



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

## **SECTION I**

# ***Invitation to Bid***

## **Supply and Delivery of Various Direct Medical Supplies (Re-bid) (IB-2022-035)**

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DEPARTMENT OF HEALTH  
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website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**INVITATION TO BID NO  
IB 2022-035**

**SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES  
CY 2022 (Re-bid)**

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2022** intends to apply the sum of **Ten Million Fifty Thousand Nine Hundred Fifty Five Pesos & 59/100 (Php10,050,955.59)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB 2022-035	ITEM DESCRIPTION	ABC
<b>Supply and Delivery of Various Direct Medical Supplies</b>		
A.	Nephrology and Hemodialysis Supplies	978,245.00
B.	Neurodiagnostic Laboratory Supplies	1,043,000.00
C.	Neonatal ICU Supplies	1,412,700.00
D.	Pediatric Anesthesia Supplies	591,250.00
E.	Pediatric Pulmonology Supplies	2,200,847.15
F.	Pediatric Surgery Supplies	2,807,799.44
G.	Perinatology Supplies	1,017,114.00
	<b>TOTAL AMOUNT</b>	<b>10,050,955.59</b>

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 November 16, 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.

**PhilHealth Accredited**



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference on November 24, 2021 at 10:00 AM** through video conferencing via *google meet* ([meet.google.com/jch-wsrv-spp](https://meet.google.com/jch-wsrv-spp)) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **December 6, 2021 9:30 A.M., Guard-on-Duty, 3<sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **December 6, 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  
3<sup>rd</sup> 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 : [pcmcba@gmail.com](mailto:pcmcba@gmail.com)

12. You may visit the following websites:

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

November 15, 2021

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



Republic of the Philippines  
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PHILIPPINE CHILDREN'S MEDICAL CENTER  
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Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## SECTION II

# *Instructions to Bidders*

## Supply and Delivery of Various Direct Medical Supplies (Re-bid)

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(IB-2022-035)

## 1. Scope of Bid

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

<b>IB 2022-035</b>	<b>ITEM DESCRIPTION</b>	<b>ABC</b>
<b>Supply and Delivery of Various Direct Medical Supplies</b>		
A.	Nephrology and Hemodialysis Supplies	978,245.00
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G.	Perinatology Supplies	1,017,114.00
	<b>TOTAL AMOUNT</b>	<b>10,050,955.59</b>

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

## 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **CY 2022 in the amount of Ten Million Fifty Thousand Nine Hundred Fifty Five Pesos and 59/100 (Php 10,050,955.59).**
- 2.2. The source of funding is:
  - a. GOCC and GFIs, the Corporate Operating Budget.

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

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



5.2.

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

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

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

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

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on a **Pre-Bid Conference** on **November 24, 2021 at 10:00 AM** through video conferencing via *google meet* ([meet.google.com/jch-wsrv-spp](https://meet.google.com/jch-wsrv-spp)) which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

## 10. Documents comprising the Bid: Eligibility and Technical Components

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

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:

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

### 13. Bid and Payment Currencies

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

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### 15. Sealing and Marking of Bids

Use of indelible ink **color blue** shall be used by the authorized signatory in signing the required forms. ***Strictly NO using of staple wire and thick materials for tab***

The **First (1<sup>st</sup>) Envelope**, shall contain Technical Documents **filed in a folder**

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



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

<b>COLOR CODING OF FOLDERS/ENVELOPES</b>		
<b>IB NO.</b>	<b>NAME OF PROJECT</b>	<b>Color</b>
IB 2022-035	Supply and Delivery of Various Direct Medical Supplies CY 2022	Yellowgold

**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 Email Address  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Contact Number



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## SECTION III

# *Bid Data Sheet*

## **Supply and Delivery of Various Direct Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**

## Bid Data Sheet

ITB Clause																															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. Supply and delivery of Medical <i>Supplies</i>.</li> <li>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</li> </ol>																														
7.1	Subcontracting is not allowed.																														
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.																														
14.1	<p>The bid security shall be in the form of a <b><u>Bid Securing Declaration, or any of the following forms and amounts:</u></b></p> <ol style="list-style-type: none"> <li>1. The amount of not less than <b><u>two percent (2%) of the ABC of the item(s) joined</u></b>, if bid security is <b><u>in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</u></b></li> <p style="text-align: center;"><b>or</b></p> <li>2. The amount of not less than <b><u>five percent (5%) of the ABC of the item(s) joined</u></b>, if bid security is in <b><u>Surety Bond</u></b>, submit also a certification issued by the Insurance Commission.</li> </ol>																														
19.3	<p><b><i>Supply and Delivery of the following :</i></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB 2022-035</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;"><b>Supply and Delivery of Various Direct Medical Supplies</b></td> </tr> <tr> <td style="text-align: center;">A.</td> <td>Nephrology and Hemodialysis Supplies</td> <td style="text-align: right;">978,245.00</td> </tr> <tr> <td style="text-align: center;">B.</td> <td>Neurodiagnostic Laboratory Supplies</td> <td style="text-align: right;">1,043,000.00</td> </tr> <tr> <td style="text-align: center;">C.</td> <td>Neonatal ICU Supplies</td> <td style="text-align: right;">1,412,700.00</td> </tr> <tr> <td style="text-align: center;">D.</td> <td>Pediatric Anesthesia Supplies</td> <td style="text-align: right;">591,250.00</td> </tr> <tr> <td style="text-align: center;">E.</td> <td>Pediatric Pulmonology Supplies</td> <td style="text-align: right;">2,200,847.15</td> </tr> <tr> <td style="text-align: center;">F.</td> <td>Pediatric Surgery Supplies</td> <td style="text-align: right;">2,807,799.44</td> </tr> <tr> <td style="text-align: center;">G.</td> <td>Perinatology Supplies</td> <td style="text-align: right;">1,017,114.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TOTAL AMOUNT</b></td> <td style="text-align: right;"><b>10,050,955.59</b></td> </tr> </tbody> </table>	IB 2022-035	ITEM DESCRIPTION	ABC	<b>Supply and Delivery of Various Direct Medical Supplies</b>			A.	Nephrology and Hemodialysis Supplies	978,245.00	B.	Neurodiagnostic Laboratory Supplies	1,043,000.00	C.	Neonatal ICU Supplies	1,412,700.00	D.	Pediatric Anesthesia Supplies	591,250.00	E.	Pediatric Pulmonology Supplies	2,200,847.15	F.	Pediatric Surgery Supplies	2,807,799.44	G.	Perinatology Supplies	1,017,114.00	<b>TOTAL AMOUNT</b>		<b>10,050,955.59</b>
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20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> <li>1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months.</li> <li>2. Valid and current Certificate of PhilGeps Registration (Platinum Membership) and its Annex A.</li> <li>3. Manufacturer's Certification or if the Bidder is not a manufacturer, authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products / items.</li> <li>4. Valid and current Certificate of Product Registration issued Food and Drugs Administration</li> </ol>																														

	<p>(FDA).</p> <ol style="list-style-type: none"> <li>5. With manufacturer and/or products certification by an independent 3rd party certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</li> <li>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>)</li> <li>7. Other appropriate licenses and permits required by law and stated in the Bidding Documents</li> </ol> <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p><b><i>Note: Requirement Nos. 2 to 6 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</i></b></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 Email Address  
 (Where notices will be sent)

\_\_\_\_\_  
 Company's Official Contact Number



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website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [pcmcbac@gmail.com](mailto:pcmcbac@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## **SECTION IV**

# ***General Conditions of Contract***

## **Supply and Delivery of Various Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**



## 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 Email 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](http://www.pcmc.gov.ph) email: [pcmbac@gmail.com](mailto:pcmbac@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## **SECTION V**

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

#### **Supply and Delivery of Various Direct Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**

## Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier’s invoice/delivery receipt showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery</li> </ul>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <ol style="list-style-type: none"> <li>1. The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</li> <li>2. The Supplier shall submit MSDS for a specified product.</li> <li>3. The product label shall bear the following information:             <ol style="list-style-type: none"> <li>a. Product specifications and ingredients</li> <li>b. Manufacturing and Expiration Dates</li> <li>c. Precautions</li> <li>d. Instructions for proper use and disposition</li> <li>e. Hazardous items shall be properly labeled as a hazardous product (e.g. Flammable cytotoxic, radioactive, poison, etc.)</li> </ol> </li> <li>4. The product shall not contain halogenated plastics and PVCs.</li> <li>5. The product shall be packed in suitable packaging materials which are reusable and recyclable.</li> </ol>
	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

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

\_\_\_\_\_  
Company's Official Contact Number





**Republic of the Philippines**  
**DEPARTMENT OF HEALTH**  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## **SECTION VI**

# ***Schedule of Requirements***

## **Supply and Delivery of Various Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**

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 Direct Medical Supplies CY 2022	Php <b>10,050,955.59</b>	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 expiration at least one (1) year and longer or as expressed/required by the end-user.
- The Supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Procurement Section.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

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

\_\_\_\_\_  
ADDRESS

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

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

\_\_\_\_\_  
COMPANY’S OFFICIAL EMAIL ADDRESS  
(where notices will be sent)

\_\_\_\_\_  
COMPANY’S OFFICIAL CONTACT NUMBER



**Republic of the Philippines**  
**DEPARTMENT OF HEALTH**  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## **SECTION VII**

# ***Technical Specifications***

## **Supply and Delivery of Various Direct Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**



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## **SECTION VIII**

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

## **Supply and Delivery of Various Medical Supplies CY 2022 (Re-bid)**

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**IB-2022-035**

# 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 ITB 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 BDS Clause 14.1**)
8. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
9. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
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 bided.

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 provided.

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

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

**CONFORME:**

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

Contact Number: \_\_\_\_\_

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

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

\_\_\_\_\_  
Company's Official Contact Number

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Anesthesia Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 D</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Blood Pressure Monitoring cable, Adult	2	pc	1,500.00	3,000.00										
2	Breathing Circuit w/ Y-Piece, Pedia, w/ Filter & 1L Bag, collapsable, retractable, extendable corrugated	180	pc	450.00	81,000.00										
3	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00										
4	ECG, Cable, 5 lead	5	pc	3,950.00	19,750.00										
5	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00										
6	Endobronchial blocker Fr 9.0	2	pc	15,000.00	30,000.00										
7	Epidural Minipack G 18	180	pck	470.00	84,600.00										
8	Esophageal Stethoscope Fr 12	60	pc	300.00	18,000.00										
9	Esophageal Stethoscope Fr 9	60	pc	300.00	18,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Anesthesia Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 D</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	Foam Child Head Positioner	2	pc	3,500.00	7,000.00										
11	Jackson Rees, Pedia, 1 liter bag w/ valve	120	pc	700.00	84,000.00										
12	Jackson Rees, w/ 0.5 mL Bag w/ valve	120	pc	1,120.00	134,400.00										
13	Prone Positioning Kits	2	set	3,500.00	7,000.00										
14	Supraglottic Airway device with soft gel like non-inflatable cuff size	10	pc	1,950.00	19,500.00										
15	Supraglottic Airway device with soft gel like non-inflatable cuff size 2	10	pc	1,950.00	19,500.00										
16	Supraglottic Airway device with soft gel like non-inflatable cuff size	10	pc	1,950.00	19,500.00										
	<b>TOTAL AMOUNT</b>				<b>591,250.00</b>										

<b>ADDITIONAL REQUIREMENTS:</b>	<b>TOTAL =</b>
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>
➤ The price of the bided item(s) shall be valid until December 31, 2022	
➤ Staggered delivery, staggered payment	

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Anesthesia Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 D</b>

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.											<hr style="width: 100%;"/> <b><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></b>				
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											<b>BAC &amp; END-USER'S SIGNATURE:</b>				

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Perinatology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 G</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Blanket, full body, for temperature management unit	150	pc	1,000.00	150,000.00										
2	Blanket, half body, for temperature management unit	80	pc	500.00	40,000.00										
3	Cautery Cord, Disposable	40	pc	450.00	18,000.00										
4	Condom (1)	700	pc	8.50	5,950.00										
5	Needle, surgical, stainless steel, round CT 45mm	10	pc	400.00	4,000.00										
6	Pad, Cautery Ground , Adult, disposable	240	pc	450.00	108,000.00										
7	SAP AP422 YEL MB NV Epidural set with PAV/SAPPH NV Yellstri MICPAV 300cm	10	pc	1,090.00	10,900.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Perinatology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 G</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
8	Sapphire Non-Evented PCA Set/SAP AP424 MB NV with PAV BCV Fluer Ysite	10	pc	1,286.00	12,860.00										
9	Suture, Chromic Catgut 2/0 absorbable, Round Needle, 30mm, 75cm	396	pc	103.00	40,788.00										
10	Suture, Chromic Catgut 2/0, double-ended, 36mm, 1.5m	432	pc	172.00	74,304.00										
11	Suture, Plain 2/0 atr Round	360	pc	101.00	36,360.00										
12	Suture, Polyglactin 0, Violet braided, taper, 36mm, 90cm	900	pc	250.00	225,000.00										
13	Suture, Polyglactin 2/0, undyed braided absorbable tapercut 35mm 1/2 circle	396	pc	292.00	115,632.00										
14	Suture, Polyglactin 4/0, absorbable cutting needle 19mm, 45cm	396	pc	362.00	143,352.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Perinatology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 G</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
15	Suture, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2C taper	36	pc	528.00	19,008.00										
16	Suture, Silk 0 strands (1)	144	pc	90.00	12,960.00										
	<b>TOTAL AMOUNT</b>				<b>1,017,114.00</b>										

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2022</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</li> </ul>	<b>TOTAL =</b>  <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>     <div style="text-align: center; border-top: 1px solid black; margin: 5px 0;"> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </div> <b>BAC &amp; END-USER'S SIGNATURE:</b>
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## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Neurodiagnostic Laboratory Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 B</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Acetone, pure, AR, 4 liters/bottle	40	bt	1,565.00	62,600.00										
2	Collodion, 4L/bottle	18	bt	23,410.00	421,380.00										
3	EEG Paste, 400grams, Z-401 ce, sticky and good conductance	60	jr	1,900.00	114,000.00										
4	Electrodes, Disc, Stainless	2	pc	3,900.00	7,800.00										
5	Electrodes, Disposable EMG Needle, 25mm	12	pc	350.00	4,200.00										
6	Electrodes, Disposable EMG Needle, 37mm	120	pc	350.00	42,000.00										
7	Electrodes, Disposable EMG Needle, 50mm	12	pc	350.00	4,200.00										
8	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	16	pk	18,500.00	296,000.00										
9	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	8	pk	9,500.00	76,000.00										

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Neurodiagnostic Laboratory Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 B</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	Electrodes, Ring	2	pk	3,850.00	7,700.00										
11	Skin Prepping Gel, 40z (114g)	8	tbe	890.00	7,120.00										
	<b>TOTAL AMOUNT</b>				<b>1,043,000.00</b>										

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2022</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"> <b>TOTAL</b> =         </td> </tr> <tr> <td style="padding: 5px;"> <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b> </td> </tr> <tr> <td style="text-align: center; padding: 5px;"> <hr style="width: 80%; margin: 0 auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </td> </tr> <tr> <td style="padding: 5px;"> <b>BAC &amp; END-USER'S SIGNATURE:</b> </td> </tr> </table>	<b>TOTAL</b> =	<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>	<hr style="width: 80%; margin: 0 auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>	<b>BAC &amp; END-USER'S SIGNATURE:</b>
<b>TOTAL</b> =					
<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>					
<hr style="width: 80%; margin: 0 auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>					
<b>BAC &amp; END-USER'S SIGNATURE:</b>					

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Neonatal ICU Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 C</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Feeding Cup, silicone Nifty feeding cup 40ml	50	pc	62.00	3,100.00										
2	Filter paper, for neonatal incubator	4	pk	6,000.00	24,000.00										
3	PICC Set, disposable	72	pc	1,800.00	129,600.00										
4	PICC-LINE Fr. 1	50	pc	6,500.00	325,000.00										
5	PICC-LINE, Fr.2, Double lumen	15	pc	10,000.00	150,000.00										
6	Sterile Set for Umbicannulation and Cutdown	3000	set	250.00	750,000.00										
7	Suture, silk 2-0 with needle strands	50	pc	54.00	2,700.00										
8	Suture, silk 4/0, atraumatic, non-absorbable with round needle (2)	100	pc	43.00	4,300.00										
9	Tubings, Patient Circuit for Infant Warmer (atom) 5pcs/box	10	bx	2,400.00	24,000.00										
	<b>TOTAL AMOUNT</b>				<b>1,412,700.00</b>										



## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Nephrology and Hemodialysis Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Catheter Peritoneal, Adult, 62cm	30	pc	4,700.00	141,000.00										
2	Catheter Peritoneal, Neonatal (31cm)	3	pc	3,788.00	11,364.00										
3	Catheter Tenckhoff, Pedia, 47cm	10	pc	3,600.00	36,000.00										
4	CLIP FOR PD ORGANIZER	1	PC	351.00	351.00										
5	Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: 1.0m2, 12pc/box	500	pc	948.00	474,000.00										
6	DISINFECTION CAP	80	PC	20.00	1,600.00										
7	Disposable Biopsy Instrument	12	device	2,800.00	33,600.00										
8	Double Lumen Vascular Access, F 8.5, 16 cm	20	pc	3,088.00	61,760.00										
9	Double Lumen Vascular Access, F 9.0, 12 cm	20	pc	3,088.00	61,760.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Nephrology and Hemodialysis Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	PERITONEAL DIALYSIS ORGANIZER	1	PC	950.00	950.00										
11	Sediment Water Filter 0.2micron 20 inch	5	pc	1,350.00	6,750.00										
12	SLEEP SAFE COMPATIBLE APD CYCLER SET PLUS	90	PC	546.00	49,140.00										
13	SLEEP SAFE COMPATIBLE APD DRAINAGE SET	90	PC	546.00	49,140.00										
14	SLEEP SAFE COMPATIBLE APD FLUID, 1.5% GLUCOSE. 5L/BAG, 2BAGS/BOX	30	BAG	598.00	17,940.00										
15	SLEEP SAFE COMPATIBLE APD FLUID, 2.3% GLUCOSE. 5L/BAG, 2BAGS/BOX	30	BAG	598.00	17,940.00										
16	SLEEP SAFE COMPATIBLE APD FLUID, 4.25% GLUCOSE. 5L/BAG, 2BAGS/BOX	25	BAG	598.00	14,950.00										

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Nephrology and Hemodialysis Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 A</b>

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
	TOTAL AMOUNT				978,245.00										

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2022</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>TOTAL</b></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b></p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p><b>BAC &amp; END-USER'S SIGNATURE:</b></p>	<b>TOTAL</b>										=									
<b>TOTAL</b>																					
=																					

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 E</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
	<b>A. VAT Exempt Items</b>														
1	Air filter, Avea (5pcs/pack)	3	pk	1,760.00	5,280.00										
2	Charger, Pulse Oximeter 504 DX	6	pc	10,560.00	63,360.00										
3	Filter, Nebulizer Machine Heavy Duty	20	pc	74.80	1,496.00										
4	Filter, Portable Suction Machine	4	pc	1,320.00	5,280.00										
5	Flow Sensor, AVEA	5	pc	19,360.00	96,800.00										
6	Flow Sensor, Vela	4	pc	39,600.00	158,400.00										
7	Incentive Spirometry	5	pc	307.15	1,535.75										
8	IOS Mouthpiece, Sensormedics	200	pc	48.40	9,680.00										
9	Palm Cups, Adult (Large)	4	pc	440.00	1,760.00										



## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 E</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	Palm Cups, Adult (Medium)	5	pc	352.00	1,760.00										
11	Palm Cups, Neonatal	5	pc	184.80	924.00										
12	Palm Cups, Pediatric	5	pc	206.80	1,034.00										
13	Peak Flow, Adult/Pedia	10	pc	602.80	6,028.00										
14	PFT Filter, Disposable	400	pc	237.60	95,040.00										
15	PFT mouthpiece 1 x 2.5, Disposable	200	pc	10.15	2,030.00										
16	PFT mouthpiece 1 x 3, Disposable	200	pc	10.15	2,030.00										
17	Sealing material for Masks, 70g per can	1	pc	22,880.00	22,880.00										
18	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	18,480.00	18,480.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 E</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
19	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	18,480.00	18,480.00										
20	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	18,480.00	18,480.00										
21	T-Adaptor, Tracheostomy 15mm-22mm	220	pc	26.40	5,808.00										
22	Tubings, Adult Breathing Circuit for Parapac P310	70	pc	1,091.20	76,384.00										
23	Tubings, Adult ventilator with exhalation valve	300	pc	571.15	171,345.00										
24	Tubings, Adult ventilator with water trap	400	pc	571.15	228,460.00										
25	Tubings, High Flow	50	pc	2,059.20	102,960.00										
26	Tubings, LTV	50	pc	1,320.00	66,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 E</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
27	Tubings, Neonatal ventilator	1000	pc	752.40	752,400.00										
28	ventilator NEB Kit w/ 1- pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T Kit tube 1.8mm	800	pc	300.00	240,000.00										
	B. VAT Inclusive				-										
29	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40										
30	Filter, Thoracic Pump	5	pc	2,500.00	12,500.00										
	<b>TOTAL AMOUNT</b>				<b>2,200,847.15</b>										

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2022</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> </ul>	<b>TOTAL =</b>  <b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>     <div style="text-align: center; border-top: 1px solid black; padding-top: 5px;"> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b> </div>
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## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 E</b>

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										<b>BAC &amp; END-USER'S SIGNATURE:</b>					

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 F</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Advance Filler Type, Demineralized Bone Matrix (inject/syringe 1cc)	6	pc	14,000.00	84,000.00										
2	Advance Filler Type, Demineralized Bone Matrix (inject/syringe 2.5cc)	6	pc	26,500.00	159,000.00										
3	Arterial Embolectomy Balloon Catheter Fr. 4	1	pc	6,000.00	6,000.00										
4	Anti-Adhesive Gel Barrier 1.5ml	6	pc	5,800.00	34,800.00										
5	Anti-Adhesive Gel Barrier 3ml	6	pc	7,300.00	43,800.00										
6	Anti-Adhesive Gel Barrier 5ml	6	pc	8,200.00	49,200.00										
7	Bandage, Net finger 4 meters Large	5	rl	350.00	1,750.00										
8	Blade, Sterile saw Cat. No. GC 615 10s/box	10	box	2,000.00	20,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies</b>	INVITATION TO BID NO. <b>IB-2022-035 F</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
9	Botulinum Toxin 100 units	6	pc	5,000.00	30,000.00										
10	Calamine + Diphenhydramine Hydrochloride 30ml	6	bot	103.55	621.30										
11	Calcium Alginate with Silver 10x10cm	10	pc	700.00	7,000.00										
12	Calcium Alginate with Silver 10x20cm	10	pc	950.00	9,500.00										
13	Canister Curasyss with filter	20	pc	2,600.00	52,000.00										
14	CASSETTE COMPLETE SET WITH TUBING (A-tubing/irrigation set/	15	pc	4,400.00	66,000.00										
15	Cast, Plaster Synthetic 3 inch, White	30	roll	230.00	6,900.00										
16	Cast, Plaster Synthetic 4 inch, White	40	roll	285.00	11,400.00										
17	Cast, Plaster Synthetic 5 inch, White	30	roll	540.00	16,200.00										
18	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00										

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19	Catheter, Rectal PVC Baloon with introducer fr. 4.5	25	pc	672.00	16,800.00										
20	Catheter, Thoracic Fr. 12, Sterile	10	pc	250.00	2,500.00										
21	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00										
22	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00										
23	Catheter, Thoracic Fr. 20, Sterile	20	pc	533.00	10,660.00										
24	Catheter, Thoracic Fr. 24, Sterile	10	pc	308.73	3,087.30										
25	Clip, Ligating (large)	50	pc	250.00	12,500.00										
26	Clip, Ligating (medium)	50	pc	236.10	11,805.00										
27	Clip, Ligating (small)	50	pc	236.10	11,805.00										

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PCMC REQUIREMENT						BIDDER'S OFFER									
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28	Coagulating pencil (monopolar)	100	pc	450.00	45,000.00										
29	Cord, Bipolar (universal)	10	pc	900.00	9,000.00										
30	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00										
31	Cuatery Tip flat 8 inches long	5	pc	100.00	500.00										
32	Dome for reusable transducer	50	pc	595.00	29,750.00										
33	Drain, Penrose, Silicon, 10 cm	30	pc	145.00	4,350.00										
34	Drain, Penrose, Silicon, 6 cm	50	pc	145.00	7,250.00										
35	Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM	10	pc	190.00	1,900.00										
36	Dural Patch 80x120cm	6	pc	28,000.00	168,000.00										



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37	EYE DRAPE BLUE WITH ATTACH POUCH AND LED HOLDER:120X100CM	40	PC	375.00	15,000.00										
38	Foam, Non- adhesive, Semi- permeable Polyurethane 40x70cm	6	pc	8,600.00	51,600.00										
39	Foam, Non-adhesive, Semi-permeable Polyurethane 10x60cm	6	pc	2,350.00	14,100.00										
40	Foam, Non-adhesive, Semi-permeable Polyurethane 15x15cm	10	pc	950.00	9,500.00										
41	Foam, Polyurethane Non-Adhesive 15x15cm	10	pc	600.00	6,000.00										
42	Ground pad with cord, adult	100	pc	450.00	45,000.00										
43	Ground pad with cord, neonate	50	pc	350.00	17,500.00										

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PCMC REQUIREMENT						BIDDER'S OFFER									
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44	Ground pad with cord, pedia	150	pc	270.00	40,500.00										
45	Hydroxyapatite Bone Graft (granules 10cc)	6	pc	13,000.00	78,000.00										
46	Hydroxyapatite Bone Graft (granules 20cc)	6	pc	22,500.00	135,000.00										
47	Hydroxyapatite Bone Graft (granules 5cc)	6	pc	800.00	4,800.00										
48	Indicator, Strips, Steam (200 strip/pack)	40	pc	7.33	293.20										
49	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	150	btl	338.00	50,700.00										
50	Needle, Port access device G20x15	10	pc	750.00	7,500.00										
51	Needle, Port access device G20x20	10	pc	750.00	7,500.00										

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52	Needle, Port access device G20x25	10	pc	750.00	7,500.00										
53	Needle, Port access device G22x15	10	pc	750.00	7,500.00										
54	Needle, Port access device G22x25	10	pc	750.00	7,500.00										
55	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml	14	pc	1,250.00	17,500.00										
56	Osteoplug	10	pc	4,000.00	40,000.00										
57	Osteopore (Empowering Natural Tissue Regeneration)	10	pc	4,000.00	40,000.00										
58	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	200	pc	74.25	14,850.00										

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59	PLASTIC BOTTLE FOR BICAKCILAR SUCTION UNIT COLLECTION WITH CONTAINER LID, 4 Liters	4	PC	6,500.00	26,000.00										
60	PMMA, HPMC (polymethyl methacrylate hydroxy polymethyl cellulose)	10	pc	2,215.00	22,150.00										
61	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00										
62	Polyhexamethylene Biguanide 9x9cm	10	pc	850.00	8,500.00										
63	Port access device, implantable Fr 4.5	3	pc	21,000.00	63,000.00										
64	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00										

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65	Port access device, implantable Fr 8.5	3	pc	18,000.00	54,000.00										
66	Pouchkins, Drainable Pouch - Infant 38mm	100	pc	320.00	32,000.00										
67	Pouchkins, Newborn Ostomy Pouch 35 x 22mm	100	pc	320.00	32,000.00										
68	Probe, pulse oximeter, disposable	50	pc	1,500.00	75,000.00										
69	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel (inject 5cc)	6	pc	15,500.00	93,000.00										
70	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel(inject 3cc)	6	pc	11,150.00	66,900.00										

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71	Reusable SPO2 Neo/Infant wrap around	10	pc	4,950.00	49,500.00										
72	Sealing cap for 5.5mm trocar	10	pc	4,000.00	40,000.00										
73	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe	30	pc	1,950.00	58,500.00										
74	Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT	100	pc	58.00	5,800.00										
75	SURGICAL BLADE KERATOME(OPHTHALMIC) 2.75mm	13	pc	325.00	4,225.00										

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76	Surgical, skin marker, 4 in 1 dual ink marker	50	pc	500.00	25,000.00										
77	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36										
78	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80										
79	Suture, Catgut 4/0, absorbable, with round needle	180	pc	57.90	10,422.00										
80	Suture, Catgut 5/0, absorbable, with round needle	96	pc	79.13	7,596.48										

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81	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00										
82	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00										
83	Suture, Polyglactin 4/0, absorbable, round needle, 13mm RB-2 VCP434H	240	pc	375.00	90,000.00										
84	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	216	pc	208.33	44,999.28										
85	Suture, Silk 0, Strands (2)	72	pc	53.17	3,828.24										



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86	Suture, Silk 3/0, Strands, non-absorbable	924	pc	44.42	41,044.08										
87	Suture, Silk 4/0, Strands, non-absorbable	540	pc	43.06	23,252.40										
88	Tube, non-conductive connecting tube (5mm x 3.7m)	800	tube	55.75	44,600.00										
89	Vitreous cutter High Speed 23g/0.9mm with safety connector	12	pc	1,730.00	20,760.00										
90	Vitreous Cutter High Speed 25g/0.9mm with safety connector	12	pc	1,900.00	22,800.00										
91	Wire, gigli 5s	5	pc	680.00	3,400.00										
92	Wound Dressing kit Curasilver PUMF medium	20	pc	8,000.00	160,000.00										

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	TOTAL AMOUNT				2,807,799.44										

<b>ADDITIONAL REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.</li> <li>➤ The price of the bided item(s) shall be valid until December 31, 2022</li> <li>➤ Staggered delivery, staggered payment</li> <li>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</li> <li>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</li> <li>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</li> </ul>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>TOTAL</b></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b></p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p><b>BAC &amp; END-USER'S SIGNATURE:</b></p>	<b>TOTAL</b>										=									
<b>TOTAL</b>																					
=																					