PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT :**PHARMACEUTICAL SUPPLIES CY 2020**

INVITATION TO BID NO. **IB-2020-040**

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
1	Amiodarone HCl amp 50mg/mL, 3mL (IV)	100	amp	276.33	27,633.00										
2	Amoxicillin Trihyd cap 500mg blister/foil pack	15000	cap	1.28	19,200.00										
3	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	3000	bt	48.90	146,700.00										
4	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	1800	amp	27.00	48,600.00										
5	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	300	vl	400.00	120,000.00										
6	Bisacodyl tab 5mg blister/foil pack	200	tab	3.55	710.00										
7	Clindamycin HCl cap 300mg blister/foil pack	7000	cap	6.95	48,650.00										
8	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	3000	amp	125.00	375,000.00										
9	Enoxaparin Sod prefilled syringe 100mg/mL, 0.2mL (SC)	300	pc	493.50	148,050.00										
10	Lagundi syr bt 300mg/5mL, 60mL	100	bt	54.50	5,450.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT :**PHARMACEUTICAL SUPPLIES CY 2020**

INVITATION TO BID NO. **IB-2020-040**

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
11	Lagundi tab 300mg blister/foil pack	1500	tab	1.85	2,775.00										
12	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	7000	cap	3.00	21,000.00										
13	Mineral Oil 1L	10	bt	205.00	2,050.00										
14	Multivitamins drp bt 15mL	1000	bt	35.00	35,000.00										
15	Oral Rehydration Salt (ORS 75) 2.17g sachet	5000	scht	5.00	25,000.00										
16	Oral Rehydration Salt (ORS 75) 4.1g sachet	8000	scht	12.81	102,480.00										
17	Sodium Bicarbonate 650mg tab	40000	tab	1.58	63,200.00										
18	Tramadol HCl cap 50mg blister/foil pack	4000	cap	2.50	10,000.00										
19	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	5000	amp	34.50	172,500.00										
20	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)	100	vl	1,236.00	123,600.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT :**PHARMACEUTICAL SUPPLIES CY 2020**

INVITATION TO BID NO. **IB-2020-040**

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 12 + 13) x 2
21	Water for Injection glass bt 500mL	2000	bt	103.00	206,000.00										
ADDITIONAL REQUIREMENTS:									**TOTAL =**						

- Conforme on the attached Terms of Reference, if applicable
- Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy
- The price of the bided item(s) shall be valid until December 31, 2020
- Staggered delivery, staggered payment
- The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin
- The supplier should submit Materials Safety Data Sheet upon delivery, if applicable
- PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :

_____

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

BAC & END-USER'S SIGNATURE:

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

SECTION III

Bid Data Sheet

VARIOUS PHARMACEUTICAL SUPPLIES CY 2020

IB No. 2020-040

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is ***PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)***
1.2	The name of the contract is ***Various Pharmaceutical Supplies for CY 2020*** The identification number of the contract is ***Invitation to Bid No. IB-2020-040*** The lot*(s)* and reference is/are: ***Supply and Delivery of Various Pharmaceutical Supplies for CY 2020***
2	The Funding Source is: The Government of the Philippines (GOP) *through GAA/Corporate Budget – Revolving Fund for CY 2020* in the amount of ***One Million Seven Hundred Three Thousand Five Hundred Ninety-Eight Pesos (Php1,703,598.00)*** The name of the Project is: ***Supply and Delivery of Various Pharmaceutical Supplies for CY 2020*** The Philippine Children's Medical Center reserves the right to reject bids, declare failure of bidding or not to award the contract without incurring any liability in accordance to Section 41 of the RA 9184 and its IRR. *(e.g. if the funds/allotments for the said project have been withheld or reduced through no fault of its own)*
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under **ITB** Clause 5.2b, may not participate in this Project
5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1 (a)(ii), single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC of the items joined. **For this purpose, Similar contract shall refer to *Pharmaceutical Supplies***
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable
9.1	The Procuring Entity will hold a pre-bid conference for this Project on***:*** ***Refer to Invitation to Bid/Bid Bulletin.***

10.1	Requests for clarification(s) on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The Procuring Entity's address is: ***Quezon Avenue corner Agham Road, Quezon City*** ***BAC Secretariat*** ***8924-0870 or 8588-9900 local 361*** The Supplier's address for Notices is: _____ *Address* _____ *Name of Contract* _____ *Fax and Telephone Number* _____ *E-mail Address*
12.1	The Bidder shall submit the following **ELIGIBILITY AND TECHNICAL DOCUMENTS ARRANGED, NUMBERED AND TABBED** ***[Strictly NO using of staple wire and thick materials for tabs]*** as enumerated below: **(a) Eligibility Documents** **Class "A" Documents:** 1. Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives. 2. 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. In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of this IRR. 3. Valid Tax Clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR. ***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; or* *b. If already registered in the PhilGEPS under Platinum category, the Certificate of Registration and Membership 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 has 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)*

4. 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)*

5. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Refer to ITB Clause 5.4) within two (2) years from date of bid opening (*use of Form No. DOBA-PCMC-SCF3a is required*).

6. 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.

7. 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

8. 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.

(b) Technical Documents

9. Bid Security

10. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI

11. Duly accomplished and signed Technical Specification using the form as provided for in Section VII

12. Omnibus Sworn Statement ***[Use of the Form provided is required***]

13. 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 Division must be included if bidder had done business with us.

    Certification of which should be of same category (e.g. equipment/supplies) of project being bided.

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

12.1 (ii)	The bidder's SLCC similar to the contract to be bid should have been completed within ***Two (2) years*** prior to the submission and receipt of bids.
13.1 (b)	No further instructions.
13.1 (c)	The **FINANCIAL COMPONENT (ARRANGED, NUMBERED AND TABBED)** ***[Strictly NO using of staple wire and thick materials for tabs]*** of the bid shall contain the following: 1. Duly accomplished and signed Bid Form 2. Duly accomplished and signed Price schedule 3. Duly Notarized Certificate of Undertaking 4. Signed Conforme on Bid Data Sheet 5. Signed Conforme on Special Conditions of the Contract 6. Signed Conforme on the Terms of Reference 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] 9. One (1) CD-RW containing the exact copy of the accomplished Price Schedule (***in excel format***)
13.2	**Partial Bid is Acceptable**. Any bid with a financial component exceeding the ABC per line item shall not be accepted.
15.4 (a)(iv)	No incidental services are required.
15.4 (b)(i)	i. Not applicable
15.4 (b)(ii)	ii. No incidental services are required.
16.1 (b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable
17.1	Bids will be valid until ***One Hundred Twenty (120) calendar days*** from the submission and opening of bids
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: 1. The amount of not less than **two percent (2%) of the ABC of the item(s) joined**, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than **five percent (5%) of the ABC of the item(s) joined**, if bid security is in Surety Bond. **REFUND & FORFEITURE OF BID SECURITY :** 1. Bid Securities can be refunded only after the winning bidder has signed the contract and /or paid the Performance Security. 2. In case of forfeiture of bid security posted in the form of Bid Securing Declaration for reasons cited on RA 9184, PCMC has the option to deduct such amount to any outstanding claims/receivables due to the bidder/supplier.
18.2	The bid security shall be valid until ***One Hundred Twenty (120) calendar days from opening of bids.***

<table>
<tr><td>20.3</td><td>Use of indelible ink <u>color blue</u> shall be used by the authorized signatory in signing the required forms. [Strictly NO using of staple wire and thick materials for tabs]

The First (1st) Envelope, shall contain the following:
➢ <u>Eligibility Components</u> accomplished in two (2) sets, each set filed in a folder
➢ <u>Technical Components</u> accomplished in two (2) sets, each set filed in a folder

The Second (2nd) Envelope shall contain the <u>Financial Component</u> accomplished in four (4) sets, each set filed in a folder.

All copies should be certified as true copy

<table><tr><td>COLOR CODING OF FOLDE.RS/ENVELOPES</td><td>PINK</td></tr></table>
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: > Eligibility/Technical Requirements (original)
> Financial Component Requirement (original, copy1, copy 2 and copy 3)</td></tr>
<tr><td>21</td><td>The address for submission of bids is

Guard-on-Duty Executive Offices
2nd Floor, Philippine Children’s Medical Center
Quezon Avenue corner Agham Road, Quezon City

The deadline for submission of bids : Refer to Invitation to Bid/ Bid Bulletin</td></tr>
<tr><td>24.1</td><td>The place of bid opening: Refer to Invitation to Bid/ Bid Bulletin

The date and time of bid opening: Refer to Invitation to Bid/ Bid Bulletin</td></tr>
<tr><td>24.2</td><td>No further instructions.</td></tr>
<tr><td>24.3</td><td>No further instructions.</td></tr>
<tr><td>27.1</td><td>No further instructions.</td></tr>
<tr><td>28.3 (a)</td><td><u>CRITERIA ON BID EVALUATION</u>

1. Cost
2. Compliance with technical specifications
3. Product Evaluation Results. Only evaluated products and found to be acceptable by end-users will qualify and shall be considered during the evaluation of bids.
4. Client’s demand as determined by the End-user
5. Track Record of the bidder company

Each item to be evaluated and compared with other Bids separately and recommended for contract award separately.

Partial bids are allowed. All Goods are grouped in lots. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.

In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</td></tr>
<tr><td>28.4</td><td>No further instructions.</td></tr>
</table>

29.2	The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of **five (5) calendar days** from receipt of the notification that contain the following: 1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) 2. Valid and current Certificate of PhilGEPS Registration. 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. 4. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA). 5. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 6. Consumer guidelines regarding disposal of the supplies (*Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program)* 7. Other appropriate licenses and permits required by law and stated in the Bidding Documents 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. ***Note: Requirement Nos. 3 to 6 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.***
32.4 (f)	No additional requirement
33.1	To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of **five (5) calendar days** from the receipt of the Notice of Award.

CONFORME:

_____

Authorized Signatory
Signature over printed name

_____

Name of Company/Firm

Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
Website: www.pcmc.gov.ph Email: bac@pcmc.gov.ph
Trunkline: 588-9900 loc. 361/355 DirectLine: 924-0870

SECTION V

Special Condition of Contract

VARIOUS PHARMACEUTICAL SUPPLIES CY 2020

IB No. 2020-040

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is ***Philippine Children's Medical Center***
1.1(i)	The Supplier is _____ *[to be inserted at the time of contract award].*
1.1(j)	The Funding Source is: The Government of the Philippines (GOP) through *PCMC Corporate Budget – Revolving Fund for CY 2020* in the amount of ***One Million Seven Hundred Three Thousand Five Hundred Ninety-Eight Pesos (PHp1,703,598.00)***
1.1(k)	The Project Site is ***Philippine Children's Medical Center***
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: ***Quezon Avenue corner Agham Road,*** ***Quezon City*** ***SHEILA ANN D. MASANGKAY, MD, MHSA*** ***Chairperson, BAC*** ***8924-0870 or 8588-9900 local 361.*** The Supplier's address for Notices is: _____ *Address* _____ *name of contact* _____ *fax and telephone number* _____ *e-mail address*
6.2	**Delivery and Documents** *For Goods supplied from within the Philippines:* 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: (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery
	Packaging : 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.

	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. The product label shall bear the following information: a. Product specifications and ingredients b. Manufacturing and Expiration Dates c. Precautions d. Instructions for proper use and disposition e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.) The product shall not contain halogenated plastics and PVCs. The product shall be packed in suitable packaging materials which are reusable and recyclable. **Patent Rights** 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.
10.4	Payment shall be made in *Philippine Pesos.*
10.5	Payment using Letter of Credit (LC) is not allowed
11.3	The terms of payment shall be on Acceptance: 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.
13.4(c)	No further instructions
16.1	The inspections and tests that will be conducted are: 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. 2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.
17.3	Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. The obligation for the warranty shall be covered by retention money equivalent to One Percent (1%) of the total contract price, in the form of a "Special Bank Guarantee". Requirement on the first payment for staggered deliveries
17.4	The period for correction of defects in the warranty period is within three (3) days.
21.1	No additional provision.

CONFORME:

_____
Authorized Signatory
Signature over printed name

_____
Name of Company/Firm

Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
Website: www.pcmc.gov.ph Email: bac@pcmc.gov.ph
Trunkline: 588-9900 loc. 361/355 DirectLine: 924-0870

SECTION VI

Schedule of Requirements

VARIOUS PHARMACEUTICAL SUPPLIES CY 2020

IB No. 2020-040

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

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Various Pharmaceutical Supplies CY 2020	Php1,703,598.00	Property & Supply Section, 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
- Drugs and Medicines to be delivered should have an expiration of at least one (1) year and longer or as expressed/required by Pharmacy Division.
- 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

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2020

Total ABC = Php1,703,598.00

Invitation to Bid No. IB-2020-040

TECHNICAL SPECIFICATIONS

Item No.	Qty	Unit	Item Description	Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
1	100	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)	
2	15,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack	
3	3,000	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	
4	1,800	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	
5	300	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	
6	200	tab	Bisacodyl tab 5mg blister/foil pack	
7	7,000	cap	Clindamycin HCl cap 300mg blister/foil pack	
8	3,000	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	
9	300	pc	Enoxaparin Sod prefilled syringe 100mg/mL, 0.2mL (SC)	
10	100	bt	Lagundi syr bt 300mg/5mL, 60mL	
11	1,500	tab	Lagundi tab 300mg blister/foil pack	
12	7,000	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	
13	10	bt	Mineral Oil 1L	
14	1,000	bt	Multivitamins drp bt 15mL	
15	5,000	scht	Oral Rehydration Salt (ORS 75) 2.17g sachet	
16	8,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet	
17	40,000	tab	Sodium Bicarbonate 650mg tab	

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2020
Total ABC = Php1,703,598.00
Invitation to Bid No. IB-2020-040

TECHNICAL SPECIFICATIONS

Item No.	Qty	Unit	Item Description	Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
18	4,000	cap	Tramadol HCl cap 50mg blister/foil pack	
19	5,000	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	
20	100	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)	
21	2,000	bt	Water for Injection glass bt 500mL	

Additional Requirements :

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

NAME OF COMPANY **ADDRESS**

SIGNATURE OVER PRINTED NAME **TELEPHONE / FAX NO.**

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

CY 2020

HAZARDOUS PHARMACEUTICALS

1. The winning bidders for hazardous pharmaceuticals (see attached list) shall provide PCMC two copies (one for Property and Supply and one for the Pharmacy Division) of the corresponding Materials Safety Data Sheet (MSDS) of said medicine/galenicals upon delivery.

2. The supplier shall make sure that these pharmaceuticals are properly packed for safety from breakage and spills upon delivery to PCMC. Likewise, these pharmaceuticals shall be properly labeled as a hazardous product (e.g., flammable, cytotoxic, radioactive, poison.etc.).

3. Suppliers shall provide the PCMC with the appropriate Spill Kit upon the request of the Pharmacy Division for use in the wards/clinical areas using these products.

4. The supplier shall be responsible in disposing the expired and defective hazardous pharmaceuticals. The Pharmacy Division shall inform the corresponding supplier three months before the expiry date of their product. The supplier shall be informed about the defective products as soon as it has been detected.

5. Upon request of the corresponding end-user, the supplier shall provide training on safe handling of their product(s), including management of spills.

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LIST OF HAZARDOUS PHARMACEUTICALS

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

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PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE
CY 2020

Pharmaceutical Products, Containers, and Devices

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

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

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

2. The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "extension of validity" shall be submitted as proof).

3. The Pharmacist-in-charge of inspection and acceptance of pharmaceutical products and devices shall conduct random sampling of the products delivered for batch testing.

   3.1 The samples collected shall be submitted to FDA for test analysis. The Pharmacist shall determine the kind of test(s) to be done based on the physical inspection done. (Annex A)

   3.2 The supplier shall replace (same batch) or pay the cost of the samples collected for testing.

   3.3 The supplier shall pay the cost of testing of the products collected.

4. The supplier shall be provided with a copy of the result of tests analysis done on their products.

5. The supplier shall submit the batch certificate issued by the FDA for antibiotic products upon delivery.

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

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

    6.2 Timeliness of delivery

    6.3 Completeness of quantity delivered

    6.4 Zero defects of products

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

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ANNEX A

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

PHARMACEUTICAL PRODUCTS

a. Microbiological Tests

Sample Type	Test Parameter	Number of Sample Units
Nonaqueous/aqueous preparation for oral use	•Total Aerobic Microbial Count •Total Combined Yeast & Mold Count •Absence of Escherichia coli in 1g or mL	Minimum of 2 commercial presentations with a total net weight or volume of not less than 50g or mL
Rectal Use	•Total Aerobic Microbial count •Total Combined Yeast & Mold Count	
Oromucosal/Gingival/ Cutaneous/Nasal/Auri cular use	•Total Aerobic Microbial Count •Total Combined Yeast & Mold Count •Absence of Staphylococcus aureus in 1g or mL •Absence of Pseudomonas Aeroginosa in 1 g or mL	
Inhalation use (special requirements apply to liquid preparations for nebulization)	•Total Aerobic Microbial Count •Total Combined Yeast & Mold Count •Absence of Staphylococcus aureus in 1g or mL •Absence of bile-tolerant Gram-negative bacteria in 1 g or mL	

b. Biological Tests

Sample Type	Test Parameter	Number of Sample Units
Liquid Preparations 1mL to 100mL More than 100mL 1mL to 100mL 500 to 1000mL	• Bacterial endotoxin test • Sterility Test	 20 bottles 6 bottels 20 bottles 6 bottles
Solid Preparations	• Sterility Test	20 units

c. Physico-chemical Tests

Sample Type	Test Parameter	Number of Sample Units
Tablet/Capsule	• Assay/Potency • Dissolution • Uniformity of Dosage Units • Identification Test • Disintegration • Tablet hardness	60 tablets/capsules 50 tablets/capsules 40 tablets/capsules 20 tablets/capsules 20 tablets/capsules 10 tablets/capsules
Granules/Powder for Suspension/Syrup	• Assay and Minimum Fill • pH • Identification Test	10 bottles 2 bottles 3 bottles
Injectables (1mL to 2mL)	• Assay/Potency • pH	20 vials/ampules 10 vials/ampules
Injectables (5mL to 10mL)		20 vials/ampules 5 vials/ampules
Injectables (20mL to 100mL)		10 vials/ampules 2 vials/ampules
Ointment/Cream/Gel	• Assay/Potency	10 tubes
Aerosol		10 pressurized cans
Suppositories		30 pieces

PHARMACEUTICAL CONTAINERS

Sample Type	Test Parameter	Number of Sample Units
Plastic container for suspension/syrup, oral preparations	• Nonvolatile residue • Residue on Ignition • Lead	
a. 10 mL	• Buffering Capacity	120 pcs
b. 30 to 60 mL		60 pcs
c. 60 to 100mL		40 pcs
d. 250 mL		20 pcs
e. 500 to 1000mL		10 pcs
Plastic bottles/IV infusion	• Sterility Test	
a. 100mL		15 pcs
b. 250mL		10 pcs
c. 500 to 1000mL		6 pcs
Polyampules		
a. 1 to 2 mL		300 pcs
b. 3 to 5 mL		250 pcs
c. 6 to 10 mL		200 pcs
Vials		
a. 10 mL		120 pcs
b. 20 to 25 mL		60 pcs
c. 30 to 50 mL		30 pcs
Caps (Diameter)		
a. $\leq$ 0.5 cm		800 pcs
b. Between 1 & 2.5 cm		48 pcs
c. > 2.5 cm		30 pcs

DEVICES

Sample Type	Test Parameter	Number of Sample Units
Medical Devices	• Bacterial endotoxin test	20 units
	• Sterility Test	20 units

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