE SUPPLIES CY 2021**

INVITATION TO BID NO. **IB-2021-006**

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
14	Oxygen Sensor for VELA ventilator	16	pc	26,000.00	416,000.00									
15	Palm Cups, Adult (Large)	4	pc	500.00	2,000.00									
16	Palm Cups, Adult (Medium)	6	pc	400.00	2,400.00									
17	Palm Cups, Neonatal	5	pc	210.00	1,050.00									
18	Palm Cups, Pediatric	5	pc	235.00	1,175.00									
19	Peak Flow, Adult/Pedia	10	pc	685.00	6,850.00									
20	Pediatric Disposable Bacterial Filter	2200	pc	120.00	264,000.00									
21	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.50	2,300.00									
22	PFT mouthpiece 1 x 3, Disposable	200	pc	11.50	2,300.00									
23	Sealing material for Masks, 70g per can	2	pc	26,000.00	52,000.00									
24	Sensor Y-probe reusable compatible with Criticare Pulse Oximeter	14	pc	18,000.00	252,000.00									
25	Sensor Y-probe reusable compatible with Nellcor Pulse Oximeter	20	pc	4,950.00	99,000.00									
26	Silicon mask size 2	1	pc	21,000.00	21,000.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PULMONARY MEDICINE SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-006</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
27	Silicon mask size 3	1	pc	21,000.00	21,000.00									
28	Silicon mask, size 1	1	pc	21,000.00	21,000.00									
29	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	21,000.00	21,000.00									
30	Spare Screen Pneumotach compatible w/ Jaeger IOS	3	pc	21,000.00	63,000.00									
31	Spare Screen Pneumotach compatible w/ Jaeger TBA	2	pc	21,000.00	42,000.00									
32	T-Adaptor, Tracheostomy 15mm-22mm	30	pc	30.00	900.00									
33	Tubings, Adult Breathing Circuit for Parapac P310	70	pc	1,240.00	86,800.00									
34	Tubings, Adult ventilator with exhalation valve	200	pc	649.00	129,800.00									
35	Tubings, Adult ventilator with water trap	300	pc	649.00	194,700.00									
36	Tubings, Neonatal ventilator	500	pc	855.00	427,500.00									
37	Tubings, Pediatric Ventilator with water trap (1)	300	pc	824.00	247,200.00									
38	Ventilator neb kit w/ T-pc 1.5mm Pediatric Cirrus neb	250	pc	350.00	87,500.00									
					<b>4,408,420.00</b>									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PULMONARY MEDICINE SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-006</b>

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
<b>ADDITIONAL REQUIREMENTS:</b>									<b>TOTAL</b>					
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						<b>BAC &amp; END-USER'S SIGNATURE:</b>								

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS STERILIZATION ROOM SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-007</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Bowie-Dick Test Pack	300	pc	375.00	112,500.00									
2	Ethylene Oxide Gas Cartridge	80	pc	1,400.00	112,000.00									
3	Indicator, Biological, EO Gas Sterilization	200	vl	160.00	32,000.00									
4	Indicator, Biological, Steam Sterilization	400	vl	100.00	40,000.00									
5	Indicator, Chemical, steam (Class 5)	600	pc	8.00	4,800.00									
6	Indicator, Gas (Tape, EO Gas)	6	rl	600.00	3,600.00									
7	Indicator, Gas Chemical Strips	1920	pc	9.00	17,280.00									
					<b>322,180.00</b>									

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; border-bottom: 1px solid black;"> <b>TOTAL</b> =                 </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td colspan="15" style="text-align: center; border-top: 1px solid black;"> <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :                 </td> </tr> <tr> <td colspan="15" style="text-align: center; border-top: 1px solid black;"> <hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </td> </tr> <tr> <td colspan="15" style="border-top: 1px solid black;"> <b>BAC &amp; END-USER'S SIGNATURE:</b> </td> </tr> </table>	<b>TOTAL</b> =															<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :															<hr style="width: 80%; margin: auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>															<b>BAC &amp; END-USER'S SIGNATURE:</b>														
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## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC SURGERY SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-008</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Anterial Embolectomy Balloon Catheter Fr. 4	1	pc	6,000.00	6,000.00									
2	Bandage, Net finger 4 meters Large	10	rl	350.00	3,500.00									
3	Blade, Sterile saw Cat. No. GC 615 10s/box	10	box	2,000.00	20,000.00									
4	Bonewax	200	pc	166.50	33,300.00									
5	Canister Curasyss with filter	20	pc	2,600.00	52,000.00									
6	Cast, Plaster Synthetic 3 inch, White	30	roll	230.00	6,900.00									
7	Cast, Plaster Synthetic 4 inch, White	40	roll	285.00	11,400.00									
8	Cast, Plaster Synthetic 5 inch, White	30	roll	540.00	16,200.00									
9	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00									
10	Catheter, Rectal PVC Baloon with introducer fr. 4.5	25	pc	672.00	16,800.00									
11	Catheter, Thoracic Fr. 12, Sterile	10	pc	250.00	2,500.00									
12	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00									
13	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00									
14	Catheter, Thoracic Fr. 20, Sterile	20	pc	533.00	10,660.00									

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>VARIOUS PEDIATRIC SURGERY SUPPLIES CY 2021</b>	INVITATION TO BID NO. <b>IB-2021-008</b>

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
15	Catheter, Thoracic Fr. 24, Sterile	10	pc	308.73	3,087.30									
16	Catheter, Thoracic Fr. 28, Sterile	5	pc	244.00	1,220.00									
17	Coagulating pencil (monopolar)	120	pc	450.00	54,000.00									
18	Cord, Bipolar (universal)	10	pc	900.00	9,000.00									
19	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00									
20	Disposable towelette, intermediate level-disinfectant, non-woven	20	pc	900.00	18,000.00									
21	Dome for reusable transducer	50	pc	595.00	29,750.00									
22	Drain, Penrose, Latex 1/4	100	pc	135.00	13,500.00									
23	Drain, Penrose, Silicon, 10 cm	30	pc	145.00	4,350.00									
24	Drain, Penrose, Silicon, 6 cm	50	pc	145.00	7,250.00									
25	Eye Drape Blue (100 x 120 cm) with attach pouch and lid holder	40	pc	375.00	15,000.00									
26	Ground pad with cord, adult	50	pc	450.00	22,500.00									
27	Ground pad with cord, neonate	50	pc	350.00	17,500.00									

## PRICE SCHEDULE

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28	Ground pad with cord, pedia	200	pc	270.00	54,000.00									
29	Hemostat, Oxidized regenerated cellulose, absorbable 3x4 inch 12s	60	pc	2,098.00	125,880.00									
30	Hemostat, Oxidized regenerated cellulose, absorbable (Fibrillar)1X2 inch 12s	12	pc	1,750.00	21,000.00									
31	Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s	12	pc	728.00	8,736.00									
32	Indicator, Chemical Strips, Plasma (250 strip/pack)	20	pack	4,365.00	87,300.00									
33	Indicator, Strips, Steam (200 strip/pack)	40	pc	7.33	293.20									
34	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	150	btl	338.00	50,700.00									
35	Mesh, Partially absorbable 12x12 inches	2	pc	45,000.00	90,000.00									
36	Mesh, Partially absorbable 3x6 inches	10	pc	8,000.00	80,000.00									
37	Myringotomy Tube, Pediatric	20	pc	1,000.00	20,000.00									
38	Needle, Core Gauge 14	10	pc	2,800.00	28,000.00									
39	Needle, Core Gauge 18	40	pc	2,800.00	112,000.00									



## PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER								
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40	Needle, Port access device G20x15	10	pc	750.00	7,500.00									
41	Needle, Port access device G20x20	10	pc	750.00	7,500.00									
42	Needle, Port access device G20x25	10	pc	750.00	7,500.00									
43	Needle, Port access device G22x15	10	pc	750.00	7,500.00									
44	Needle, Port access device G22x25	10	pc	750.00	7,500.00									
45	Ophthalmic solution 0.06% w/ v (5x1ml)	10	pc	1,250.00	12,500.00									
46	Osteoplug	10	pc	4,000.00	40,000.00									
47	Osteoplug-C	10	pc	4,000.00	40,000.00									
48	Oxytip. Interconnect cable 3m (10 ft.)	10	pc	6,700.00	67,000.00									
49	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	400	pc	74.25	29,700.00									
50	Port access device, implantable Fr 4.5	3	pc	21,000.00	63,000.00									
51	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00									
52	Port access device, implantable Fr 8.5	3	pc	18,000.00	54,000.00									

## PRICE SCHEDULE

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53	Pouch for plasma sterilization 100mm	20	pouch	6,402.00	128,040.00									
54	Pouch for plasma sterilization 150mm	15	pouch	8,342.00	125,130.00									
55	Pouch for plasma sterilization 250mm	15	pouch	11,252.00	168,780.00									
56	Pouch for plasma sterilization 300mm	15	pouch	13,192.00	197,880.00									
57	Pouch for plasma sterilization 500mm	7	pouch	17,072.00	119,504.00									
58	Pouch for plasma sterilization 75mm	24	pouch	4,462.00	107,088.00									
59	Pouchkins, Drainable Pouch - Infant 38mm	120	pc	320.00	38,400.00									
60	Pouchkins, Newborn Ostomy Pouch 35 x 22mm	120	pc	320.00	38,400.00									
61	Probe, pulse oximeter, disposable	100	pc	1,500.00	150,000.00									
62	Reservoir kit, silicone flat drain 7mm (100cc) (1)	100	pc	650.00	65,000.00									
63	Sealing cap for 11mm trocar	10	pc	4,000.00	40,000.00									
64	Sealing cap for 5.5mm trocar	10	pc	4,000.00	40,000.00									
65	Na Hyaluronate Viscoelastic 1.6% (1.5ml)	20	pc	1,950.00	39,000.00									

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PCMC REQUIREMENT						BIDDER'S OFFER								
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66	Spare Flap Valve for 11mm trocar (10pcs/pack)	10	pc	900.00	9,000.00									
67	Spare Flap Valve for 5.5mm trocar (10pcs/pack)	10	pc	850.00	8,500.00									
68	Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT	100	pc	58.00	5,800.00									
69	Sponge, gelatin, absorbable, 100sq.cm, gelfoam	50	pc	925.00	46,250.00									
70	Stapler, Skin, Pedia 6s with remover	200	pc	450.00	90,000.00									
71	Sterilant, Hydrogen Peroxide	30	btl	17,460.00	523,800.00									
72	Surgical blade Keratome slit-angled 2.75mm	10	pc	325.00	3,250.00									
73	Surgical blade Side Port, straight 15 degrees	10	pc	600.00	6,000.00									
74	Surgical Clipper	150	pc	210.00	31,500.00									
75	Surgical, skin marker, 4 in 1 dual ink marker	30	pc	500.00	15,000.00									
76	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36									
77	Suture, Catgut 2/0, absorbable, with round needle	48	pc	79.13	3,798.24									

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78	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80									
79	Suture, Catgut 4/0, absorbable, with round needle	576	pc	57.90	33,350.40									
80	Suture, Catgut 5/0, absorbable, with round needle	120	pc	79.13	9,495.60									
81	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00									
82	Suture, Poliglecaprone 25 3/0, Undyed Monofilament, Absorbable Reverse cutting 19mm	144	pc	708.00	101,952.00									
83	Suture, Poliglecaprone 25 4/0, Undyed Monofilament, Absorbable Reverse Cutting 19 mm	144	pc	708.00	101,952.00									
84	Suture, Polyamide 10-0, monofilament, non-absorbable, 6.5mm cutting(TG140-6)	24	pc	1,250.00	30,000.00									
85	Suture, Polyamide 2/0, monofilament, non-absorbable, 19mm cutting	36	pc	97.22	3,499.92									

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PCMC REQUIREMENT						BIDDER'S OFFER								
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86	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	360	pc	97.22	34,999.20									
87	Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting	240	pc	83.05	19,932.00									
88	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	97.22	6,999.84									
89	Suture, Polyamide 6/0, monofilament, non-absorbable, 19mm cutting	36	pc	111.08	3,998.88									
90	Suture, Polycryl (Absorbable 6-0)	24	pc	8,000.00	192,000.00									
91	Suture, Polyglactin 0, absorbable, round needle, 26mm	240	pc	411.00	98,640.00									
92	Suture, Polyglactin 2/0, absorbable, round needle, 26mm	540	pc	308.00	166,320.00									
93	Suture, Polyglactin 3/0, absorbable, round needle cutting, 19mm	48	pc	416.66	19,999.68									
94	Suture, Polyglactin 3/0, absorbable, round needle, 17mm	792	pc	341.66	270,594.72									

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95	Suture, Polyglactin 4/0, absorbable with needle, cutting 13mm	300	pc	437.50	131,250.00									
96	Suture, Polyglactin 4/0, absorbable, round needle, 13mm RB-2 VCP434H	240	pc	375.00	90,000.00									
97	Suture, Polyglactin 4/0, absorbable, round needle, 17mm RB-1 W9106	2880	pc	348.00	1,002,240.00									
98	Suture, Polyglactin 5/0, absorbable, round needle, 17mm	240	pc	303.00	72,720.00									
99	Suture, Polyglactin 5/0, absorbable, spatulated needle, double-ended	72	pc	926.00	66,672.00									
100	Suture, Polyglactin 6/0, absorbable, spatulated, 8.0mm	240	pc	1,480.00	355,200.00									
101	Suture, Polyglactin 6/0, with round needle, 17mm RB-1 J212H	720	pc	488.00	351,360.00									
102	Suture, Polyglactin 7/0, absorbable, spatulated round needle, 45cm TG160-8 J576G	120	pc	1,395.00	167,400.00									
103	Suture, Polypropelene 0, non-absorbable round needle, 26mm, CT-1 8412H	24	pc	527.00	12,648.00									

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104	Suture, Polypropelene 2/0, non-absorbable round needle, 26mm	24	pc	161.08	3,865.92									
105	Suture, Polypropelene 3/0, non-absorbable round needle, 17mm	180	pc	500.00	90,000.00									
106	Suture, Polypropelene 4/0, non-absorbable round needle, 17mm	216	pc	789.08	170,441.28									
107	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	216	pc	208.33	44,999.28									
108	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	120	pc	375.00	45,000.00									
109	Suture, Polypropelene 7/0, non-absorbable, round needle, double-ended	72	PC	819.00	58,968.00									
110	Suture, Silk 0, Strands (2)	72	pc	53.17	3,828.24									
111	Suture, Silk 2/0, Atraumatic, round needle	360	pc	44.42	15,991.20									
112	Suture, Silk 2/0, Strands (2)	204	pc	125.00	25,500.00									
113	Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle	756	pc	44.42	33,581.52									

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114	Suture, Silk 3/0, Strands, non-absorbable	888	pc	44.42	39,444.96									
115	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	1800	pc	43.06	77,508.00									
116	Suture, Silk 4/0, Strands, non-absorbable	456	pc	43.06	19,635.36									
117	Suture, Silk 5/0, Atraumatic, non-absorbable, with round needle	72	pc	149.75	10,782.00									
118	Suture, Steel wire 3/0	12	pc	666.66	7,999.92									
119	Trypan blue Ophthalmic solution	10	pc	1,250.00	12,500.00									
120	Tube, Gastrostomy Feeding Fr. 16	10	pc	6,000.00	60,000.00									
121	Tube, Gastrostomy Feeding Fr. 18	10	pc	6,000.00	60,000.00									
122	Tube, Gastrostomy Feeding Fr. 20	10	pc	6,000.00	60,000.00									
123	Tube, Gastrostomy Feeding Fr. 22	10	pc	6,000.00	60,000.00									
124	Tube, Gastrostomy Feeding Fr. 24	10	pc	6,000.00	60,000.00									
125	Tube, non-conductive connecting tube (5mm x 3.7m)	800	tube	55.75	44,600.00									



## PRICE SCHEDULE

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126	Vessel Loops X-ray Detectable	20	pc	300.00	6,000.00									
127	Wire, gigli 5s	5	pc	680.00	3,400.00									
128	Wound Dressing kit Curasilver PUMF Large	20	pc	8,000.00	160,000.00									
					<b>8,020,536.82</b>									

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2021</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ 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.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>TOTAL</b></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE")</b> :</p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p><b>BAC &amp; END-USER'S SIGNATURE:</b></p>	<b>TOTAL</b>										=									
<b>TOTAL</b>																					
=																					