



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: pcmcba@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION I

Invitation to Bid

Supply and Delivery of Various Pharmaceutical Supplies CY 2022

IB-2022-024



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 NO IB 2022-024

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2022** intends to apply the sum of **One Hundred Forty-Six Million Nine Hundred Thirty-Two Thousand One Hundred Forty-Six Pesos and 30/100 (Php 146,932,146.30)** 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.

DESCRIPTION	Total Cost	Cost of Bidding Docs
Supply and Delivery of Various Pharmaceutical Supplies CY 2022	146,932,146.30	50,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **within Seven (7) calendar days from receipt of Purchase Order / Delivery Order Slip**. Bidders should have completed, within the **past two (2) years from the date of submission and receipt of bids**, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 14, 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 October 22, 2021 at 2:00 P.M.** through video conferencing via *google meet* (meet.google.com/gwk-kune-dqq) which shall be open to prospective bidders.

PhilHealth Accredited





7. Bids must be duly received through manual submission on or before **November 3, 2021 9:30 A.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 **November 3, 2021, 10:00 A.M. 3rd Floor, Procurement Division Area, PCMC Main Building**. Bidders' representatives who choose to attend the opening of bids via google meet shall proceed to Function Hall, PCMC Main Building. 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 Area
PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunkline : 8588-9900 Loc 361 / 355
Fax Number: 8924-0870
Email : pcmcbac@gmail.com
12. You may visit the following websites:

For downloading of Bidding Document : www.pcmc.gov.ph
www.philgeps.gov.ph

October 13, 2021


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



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

SECTION II

Instructions to Bidders

Supply and Delivery of Various Pharmaceutical Supplies CY 2022

IB-2022-024

1. Scope of Bid

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

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC
IB-2022-024	Supply and Delivery of Various Pharmaceutical Supplies CY 2022	146,932,146.30

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2022** in the amount of **One Hundred Forty-Six Million Nine Hundred Thirty-Two Thousand One Hundred Forty-Six Pesos and 30/100 (Php146,932,146.30)**.

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget (*Revolving Fund*)

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC [of the items joined](#).
- b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **October 22, 2021 at 2:00 P.M.** through video conferencing via google meet which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the past two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing 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 Documents accomplished in one (1) set, **each set filed in a folder**

The **Second (2nd) Envelope** shall contain the Financial Component accomplished in two (2) sets, **each set filed in a folder**

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	RED
--	------------

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 and copy 1)

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider

the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

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

Company's Official Contact Number



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: pcmcbaac@gmail.com
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION III

Bid Data Sheet

Supply and Delivery of Various Pharmaceutical Supplies CY 2022

IB-2022-024

Bid Data Sheet

ITB Clause							
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Supply and delivery of <i>Pharmaceutical Supplies</i>. b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 						
7.1	Subcontracting is not allowed.						
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.						
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <u>two percent (2%) of the ABC of the item(s) joined</u>, 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 <u>five percent (5%) of the ABC of the item(s) joined</u>, if bid security is in Surety Bond. 						
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB-2022-024</td> <td style="text-align: center;">Pharmaceutical Supplies CY 2022</td> <td style="text-align: center;">146,932,146.30</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC	IB-2022-024	Pharmaceutical Supplies CY 2022	146,932,146.30
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC					
IB-2022-024	Pharmaceutical Supplies CY 2022	146,932,146.30					
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months 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 (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>) 						

	<p>7. Other appropriate licenses and permits required by law and stated in the Bidding Documents</p> <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p>Note: Requirement Nos. 3 to 6 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

 Company's Official E-mail Address

 Company's Official Contact Number



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph 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 Pharmaceutical Supplies CY 2022

IB-2022-024

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 Number: _____

Name of Company/Firm

Company’s Official E-mail Address

Company’s Official Contact Number



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

SECTION V

Special Conditions of Contract

Supply and Delivery of Various Pharmaceutical Supplies CY 2022

IB-2022-024

Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice/delivery receipt showing Goods’ description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</p> <ol style="list-style-type: none"> 1. The Supplier shall submit MSDS for a specified product. 2. The product label shall bear the following information: <ul style="list-style-type: none"> 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.) 3. The product shall not contain halogenated plastics and PVCs. 4. The product shall be packed in suitable packaging materials which are reusable and recyclable.
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>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 on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier’s credit term after final acceptance and submission of required documents.</p>
3	<p>Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p>
5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has to choose the following mode (as checked) as the form of retention money required of under R.A 9184 Sec. 62.1</p> <p style="text-align: center;"> <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 Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



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

SECTION VI

Schedule of Requirements

Supply and Delivery of Various Pharmaceutical Supplies CY 2022

IB-2022-024

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 2022	Php146,932,146.30	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP

DELIVERY AND ACCEPTANCE

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

CONFORME:

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE

TELEPHONE / FAX

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES CY 2022**

Total ABC = Php94,540,974.30

Invitation to Bid No. **IB 2022-024-A**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system)			
2	11,000	bt/ bag	00.9% NaCl 1L (IV inf)			
3	3,000	bt	00.9% NaCl 1L for Irrigation			
4	16,000	bt/ bag	00.9% NaCl 500mL (IV inf)			
5	23,000	bt	00.9% NaCl 50mL (IV inf)			
6	1,500	bt/ bag	05% D (D5W) 1L (IV inf)			
7	2,000	bt	05% D (D5W) 250mL (IV inf)			
8	2,000	bt	05% D (D5W) 250mL (IV inf) glass bot			
9	7,920	bt/ bag	05% D (D5W) 500mL (IV inf)			
10	1,200	bt/ bag	05% D in 0.3% NaCl 1L (IV inf)			
11	1,020	bt/ bag	05% D in 0.3% NaCl 500mL (IV inf)			
12	14,000	bt/ bag	05% D in 0.45% NaCl 1L (IV inf)			
13	3,000	bt/ bag	05% D in 0.9% NaCl 1L (IV inf)			
14	3,480	bt/ bag	05% D in LR 1L (IV inf)			
15	2,160	bt/ bag	05% D in LR 500mL (IV inf)			
16	2,160	bt/ bag	10% D (D10W) 500mL (IV inf)			
17	14,000	vl	50% D in W (D50-50) vl 50mL (IV)			
18	600	tab	Acetazolamide tab 250mg blister/foil pack			
19	23,000	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
20	2,000	amp	Acetylcysteine amp 100mg/mL, 3mL inhalation			
21	2,600	tab	Acetylcysteine Efferv tab 600mg foil pack/ tablet			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
22	5,500	scht	Acetylcysteine sachet 100mg			
23	1,000	tab	Aciclovir Sod tab 800mg			
24	100	bt	Aciclovir susp 200mg/5mL, 50mL/60mL			
25	1,500	vl/ bag	Albumin H vl 20% 50mL (IV)			
26	1,500	vl/ bag	Albumin H vl 25% 50mL (IV)			
27	6,000	bt	Alcohol Ethyl 70% bt soln 500mL			
28	6,000	tab	Allopurinol tab 100mg blister/foil pack			
29	1,300	bt	AlOH MgOH susp bt 225+200mg/5mL, 120mL			
30	20	amp	Alprostadil 0.5mg/mL ampule			
31	5,000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)			
32	1,000	amp	Aminophylline amp 25mg/mL, 10mL (IV)			
33	80	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)			
34	6,000	vl	Ampicillin Sod vl 500mg (IM,IV)			
35	432	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
36	4,000	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
37	70,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
38	50	amp	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)			
39	3,000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
40	50,000	tab	Baclofen tab 10mg blister/foil pack			
41	480	bt/ bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)			
42	360	bt/ bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)			
43	1,440	bt/ bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
44	1,200	bt/ bag	Balanced Multiple Replacement soln 1L (IV inf)			
45	400	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
46	80	vl	Beractant 25mg/mL, 4mL vl			
47	300	supp	Bisacodyl Adult supp 10mg			
48	300	tab	Bisacodyl tab 5mg blister/foil pack			
49	80,000	pc	Blood Sugar Strip			
50	8,000	pc	Blood Transfusion Set			
51	2,500	neb	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)			
52	100	pc	Budesonide+Formoterol 160/4.5mcg, 60doses			
53	800	amp/vl	Bupivacaine HCl amp/vl 0.5% 10mL			
54	400	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
55	9,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
56	40,000	tab	Calcium Carbonate tablet/chewable 500mg			
57	5,000	amp	Calcium Gluconate amp 10% 10mL (IV)			
58	300	bt	Carbamazepine syr bt 100mg/5mL, 100mL			
59	100	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			
60	200	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
61	150	bt	Cefixime susp 100mg/5mL, 60mL			
62	8,000	vl	Cefotaxime Sod vl 500mg (IV,IM)			
63	4,000	vl	Cefoxitin Sod vl 1g (IM,IV)			
64	7,000	vl	Cefuroxime Sod vl 750mg (IM,IV)			
65	4,000	cap	Celecoxib cap 100mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
66	8,000	cap	Celecoxib cap 200mg blister/foil pack			
67	100	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL			
68	1,500	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL			
69	23,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
70	2	bt	Chloral Hydrate 100mg/mL syrup, 500mL			
71	12,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
72	5,000	cap	Clindamycin HCl cap 300mg blister/foil pack			
73	400	bt	Clindamycin Palm HCl susp 75mg/5mL gran 60mL			
74	400	tbe	Clobetasol propionate 0.05% cream 5g			
75	12,000	tab	Clonazepam tab 2mg			
76	150	tbe	Clotrimazole 1% cream 10g			
77	2,000	cap	Cloxacillin Sod cap 500mg blister/foil pack			
78	100	bt	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL			
79	1,000	vl	Colistimethate sodium 1Million unit vial			
80	6	vl	Dantrolene Sodium 20mg/65mL			
81	2,380	tab	Deferasirox 250mg dispersible tablet			
82	30,000	tab	Deferiprone tab 500mg			
83	2,700	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)			
84	15,000	tab	Dexamethasone tab 4mg blister/foil pack			
85	100	tab	Diazepam tab 5mg blister/foil pack			
86	120	bt	Digoxin elix bt 50mcg/mL, 60mL			
87	6,000	tab	Digoxin tab 250mcg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
88	400	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL			
89	3,000	amp	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)			
90	1,000	cap	Diphenhydramine HCl cap 25mg			
91	2,000	cap	Diphenhydramine HCl cap 50mg blister/foil pack			
92	1,500	amp/vl	Dobutamine HCl 50mg/mL, 5mL (IV)			
93	500	bt	Domperidone susp bt 1mg/mL, 60mL			
94	4,500	tab	Domperidone tab 10mg blister/foil pack			
95	1,000	amp	Dopamine HCl amp 40mg/mL, 5mL (IV)			
96	200	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)			
97	10,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
98	500	pc	Erythromycin 0.5% oph oint, 3.5g tube			
99	250	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL, 10mL			
100	3,024	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 50 IU/mL			
101	7,000	amp	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)			
102	300	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL			
103	10,000	tab	Ferrous Salt tab equiv 65mg EI			
104	10,000	cap/ tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack			
105	10,000	cap	Fluconazole cap 50mg blister/foil pack			
106	1,800	vl	Fluconazole vl 2mg/mL, 100mL (IV inf)			
107	96	bt	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops			
108	100	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
109	120	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
110	13,000	cap/ tab	Folic Acid 5mg blister/foil pack			
111	400	syr	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe			
112	600	vl	Gadoteric Acid 10mL			
113	720	supp	Glycerol Infant supp 1.9g			
114	100	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
115	2,496	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack			
116	700	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)			
117	120	tbe	Hydrocortisone Valerate 1% cream 10g			
118	800	bt	Hydrogen Peroxide bt 3% 120mL			
119	1,000	tab	Hydroxychloroquine 200 mg tablet			
120	800	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)			
121	300	amp	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)			
122	1,200	tab	Hyoscine N-Butylbrom tab 10mg blister/foil pack			
123	1,000	bt/ bag	Hypertonic Lactate Soln 250mL (IV inf)			
124	100	bt	Ibuprofen susp bt 200mg/5mL, 60mL			
125	1,600	tab	Ibuprofen tab 200mg blister/foil pack			
126	1,200	tab	Ibuprofen tab 400mg blister/foil pack			
127	50	vl	Idarubicin HCl vl powder 5mg (IV)			
128	50	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL			
129	2,000	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)			
130	30	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)			
131	30	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
132	200	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe			
133	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL			
134	100	vl	Iohexol vl 300mg iodine/mL, 50mL			
135	800	vl	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial			
136	900	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL			
137	50	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL			
138	2,500	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL			
139	8,000	bt	Isotonic Electrolyte Solution, 1L			
140	100	amp	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)			
141	300	tab	Isoxuprine HCl tab 10mg blister/foil pack			
142	1,400	pc	IV Catheter g18			
143	800	pc	IV Catheter g20			
144	2,500	pc	IV Catheter g22			
145	33,000	pc	IV Catheter g24			
146	45,000	pc	IV Catheter g26			
147	80	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)			
148	1,600	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)			
149	1,800	bt/ bag	Lactated Ringer's soln 1L (IV inf)			
150	2,160	bt/ bag	Lactated Ringer's soln 500mL (IV inf)			
151	2,800	bt	Lactulose syr bt 3.3g/5mL, 120mL			
152	200	bt	Lagundi syr bt 300mg/5mL, 60mL			
153	1,200	tab	Lagundi tab 300mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
154	18,000	tab	Lamotrigin 100mg tablet			
155	14,000	tab	Lamotrigin 50mg tablet			
156	4,200	cap	Lansoprazole cap 15mg FDT blister/foil pack			
157	2,000	cap	Lansoprazole cap 30mg FDT blister/foil pack			
158	1,500	bt	Levetiracetam 100mg/mL Oral Solution, 300mL			
159	2,200	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV			
160	7,000	tab	Levetiracetam 250 mg FCT			
161	35,000	tab	Levetiracetam 500 mg FCT			
162	600	vl	Levobupivacaine HCl 5mg/mL soln for inj			
163	30	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution			
164	2,000	tab	Levothyroxin tab 100 mcg			
165	3,500	tab	Levothyroxin tab 50 mcg			
166	200	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
167	5,000	amp	Lidocaine HCl amp 2% 5mL			
168	600	bt	Lipids bt 20% 250mL (IV inf)			
169	2,000	cap	Loperamide HCl cap 2mg blister/foil pack			
170	3,000	tab	Loratadine tab 10mg blister/foil pack			
171	6,000	pc	Lubricating Jelly scht 5g			
172	300	tbe	Lubricating Jelly tbe 82g (150g)			
173	1,500	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)			
174	5,000	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack			
175	7,000	cap/ tab	Mefenamic Acid tab/cap 500mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
176	2,500	amp	Mesna amp 400mg/4mL (IV)			
177	2,000	tab	Methimazole 5mg tab			
178	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
179	400	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)			
180	300	amp	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)			
181	5,000	amp	Midazolam amp 15mg/3mL (IM,IV)			
182	200	tab	Midazolam tab 15mg blister/foil pack			
183	25	bt	Mineral Oil 1L			
184	1,000	tab	Montelukast Sodium chewable tab 4mg blister/foil pack			
185	2,000	tab	Montelukast Sodium chewable tab 5mg blister/foil pack			
186	3,000	tab	Montelukast Sodium tab 10mg blister/foil pack			
187	500	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)			
188	1,000	tab	Morphine Sulf tab 10mg			
189	700	bt	Multivitamins drp bt 15mL			
190	10,000	bt	Multivitamins syr bt 120mL			
191	40,000	cap/ tab	Multivitamins tab/cap blister/foil pack			
192	4,000	tbe	Mupirocin oint tube 2% 5g			
193	2,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)			
194	4,000	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)			
195	1,500	bt	Nystatin susp bt 100,000U/mL, 30mL			
196	12,000	cap	Omeprazole cap 20mg blister/foil pack			
197	8,000	vl	Omeprazole vl 40mg + diluent (IV)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
198	8,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet			
199	15,000	tab	Oxcarbazepine 300mg tablet			
200	3,000	tab	Oxcarbazepine 600mg tablet			
201	400	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
202	30	bt	Oxymetazoline HCl nasal drp 0.025% 10mL			
203	4,000	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
204	7,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
205	300	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
206	4,000	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
207	40,000	tab	Paracetamol tab 500mg blister/foil pack			
208	24	pc	PD Minicap Extended Life Transfer Set			
209	24	pc	PD Ultra Clamp			
210	100	jar	Petroleum jelly 25g			
211	15,000	tab	Phenobarbital Sod tab 15mg (gr1/4)			
212	20,000	tab	Phenobarbital Sod tab 30mg (gr1/2)			
213	1,500	cap	Phenoxymethylpenicillin Pot cap 500mg blister/foil pack			
214	30	vl	Phenylephrine 10mg/mL, 1mL vial			
215	200	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)			
216	1,000	cap	Phenytoin Sod cap 100mg			
217	9,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)			
218	100	vl	Pneumococcal Conjugate Vaccine 0.5mL vial/prefilled syringe			
219	16,000	dur	Potassium Chloride durules 750mg equiv to approx 10mEq			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
220	6,000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)			
221	200	bt	Povidone Iodine Antiseptic 10% 120mL			
222	60	gal	Povidone Iodine Antiseptic 10% 1G			
223	30	gal	Povidone Iodine Cleanser 7.5% 1G			
224	70	bt	Povidone Iodine Oral Soln 1% bt 60mL			
225	1,500	bt	Prednisone susp 10mg/5mL 60mL			
226	3,000	tab	Prednisone tab 10mg blister/foil pack			
227	20,000	tab	Prednisone tab 20mg blister/foil pack			
228	2,000	tab	Prednisone tab 5mg blister/foil pack			
229	2,500	amp	Propofol amp 10mg/mL,20mL (IV)			
230	50	amp	Protamine Sulf amp 10mg/mL, 5mL (IV)			
231	500	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)			
232	1,000	tab	Ranitidine HCl tab 150mg blister/foil pack			
233	1,000	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV)			
234	500	pc	Salbutamol Inhaler 100mcg x 200 dose			
235	30,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)			
236	400	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL			
237	200	pc	Scalp Vein g23			
238	200	bt	Sevoflurane inhalation bt 250mL			
239	50	tbe	Silver Sulfadiazine crm tube 1% 15g			
240	35,000	tab	Sodium Bicarbonate 650mg tab			
241	4,000	vl	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
242	7,000	vl	Sodium Chloride vl 2.5mEq/mL, 20mL			
243	400	bt	Sodium Valproate 200 mg/5mL Syr 100mL			
244	15,000	pc	Solution Administration Set Adult (SASA)			
245	6,000	pc	Solution Administration Set Pedia (SASP)			
246	7,000	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap			
247	1,000	tab	Sucralfate tab 1g			
248	500	vl	Sugammadex 100mg/mL, 2mL vial			
249	100	amp	Tetanus Toxoid amp 0.5mL (IM,SC)			
250	80	tbe	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint			
251	20	tbe	Tobramycin Eye Drp bt 0.3% 5mL			
252	20	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g			
253	6,000	tab	Topiramate tab 25mg blister/foil pack			
254	45,000	tab	Topiramate tab 50mg blister/foil pack			
255	450	amp	Trace Element soln amp 10mL			
256	1,200	amp	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC)			
257	1,000	cap	Tramadol HCl cap 50mg blister/foil pack			
258	3,500	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)			
259	3,000	cap	Tranexamic Acid cap 500mg blister/foil pack			
260	50	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL			
261	50	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
262	5,000	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack			
263	200	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php94,540,974.30

Invitation to Bid No. IB 2022-024-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
264	50	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)			
265	36,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet			
266	20,000	bt	Valproic Acid syr bt 250mg/5mL, 120mL			
267	60	vl	Vasopressin 20 IU/mL 1mL			
268	500	amp	Vitamin B complex + Vit C vial 10mL			
269	44,000	tab	Vitamin B1B6B12 tab blister/foil pack			
270	450	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL			
271	20,000	pc	Volume Control Administration Set			
272	3,500	bt	Water for Injection bt 100mL			
273	14,000	vl	Water for Injection bt 50mL			
274	1,700	bt	Water for Injection glass bt 500mL			
275	350	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL			
276	2,000	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL			

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

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES CY 2022**

Total ABC = Php52,391,172.00

Invitation to Bid No. **IB 2022-024-B**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	3,000	amp/vl	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)			
2	2,500	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)			
3	25,000	tab	Amlodipine Besylate tab 10mg blister/foil pack			
4	60,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
5	5,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
6	300	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
7	500	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL			
8	150	vl	Amphotericin B 50mg lyophilized powder vl (IV)			
9	550	vl	Amphotericin B Lipid Complex 50mg (IV Infusion)			
10	2,700	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)			
11	6,000	vl	Ampicillin Sod vl 250mg (IM,IV)			
12	10	vl	Antithymocyte Immunoglobulin (ATG) 250mg/5mL vl			
13	8,000	tab	Aspirin tab 80mg blister/foil pack			
14	500	tab	Atenolol tab 50mg blister/foil pack			
15	3,500	tab	Atorvastatin 20mg tab blister/foil pack			
16	300	bt	Azithromycin susp 200mg/5mL 15 mL			
17	2,000	tab	Azithromycin tab 500mg blister/foil pack			
18	200	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
19	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
20	4,000	vl	Calcium Folate vl 50mg (IM,IV)			
21	25,000	bag	CAPD Solution 1.5% 2L with cap			
22	1,000	bag	CAPD Solution 2.3% 2L with cap			
23	1,800	bag	CAPD Solution 4.25% 2L with cap			
24	20,000	tab	Captopril tab 25mg blister/foil pack			
25	30,000	tab	Carbamazepine tab 200mg blister/foil pack			
26	300	vl	Carboplatin soln/powd vl 150mg (IV)			
27	20,000	tab	Carvedilol 6.25mg tab blister/foil pack			
28	2,000	vl	Cefazolin Sod vl 1g (IM,IV)			
29	4,000	vl	Cefepime HCl vl 1g (IM,IV)			
30	3,500	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			
31	12,000	vl	Ceftriaxone DiSod vl 1g + 10mL diluent (IV,IM)			
32	10,000	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
33	200	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
34	500	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
35	2,500	tab	Ciclosporin tab 100mg blister/foil pack			
36	15,000	tab	Ciclosporin tab 25 mg blister/foil pack			
37	4,500	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
38	400	vl	Cisplatin soln 1mg/mL vl 50mL (IV)			
39	100	bt	Clarithromycin susp bt 125mg/5mL gran 50mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
40	100	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
41	2,000	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
42	35,000	tab	Clonidine HCl tab 75mcg blister/foil pack			
43	350	bt	Co-amoxiclav susp bt 228.5mg/5mL, 70mL			
44	1,000	bt	Co-amoxiclav susp bt 457mg/5mL, 70mL			
45	12,000	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack			
46	4,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			
47	3,300	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
48	25,000	cap/ tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack			
49	1,200	vl	Cyclophosphamide powd vl 500mg (IV)			
50	6,000	vl	Cytarabine vl 100mg (IT,IV)			
51	600	vl	Cytarabine vl 1g, 10mL (IV inf)			
52	800	vl	Cytarabine vl 500mg, 5mL (IV, SC infusion)			
53	200	vl	Dactinomycin powd vl 500mcg			
54	8,000	amp	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)			
55	700	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
56	3,000	vl	Doxorubicin HCl powd/solution vl 10mg (IV)			
57	500	cap	Doxycycline 100 mg capsule (as hyclate)			
58	23,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
59	200	pfs	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
60	2,200	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			
61	4,000	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
62	400	vl	Ertapenem 1g vl			
63	300	tab	Erythromycin Stearate tab 500mg blister/foil pack			
64	20	vl	Esmolol HCl vl 100mg/mL, 10mL			
65	5,000	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV)			
66	4,500	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC)			
67	12,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
68	6,000	tab	Furosemide tab 20mg blister/foil pack			
69	4,500	tab	Furosemide tab 40mg blister/foil pack			
70	11,000	amp/vl	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)			
71	11,000	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC)			
72	1,200	amp	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)			
73	1,000	cap	Hydroxyurea cap 500mg blister/foil pack			
74	200	vl	Ifosfamide vl 1g (IV infusion)			
75	300	vl	Ifosfamide vl 2g (IV infusion)			
76	22,000	tab	Imatinib 100mg tab			
77	3,100	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)			
78	600	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
79	700	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
80	1,500	vl	L-Asparaginase lyoph powd vl 10,000IU (IV)			
81	500	tab	Levofloxacin tab 500 mg			
82	100	tab	Linezolid 600 mg tablet			
83	90,000	tab	Losartan tab 50mg			
84	1,440	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
85	70,000	tab	Mercaptopurine tab 50mg blister/foil pack			
86	7,000	vl	Meropenem Trihydrate vl 1g (IV)			
87	15,000	tab	Metformin HCl tab 500mg Film-Coated blister/foil pack			
88	1,300	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV, Intrathecal)			
89	2,500	vl	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM, IV, Intrathecal)			
90	25,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
91	1,500	tab	Methyldopa tab 250mg blister/foil pack			
92	5,000	tab	Metoprolol Tartrate tab 50mg blister/foil pack			
93	1,500	tab	Metronidazole tab 500mg blister/foil pack			
94	3,000	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap			
95	1,000	amp	Midazolam amp 5mg/mL, 1mL (IM, IV)			
96	100	vl	Milrinone 10mg/mL, 10mL vl			
97	8,000	tab	Mycophenolate Mofetil tab 500mg			
98	2,500	amp	Nicardipine HCl amp 10mg/10mL			
99	4,000	amp	Octreotide acetate 100mcg/mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
100	8,000	tab	Olanzapine tab 10mg blister/foil pack			
101	6,000	amp	Ondansetron amp 2mg/mL, 4mL (IV)			
102	6,000	tab	Ondansetron HCl tab 8mg blister/foil pack			
103	3,500	vl	Oxacillin Sod vl 500mg (IM, IV)			
104	30	vl	Paclitaxel 6mg/mL 17mL (IV) vl with Infusion set			
105	1,000	vl	Penicillin G Benzathine vl 1,200,000U (IM)			
106	1,000	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
107	6,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)			
108	8,000	tab	Propranolol HCl tab 10mg blister/foil pack			
109	500	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL			
110	200	bt	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL			
111	8,000	tab	Risperidone tab 1mg blister/foil pack			
112	17,000	tab	Risperidone tab 2mg blister/foil pack			
113	20	vl	Rituximab 500mg inj. 50mL vial			
114	7,000	tab	Sevelamer Carbonate 800mg tablet			
115	6,000	tab	Sirolimus 0.5mg tab			
116	2,000	tab	Sirolimus 1mg tab			
117	200	amp/vl	Somatostatin vl 3mg (IV, IV inf)			
118	6,000	tab	Spironolactone tab 25mg blister/foil pack			
119	8,000	vl	Vancomycin HCl vl 500mg (IV)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php52,391,172.00

Invitation to Bid No. IB 2022-024-B

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
120	100	vl	Vinblastine Sulf powd vl 10mg (IV)			
121	1,000	vl	Vincristine Sulf vl 1mg/mL, 1mL (IV)			
122	2,500	vl	Vincristine Sulf vl 1mg/mL, 2mL (IV)			

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.



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: pcmcbac@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 Pharmaceutical Supplies CY 2022

IB-2022-024

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 Bid Data Sheet ITB Clause 5.3**), except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within two (2) years prior to bid opening (use of Form No. DOBA-PCMC-SCF3a is required).
7. Bid Security (**Refer to Bid Data Sheet ITB 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
10. Omnibus Sworn Statement (Use of the Form provided is required)
11. 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 bid.
12. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA).

Financial Documents

1. The prospective bidder's Audited Financial Statements, showing, among others, the prospective bidder's total current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission.
2. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) that must be at least equal to the ABC to be bid (*Use of Form No. DOBA-PCMC-NFF4 is required*);

OR,

a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation, it must be at least equal to 10% of the ABC.

Class "B" Documents

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

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

The Bidder shall submit the following **FINANCIAL COMPONENT ENVELOPE (ARRANGED, NUMBERED AND TABBED)** [*Strictly NO using of staple wire and thick materials for tabs*] as enumerated below:

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE
CY 2022
BLOOD SUGAR STRIPS

1. The winning bidder for Blood Sugar Strips shall have a one year contract in supplying the requirements of PCMC.

2. The supplier shall provide the complete set of Blood Sugar Monitor (BSM) that includes lancet (with holder/launcher, if applicable) and batteries for the glucometer within the contract period.

3. The supplier shall provide BSM Machine to all Pay, Service wards, and Specialty Wards.

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

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

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

4. The supplier shall be responsible for the preventive maintenance at least twice a month within the contract period with no additional cost to PCMC. This shall include:

- Calibration and repair of the BSM machine
- Replacement for the Blood Sugar Strips used during calibration of BSM machine
- Replacement of defective parts
- Provision of a back-up unit should any BSM machine be found defective and has to be pulled out for repair within the contract period.
- Provide replacement for used-up batteries of the BSM machine.

5. The supplier shall submit a service report to end user for record/documentation purposes, such as:

- Repair Service Report
- Preventive Maintenance Service
- Certification of Calibration

6. The supplier shall accommodate emergency calls during office hours in the event that any of the BSM machine in the hospital is non-operational.

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE
CY 2022

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 notification for antibiotic products and batch certificate for vaccines issued by the FDA 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)

CONFORME:

Authorized Signatory

Signature over printed name

Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

ANNEX A

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

PHARMACEUTICAL PRODUCTS

a. Microbiological Tests

Sample Type	Test Parameter	Number of Sample Units
Nonaqueous/aqueous preparation for oral use	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Total Aerobic Microbial count • Total Combined Yeast & Mold Count 	
Oromucosal/Gingival/Cutaneous/Nasal/Auricular use	<ul style="list-style-type: none"> • Total Aerobic Microbial Count • Total Combined Yeast & Mold Count • Absence of Staphylococcus aureus in 1g or mL • Absence of Pseudomonas Aeruginosa in 1 g or mL 	
Inhalation use (special requirements apply to liquid preparations for nebulization)	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Bacterial endotoxin test 	20 bottles 6 bottles
1mL to 100mL 500 to 1000mL	<ul style="list-style-type: none"> • Sterility Test 	20 bottles 6 bottles
Solid Preparations	<ul style="list-style-type: none"> • Sterility Test 	20 units

c. Physico-chemical Tests

Sample Type	Test Parameter	Number of Sample Units
Tablet/Capsule	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Assay and Minimum Fill • pH • Identification Test 	10 bottles 2 bottles 3 bottles
Injectables (1mL to 2mL)	<ul style="list-style-type: none"> • Assay/Potency • pH 	20 vials/ampules
Injectables (5mL to 10mL)		10 vials/ampules
Injectables (20mL to 100mL)		20 vials/ampules
		5 vials/ampules
Ointment/Cream/Gel	<ul style="list-style-type: none"> • Assay/Potency 	10 vials/ampules
Aerosol		2 vials/ampules
Suppositories		10 tubes
		10 pressurized cans
		30 pieces

PHARMACEUTICAL CONTAINERS

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

DEVICES

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

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TERMS OF REFERENCE

CY 2022

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.

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

LIST OF HAZARDOUS PHARMACEUTICALS

1. Bleomycin Sulfate 15 mg inj.
2. Calcium Folate 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. Dacarbazine 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. Gadobutrol (all dosage preparations)
26. Iohexol (all dosage preparations)
27. Ioversol (all dosage preparations)
28. Iopamidol (all dosage preparations)
29. Iopromide (all dosage preparations)
30. Sevoflurane Inhalation 250 mL
31. Isoflurane Inhalation 100 mL

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	60.00	12,000.00										
2	00.9% NaCl 1L (IV inf)	11,000	bt/ bag	25.00	275,000.00										
3	00.9% NaCl 1L for Irrigation	3,000	bt	22.30	66,900.00										
4	00.9% NaCl 500mL (IV inf)	16,000	bt/ bag	22.30	356,800.00										
5	00.9% NaCl 50mL (IV inf)	23,000	bt	23.50	540,500.00										
6	05% D (D5W) 1L (IV inf)	1,500	bt/ bag	33.00	49,500.00										
7	05% D (D5W) 250mL (IV inf)	2,000	bt	65.00	130,000.00										
8	05% D (D5W) 250mL (IV inf) glass bot	2,000	bt	98.00	196,000.00										
9	05% D (D5W) 500mL (IV inf)	7,920	bt/ bag	25.67	203,306.40										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
10	05% D in 0.3% NaCl 1L (IV inf)	1,200	bt/ bag	33.00	39,600.00										
11	05% D in 0.3% NaCl 500mL (IV inf)	1,020	bt/ bag	28.00	28,560.00										
12	05% D in 0.45% NaCl 1L (IV inf)	14,000	bt/ bag	211.00	2,954,000.00										
13	05% D in 0.9% NaCl 1L (IV inf)	3,000	bt/ bag	23.50	70,500.00										
14	05% D in LR 1L (IV inf)	3,480	bt/ bag	26.00	90,480.00										
15	05% D in LR 500mL (IV inf)	2,160	bt/ bag	23.00	49,680.00										
16	10% D (D10W) 500mL (IV inf)	2,160	bt/ bag	23.50	50,760.00										
17	50% D in W (D50-50) v1 50mL (IV)	14,000	vl	27.50	385,000.00										
18	Acetazolamide tab 250mg blister/foil pack	600	tab	20.50	12,300.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
19	Acetylcysteine amp 100mg/ mL 3mL (IMIV)	23,000	amp	93.00	2,139,000.00										
20	Acetylcysteine amp 100mg/ mL, 3mL inhalation	2,000	amp	86.50	173,000.00										
21	Acetylcysteine Efferv tab 600mg foil pack/ tablet	2,600	tab	20.79	54,054.00										
22	Acetylcysteine sachet 100mg	5,500	scht	8.80	48,400.00										
23	Aciclovir Sod tab 800mg	1,000	tab	25.30	25,300.00										
24	Aciclovir susp 200mg/5mL, 50mL/60mL	100	bt	343.00	34,300.00										
25	Albumin H v1 20% 50mL (IV)	1,500	vl/ bag	1,780.00	2,670,000.00										
26	Albumin H v1 25% 50mL (IV)	1,500	vl/ bag	2,110.00	3,165,000.00										
27	Alcohol Ethyl 70% bt soln 500mL	6,000	bt	53.79	322,740.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
28	Allopurinol tab 100mg blister/ foil pack	6,000	tab	1.10	6,600.00										
29	AlOH MgOH susp bt 225+200mg/5mL, 120mL	1,300	bt	33.77	43,901.00										
30	Alprostadil 0.5mg/mL ampule	20	amp	5,400.00	108,000.00										
31	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)	5,000	bt	394.90	1,974,500.00										
32	Aminophylline amp 25mg/mL, 10mL (IV)	1,000	amp	52.00	52,000.00										
33	Amiodarone HCl amp 50mg/mL, 3mL (IV)	80	amp	220.00	17,600.00										
34	Ampicillin Sod vl 500mg (IM,IV)	6,000	vl	9.03	54,180.00										
35	Ascorbic Acid drp bt 100mg/mL, 15mL	432	bt	12.85	5,551.20										
36	Ascorbic Acid syr bt 100mg/5mL, 120mL	4,000	bt	30.80	123,200.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
37	Ascorbic Acid tab 500mg blister/foil pack	70,000	tab	0.88	61,600.00										
38	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)	50	amp	85.62	4,281.00										
39	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	3,000	amp	11.41	34,230.00										
40	Baclofen tab 10mg blister/foil pack	50,000	tab	15.18	759,000.00										
41	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)	480	bt/bag	32.50	15,600.00										
42	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)	360	bt/bag	30.50	10,980.00										
43	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)	1,440	bt/bag	25.95	37,368.00										
44	Balanced Multiple Replacement soln 1L (IV inf)	1,200	bt/bag	25.95	31,140.00										
45	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	400	vl	463.00	185,200.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
46	Beractant 25mg/mL, 4mL v1	80	v1	9,860.00	788,800.00										
47	Bisacodyl Adult supp 10mg	300	supp	21.30	6,390.00										
48	Bisacodyl tab 5mg blister/foil pack	300	tab	1.95	585.00										
49	Blood Sugar Strip	80,000	pc	10.56	844,800.00										
50	Blood Transfusion Set	8,000	pc	26.50	212,000.00										
51	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)	2,500	neb	36.00	90,000.00										
52	Budesonide+Formoterol 160/4.5mcg, 60doses	100	pc	850.00	85,000.00										
53	Bupivacaine HCl amp/v1 0.5% 10mL	800	amp/v1	102.34	81,872.00										
54	Butamirate Citrate tab 50mg MR blister/foil pack	400	tab	13.75	5,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
55	Calcitriol cap 0.25mcg blister/ foil pack	9,000	cap	16.03	144,270.00										
56	Calcium Carbonate tablet/chewable 500mg	40,000	tab	2.73	109,200.00										
57	Calcium Gluconate amp 10% 10mL (IV)	5,000	amp	16.62	83,100.00										
58	Carbamazepine syr bt 100mg/5mL, 100mL	300	bt	303.00	90,900.00										
59	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	16.44	1,644.00										
60	Cefalexin Monohyd syr/ susp bt 250mg/5mL, 60mL	200	bt	28.52	5,704.00										
61	Cefixime susp 100mg/5mL, 60mL	150	bt	249.00	37,350.00										
62	Cefotaxime Sod v1 500mg (IV,IM)	8,000	v1	53.64	429,120.00										
63	Cefoxitin Sod v1 1g (IM,IV)	4,000	v1	102.82	411,280.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
64	Cefuroxime Sod v1 750mg (IM,IV)	7,000	vl	17.93	125,510.00										
65	Celecoxib cap 100mg blister/foil pack	4,000	cap	3.19	12,760.00										
66	Celecoxib cap 200mg blister/foil pack	8,000	cap	3.30	26,400.00										
67	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL	100	bt	82.50	8,250.00										
68	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL	1,500	bt	55.00	82,500.00										
69	Cetirizine Dihydrochloride tab 10mg blister/foil pack	23,000	tab	0.44	10,120.00										
70	Chloral Hydrate 100mg/mL syrup, 500mL	2	bt	7,526.00	15,052.00										
71	Ciprofloxacin HCl tab 500mg blister/foil pack	12,000	tab	1.43	17,160.00										
72	Clindamycin HCl cap 300mg blister/foil pack	5,000	cap	5.88	29,400.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
73	Clindamycin Palm HCl susp 75mg/5mL gran 60mL	400	bt	119.68	47,872.00										
74	Clobetasol propionate 0.05% cream 5g	400	tbe	55.00	22,000.00										
75	Clonazepam tab 2mg	12,000	tab	3.30	39,600.00										
76	Clotrimazole 1% cream 10g	150	tbe	155.00	23,250.00										
77	Cloxacillin Sod cap 500mg blister/foil pack	2,000	cap	2.87	5,740.00										
78	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	100	bt	38.80	3,880.00										
79	Colistimethate sodium 1Million unit vial	1,000	vl	423.00	423,000.00										
80	Dantrolene Sodium 20mg/65mL	6	vl	13,929.00	83,574.00										
81	Deferasirox 250mg dispersible tablet	2,380	tab	443.00	1,054,340.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
82	Deferiprone tab 500mg	30,000	tab	93.50	2,805,000.00										
83	Deferoxamine Mesilate v1 500mg (IV,IM, SC,IV inf)	2,700	vl	183.32	494,964.00										
84	Dexamethasone tab 4mg blister/foil pack	15,000	tab	17.42	261,300.00										
85	Diazepam tab 5mg blister/foil pack	100	tab	10.00	1,000.00										
86	Digoxin elix bt 50mcg/ mL, 60mL	120	bt	623.70	74,844.00										
87	Digoxin tab 250mcg	6,000	tab	4.50	27,000.00										
88	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	400	bt	19.69	7,876.00										
89	Diphenhydramine HCl amp 50mg/ mL, 1mL (IM,IV)	3,000	amp	20.00	60,000.00										
90	Diphenhydramine HCl cap 25mg	1,000	cap	0.82	820.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
91	Diphenhydramine HCl cap 50mg blister/foil pack	2,000	cap	1.16	2,320.00										
92	Dobutamine HCl 50mg/mL, 5mL (IV)	1,500	amp/vl	145.85	218,775.00										
93	Domperidone susp bt 1mg/mL, 60mL	500	bt	91.50	45,750.00										
94	Domperidone tab 10mg blister/foil pack	4,500	tab	1.76	7,920.00										
95	Dopamine HCl amp 40mg/mL, 5mL (IV)	1,000	amp	41.19	41,190.00										
96	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	200	amp	86.50	17,300.00										
97	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)	10,000	amp	24.10	241,000.00										
98	Erythromycin 0.5% oph oint, 3.5g tube	500	pc	123.44	61,720.00										
99	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL, 10mL	250	vl	15,211.00	3,802,750.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
100	Factor VIII Conc lyoph powd v1 + diluent (IV) 50 IU/mL	3,024	vl	4,040.00	#####										
101	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)	7,000	amp	51.45	360,150.00										
102	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	300	bt	22.00	6,600.00										
103	Ferrous Salt tab equiv 65mg EI	10,000	tab	1.10	11,000.00										
104	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	10,000	cap/tab	0.68	6,800.00										
105	Fluconazole cap 50mg blister/foil pack	10,000	cap	69.40	694,000.00										
106	Fluconazole v1 2mg/mL, 100mL (IV inf)	1,800	vl	343.57	618,426.00										
107	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	96	bt	184.80	17,740.80										
108	Fluticasone Propionate 125mcg Inhaler 120 doses	100	bt	196.79	19,679.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
109	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	120	pc	183.00	21,960.00										
110	Folic Acid 5mg blister/foil pack	13,000	cap/tab	3.02	39,260.00										
111	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe	400	syr	2,000.00	800,000.00										
112	Gadoteric Acid 10mL	600	vl	2,206.00	1,323,600.00										
113	Glycerol Infant supp 1.9g	720	supp	4.40	3,168.00										
114	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL	100	amp	440.00	44,000.00										
115	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack	2,496	vl	20.65	51,542.40										
116	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)	700	vl	240.00	168,000.00										
117	Hydrocortisone Valerate 1% cream 10g	120	tbe	122.00	14,640.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
118	Hydrogen Peroxide bt 3% 120mL	800	bt	15.95	12,760.00										
119	Hydroxychloroquine 200 mg tablet	1,000	tab	55.00	55,000.00										
120	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	800	bag	341.00	272,800.00										
121	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)	300	amp	17.23	5,169.00										
122	Hyoscine N-Butylbrom tab 10mg blister/foil pack	1,200	tab	4.00	4,800.00										
123	Hypertonic Lactate Soln 250mL (IV inf)	1,000	bt/bag	798.00	798,000.00										
124	Ibuprofen susp bt 200mg/5mL, 60mL	100	bt	75.61	7,561.00										
125	Ibuprofen tab 200mg blister/foil pack	1,600	tab	1.03	1,648.00										
126	Ibuprofen tab 400mg blister/foil pack	1,200	tab	1.03	1,236.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
127	Idarubicin HCl v1 powder 5mg (IV)	50	vl	7,050.00	352,500.00										
128	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	50	vl	1,750.00	87,500.00										
129	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	2,000	vl	4,506.00	9,012,000.00										
130	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	30	vl	2,996.00	89,880.00										
131	Immunoglobulin, Tetanus v1 250U/mL 1mL (IM)	30	vl	703.00	21,090.00										
132	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	200	pfs	605.00	121,000.00										
133	Iodixanol 652mg/mL (320mg iodine), 50mL	300	vl	1,725.00	517,500.00										
134	Iohexol v1 300mg iodine/mL, 50mL	100	vl	1,027.00	102,700.00										
135	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial	800	vl	906.00	724,800.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
136	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	900	vl	1,203.00	1,082,700.00										
137	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	50	vl	1,430.00	71,500.00										
138	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	2,500	pc	10.60	26,500.00										
139	Isotonic Electrolyte Solution, 1L	8,000	bt	132.00	1,056,000.00										
140	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)	100	amp	171.50	17,150.00										
141	Isoxuprine HCl tab 10mg blister/foil pack	300	tab	5.97	1,791.00										
142	IV Catheter g18	1,400	pc	32.00	44,800.00										
143	IV Catheter g20	800	pc	32.00	25,600.00										
144	IV Catheter g22	2,500	pc	32.00	80,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
145	IV Catheter g24	33,000	pc	32.00	1,056,000.00										
146	IV Catheter g26	45,000	pc	33.50	1,507,500.00										
147	Ketamine HCl v1 50mg/ mL, 10mL (IM,IV)	80	vl	415.00	33,200.00										
148	Ketorolac trometamol amp 30mg/ mL, 1mL (IM,IV)	1,600	amp	15.86	25,376.00										
149	Lactated Ringer's soln 1L (IV inf)	1,800	bt/ bag	30.00	54,000.00										
150	Lactated Ringer's soln 500mL (IV inf)	2,160	bt/ bag	31.68	68,428.80										
151	Lactulose syr bt 3.3g/5mL, 120mL	2,800	bt	64.90	181,720.00										
152	Lagundi syr bt 300mg/5mL, 60mL	200	bt	49.45	9,890.00										
153	Lagundi tab 300mg blister/foil pack	1,200	tab	1.92	2,304.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
154	Lamotrigin 100mg tablet	18,000	tab	8.00	144,000.00										
155	Lamotrigin 50mg tablet	14,000	tab	5.90	82,600.00										
156	Lansoprazole cap 15mg FDT blister/foil pack	4,200	cap	52.00	218,400.00										
157	Lansoprazole cap 30mg FDT blister/foil pack	2,000	cap	18.56	37,120.00										
158	Levetiracetam 100mg/mL Oral Solution, 300mL	1,500	bt	1,446.50	2,169,750.00										
159	Levetiracetam 100mg/mL, 5mL vI concentrate solution of IV	2,200	vI	1,309.00	2,879,800.00										
160	Levetiracetam 250 mg FCT	7,000	tab	12.00	84,000.00										
161	Levetiracetam 500 mg FCT	35,000	tab	11.64	407,400.00										
162	Levobupivacaine HCl 5mg/mL soln for inj	600	vI	233.00	139,800.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
163	Levofloxacin 5mg/mL 0.5% ophthalmic solution	30	bt	385.27	11,558.10										
164	Levothyroxin tab 100 mcg	2,000	tab	6.60	13,200.00										
165	Levothyroxin tab 50 mcg	3,500	tab	3.44	12,040.00										
166	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	200	amp	20.02	4,004.00										
167	Lidocaine HCl amp 2% 5mL	5,000	amp	11.00	55,000.00										
168	Lipids bt 20% 250mL (IV inf)	600	bt	757.90	454,740.00										
169	Loperamide HCl cap 2mg blister/foil pack	2,000	cap	1.01	2,020.00										
170	Loratadine tab 10mg blister/foil pack	3,000	tab	1.61	4,830.00										
171	Lubricating Jelly scht 5g	6,000	pc	4.67	28,020.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
172	Lubricating Jelly tbe 82g (150g)	300	tbe	149.00	44,700.00										
173	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	1,500	amp	25.30	37,950.00										
174	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	5,000	cap	3.30	16,500.00										
175	Mefenamic Acid tab/cap 500mg blister/foil pack	7,000	cap/tab	1.40	9,800.00										
176	Mesna amp 400mg/4mL (IV)	2,500	amp	145.00	362,500.00										
177	Methimazole 5mg tab	2,000	tab	5.20	10,400.00										
178	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	15.15	1,515.00										
179	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)	400	vl	1,205.00	482,000.00										
180	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	300	amp	4.35	1,305.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
181	Midazolam amp 15mg/3mL (IM,IV)	5,000	amp	115.37	576,850.00										
182	Midazolam tab 15mg blister/foil pack	200	tab	27.14	5,428.00										
183	Mineral Oil 1L	25	bt	223.00	5,575.00										
184	Montelukast Sodium chewable tab 4mg blister/foil pack	1,000	tab	3.79	3,790.00										
185	Montelukast Sodium chewable tab 5mg blister/foil pack	2,000	tab	4.63	9,260.00										
186	Montelukast Sodium tab 10mg blister/foil pack	3,000	tab	7.66	22,980.00										
187	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	500	amp	54.67	27,335.00										
188	Morphine Sulf tab 10mg	1,000	tab	38.50	38,500.00										
189	Multivitamins drp bt 15mL	700	bt	25.13	17,591.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
190	Multivitamins syr bt 120mL	10,000	bt	48.00	480,000.00										
191	Multivitamins tab/cap blister/foil pack	40,000	cap/tab	1.21	48,400.00										
192	Mupirocin oint tube 2% 5g	4,000	tbe	48.76	195,040.00										
193	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	2,000	amp	49.36	98,720.00										
194	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)	4,000	amp	98.50	394,000.00										
195	Nystatin susp bt 100,000U/mL, 30mL	1,500	bt	143.00	214,500.00										
196	Omeprazole cap 20mg blister/foil pack	12,000	cap	0.89	10,680.00										
197	Omeprazole vl 40mg + diluent (IV)	8,000	vl	27.25	218,000.00										
198	Oral Rehydration Salt (ORS 75) 4.1g sachet	8,000	scht	14.00	112,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
199	Oxcarbazepine 300mg tablet	15,000	tab	12.10	181,500.00										
200	Oxcarbazepine 600mg tablet	3,000	tab	45.00	135,000.00										
201	Oxcarbazepine 60mg/ mL, 100mL suspension	400	bt	521.00	208,400.00										
202	Oxymetazoline HCl nasal drp 0.025% 10mL	30	bt	171.00	5,130.00										
203	Paracetamol 10mg/ mL, 100mL Soln for infusion (IV)	4,000	vl	118.06	472,240.00										
204	Paracetamol 150mg/ mL, 2mL Soln for injection (IM/IV)	7,000	amp	4.53	31,710.00										
205	Paracetamol Alcohol Free drp bt 100mg/ mL, 15mL	300	bt	16.50	4,950.00										
206	Paracetamol Alcohol Free syr/ susp bt 250mg/ 5mL, 60mL	4,000	bt	18.97	75,880.00										
207	Paracetamol tab 500mg blister/ foil pack	40,000	tab	0.34	13,600.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
208	PD Minicap Extended Life Transfer Set	24	pc	1,012.00	24,288.00										
209	PD Ultra Clamp	24	pc	333.00	7,992.00										
210	Petroleum jelly 25g	100	jar	36.00	3,600.00										
211	Phenobarbital Sod tab 15mg (gr1/4)	15,000	tab	2.37	35,550.00										
212	Phenobarbital Sod tab 30mg (gr1/2)	20,000	tab	2.70	54,000.00										
213	Phenoxyethylpenicillin Pot cap 500mg blister/ foil pack	1,500	cap	17.47	26,205.00										
214	Phenylephrine 10mg/mL, 1mL vial	30	vl	651.00	19,530.00										
215	Phenytoin Sod amp 50mg/mL, 5mL (IV)	200	amp	406.00	81,200.00										
216	Phenytoin Sod cap 100mg	1,000	cap	12.65	12,650.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
217	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	9,000	amp	18.44	165,960.00										
218	Pneumococcal Conjugate Vaccine 0.5mL vial/prefilled syringe	100	vl	461.38	46,138.00										
219	Potassium Chloride durules 750mg equiv to approx 10mEq	16,000	dur	13.20	211,200.00										
220	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)	6,000	vl	25.30	151,800.00										
221	Povidone Iodine Antiseptic 10% 120mL	200	bt	49.50	9,900.00										
222	Povidone Iodine Antiseptic 10% 1G	60	gal	549.00	32,940.00										
223	Povidone Iodine Cleanser 7.5% 1G	30	gal	553.00	16,590.00										
224	Povidone Iodine Oral Soln 1% bt 60mL	70	bt	93.94	6,575.80										
225	Prednisone susp 10mg/5mL 60mL	1,500	bt	85.00	127,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
226	Prednisone tab 10mg blister/foil pack	3,000	tab	1.98	5,940.00										
227	Prednisone tab 20mg blister/foil pack	20,000	tab	2.59	51,800.00										
228	Prednisone tab 5mg blister/foil pack	2,000	tab	0.64	1,280.00										
229	Propofol amp 10mg/mL,20mL (IV)	2,500	amp	59.93	149,825.00										
230	Protamine Sulf amp 10mg/mL, 5mL (IV)	50	amp	643.00	32,150.00										
231	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)	500	amp	3.60	1,800.00										
232	Ranitidine HCl tab 150mg blister/foil pack	1,000	tab	0.73	730.00										
233	Rocuronium Bromide v1 10mg/mL, 5mL (IV)	1,000	v1	174.46	174,460.00										
234	Salbutamol Inhaler 100mcg x 200 dose	500	pc	84.52	42,260.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
235	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	30,000	neb	5.41	162,300.00										
236	Salbutamol Sulf syr bt 2mg/5mL, 60mL	400	bt	16.47	6,588.00										
237	Scalp Vein g23	200	pc	6.60	1,320.00										
238	Sevoflurane inhalation bt 250mL	200	bt	4,876.42	975,284.00										
239	Silver Sulfadiazine crm tube 1% 15g	50	tbe	67.34	3,367.00										
240	Sodium Bicarbonate 650mg tab	35,000	tab	0.96	33,600.00										
241	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	4,000	vl	99.00	396,000.00										
242	Sodium Chloride v1 2.5mEq/mL, 20mL	7,000	vl	20.90	146,300.00										
243	Sodium Valproate 200 mg/5mL Syr 100mL	400	bt	165.00	66,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
244	Solution Administration Set Adult (SASA)	15,000	pc	17.60	264,000.00										
245	Solution Administration Set Pedia (SASP)	6,000	pc	20.90	125,400.00										
246	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	7,000	bt	38.00	266,000.00										
247	Sucralfate tab 1g	1,000	tab	33.55	33,550.00										
248	Sugammadex 100mg/mL, 2mL vial	500	vl	5,258.00	2,629,000.00										
249	Tetanus Toxoid amp 0.5mL (IM,SC)	100	amp	32.37	3,237.00										
250	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint	80	tbe	209.00	16,720.00										
251	Tobramycin Eye Drp bt 0.3% 5mL	20	tbe	160.00	3,200.00										
252	Tobramycin Eye Oint tbe 0.3% 3.5g	20	tbe	211.64	4,232.80										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
253	Topiramate tab 25mg blister/foil pack	6,000	tab	10.01	60,060.00										
254	Topiramate tab 50mg blister/foil pack	45,000	tab	9.46	425,700.00										
255	Trace Element soln amp 10mL	450	amp	163.50	73,575.00										
256	Tramadol HCl amp 50mg/ mL, 2mL (IM,IV,SC)	1,200	amp	7.01	8,412.00										
257	Tramadol HCl cap 50mg blister/foil pack	1,000	cap	2.17	2,170.00										
258	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	3,500	amp	15.75	55,125.00										
259	Tranexamic Acid cap 500mg blister/foil pack	3,000	cap	5.91	17,730.00										
260	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL	50	bt	535.00	26,750.00										
261	Tuberculin PPD powd 5TU w/ 2mL diluent	50	vl	613.00	30,650.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
262	Ursodeoxycholic Acid cap 250mg blister/foil pack	5,000	cap	37.55	187,750.00										
263	Vaccine, Rabies Vero Cell v1 2.5 IU/monodose + dil (IM)	200	vl	1,282.00	256,400.00										
264	Vaccine, Varicella Live Atten FD powd v1 1000 PFU monodose+dil (SC)	50	vl	931.00	46,550.00										
265	Valproic Acid + Sodium Valproate 500mg controlled release tablet	36,000	tab	6.96	250,560.00										
266	Valproic Acid syr bt 250mg/5mL, 120mL	20,000	bt	314.05	6,281,000.00										
267	Vasopressin 20 IU/mL 1mL	60	vl	1,490.00	89,400.00										
268	Vitamin B complex + Vit C vial 10mL	500	amp	241.00	120,500.00										
269	Vitamin B1B6B12 tab blister/foil pack	44,000	tab	1.65	72,600.00										
270	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	450	bt	93.50	42,075.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2022**

INVITATION TO BID NO. **IB-2022-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	15 TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
271	Volume Control Administration Set	20,000	pc	126.50	2,530,000.00										
272	Water for Injection bt 100mL	3,500	bt	46.00	161,000.00										
273	Water for Injection bt 50mL	14,000	vl	23.00	322,000.00										
274	Water for Injection glass bt 500mL	1,700	bt	111.00	188,700.00										
275	Zinc Sulfate drps bt 27.5mg/ mL, 15mL	350	bt	38.00	13,300.00										
276	Zinc Sulfate syr bt 55mg/5mL, 60mL	2,000	bt	40.00	80,000.00										
ADDITIONAL REQUIREMENTS:									TOTAL =						
➤ Conforms on the attached Terms of Reference, if applicable						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : <hr style="width: 80%; margin: 0 auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE BAC & END-USER'S SIGNATURE:									
➤ 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, 2022															
➤ 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.															

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
1	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)	3,000	amp/vl	38.37	115,110.00										
2	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)	2,500	amp/vl	47.66	119,150.00										
3	Amlodipine Besylate tab 10mg blister/foil pack	25,000	tab	0.58	14,500.00										
4	Amlodipine Besylate tab 5mg blister/foil pack	60,000	tab	0.42	25,200.00										
5	Amoxicillin Trihyd cap 500mg blister/foil pack	5,000	cap	1.40	7,000.00										
6	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	300	bt	21.30	6,390.00										
7	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	500	bt	22.52	11,260.00										
8	Amphotericin B 50mg lyophilized powder vl (IV)	150	vl	906.00	135,900.00										
9	Amphotericin B Lipid Complex 50mg (IV Infusion)	550	vl	10,000.00	5,500,000.00										
10	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)	2,700	vl	23.25	62,775.00										
11	Ampicillin Sod vl 250mg (IM,IV)	6,000	vl	9.82	58,920.00										
12	Antithymocyte Immunoglobulin (ATG) 250mg/5mL vl	10	vl	9,843.00	98,430.00										
13	Aspirin tab 80mg blister/foil pack	8,000	tab	0.71	5,680.00										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
NAME OF PROJECT: <u>PHARMACEUTICAL SUPPLIES CY 2022</u>	INVITATION TO BID NO. <u>IB-2022-024-B</u> <u>(VAT EXEMPT)</u>

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
14	Atenolol tab 50mg blister/foil pack	500	tab	1.96	980.00										
15	Atorvastatin 20mg tab blister/foil pack	3,500	tab	5.48	19,180.00										
16	Azithromycin susp 200mg/5mL 15 mL	300	bt	253.00	75,900.00										
17	Azithromycin tab 500mg blister/foil pack	2,000	tab	9.87	19,740.00										
18	Bleomycin Sulf powd v1 15units (IM, IV, SC)	200	v1	1,045.00	209,000.00										
19	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	300	amp	119.90	35,970.00										
20	Calcium Folate v1 50mg (IM,IV)	4,000	v1	129.00	516,000.00										
21	CAPD Solution 1.5% 2L with cap	25,000	bag	170.00	4,250,000.00										
22	CAPD Solution 2.3% 2L with cap	1,000	bag	190.00	190,000.00										
23	CAPD Solution 4.25% 2L with cap	1,800	bag	190.00	342,000.00										
24	Captopril tab 25mg blister/foil pack	20,000	tab	0.88	17,600.00										
25	Carbamazepine tab 200mg blister/foil pack	30,000	tab	1.85	55,500.00										
26	Carboplatin soln/powd v1 150mg (IV)	300	v1	690.00	207,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
27	Carvedilol 6.25mg tab blister/ foil pack	20,000	tab	1.22	24,400.00										
28	Cefazolin Sod v1 1g (IM,IV)	2,000	vl	18.18	36,360.00										
29	Cefepime HCl v1 1g (IM,IV)	4,000	vl	92.81	371,240.00										
30	Ceftazidime Pentahyd v1 1g (IM,IV)	3,500	vl	37.40	130,900.00										
31	Ceftriaxone DiSod v1 1g + 10mL diluent (IV,IM)	12,000	vl	20.41	244,920.00										
32	Cefuroxime Axetil tab 500mg blister/ foil pack	10,000	tab	9.90	99,000.00										
33	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	171.00	34,200.00										
34	Cefuroxime susp bt 250mg/5mL, 50mL	500	bt	129.00	64,500.00										
35	Ciclosporin tab 100mg blister/ foil pack	2,500	tab	144.00	360,000.00										
36	Ciclosporin tab 25 mg blister/ foil pack	15,000	tab	31.00	465,000.00										
37	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	4,500	vl	26.15	117,675.00										
38	Cisplatin soln 1mg/ mL v1 50mL (IV)	400	vl	366.17	146,468.00										
39	Clarithromycin susp bt 125mg/5mL gran 50mL	100	bt	103.00	10,300.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
40	Clarithromycin susp bt 250mg/5mL gran 50mL	100	bt	303.00	30,300.00										
41	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	2,000	amp	80.30	160,600.00										
42	Clonidine HCl tab 75mcg blister/ foil pack	35,000	tab	5.00	175,000.00										
43	Co-amoxiclav susp bt 228.5mg/5mL, 70mL	350	bt	105.00	36,750.00										
44	Co-amoxiclav susp bt 457mg/5mL, 70mL	1,000	bt	168.37	168,370.00										
45	Co-amoxiclav tab 500mg + 125mg blister/ foil pack	12,000	tab	7.51	90,120.00										
46	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	4,000	bt	16.94	67,760.00										
47	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	3,300	bt	28.60	94,380.00										
48	Cotrimoxazole tab/cap 800mg + 160mg blister/ foil pack	25,000	cap/ tab	2.09	52,250.00										
49	Cyclophosphamide powd vl 500mg (IV)	1,200	vl	135.00	162,000.00										
50	Cytarabine vl 100mg (II,IV)	6,000	vl	107.00	642,000.00										
51	Cytarabine vl 1g, 10mL (IV inf)	600	vl	143.00	85,800.00										
52	Cytarabine vl 500mg, 5mL (IV, SC infusion)	800	vl	129.80	103,840.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
53	Dactinomycin powd vl 500mcg	200	vl	360.00	72,000.00										
54	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)	8,000	amp	12.33	98,640.00										
55	Diazepam amp 5mg/mL, 2mL (IM,IV)	700	amp	81.77	57,239.00										
56	Doxorubicin HCl powd/solution vl 10mg (IV)	3,000	vl	143.00	429,000.00										
57	Doxycycline 100 mg capsule (as hyclate)	500	cap	1.35	675.00										
58	Enalapril Maleate tab 5mg blister/foil pack	23,000	tab	3.14	72,220.00										
59	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)	200	pfs	215.16	43,032.00										
60	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)	2,200	pc	385.00	847,000.00										
61	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)	4,000	pc	420.00	1,680,000.00										
62	Ertapenem 1g vl	400	vl	2,300.00	920,000.00										
63	Erythromycin Stearate tab 500mg blister/foil pack	300	tab	4.32	1,296.00										
64	Esmolol HCl vl 100mg/mL, 10mL	20	vl	547.80	10,956.00										
65	Etoposide amp/vl 20mg/mL, 5mL (IV)	5,000	amp/vl	300.00	1,500,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
66	Filgrastim (G-CSF) v1 300mcg/mL (IV,SC)	4,500	v1	809.00	3,640,500.00										
67	Furosemide amp 10mg/mL, 2mL (IM,IV)	12,000	amp	5.97	71,640.00										
68	Furosemide tab 20mg blister/foil pack	6,000	tab	1.01	6,060.00										
69	Furosemide tab 40mg blister/foil pack	4,500	tab	0.89	4,005.00										
70	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	11,000	amp/v1	3.74	41,140.00										
71	Heparin Sod (unfractionated) v1 1000IU/mL, 5mL (IV,SC)	11,000	v1	51.13	562,430.00										
72	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)	1,200	amp	28.46	34,152.00										
73	Hydroxyurea cap 500mg blister/foil pack	1,000	cap	15.40	15,400.00										
74	Ifosfamide v1 1g (IV infusion)	200	v1	1,119.00	223,800.00										
75	Ifosfamide v1 2g (IV infusion)	300	v1	2,200.00	660,000.00										
76	Imatinib 100mg tab	22,000	tab	93.00	2,046,000.00										
77	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	3,100	v1	93.00	288,300.00										
78	Insulin Isophane Human (recomb DNA) v1 100IU/mL, 10mL (IM,SC)	600	v1	86.90	52,140.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
79	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	700	vl	90.00	63,000.00										
80	L-Asparaginase lyoph powd v1 10,000IU (IV)	1,500	vl	1,116.00	1,674,000.00										
81	Levofloxacin tab 500 mg	500	tab	6.74	3,370.00										
82	Linezolid 600 mg tablet	100	tab	1,790.23	179,023.00										
83	Losartan tab 50mg	90,000	tab	0.88	79,200.00										
84	Mannitol bt 20% 500mL (IV) sealed rubber cap	1,440	bt	75.90	109,296.00										
85	Mercaptopurine tab 50mg blister/foil pack	70,000	tab	27.50	1,925,000.00										
86	Meropenem Trihydrate v1 1g (IV)	7,000	vl	172.09	1,204,630.00										
87	Metformin HCl tab 500mg Film-Coated blister/foil pack	15,000	tab	0.59	8,850.00										
88	Methotrexate Sod (Preservative Free) v1 100mg/mL, 10mL (IV, Intrathecal)	1,300	vl	5,016.00	6,520,800.00										
89	Methotrexate Sod (Preservative Free) v1 25mg/mL, 2mL (IM,IV, Intrathec)	2,500	vl	152.35	380,875.00										
90	Methotrexate Sod tab 2.5mg blister/foil pack	25,000	tab	5.19	129,750.00										
91	Methyldopa tab 250mg blister/foil pack	1,500	tab	9.90	14,850.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
92	Metoprolol Tartrate tab 50mg blister/ foil pack	5,000	tab	1.04	5,200.00										
93	Metronidazole tab 500mg blister/ foil pack	1,500	tab	1.03	1,545.00										
94	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	3,000	vl	15.58	46,740.00										
95	Midazolam amp 5mg/mL, 1mL (IM,IV)	1,000	amp	67.54	67,540.00										
96	Milrinone 10mg/mL, 10mL v1	100	vl	756.00	75,600.00										
97	Mycophenolate Mofetil tab 500mg	8,000	tab	55.00	440,000.00										
98	Nicardipine HCl amp 10mg/10mL	2,500	amp	200.00	500,000.00										
99	Octreotide acetate 100mcg/mL	4,000	amp	450.00	1,800,000.00										
100	Olanzapine tab 10mg blister/ foil pack	8,000	tab	4.52	36,160.00										
101	Ondansetron amp 2mg/mL, 4mL (IV)	6,000	amp	86.05	516,300.00										
102	Ondansetron HCl tab 8mg blister/ foil pack	6,000	tab	63.80	382,800.00										
103	Oxacillin Sod v1 500mg (IM, IV)	3,500	vl	19.66	68,810.00										
104	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	30	vl	1,409.00	42,270.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
105	Penicillin G Benzathine v1 1,200,000U (IM)	1,000	vl	54.00	54,000.00										
106	Penicillin G Sod v1 1,000,000U (IM,IV)	1,000	vl	6.86	6,860.00										
107	Piperacillin-Tazobactam Sod v1 4.5g (IM, IV)	6,000	vl	107.18	643,080.00										
108	Propranolol HCl tab 10mg blister/ foil pack	8,000	tab	1.15	9,200.00										
109	Rifampicin 200/5, INH 200/5, susp bt 120mL	500	bt	214.50	107,250.00										
110	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL	200	bt	270.00	54,000.00										
111	Risperidone tab 1mg blister/foil pack	8,000	tab	7.00	56,000.00										
112	Risperidone tab 2mg blister/foil pack	17,000	tab	3.27	55,590.00										
113	Rituximab 500mg inj. 50mL vial	20	vl	40,757.00	815,140.00										
114	Sevelamer Carbonate 800mg tablet	7,000	tab	34.63	242,410.00										
115	Sirolimus 0.5mg tab	6,000	tab	136.97	821,820.00										
116	Sirolimus 1mg tab	2,000	tab	185.72	371,440.00										
117	Somatostatin v1 3mg (IV, IV inf)	200	amp/vl	4,375.00	875,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-024-B (VAT EXEMPT)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
118	Spirolactone tab 25mg blister/foil pack	6,000	tab	10.12	60,720.00										
119	Vancomycin HCl v1 500mg (IV)	8,000	vl	150.94	1,207,520.00										
120	Vinblastine Sulf powd v1 10mg (IV)	100	vl	823.90	82,390.00										
121	Vincristine Sulf v1 1mg/mL, 1mL (IV)	1,000	vl	194.70	194,700.00										
122	Vincristine Sulf v1 1mg/mL, 2mL (IV)	2,500	vl	403.00	1,007,500.00										

ADDITIONAL REQUIREMENTS:	TOTAL =
> Conformer on the attached Terms of Reference, if applicable	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
> 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, 2022	
> 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	_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
> The supplier should submit Materials Safety Data Sheet upon delivery, if applicable	BAC & END-USER'S SIGNATURE:
> 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.	