



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

SECTION I

Invitation to Bid

**Supply and Delivery of
Various IT Equipment**

(IB-2021-168 to IB-2021-175)



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

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**INVITATION TO BID
VARIOUS IT EQUIPMENT**

1. The **Philippine Children's Medical Center (PCMC)** through the EO CY 2020 intends to apply the sum of **One Million Nine Hundred Forty Eight Thousand Pesos (Php 1,948,000.00)** 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 NUMBER	QTY	UNIT	ITEM DESCRIPTION	ABC /UNIT	TOTAL ABC	Cost of Bidding Documents
<i>Supply and Delivery of:</i>						
IB-2021-168	14	Unit	Branded Desktop Computer with UPS	55,000.00	770,000.00	1,000.00
IB-2021-169	6	Unit	Laptop	62,500.00	375,000.00	500.00
IB-2021-170	4	Unit	Printer, A3+ Photo Ink Tank	33,000.00	132,000.00	500.00
IB-2021-171	5	Unit	Switch -48 Ports, Managed	50,000.00	250,000.00	500.00
IB-2021-172	3	Unit	Document Camera	33,000.00	99,000.00	500.00
IB-2021-173	2	Unit	Projector	34,000.00	68,000.00	500.00
IB-2021-174	2	Unit	Document Scanner	50,000.00	100,000.00	500.00
IB-2021-175	7	Unit	WI-FI Router	22,000.00	154,000.00	500.00

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

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

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

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

PhilHealth Accredited



5. A complete set of Bidding Documents may be acquired by interested Bidders **starting November 25, 2021** upon payment of the applicable fee stated above. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of PCMC, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Philippine Children's Medical Center will hold a Pre-Bid Conference on **December 3, 2021 at 10:00 A.M.** through video conferencing via *google meet* (meet.google.com/rnu-oeev-jpd) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **December 15, 2021 at 1:30 P.M., Guard-on-Duty, 3rd 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 **December 15, 2021, 2:00 P.M. 3rd Floor, Procurement Division Area, 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 follow PCMC's safety protocol by wearing face mask and face shield 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:

Procurement Division
3rd 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
www.philgeps.gov.ph

November 24, 2021


MARIA ROSARIO S. CRUZ, MD, FPPS, FPSN, FPNSP
Chairman, Bids & Awards Committee *AN*



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SECTION II

Instructions to Bidders

Supply and Delivery of Various IT Equipment

(IB-2021-168 to IB-2021-175)

1. Scope of Bid

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

IB NUMBER	QTY	UNIT	ITEM DESCRIPTION	ABC /UNIT	TOTAL ABC
<i>Supply and Delivery of:</i>					
IB-2021-168	14	Unit	Branded Desktop Computer with UPS	55,000.00	770,000.00
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IB-2021-173	2	Unit	Projector	34,000.00	68,000.00
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IB-2021-175	7	Unit	WI-FI Router	22,000.00	154,000.00

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 in the amount of **One Million Nine Hundred Forty Eight Thousand Pesos (Php 1,948,000.00)**.
- 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 **December 3, 2021 at 10:00 A.M.** through video conferencing via *google meet* (**meet.google.com/rnu-occv-jpd**) 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 Declaration¹ 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 (1st) Envelope**, shall contain the following **Technical Component** accomplished in one (1) set, **each set filed in a folder**

The **Second (2nd) 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	BLUE
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LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

as: > Technical Component Requirements (original)
> Financial Component Requirement (original, copy 1 and 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:		
<u>Authorized Signatory (Signature over printed name)</u>		<u>Contact No:</u>
<u>Name of Company/Firm</u>	<u>Company's Official Email Address (where notices will be sent)</u>	<u>Company's Official Contact No.</u>



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SECTION III

Bid Data Sheet

Supply and Delivery of Various IT Equipment

(IB-2021-168 to IB-2021-175)	

Bid Data Sheet

ITB Clause																																																																									
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. Supply and delivery of <i>Various IT Equipment</i></p> <p style="margin-left: 40px;">b. Completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>																																																																								
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19.3	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;">IB NUMBER</th> <th style="width: 5%;">QTY</th> <th style="width: 5%;">UNIT</th> <th style="width: 40%;">ITEM DESCRIPTION</th> <th style="width: 10%;">ABC /UNIT</th> <th style="width: 25%;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td colspan="6"><i>Supply and Delivery of:</i></td> </tr> <tr> <td>IB-2021-168</td> <td style="text-align: center;">14</td> <td style="text-align: center;">Unit</td> <td>Branded Desktop Computer with UPS</td> <td style="text-align: right;">55,000.00</td> <td style="text-align: right;">770,000.00</td> </tr> <tr> <td>IB-2021-169</td> <td style="text-align: center;">6</td> <td style="text-align: center;">Unit</td> <td>Laptop</td> <td style="text-align: right;">62,500.00</td> <td style="text-align: right;">375,000.00</td> </tr> <tr> <td>IB-2021-170</td> <td style="text-align: center;">4</td> <td style="text-align: center;">Unit</td> <td>Printer, A3+ Photo Ink Tank</td> <td style="text-align: right;">33,000.00</td> <td style="text-align: right;">132,000.00</td> </tr> <tr> <td>IB-2021-171</td> <td style="text-align: center;">5</td> <td style="text-align: center;">Unit</td> <td>Switch -48 Ports, Managed</td> <td style="text-align: right;">50,000.00</td> <td style="text-align: right;">250,000.00</td> </tr> <tr> <td>IB-2021-172</td> <td style="text-align: center;">3</td> <td style="text-align: center;">Unit</td> <td>Document Camera</td> <td style="text-align: right;">33,000.00</td> <td style="text-align: right;">99,000.00</td> </tr> <tr> <td>IB-2021-173</td> <td style="text-align: center;">2</td> <td style="text-align: center;">Unit</td> <td>Projector</td> <td style="text-align: right;">34,000.00</td> <td style="text-align: right;">68,000.00</td> </tr> <tr> <td>IB-2021-174</td> <td style="text-align: center;">2</td> <td style="text-align: center;">Unit</td> <td>Document Scanner</td> <td style="text-align: right;">50,000.00</td> <td style="text-align: right;">100,000.00</td> </tr> <tr> <td>IB-2021-175</td> <td style="text-align: center;">7</td> <td style="text-align: center;">Unit</td> <td>WI-FI Router</td> <td style="text-align: right;">22,000.00</td> <td style="text-align: right;">154,000.00</td> </tr> </tbody> </table>	IB NUMBER	QTY	UNIT	ITEM DESCRIPTION	ABC /UNIT	TOTAL ABC	<i>Supply and Delivery of:</i>						IB-2021-168	14	Unit	Branded Desktop Computer with UPS	55,000.00	770,000.00	IB-2021-169	6	Unit	Laptop	62,500.00	375,000.00	IB-2021-170	4	Unit	Printer, A3+ Photo Ink Tank	33,000.00	132,000.00	IB-2021-171	5	Unit	Switch -48 Ports, Managed	50,000.00	250,000.00	IB-2021-172	3	Unit	Document Camera	33,000.00	99,000.00	IB-2021-173	2	Unit	Projector	34,000.00	68,000.00	IB-2021-174	2	Unit	Document Scanner	50,000.00	100,000.00	IB-2021-175	7	Unit	WI-FI Router	22,000.00	154,000.00												
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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> <p style="margin-left: 40px;">1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months</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>																																																																								
21.2	<i>No additional contract documents relevant to the Project</i>																																																																								

CONFORME:

CONFORME:

Authorized Signatory (Signature over printed name)

Contact No:

Name of Company/Firm

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

Company's Official
Contact No.



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

SECTION IV

General Conditions of Contract

**Supply and Delivery of
Various IT Equipment**

(IB-2021-168 to IB-2021-175)

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)

Contact No:

Name of Company/Firm

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

Company's Official
Contact No.



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various IT Equipment

(IB-2021-168 to IB-2021-175)

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods Supplied from Abroad</i> “The delivery terms applicable to the Contract are DDP delivered to PCMC. In accordance with INCOTERMS.”</p> <p><i>For Goods Supplied from Within the Philippines,</i> “The delivery terms applicable to this Contract are delivered to PCMC. Risk and title will pass from the Supplier to PCMC upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <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"> (i) Current and Valid Certificate of Manufacturer's compliance with ISO and/or other Standards/Conformance /Safety Requirements for the equipment; (ii) Original copy of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (iii) Original copy of the Manufacturer’s and/or Supplier’s warranty certificate on parts and services, including accessories starting from final acceptance; (iv) Original copy of Certification of Availability of Replacement/ Back-up unit while the provided unit/s is/are being repaired. (v) Original copy of Certificate of Calibration, Testing and Adjustment (vi) Original copy of certificate of preventive maintenance during the warranty period. (vii) Original copy of certificate of attendance on conducted training to end-users and Engineering Personnel for proper operation and maintenance of the equipment. (viii) Original and two (2) copies in English Language: <ul style="list-style-type: none"> a. User's Manual (Hard copy) b. Operation's Manual (hard copy) c. Service Manual with CD Diagram (ix) Original Copy of Certification as locally manufactured <p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:</p>

- (i) Original copy of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original copy of the Manufacturer's and/or Supplier's warranty certificate on parts and services, including accessories starting from final acceptance
- (iii) Original copy of Certification of Availability of Replacement/ Back-up unit while the provided unit/s is/are being repaired.
- (iv) Original copy of Certificate of Calibration, Testing and Adjustment
- (v) Original copy of certificate of preventive maintenance during the warranty period.
- (vi) Original copy of certificate of attendance on conducted training to end-users and Engineering Personnel for proper operation and maintenance of the equipment.
- (vii) Original and two (2) copies of:
 - a. User's Manual in English language,
 - b. Operation's Manual (hard copy)
 - c. Service Manual with CD Diagram
- (viii) Copy of Proof of Payment of Import Duties from Bureau of Customs / Bill of Lading.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Property and Supply Section / Procurement Section.

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

- ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for at least for the next five (5) years from testing, commissioning, acceptance and delivery;

Spare parts or components shall be supplied as promptly as possible, but in any case for a period of five (5) years after the warranty period;

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 outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

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.

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.

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

	<p>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>Intellectual Property Rights –</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 as follows : Thirty to Forty-Five (30 – 45) calendar days from submission of documentary requirements</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> <ol style="list-style-type: none"> 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.
5	<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;"> <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> 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)

Contact No:

Name of Company/Firm

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

Company's Official
Contact No.



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

SECTION VI

Schedule of Requirements

**Supply and Delivery of
Various IT Equipment**

(IB-2021-168 to IB-2021-175)

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

IB NUMBER	QTY	UNIT	ITEM DESCRIPTION	ABC /UNIT	TOTAL ABC
<i>Supply and Delivery of:</i>					
IB-2021-168	14	Unit	Branded Desktop Computer with UPS	55,000.00	770,000.00
IB-2021-169	6	Unit	Laptop	62,500.00	375,000.00
IB-2021-170	4	Unit	Printer, A3+ Photo Ink Tank	33,000.00	132,000.00
IB-2021-171	5	Unit	Switch -48 Ports, Managed	50,000.00	250,000.00
IB-2021-172	3	Unit	Document Camera	33,000.00	99,000.00
IB-2021-173	2	Unit	Projector	34,000.00	68,000.00
IB-2021-174	2	Unit	Document Scanner	50,000.00	100,000.00
IB-2021-175	7	Unit	WI-FI Router	22,000.00	154,000.00

Delivery Site	PCMC Requirement DELIVERY PERIOD	Bidder's Offer <i>(specify definite offer on delivery schedule)</i>
Materials and Management Division G/F PCMC, Quezon Avenue, cor. Agham Road Quezon City	<p>IB-2021-168 to 169: within Forty Five to Sixty (45 to 60) calendar days upon receipt of Purchase Order/Notice to Proceed</p> <p>IB-2021-170 to 175: within Thirty (30) calendar days upon receipt of Purchase Order/Notice to Proceed</p>	

DELIVERY AND ACCEPTANCE

- The supplier should deliver the goods called for in the Purchase Order (PO) within the Delivery Period, as offered, upon receipt of approved Purchase Order (PO) through faxed or personally received during office hours at the Procurement Division.
- All goods delivered pursuant to the Purchase Order (PO) 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:

Authorized Signatory (Signature over printed name)

Contact No:

Name of Company/Firm

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

Company's Official
Contact No.



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SECTION VII

Technical Specifications

**Supply and Delivery of
Various IT Equipment**

(IB-2021-168 to IB-2021-175)

TECHNICAL SPECIFICATIONS
IB-2021-168

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

PCMC REQUIREMENT		BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	
14	unit	BRANDED DESKTOP COMPUTER WITH UPS
		A. SPECIFICATIONS
	1	Intel® Core™ i5-11400 (2.6 GHz base frequency, up to 4.4 GHz, 12 MB cache, 6 cores) or higher
	2	Small Form Factor (SFF), Windows 10 Pro OS (64bit)
	3	Intel® H370 chipset or default manufacturer installed chipset
	4	16GB DDR4-3200 SDRAM, 9.5 mm Slim DVD-Writer
	5	Storage: 256GB or 512GB M.2 PCIe NVMe Class 35 2230 SSD and 2.5-inch 1 TB, 7200 RPM, SATA HDD (or default manufacturer installed M.2 NVME PCIe SSD with at least 512GB capacity)
	6	LAN Integrated Intel I219LM GbE LOM or default manufacturer installed network controller
	7	Intel UHD Graphics 630, equivalent or default manufacturer installed GPU, Media card reader (optional)
	8	Monitor: at least 23inch Display, pivot, Tilt,Swivel, Height Adjustable stand
	9	250 W internal power supply, up to 92% efficiency, active PFC or default manufacturer installed power supply, Energy Star Certified, EPEAT® Gold (or equivalent green environment certification)
	10	The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz
	11	No separate voltage conversion
	12	Power consumption must be clearly stipulated
	13	Mechanical part should be of heavy-duty type
	14	Equipment should be maintainable and serviceable
		Other Specifications: (please indicate if applicable)
		BRAND:
		MAKE/MODEL:
		B. ACCESSORIES TO BE PROVIDED PER UNIT
	1	UPS - 650VA/325W, surge energy rating: 160 joules or higher, Line Interactive
	2	USB Keyboard and Mouse (same brand with Desktop)
		BRAND:
		MAKE/MODEL:
		C. WARRANTY
	➤	With at least one (1) year warranty on parts and services for the UPS
	➤	With at least three (3) years warranty on parts and services for the Desktop Computer

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS
IB-2021-169

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
6	unit	LAPTOP	
		A. SPECIFICATIONS	
		1. Intel CORE i5-11400H Processor 2.7 GHz (12M Cache, up to 4.5 GHz, 6 Cores)	
		2. Windows 10 Pro 64bit or default manufacturer installed version of Windows Operating System	
		3. Heavy Duty Build, 144Hz Refresh Rate, equivalent or higher	
		4. at least 15.6-inch, FHD (1920 x 1080) 16:9, anti-glare IPS panel	
		5. 4GB GDDR6 VRAM Laptop GPU, equivalent or higher	
		6. 8GB DDR4-3200 SO-DIMM or higher	
		7. 512GB M.2 NVMe PCIe 3.0 SSD Storage	
		8. Backlit Keyboard	
		9. Integrated Wi-Fi 6(802.11ax) or default manufacturer installed integrated LAN	
		10. Bluetooth 5.2 or default manufacturer installed bluetooth version	
		11. HD 720p CMOS module or default manufacturer installed camera	
		12. 48 WHrs lithium-polymer battery or default manufacturer installed	
		13. The unit will be operated at 230 volts 3-pin power/plug	
		14. No separate voltage conversion	
		15. Power consumption must be clearly stipulated	
		16. Mechanical part should be of heavy-duty type	
		17. Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		B. ACCESSORIES TO BE PROVIDED PER UNIT	
		➤ Back Pack for Laptop	
		➤ Wireless Mouse (same brand with the unit)	
		BRAND:	
		MAKE/MODEL:	
		C. WARRANTY	
		➤ With at least two (2) years global warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

TECHNICAL SPECIFICATIONS
IB-2021-170

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

PCMC REQUIREMENT		Item Description	BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT		
4	unit	PRINTER, A3+ PHOTO INK TANK	
		A. SPECIFICATIONS	
		1 On-demand inkjet (Piezoelectric)	
		2 5760 x 1440 dpi (with Variable-Sized Droplet Technology)	
		3 Minimum Ink Droplet Volume: 1.5pl	
		4 Bi-directional printing, Uni-directional printing	
		5 Nozzle Configuration : 90 per colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black)	
		6 Draft, A4 (Black / Colour): Up to 15ppm	
		7 Photo Default: 10x15cm/4x6" - Approx. 45 sec per photo (Borderless) *1	
		8 Maximum Paper Size: 12.95 x 44"	
		9 The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
		10 No separate voltage conversion	
		11 Power consumption must be clearly stipulated	
		12 Mechanical part should be of heavy-duty type	
		13 Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		C. WARRANTY	
		➤ With at least one (1) year warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

gk

TECHNICAL SPECIFICATIONS
IB-2021-171

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
5	unit	SWITCH - 48 PORTS, MANAGED	
		A. SPECIFICATIONS	
	1	Ports - (48) RJ-45 autosensing 10/100/1000 ports , (4) fixed Gigabit Ethernet SFP ports	
	2	Memory and Processor : ARM9E @ 800 MHz, 128 MB flash Packet buffer size: 3 MB dynamically allocated	
	3	256 MB DDR3, DIMM Latency 100 Mb Latency: < 7.4 μ s, 1000 Mb Latency: < 2.3 μ s	
	4	Throughput : up to 77.3 Mpps Switching Capacity :104 Gbps, Stacking capabilities: Virtual, 16 switches	
	5	Management features :	
		AirWave Network Management, IMC—Intelligent Management Center, command-line interface	
		Web browser, configuration menu, out-of-band management (serial RS-232C or Micro USB)	
		IEEE 802.3 Ethernet MIB, Repeater MIB, Ethernet Interface MIB AirWave Network Management	
	6	The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
	7	Power consumption must be clearly stipulated	
	8	Mechanical part should be of heavy-duty type	
	9	Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		B. ACCESSORIES TO BE PROVIDED PER UNIT	
		➤ AVR	
		C. WARRANTY	
		➤ With at least three (3) years warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

TECHNICAL SPECIFICATIONS
IB-2021-172

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
3	unit	DOCUMENT CAMERA	
		A. SPECIFICATIONS	
		1 • Pixels: 2MP (1920 x 1080 pixels) • Camera Sensor: 1/2.7 inch CMOS Sensor	
		2 • Resolution: Up to Full HD (1080p) • Zoom: 10x Digital Zoom, 12x Optical Zoom	
		3 Desktop document camera with optical zoom • Camera Sensor : 1/2.7 inch CMOS Sensor	
		4 • Frame-Per-Second (FPS): 30, Built-in Microphone with AV Recording	
		5 The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
		6 Power consumption must be clearly stipulated	
		7 Mechanical part should be of heavy-duty type	
		8 Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		B. ACCESSORIES TO BE PROVIDED PER UNIT	
		➤ AVR	
		C. WARRANTY	
		➤ With at least one (1) year warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

TECHNICAL SPECIFICATIONS
IB-2021-173

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
2	unit	PROJECTOR	
		A. SPECIFICATIONS	
	1	3600 Lumens, 3LCD Technology Projector with HDMI WXGA (1280x800)	
	2	RGB liquid crystal shutter projection system, sliding Horizontal Keystone Adjuster	
	3	automatic vertical keystone detection and adjustment	
	4	Connectivity : HDMI, VGA and LAN	
	5	Start-Up Period : About 6 seconds, Warm-up Period: 30 seconds, Cool Down Period : Instant Off	
	6	The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
	7	Power consumption must be clearly stipulated	
	8	Mechanical part should be of heavy-duty type	
	9	Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		B. ACCESSORIES TO BE PROVIDED PER UNIT	
	➤	AVR	
		C. WARRANTY	
	➤	With at least one (1) year warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS
IB-2021-174

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
2	unit	DOCUMENT SCANNER	
		A. SPECIFICATIONS	
		1 A4 sheet-fed, one-pass duplex colour scanner, Sensor Type: Contact Image Sensor (CIS)	
		2 1.44" colour LCD, Scan at speeds up to 85ppm/170ipm (one-pass duplex)	
		3 Scan up to A3, Scan from 27gsm to 413gsm	
		4 Scanning Method: Fixed carriage & moving document, Light Source: RGB LED	
		5 Optical Resolution: 600 x 600 dpi, Output Resolution: 50 - 1,200 dpi	
		6 Minimum Document Size: 50.8 x 50.8 mm , Max Document Size: 215.9 x 6,096 mm	
		7 ADF Capacity: 100 sheets (80g/m2), Interface:USB 3.0	
		8 Daily Scan Volume: Up to 9,000 pages / day, Multi-feed Detection: Ultrasonic Sensor and Length Detection	
		9 The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
		11 Power consumption must be clearly stipulated	
		12 Mechanical part should be of heavy-duty type	
		13 Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		C. WARRANTY	
		➤ With at least one (1) year warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS
IB-2021-175

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

PCMC REQUIREMENT			BIDDERS' OFFER TO COMPLY WITH THE PCMC REQUIREMENTS
QTY	UNIT	Item Description	
7	unit	WI-FI ROUTER	
		A. SPECIFICATIONS	
		1 Antenna : External antenna x 8, Transmit/Receive : MIMO technology: 2.4GHz 4 x 4, 5GHz-1 4 x 4, 5GHz-2 4 x 4	
		2 Memory : 256 MB Flash, 1024 MB RAM, Coverage : up to 5000 sq. ft.	
		3 Wi-Fi Technology Beamforming: standard-based and universal 1024-QAM high data rate 20/40/80 MHz bandwidth	
		4 Operating Frequency : 2.4G Hz, 5 GHz-1, 5 GHz-2	
		5 3G/4G data sharing ,Printer Server- Multifunctional printer support (Windows only)- LPR protocol support	
		6 Encryption: WEP, 128-bit WEP, WPA2-PSK, WPA-PSK, WPA-Enterprise , WPA2-Enterprise , Radius with 802.1x, WPS support	
		7 Firewall & Access Control	
		8 Ports: RJ45 for 10/100/1000/Gigabits BaseT for WAN x 1, RJ45 for 10/100/1000/Gigabits BaseT for LAN x 8, USB 3.0 x 2	
		9 Features: Range Boost Router app Link Aggregation - 02.3ad	
		10 MU-MIMO, Airtime Fairness, Smart Connect, Traffic Analyzer, Adaptive QoS, AiProtection, Parental Control	
		11 Guest Network : 2.4 GHz x 3, 5 GHz-1 x 3, 5 GHz-2 x 3	
		12 The unit will be operated at 230 volts 3-pin power/plug cable, strictly at 60 hertz	
		13 Power consumption must be clearly stipulated	
		14 Mechanical part should be of heavy-duty type	
		15 Equipment should be maintainable and serviceable	
		Other Specifications: (please indicate if applicable)	
		BRAND:	
		MAKE/MODEL:	
		B. ACCESSORIES TO BE PROVIDED PER UNIT	
		➤ AVR 300 VA	
		C. WARRANTY	
		➤ With at least one (1) year warranty on parts and services	

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.

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmbac@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 IT Equipment

(IB-2021-168 to IB-2021-175)

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.

Note: In the event the bidder opted to submit only requirement nos. 2 to 4 Legal 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)

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 (*Refer to BDS Clause 5.3*), except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within **two (2) years** prior to bid opening (use of Form No. DOBA-PCMC-SCF3a is required).
7. Bid Security (**Refer to BDS Clause 14.1**)
8. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
9. Duly accomplished and signed Technical Specification using the form as provided for in Section VII

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

10. Duly notarized Certificate as Principal Manufacturer or Exclusive Distributor/ Authorized Dealer from the Principal Manufacturer duly authenticated by the Philippine Consulate in the country of origin;
11. Omnibus Sworn Statement (Use of the Form provided is required)
12. 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 – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.

Financial Documents

13. 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;
14. 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

15. 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.

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. (use applicable forms)
 - i. Use the form "For Goods offered from within the Philippines" if bidder is offering goods from within the Philippines.
 - ii. Use the form "For Goods offered from abroad" if bidder is offering goods from Abroad.
3. Current and Valid Certificate of Manufacturer's compliance with ISO and/or other Standards/Conformance /Safety Requirements for the equipment

4. Product is ENERGY STAR- certified and Electronic Product Environmental Assessment Tool (EPEAT®) Gold – certified (attach documentary evidence)
5. Duly notarized Certificate from Bidder:
 - i. That parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period;
 - ii. That it has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;
 - iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and
 - iv. That it will provide replacement/back-up unit while the delivered unit is being repaired.
6. Brochures/sales literature reflecting the technical specifications.
7. The Recurring and Maintenance Costs (use of Form DOBA – PCMC – RMF8 is required)
8. List of Consumables (PARTS/ACCESSORIES/SUPPLIES) [*use of Form DOBA – PCMC – LCF9 is required*]
9. Section II. Instructions to Bidders with signature (conforme) on all pages.
10. Section III. Bid Data Sheet with signature (conforme) on all pages.
11. Section IV. General Conditions of the Contract with signature (conforme) on all pages.
12. Section V. Special Conditions of the Contract with signature (conforme) on all pages.

CONFORME:

 Authorized Signatory (Signature over printed name)

 Contact No:

 Name of Company/Firm

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

 Company's Official
 Contact No.

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-168									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
14 units	Supply and Delivery of Branded Desktop Computer with UPS ABC = Php 55,000.00/unit Total ABC = Php 770,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-168										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
14 units	Supply and Delivery of Branded Desktop Computer with UPS ABC = Php 55,000.00/unit Total ABC = Php 770,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-169									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
6 units	Supply and Delivery of LAPTOP ABC = Php 62,500.00/unit \								
	Total ABC = Php 375,000.00 \								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-169										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
6 units	Supply and Delivery of LAPTOP ABC = Php 62,500.00/unit Total ABC = Php 375,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-170									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
4 units	Supply and Delivery of PRINTER, A3+ PHOTO INK TANK ABC = Php 33,000.00/unit Total ABC = Php 132,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; • 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"):			
						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-170										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
4 units	Supply and Delivery of PRINTER, A3+ PHOTO INK TANK ABC = Php 33,000.00/unit Total ABC = Php 132,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 							<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-171									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
5 units	Supply and Delivery of SWITCH - 48 PORTS, MANAGED ABC = Php 50,000.00/unit Total ABC = Php 250,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; • 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			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-171										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
5 units	Supply and Delivery of SWITCH - 48 PORTS, MANAGED ABC = Php 50,000.00/unit Total ABC = Php 250,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-172									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
3 units	Supply and Delivery of DOCUMENT CAMERA ABC = Php 33,000.00/unit Total ABC = Php 99,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-172										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
3 units	Supply and Delivery of DOCUMENT CAMERA ABC = Php 33,000.00/unit Total ABC = Php 99,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 							<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-173									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
2 units	Supply and Delivery of PROJECTOR ABC = Php 34,000.00/unit Total ABC = Php 68,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-173										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
2 units	Supply and Delivery of PROJECTOR ABC = Php 34,000.00/unit Total ABC = Php 68,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE");			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-174									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
2 units	Supply and Delivery of DOCUMENT SCANNER ABC = Php 50,000.00/unit Total ABC = Php 100,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-174										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
2 units	Supply and Delivery of DOCUMENT SCANNER ABC = Php 50,000.00/unit Total ABC = Php 100,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE");			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from Abroad)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER						NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-175									
1	2	3	4	5	6	7	8	9	10
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 1 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 1 x 9)
7 units	Supply and Delivery of WI-FI ROUTER ABC = Php 22,000.00/unit Total ABC = Php 154,000.00								
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"):			
<ul style="list-style-type: none"> • 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. 						NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			

PRICE SCHEDULE

(For Goods Offered from within the Philippines)

PROCURING ENTITY : PHILIPPINE CHILDREN'S MEDICAL CENTER							NAME OF BIDDER :			
INVITATION TO BID NO. : IB-2021-175										
1	2	3	4	5	6	7	8	9	10	11
Qty	Item	Description (Brand / Make / Model)	Country of Origin	Manufacturer	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Price, per unit (col 6+7+8+ 9)	Total Price delivered Final Destination (col 10) x (col 1)
7 units	Supply and Delivery of WI-FI ROUTER ABC = Php 22,000.00/unit Total ABC = Php 154,000.00									
<ul style="list-style-type: none"> • Bids will be valid for one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period; 							TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE");			
<ul style="list-style-type: none"> • 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. 							NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE			