



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 Supplies CY 2022

IB-2022-055 to 058



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

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2022** intends to apply the sum of **Twenty-Seven Million Eight Hundred Fifty-Two Thousand Eight Hundred Eighty Pesos and 59/100 (Php 27,852,880.59)** 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 Number	DESCRIPTION	Total Cost	Cost of Bidding Docs
	Supply and Delivery		
IB-2022-055	Common Medical Supplies CY 2022	Php 6,547,277.50	Php 10,000.00
IB-2022-056	Pharmaceutical Supplies CY 2022	Php 19,749,888.72	Php 25,000.00
IB-2022-057	Laboratory Supplies CY 2022	Php 1,555,714.37	Php5,000.00

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**. 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 **February 22, 2022** 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





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INVITATION TO BID
IB 2022-058

**SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES
FOR CY 2022**

1. The **Philippine Children's Medical Center (PCMC)** through the **GAA CY 2022** intends to apply the sum of **Four Million Five Hundred Fourteen Thousand Five Hundred Eighty Two Pesos & 01/100 (Php4,514,582.01)** 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 2022-058	ITEM DESCRIPTION	ABC	COST OF COMPLETE SET OF BIDDING DOCUMENTS
Supply and Delivery of Various Direct Medical Supplies CY 2022			
A.	Neonatal ICU Supplies	1,412,700.00	5,000.00
B.	Pediatric Pulmonology Supplies	1,057,100.65	5,000.00
C.	Pediatric Surgery Supplies	2,044,781.36	5,000.00
	TOTAL AMOUNT	4,514,582.01	

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 February 22, 2022** 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.

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6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **March 2, 2022 at 2:00 P.M** through video conferencing via *google meet* (meet.google.com/qpg-qubv-biv) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **March 14, 2022 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building.** Late bids shall not be accepted.

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

9. Bid opening shall be on **March 14, 2022, 2:00 P.M** 3rd Floor, Procurement Division Area, PCMC Main Building. Bidder's representatives who choose to attend the opening of bids via Google meet shall proceed to the Function Hall, PCMC Main Building. In compliance to social distancing and to support the government's effort to mitigate, if not contain 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
Trunk line: 8588-9900 Loc 361 / 355
Fax Number: 924-0870
Email: pcmcbac@gmail.com

12. You may visit the following websites:

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

February 21, 2022


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



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SECTION II

Instructions to Bidders

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

1. Scope of Bid

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

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 **Thirty-Two Million Three Hundred Sixty-Seven Thousand Four Hundred Sixty-Two Pesos and 60/100 (Php32,367,462.60)**.

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 **March 2, 2022 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	GREEN – Common Medical RED – Pharmaceutical YELLOW – Laboratory PINK – Direct Medical
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LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

as: > Technical Component Requirements (original)
> Financial Component Requirement (original 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



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

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>Various (Medical / Pharmaceutical/ Laboratory) 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 two percent (2%) of the ABC of the item(s) joined, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than five percent (5%) of the ABC of the item(s) joined, if bid security is in Surety Bond. 																		
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery</td> <td></td> </tr> <tr> <td>IB-2022-055</td> <td>Common Medical Supplies CY 2022</td> <td>Php 6,547,277.50</td> </tr> <tr> <td>IB-2022-056</td> <td>Pharmaceutical Supplies CY 2022</td> <td>Php 19,749,888.72</td> </tr> <tr> <td>IB-2022-057</td> <td>Laboratory Supplies CY 2022</td> <td>Php 1,555,714.37</td> </tr> <tr> <td>IB-2022-058</td> <td>Direct Medical supplies CY 2022</td> <td>Php 4,514,582.01</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery		IB-2022-055	Common Medical Supplies CY 2022	Php 6,547,277.50	IB-2022-056	Pharmaceutical Supplies CY 2022	Php 19,749,888.72	IB-2022-057	Laboratory Supplies CY 2022	Php 1,555,714.37	IB-2022-058	Direct Medical supplies CY 2022	Php 4,514,582.01
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20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification that contain the following:</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. 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. <p style="margin-left: 40px;">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.</p> 3. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA) 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 																		

	<p>7. Section V. Special Conditions of the Contract with signature (conforme) on all pages</p> <p>8. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>]</p> <p>9. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>]</p> <p>10. 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</p> <p>11. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</p> <p>12. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</p> <p>13. Consumer guidelines regarding disposal of the supplies (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>)</p> <p>14. 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><i>Note: Requirement Nos. 10 to 13 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</i></p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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SECTION IV

General Conditions of Contract

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

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 Supplies CY 2022

IB-2022-055 to 058

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: <ol 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="padding-left: 40px;"> <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> 1% Deduction from claims on the first payment for staggered deliveries </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
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Bids and Awards Committee
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website: www.pcmc.gov.ph email: pcmbac@gmail.com
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SECTION VI

Schedule of Requirements

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

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
Common Medical Supplies CY 2022	Php 6,547,277.50	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Pharmaceutical Supplies CY 2022	Php19,749,888.72		
Laboratory Supplies CY 2022	Php 1,555,714.37		
Direct Medical supplies CY 2022	Php 4,514,582.01		

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

	<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>
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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><input type="checkbox"/> Bank Guarantee <input type="checkbox"/> 1% Deduction from claims on the first payment for staggered deliveries</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

	<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>
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5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has to choose the following mode (as checked) as the form of retention money required of under R.A 9184 Sec. 62.1</p> <p style="padding-left: 40px;"> <input type="checkbox"/> Bank Guarantee <input type="checkbox"/> 1% Deduction from claims on the first payment for staggered deliveries </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: pcmcba@gmail.com
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SECTION VII

Technical Specifications

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Various Common Medical Supplies CY 2022

Total ABC: Php 4,258,665.30

Invitation to Bid No: IB- 2022-055-A

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	105	pc	Anesthesia Gas Sampling Line	
2	60	pc	Bag, Anesthesia Re-breathing 1.0 L	
3	120	pc	Bag, Anesthesia Re-breathing 2.0 L	
4	72	pc	Bag, Anesthesia Re-breathing 3.0 L	
5	1,000	pc	Bandage, Adhesive (Fistula Kit)	
6	1	roll	Bandage, Stockinette 2" x 25 yrd, white	
7	4	roll	Bandage, Stockinette 3" x 25 yrd, white	
8	2	roll	Bandage, Stockinette 4" x 25 yrd, white	
9	2,300	pc	Bibs, Disposable 13 x 18 plain sterile (CVC/Fistula Kit)	
10	2,000	pc	Blade, Surgical Disposable # 15	
11	50	pc	Bonewax 2.5g	
12	5	pc	BP Bulb w/ Control Valve	
13	6	set	BP Cuff w/ Inflation Bag Adult	
14	500	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	
15	6	pc	Bulb, Laryngoscope (Fiberoptic) (6000)	
16	5	pc	Bulb, Laryngoscope HPX 060	
17	6	pc	Bulb, Laryngoscope Size 1 (4700)	
18	20	pc	Catheter, Foley Balloon 2-way Fr 05	
19	20	pc	Catheter, Rubber Fr 24	
20	480	pc	Catheter, Umbilical fr. 3.5	
21	20	pc	Catheter, Umbilical fr. 4.0 double lumen	
22	205	pc	Catheter, Umbilical fr. 5.0	
23	20	pc	Cautery Tip, needle point, reusable	

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
24	6	bt	Chlorhexidine Gluconate, 0.20%, 500ml	
25	4600	pc	Chlorhexidine pads (CVC Kit)	
26	1500	pc	Chlorhexidine swabstick (CVC Kit)	
27	19	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	
28	30	pc	Connector, Needle-Less Bionector	
29	2300	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	
30	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	
31	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	
32	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	
33	20	pc	Dressing, Lipidocolloid Absorbable Foam 15x20cm	
34	16	pc	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm	
35	10	pc	Dressing, Lipidocolloid Contact Layer 15x20cm	
36	20	pc	Dressing, Lipidocolloid Contact Layer 10x10cm	
37	10	pc	Dressing, Lipidocolloid Contact Layer 20x30cm	
38	16	pc	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	
39	6	pc	Dressing, Lipidocolloid Foam 10x12cm	
40	16	pc	Dressing, Lipidocolloid Foam 6cmx6cm	
41	10	pc	Dressing, Nasal standard 80x50x10mm	
42	50	pc	Dressing, Vaseline Gauze 10x10cm	
43	10	pc	Dressing, Vaseline Gauze 10x20cm	
44	10	pc	Dressing, Vaseline Gauze 10x30cm	
45	10	pc	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm	

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
46	3550	pc	Electrodes, Neonate	
47	5000	pc	Electrodes, Pedia	
48	1650	pc	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	
49	1150	pc	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	
50	4600	pc	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	
51	125	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution	
52	120	bt	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	
53	56	pc	Invasive Blood Pressure Transducer (Utah type)	
54	1	bt	Oil for instrument 1L	
55	1	bt	Oil for powerdrill 1L	
56	2	bt	Oil, spray for instrument 1L	
57	11	jr	Petroleum Jelly, 500gm	
58	2200	pc	Povidone-Iodine USP Swabsticks 25s	
59	100	pc	Sheet, Wadding 5" x 5yrd	
60	32	pc	Splint/Arm Board, Adult 2x10	
61	1000	pc	Splint/Arm Board, Pedia 2x6	
62	140	pc	Splint/Arm Board, size : full-term	
63	70	pc	Splint/Arm Board, size : pre-term A	
64	140	pc	Splint/Arm Board, size : pre-term B	
65	200	pc	Suction, Rubber 30mL	
66	7	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	
67	100	rl	Thermal Paper, Type II UPP 110-HD	
68	4700	pc	Tongue Depressor, Sterile 100s	
69	100	pc	Tri-extension set (octopus tripple lumen)	
70	15000	pc	Tube, Feeding Fr 08 40cm	
71	9000	pc	Tube, Feeding Fr 10 40cm	

Total ABC: Php 4,258,665.30

Invitation to Bid No: IB- 2022-055-A

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
72	20	rl	Tube, Gusseted 03" x 100ft	
73	25	rl	Tube, Gusseted 08" x 100ft	
74	15	rl	Tube, Gusseted 09" x 100ft	
75	20	rl	Tube, Gusseted 10" x 100ft	
76	30	rl	Tube, Gusseted 12" x 100ft	
77	5	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia	
78	20000	pc	Tubing, Perfusor 0.9 x 1.9mm 150cm	
79	31	rl	Tubing, Rubber 1/4 x 3/32 50ft	
80	120	pc	Tuohy Needle G18	

Additional Requirements :

- Products to be bided shall pass 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: Supply and Delivery of Common Medical Supplies CY 2022

Total ABC: Php 2,288,612.20

Invitation to Bid No: IB-2022-055-B (VAT-EXEMPT)

Instruction: Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. [Please do not write "comply" of the page numbers of the brochure/data sheet, etc.](#)

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	70	pc	Breathing Circuit with Y-piece (adult)	
2	25	pc	Dressing, Transparent 10x15cm	
3	25	pc	Dressing, Transparent 10x20cm	
4	25	pc	Dressing, Transparent 10x25cm	
5	50	pc	Dressing, Transparent 10x7cm	
6	25	pc	Dressing, Transparent 10x8cm	
7	20	pc	Dressing, Transparent 15x9cm	
8	20	pc	Dressing, Transparent 20x9cm	
9	50	pc	Dressing, Transparent 7x5cm	
10	5	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	
11	9	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	
12	20,000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	
13	56,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	
14	2,500	bt	Humidifier, Sterile Water Plastic 340/500mL	
15	500	pc	Mask, Oxygen, Non-rebreathing Adult	
16	1,000	pc	Mask, Oxygen, Non-rebreathing Child	

17	200	pc	Mask, Oxygen, Non-rebreathing Infant
18	17,000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx
19	200	pc	Nebulizer Kit, Adult with mask
20	2,300	pc	Nebulizer Kit, Pedia w/ Mask
21	2,484	rl	Plaster, Surgical Cloth 1" 5m
22	336	rl	Plaster, Surgical Cloth 2" 5m
23	96	rl	Plaster, Transparent 1/2"
24	170,400	pc	Syringe, 5.0 ml, disposable w/ needle 100s
25	20	pc	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards
26	100	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards
27	120	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards
28	10	pc	Tube, Endotracheal uncuffed size 3.5 (Reinforced)
29	120	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards
30	20	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral
31	10	pc	Tube, Endotracheal uncuffed size 4.0 (Reinforced)
32	20	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral
33	10	pc	Tube, Endotracheal uncuffed size 4.5 (Reinforced)
34	20	pc	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral
35	10	pc	Tube, Endotracheal uncuffed size 5.0 (Reinforced)
36	10	pc	Tube, Endotracheal uncuffed size 5.5 (Reinforced)

Additional Requirements :

- Products to be bided shall pass the end-user's evaluation

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 = Php6,154,608.72

Invitation to Bid No. **IB 2022-056-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	1,000	bt	05% D (D5W) 250mL (IV inf) glass bot			
3	1,000	tab	Aciclovir Sod tab 800mg			
4	100	bt	Aciclovir susp 200mg/5mL, 50mL/60mL			
5	5,000	tab	Allopurinol tab 100mg blister/foil pack			
6	1,000	bt	ALOH mgOH susp bt 225+200mg/5mL, 120mL			
7	700	amp	Aminophylline amp 25mg/mL, 10mL (IV)			
8	432	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
9	3,200	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
10	2,500	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
11	300	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
12	300	tab	Bisacodyl tab 5mg blister/foil pack			
13	9,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
14	100	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			
15	200	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
16	23,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
17	150	tbe	Clotrimazole 1% cream 10g			
18	1,380	tab	Deferasirox 250mg dispersible tablet			
19	1,000	cap	Diphenhydramine HCl cap 25mg			
20	200	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)			
21	6,000	tab	Ferrous Salt tab equIV 65mg EI			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php6,154,608.72

Invitation to Bid No. IB 2022-056-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
22	96	bt	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops			
23	120	tbe	Hydrocortisone Valerate 1% cream 10g			
24	1,000	tab	Hydroxychloroquine 200 mg tablet			
25	1,100	tab	Ibuprofen tab 200mg blister/foil pack			
26	1,000	tab	Ibuprofen tab 400mg blister/foil pack			
27	50	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL			
28	30	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)			
29	200	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe			
30	600	vl	Iopromide 300 mg/mL equIV. to 623 mg iodine, 50 mL Vial			
31	1,450	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL			
32	200	bt	Lagundi syr bt 300mg/5mL, 60mL			
33	9,000	tab	Lamotrigin 50mg tablet			
34	3,276	cap	Lansoprazole cap 15mg FDT blister/foil pack			
35	2,000	cap	Lansoprazole cap 30mg FDT blister/foil pack			
36	200	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
37	2,000	cap	Loperamide HCl cap 2mg blister/foil pack			
38	4,000	pc	Lubricating Jelly scht 5g			
39	4,000	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack			
40	7,000	cap/ tab	Mefenamic Acid tab/cap 500mg blister/foil pack			
41	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
42	300	amp	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)			
43	25	bt	Mineral Oil 1L			

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
44	400	bt	MultiVitamins drp bt 15mL			
45	9,200	cap	Omeprazole cap 20mg blister/foil pack			
46	8,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet			
47	30	bt	Oxymetazoline HCl nasal drp 0.025% 10mL			
48	4,000	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
49	7,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
50	2,000	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
51	30,000	tab	Paracetamol tab 500mg blister/foil pack			
52	100	jar	Petroleum jelly 25g			
53	10,000	dur	Potassium Chloride durules 750mg equIV to approx 10mEq			
54	4,500	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)			
55	70	bt	Povidone Iodine Oral Soln 1% bt 60mL			
56	20,000	tab	Prednisone tab 20mg blister/foil pack			
57	2,000	tab	Prednisone tab 5mg blister/foil pack			
58	1,000	tab	Ranitidine HCl tab 150mg blister/foil pack			
59	27,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)			
60	300	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL			
61	200	bt	Sevoflurane inhalation bt 250mL			
62	50	tbe	Silver Sulfadiazine crm tube 1% 15g			
63	200	bt	Sodium Valproate 200 mg/5mL Syr 100mL			
64	5,000	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap			
65	100	amp	Tetanus Toxoid amp 0.5mL (IM,SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php6,154,608.72

Invitation to Bid No. IB 2022-056-A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
66	20	tbe	Tobramycin Eye Drp bt 0.3% 5mL			
67	2,500	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)			
68	3,000	cap	Tranexamic Acid cap 500mg blister/foil pack			
69	50	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
70	50	vl	Vaccine, Varicella LIVE Atten FD powd vl 1000 PFU monodose+dil (SC)			

Additional Requirements :

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

NAME OF COMPANY	ADDRESS
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SIGNATURE OVER PRINTED NAME	TELEPHONE / FAX NO.
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PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

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

Total ABC = Php13,595,280.00

Invitation to Bid No. **IB 2022-056-B**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	20,000	tab	Amlodipine Besylate tab 10mg blister/foil pack			
2	35,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
3	5,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
4	2,000	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)			
5	5,000	vl	Ampicillin Sod vl 250mg (IM,IV)			
6	10	vl	Antithymocyte Immunoglobulin (ATG) 250mg/5mL vl			
7	240	bt	Azithromycin susp 200mg/5mL 15 mL			
8	1,400	tab	Azithromycin tab 500mg blister/foil pack			
9	200	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
10	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
11	400	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
12	2,000	vl	Cefazolin Sod vl 1g (IM,IV)			
13	3,000	vl	Cefepime HCl vl 1g (IM,IV)			
14	3,000	vl	Cefotaxime Sod vl 500mg (IV,IM)			
15	3,500	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			
16	8,000	vl	Ceftriaxone DiSod vl 1g + 10mL diluent (IV,IM)			
17	8,000	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
18	200	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
19	400	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
20	10,000	tab	Ciclosporin tab 25 mg blister/foil pack			
21	4,500	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
22	100	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
23	3,000	cap	Clindamycin HCl cap 300mg blister/foil pack			
24	2,000	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php13,595,280.00

Invitation to Bid No. IB 2022-056-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
25	4,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL			
26	2,700	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL			
27	5,500	vl	Cytarabine vl 100mg (IT,IV)			
28	600	vl	Cytarabine vl 1g, 10mL (IV inf)			
29	800	vl	Cytarabine vl 500mg, 5mL (IV, SC infusion)			
30	500	cap	Doxycycline 100 mg capsule (as hyclate)			
31	15,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
32	7,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
33	300	tab	Erythromycin Stearate tab 500mg blister/foil pack			
34	20	vl	Esmolol HCl vl 100mg/mL, 10mL			
35	120	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses			
36	10,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
37	4,500	tab	Furosemide tab 40mg blister/foil pack			
38	100	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL (per BB-2022-001)			
39	40	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)			
40	13,000	tab	Lamotrigin 100mg tablet			
41	100	tab	Linezolid 600 mg tablet			
42	1,440	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
43	7,000	vl	Meropenem Trihydrate vl 1g (IV)			
44	11,000	tab	Metformin HCl tab 500mg Film-Coated blister/foil pack			
45	25,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
46	1,500	tab	Metronidazole tab 500mg blister/foil pack			
47	2,000	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap			
48	4,400	amp	Midazolam amp 15mg/3mL (IM,IV)			
49	800	amp	Midazolam amp 5mg/mL, 1mL (IM,IV)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES CY 2022

Total ABC = Php13,595,280.00

Invitation to Bid No. IB 2022-056-B

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
50	200	tab	Midazolam tab 15mg blister/foil pack			
51	1,000	tab	Morphine Sulf tab 10mg			
52	7,300	tab	Olanzapine tab 10mg blister/foil pack			
53	5,000	amp	Ondansetron amp 2mg/mL, 4mL (IV)			
54	3,500	vl	Oxacillin Sod vl 500mg (IM, IV)			
55	6,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)			
56	4,000	tab	Propranolol HCl tab 10mg blister/foil pack			
57	300	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL			
58	200	bt	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL			
59	17,000	tab	Risperidone tab 2mg blister/foil pack			
60	4,000	tab	Sevelamer Carbonate 800mg tablet			

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

SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

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 Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

Note: For the purpose of updating the Certificate of Registration and Membership, all Class "A" eligibility documents mentioned in this section supporting the veracity, authenticity and validity of the Certificate shall remain current and updated. The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated (per GPPB Resolution No. 15-2021).

Technical Documents

2. 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)*
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid *(Refer to BDS Clause 5.3)*, except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening *(use of Form No. DOBA-PCMC-SCF3a is required)*.
4. Original copy of Bid Security (**Refer to BDS Clause 14.1**). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
 - i. Signed Conforme on the Terms of Reference, if applicable
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. *(Use of the Form provided is required)*

Financial Documents

8. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) 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

9. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence (*Use of Form No. DOBA-PCMC-JVF6 is required*).

OR

Duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful

Other documentary requirements under RA NO. 9184 (as applicable)

- i. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product
- ii. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity

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 Financial 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 **FOLLOWING:**

- a. Soft copy of their accomplished **Price Schedule** (in **EXCEL** format)
- b. **SCANNED copy** (in **PDF Format**) of **ALL** the required documents under Section VIII. Checklist of Technical and Financial Documents

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2022-057

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	2	kit	Alpha-Globin Assay Kit	
2	2	kt	Anti-nuclear Antibody test	
3	1	bt	Bacitracin Powder ≥ 50.000 ug	
4	2	kit	Beta-Globin Assay Kit	
5	30	pc	Bowl Cleaner, bluing agent	
6	3	pc	Cartridge with Sealant	
7	1	kt	Catalase Test	
8	10	vl	Check cells, 3% cell suspension, 10ml	
9	2,000	pc	Container sputum 40ml wide mouth with screw cap container	
10	2,000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	
11	100	bx	Disposable Scalpel for Autopsy	
12	2	kit	DNA Extraction Kit	
13	2	vl	Enhancement medium, Bovine albumin 22%	
14	2	vl	Enhancement medium, Enzyme	
15	2	vl	Enhancement medium, Polythelyn glycol (PEG)	
16	2	cn	Envirotech freezing spray	
17	9	cby	Ethanol 95% Technical Grade 15L (cby)	
18	10,000	pc	Evacuated tube, blue top with 3.2% Buffered Sodium citrate 1.8 mL 100s, Plastic	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2022-057

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
19	13,000	pc	Evacuated tube, EDTA 2ml, pink top, 100s/pack	
20	2,500	pc	Evacuated tube, green top heparinized 4mL100s, Plastic	
21	600	pc	Filter cards for cytospin (disposable) 200 pcs.	
22	1	bt	Glycerol A.R., 2.5L	
23	2	bt	Hydrochloric Acid, HCL 37% 2.5L	
24	4	bt	Ion Exchane Decalcifing Solution	
25	20	bt	Methanol 99.8% 2.5L, Glass amber	
26	2	set	Microscope / Lens cleaner kit	
27	12	pc	Needle, Arterial Venous Fistula (AVF)	
28	300	pc	Pasteur Pipette, glass 8.5"	
29	1	set	Ph Meter Calibrator Set	
30	2,000	pc	Platelet Administration set, 50s	
31	20	kt	Rapid Gram Stain Test (100ml/bt 4s per kit)	
32	1	bt	Salmonella Shigella Agar 500g	
33	300	pc	Salmonella Shigella/TCBS plate, 10 plates/pk	
34	100	pc	Scalpel, disposable sterile size 22	
35	30	pc	Sensitivity strip (E-test) levofloxacin	
36	30	pc	Sensitivity Strip Ceftazidime	
37	30	pc	Sensitivity Strip Chloramphenicol	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2022-057

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
38	30	ctg	Sensitivity Strip,vancomycin	
39	90,000	pc	Slide glass, Frosted Ground edges	
40	2	pc	Small knife stub (cerebellum)	
41	10	bt	Sodium Dibasic	
42	10	bt	Sodium Monobasic	
43	3	pk	Strip, Anaerobic Indicator 50's	
44	1	bt	Sulfosalicylic Acid Powder, 500g	
45	10	pc	Suture Needle (adult)	
46	10	pc	Suture Needle (Pedia)	
47	11,500	pc	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx (500 pcs for Human Milk Bank)	
48	32,500	pc	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	
49	1	st	Tissue markind dyes 2 oz. each	
50	2	kt	TPPA(Treponema Palidum Agglutination Test)	
51	24	vl	Typing sera, anti-A, 10ml	
52	1	vl	Typing sera, anti-A,B monoclonal, 10ml	
53	24	vl	Typing sera, anti-B, 10ml	
54	44	vl	Typing sera, anti-D, 10ml	
55	1	bt	Wrights Stain, powd 25g	

Additional Requirements :

- Products to be bided shall pass the end-user's evaluation

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2022-057

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	

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.

AUTHORIZED REPRESENTATIVE'S INFOS:

Signature over Printed Name **Designation/Position**

COMPANY'S DETAILS:

NAME OF COMPANY

ADDRESS

COMPANY'S OFFICIAL EMAIL ADDRESS **TEL. NO. / FAX NO.**

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	50	pc	Feeding Cup, silicone Nifty feeding cup 40ml	
2	4	pk	Filter paper, for neonatal incubator	
3	72	pc	PICC Set, disposable	
4	50	pc	PICC-LINE Fr. 1	
5	15	pc	PICC-LINE, Fr.2, Double lumen	
6	3000	set	Sterile Set for Umbicannulation and Cutdown	
7	50	pc	Suture, silk 2-0 with needle strands	
8	100	pc	Suture, silk 4/0, atraumatic, non-absorbable with round needle (2)	
9	10	bx	Tubings, Patient Circuit for Infant Warmer (atom) 5pcs/box	

Additional Requirements :

- Products to be bided shall pass 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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
			A. VAT Exempt Items	
1	3	pk	Air filter, Avea (5pcs/pack)	
2	6	pc	Charger, Pulse Oximeter 504 DX	
3	20	pc	Filter, Nebulizer Machine Heavy Duty	
4	4	pc	Filter, Portable Suction Machine	
5	5	pc	Flow Sensor, AVEA	
6	4	pc	Flow Sensor, Vela	
7	5	pc	Incentive Spirometry	
8	200	pc	IOS Mouthpiece, Sensormedics	
9	4	pc	Palm Cups, Adult (Large)	
10	5	pc	Palm Cups, Adult (Medium)	
11	5	pc	Palm Cups, Neonatal	
12	5	pc	Palm Cups, Pediatric	
13	10	pc	Peak Flow, Adult/Pedia	

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
14	400	pc	PFT Filter, Disposable	
15	200	pc	PFT mouthpiece 1 x 2.5, Disposable	
16	200	pc	PFT mouthpiece 1 x 3, Disposable	
17	1	pc	Sealing material for Masks, 70g per can	
18	1	pc	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	
19	1	pc	Spare Screen Pneumotach compatible w/ Jaeger IOS	
20	1	pc	Spare Screen Pneumotach compatible w/ Jaeger TBA	
21	220	pc	T-Adaptor, Tracheostomy 15mm-22mm	
22	350	pc	Tubings, Pediatric Ventilator with water trap (1)	
23	800	pc	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	
			B. VAT Inclusive	
24	1	liter	Disinfectant for Endoscope	
25	5	pc	Filter, Thoracic Pump	

Additional Requirements :

- Products to be bided shall pass the end-user's evaluation

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	1	pc	Arterial Embolectomy Balloon Catheter Fr. 4	
2	5	rl	Bandage, Net finger 4 meters Large	
3	10	box	Blade, Sterile saw Cat. No. GC 615 10s/box	
4	6	pc	Botulinum Toxin 100 units	
5	6	bot	Calamine + Diphenhydarmine Hydrochloride 30ml	
6	15	pc	CASSETTE COMPLETE SET WITH TUBING (A-tubing/irrigation set/ safety connector and drain bag for vitrectomy machine)	
7	30	roll	Cast, Plaster Synthetic 3 inch, White	
8	40	roll	Cast, Plaster Synthetic 4 inch, White	
9	30	roll	Cast, Plaster Synthetic 5 inch, White	
10	10	pc	Catheter, Cystometry, double lumen fr. 6	
11	25	pc	Catheter, Rectal PVC Baloon with introducer fr. 4.5	
12	10	pc	Catheter, Thoracic Fr. 12, Sterile	
13	10	pc	Catheter, Thoracic Fr. 16, Sterile	
14	10	pc	Catheter, Thoracic Fr. 18, Sterile	
15	20	pc	Catheter, Thoracic Fr. 20, Sterile	
16	10	pc	Catheter, Thoracic Fr. 24, Sterile	
17	50	pc	Clip, Ligating (large)	
18	50	pc	Clip, Ligating (medium)	
19	50	pc	Clip, Ligating (small)	
20	100	pc	Coagulating pencil (monopolar)	
21	10	pc	Cord, Bipolar (universal)	

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
22	10	pc	Cover, Neuro Microscope Sterile	
23	5	pc	Cuatery Tip flat 8 inches long	
24	50	pc	Dome for reusable transducer	
25	30	pc	Drain, Penrose, Silicon, 10 cm	
26	50	pc	Drain, Penrose, Silicon, 6 cm	
27	10	pc	Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM	
28	6	pc	Dural Patch 80x120cm	
29	40	PC	EYE DRAPE BLUE WITH ATTACH POUCH AND LED HOLDER:120X100CM	
30	100	pc	Ground pad with cord, adult	
31	50	pc	Ground pad with cord, neonate	
32	150	pc	Ground pad with cord, pedia	
33	12	pc	Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s	
34	6	pc	Hydroxyapatite Bone Graft (granules 10cc)	
35	6	pc	Hydroxyapatite Bone Graft (granules 20cc)	
36	6	pc	Hydroxyapatite Bone Graft (granules 5cc)	
37	40	pc	Indicator, Strips, Steam (200 strip/pack)	
38	150	btl	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	
39	14	pc	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml	
40	200	pc	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
41	4	PC	PLASTIC BOTTLE FOR BICAKCILAR SUCTION UNIT COLLECTION WITH CONTAINER LID, 4 Liters	
42	10	pc	PMMA, HPMC (polymethyl methacrylate hydroxy polymethyl cellulose)	
43	100	pc	Pouchkins, Drainable Pouch - Infant 38mm	
44	100	pc	Pouchkins, Newborn Ostomy Pouch 35 x 22mm	
45	5	pc	Printer Paper (5rl/bx), Human Meditek Co. LTD	
46	50	pc	Probe, pulse oximeter, disposable	
47	6	pc	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel (inject 5cc)	
48	6	pc	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel(inject 3cc)	
49	10	pc	Reusable SPO2 Neo/Infant wrap around	
50	10	pc	Sealing cap for 5.5mm trocar	
51	30	pc	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe	
52	100	pc	Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT	
53	13	pc	SURGICAL BLADE KERATOME(OPHTHALMIC) 2.75mm	
54	50	pc	Surgical, skin marker, 4 in 1 dual ink marker	
55	24	pc	Suture, Catgut 0, absorbable, with round needle	
56	120	pc	Suture, Catgut 3/0, absorbable, with round needle	
57	180	pc	Suture, Catgut 4/0, absorbable, with round needle	
58	96	pc	Suture, Catgut 5/0, absorbable, with round needle	

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
59	12	pc	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	
60	36	pc	Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm	
61	36	pc	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	
62	240	pc	Suture, Polyglactin 4/0, absorbable, round needle, 13mm RB-2 VCP434H	
63	24	pc	Suture, Polypropelene 2/0, non-absorbable round needle, 26mm	
64	216	pc	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	
65	120	pc	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	
66	72	pc	Suture, Silk 0, Strands (2)	
67	924	pc	Suture, Silk 3/0, Strands, non-absorbable	
68	540	pc	Suture, Silk 4/0, Strands, non-absorbable	
69	800	tube	Tube, non-conductive connecting tube (5mm x 3.7m)	
70	12	pc	Vitreous cutter High Speed 23g/0.9mm with safety connector	
71	12	pc	Vitreous Cutter High Speed 25g/0.9mm with safety connector	
72	5	pc	Wire, gigli 5s	
73	20	pc	Wound Dressing kit Curasilver PUMF medium	

Additional Requirements :

- Products to be bided shall pass the end-user's evaluation

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB-2022-055-B (VAT EXEMPT)
CY 2022

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	Breathing Circuit with Y-piece (adult)	70	pc	378.40	26,488.00										
2	Dressing, Transparent 10x15cm	25	pc	140.00	3,500.00										
3	Dressing, Transparent 10x20cm	25	pc	180.00	4,500.00										
4	Dressing, Transparent 10x25cm	25	pc	200.00	5,000.00										
5	Dressing, Transparent 10x7cm	50	pc	37.45	1,872.50										
6	Dressing, Transparent 10x8cm	25	pc	100.00	2,500.00										
7	Dressing, Transparent 15x9cm	20	pc	58.52	1,170.40										
8	Dressing, Transparent 20x9cm	20	pc	74.91	1,498.20										
9	Dressing, Transparent 7x5cm	50	pc	45.00	2,250.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB-2022-055-B (VAT EXEMPT)
CY 2022

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	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	5	pc	2,200.00	11,000.00										
11	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	9	pc	2,200.00	19,800.00										
12	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	20,000	pc	7.38	147,600.00										
13	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	56,000	pc	4.00	224,000.00										
14	Humidifier, Sterile Water Plastic 340/500mL	2,500	bt	105.60	264,000.00										
15	Mask, Oxygen, Non-rebreathing Adult	500	pc	79.20	39,600.00										
16	Mask, Oxygen, Non-rebreathing Child	1000	pc	79.20	79,200.00										
17	Mask, Oxygen, Non-rebreathing Infant	200	pc	79.20	15,840.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB-2022-055-B (VAT EXEMPT)
CY 2022

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
18	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	17000	pc	1.00	17,000.00										
19	Nebulizer Kit, Adult with mask	200	pc	90.00	18,000.00										
20	Nebulizer Kit, Pedia w/ Mask	2,300	pc	86.25	198,375.00										
21	Plaster, Surgical Cloth 1" 5m	2484	rl	134.65	334,470.60										
22	Plaster, Surgical Cloth 2" 5m	336	rl	220.00	73,920.00										
23	Plaster, Transparent 1/2"	96	rl	20.25	1,944.00										
24	Syringe, 5.0 ml, disposable w/ needle 100s	170400	pc	4.25	724,200.00										
25	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	20	pc	18.50	370.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB-2022-055-B (VAT EXEMPT)
CY 2022

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
26	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	100	pc	18.50	1,850.00										
27	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	120	pc	18.50	2,220.00										
28	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	10	pc	1,054.25	10,542.50										
29	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	120	pc	18.50	2,220.00										
30	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	20	pc	191.85	3,837.00										
31	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	10	pc	1,054.25	10,542.50										
32	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	20	pc	191.85	3,837.00										
33	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	10	pc	1,054.25	10,542.50										
34	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	20	pc	191.85	3,837.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
IB-2022-055-B (VAT EXEMPT)
CY 2022

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
35	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	10	pc	1,054.25	10,542.50										
36	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	10	pc	1,054.25	10,542.50										
TOTAL AMOUNT					2,288,612.20										

ADDITIONAL REQUIREMENTS: TOTAL =

<ul style="list-style-type: none"> ➢ Conforms on the attached Terms of Reference, if applicable ➢ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➢ 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 bidding. ➢ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➢ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <p style="text-align: center;">NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</p> <p>BAC & END-USER'S SIGNATURE</p>
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT: VARIOUS COMMON MEDICAL SUPPLIES								INVITATION TO BID NO. IB-2022-055-A							
CY 2022															

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	Anesthesia Gas Sampling Line	105	pc	1,650.00	173,250.00										
2	Bag, Anesthesia Re-breathing 1.0 L	60	pc	275.00	16,500.00										
3	Bag, Anesthesia Re-breathing 2.0 L	120	pc	318.00	38,160.00										
4	Bag, Anesthesia Re-breathing 3.0 L	72	pc	375.00	27,000.00										
5	Bandage, Adhesive (Fistula Kit)	1000	pc	3.00	3,000.00										
6	Bandage, Stockinette 2" x 25 yrd, white	1	roll	800.00	800.00										
7	Bandage, Stockinette 3" x 25 yrd, white	4	roll	950.00	3,800.00										
8	Bandage, Stockinette 4" x 25 yrd, white	2	roll	1,289.00	2,578.00										
9	Bibs, Disposable 13 x 18 plain sterile (CVC/Fistula Kit)	2300	pc	5.00	11,500.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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
10	Blade, Surgical Disposable # 15	2000	pc	10.00	20,000.00										
11	Bonewax 2.5g	50	pc	153.33	7,666.50										
12	BP Bulb w/ Control Valve	5	pc	62.00	310.00										
13	BP Cuff w/ Inflation Bag Adult	6	set	204.00	1,224.00										
14	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	500	pc	30.00	15,000.00										
15	Bulb, Laryngoscope (Fiberoptic) (6000)	6	pc	2,129.17	12,775.02										
16	Bulb, Laryngoscope HPX 060	5	pc	1,145.00	5,725.00										
17	Bulb, Laryngoscope Size 1 (4700)	6	pc	1,200.00	7,200.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BIDDER:				
NAME OF PROJECT: VARIOUS COMMON MEDICAL SUPPLIES										INVITATION TO BID NO. IB-2022-055-A				
CY 2022														

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
18	Catheter, Foley Balloon 2-way Fr 05	20	pc	25.00	500.00										
19	Catheter, Rubber Fr 24	20	pc	15.00	300.00										
20	Catheter, Umbilical fr. 3.5	480	pc	352.00	168,960.00										
21	Catheter, Umbilical fr. 4.0 double lumen	20	pc	5,000.00	100,000.00										
22	Catheter, Umbilical fr. 5.0	205	pc	352.00	72,160.00										
23	Cautery Tip, needle point, reusable	20	pc	450.00	9,000.00										
24	Chlorhexidine Gluconate, 0.20%, 500ml	6	bt	496.00	2,976.00										
25	Chlorhexidine pads (CVC Kit)	4600	pc	6.00	27,600.00										
26	Chlorhexidine swabstick (CVC Kit)	1500	pc	5.00	7,500.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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
27	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	19	gal	2,990.00	56,810.00										
28	Connector, Needle-Less Bionector	30	pc	74.00	2,220.00										
29	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	2300	pc	170.00	391,000.00										
30	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	10	pc	450.00	4,500.00										
31	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	10	pc	300.00	3,000.00										
32	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	10	pc	450.00	4,500.00										
33	Dressing, Lipidocolloid Absorbable Foam 15x20cm	20	pc	883.07	17,661.40										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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
34	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm	16	pc	731.11	11,697.76										
35	Dressing, Lipidocolloid Contact Layer 15x20cm	10	pc	439.69	4,396.90										
36	Dressing, Lipidocolloid Contact Layer 10x10cm	20	pc	395.81	7,916.20										
37	Dressing, Lipidocolloid Contact Layer 20x30cm	10	pc	879.38	8,793.80										
38	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	16	pc	368.00	5,888.00										
39	Dressing, Lipidocolloid Foam 10x12cm	6	pc	3,426.08	20,556.48										
40	Dressing, Lipidocolloid Foam 6cmx6cm	16	pc	276.64	4,426.24										
41	Dressing, Nasal standard 80x50x10mm	10	pc	7,700.00	77,000.00										
42	Dressing, Vaseline Gauze 10x10cm	50	pc	55.00	2,750.00										
43	Dressing, Vaseline Gauze 10x20cm	10	pc	120.00	1,200.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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
44	Dressing, Vaseline Gauze 10x30cm	10	pc	150.00	1,500.00										
45	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm	10	pc	497.95	4,979.50										
46	Electrodes, Neonate	3550	pc	13.20	46,860.00										
47	Electrodes, Pedia	5000	pc	8.20	41,000.00										
48	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	1650	pc	3.65	6,022.50										
49	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	1150	pc	5.00	5,750.00										
50	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	4600	pc	3.00	13,800.00										
51	Glutaraldehyde, 2% soln w/ alkaline activating solution	125	gal	770.00	96,250.00										
52	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	120	bt	580.00	69,600.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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
53	Invasive Blood Pressure Transducer (Utah type)	56	pc	2,000.00	112,000.00										
54	Oil for instrument 1L	1	bt	2,200.00	2,200.00										
55	Oil for powerdrill 1L	1	bt	6,600.00	6,600.00										
56	Oil, spray for instrument 1L	2	bt	2,000.00	4,000.00										
57	Petroleum Jelly, 500gm	11	jr	350.00	3,850.00										
58	Povidone-Iodine USP Swabsticks 25s	2200	pc	48.00	105,600.00										
59	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00										
60	Splint/Arm Board, Adult 2x10	32	pc	21.00	672.00										
61	Splint/Arm Board, Pedia 2x6	1000	pc	11.00	11,000.00										
62	Splint/ Arm Board, size : full-term	140	pc	80.00	11,200.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u>			INVITATION TO BID NO.	
CY 2022			IB-2022-055-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
63	Splint/ Arm Board, size : pre-term A	70	pc	80.00	5,600.00										
64	Splint/ Arm Board, size : pre-term B	140	pc	80.00	11,200.00										
65	Suction, Rubber 30mL	200	pc	28.70	5,740.00										
66	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	7	jar	1,350.00	9,450.00										
67	Thermal Paper, Type II UPP 110-HD	100	rl	880.00	88,000.00										
68	Thermal Paper, Type UUP 210-HD	0	rl	3,400.00	0.00										
69	Tongue Depressor, Sterile 100s	4700	pc	1.20	5,640.00										
70	Tri-extension set (octopus tripple lumen)	100	pc	441.00	44,100.00										
71	Tube, Feeding Fr 08 40cm	15000	pc	7.50	112,500.00										
72	Tube, Feeding Fr 10 40cm	9000	pc	7.50	67,500.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-055-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	Tube, Gusseted 03" x 100ft	20	rl	330.00	6,600.00										
74	Tube, Gusseted 08" x 100ft	25	rl	550.00	13,750.00										
75	Tube, Gusseted 09" x 100ft	15	rl	850.00	12,750.00										
76	Tube, Gusseted 10" x 100ft	20	rl	600.00	12,000.00										
77	Tube, Gusseted 12" x 100ft	30	rl	700.00	21,000.00										
78	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00										
79	Tubing, Perfusor 0.9 x 1.9mm 150cm	20000	pc	88.50	1,770,000.00										
80	Tubing, Rubber 1/4 x 3/32 50ft	31	rl	3,000.00	93,000.00										
81	Tuohy Needle G18	120	pc	500.00	60,000.00										
	TOTAL AMOUNT				4,258,665.30										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	05% D (D5W) 250mL (IV inf) glass bot	1,000	bt	98.00	98,000.00										
3	Aciclovir Sod tab 800mg	1,000	tab	25.30	25,300.00										
4	Aciclovir susp 200mg/5mL, 50mL/60mL	100	bt	343.00	34,300.00										
5	Allopurinol tab 100mg blister/foil pack	5,000	tab	1.10	5,500.00										
6	AlOH mgOH susp bt 225+200mg/5mL, 120mL	1,000	bt	51.00	51,000.00										
7	Aminophylline amp 25mg/mL, 10mL (IV)	700	amp	52.00	36,400.00										
8	Ascorbic Acid drp bt 100mg/mL, 15mL	432	bt	18.00	7,776.00										
9	Ascorbic Acid syr bt 100mg/5mL, 120mL	3,200	bt	30.80	98,560.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Atropine Sulf amp 1mg/ mL, 1mL (IM,IV)	2,500	amp	26.50	66,250.00										
11	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	300	vl	463.00	138,900.00										
12	Bisacodyl tab 5mg blister/ foil pack	300	tab	2.50	750.00										
13	Calcitriol cap 0.25mcg blister/ foil pack	9,000	cap	16.03	144,270.00										
14	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	16.44	1,644.00										
15	Cefalexin Monohyd syr/ susp bt 250mg/5mL, 60mL	200	bt	28.52	5,704.00										
16	Cetirizine Dihydrochloride tab 10mg blister/ foil pack	23,000	tab	3.42	78,660.00										
17	Clotrimazole 1% cream 10g	150	tbe	155.00	23,250.00										
18	Deferasirox 250mg dispersible tablet	1,380	tab	440.53	607,931.40										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Diphenhydramine HCl cap 25mg	1,000	cap	1.10	1,100.00										
20	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	200	amp	86.50	17,300.00										
21	Ferrous Salt tab equIV 65mg EI	6,000	tab	1.53	9,180.00										
22	Fluocinolone acetoneide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	96	bt	250.32	24,030.72										
23	Hydrocortisone Valerate 1% cream 10g	120	tbe	122.00	14,640.00										
24	Hydroxychloroquine 200 mg tablet	1,000	tab	55.00	55,000.00										
25	Ibuprofen tab 200mg blister/foil pack	1,100	tab	1.03	1,133.00										
26	Ibuprofen tab 400mg blister/foil pack	1,000	tab	1.03	1,030.00										
27	Immunoglobulin, Hepatitis B H vI 100IU 0.5mL	50	vl	1,750.00	87,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	30	vl	2,996.00	89,880.00										
29	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	200	pfs	650.00	130,000.00										
30	Iopromide 300 mg/mL equiV. to 623 mg iodine, 50 mL Vial	600	vl	906.00	543,600.00										
31	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	1,450	pc	12.00	17,400.00										
32	Lagundi syr bt 300mg/5mL, 60mL	200	bt	49.45	9,890.00										
33	Lamotrigin 50mg tablet	9,000	tab	5.90	53,100.00										
34	Lansoprazole cap 15mg FDT blister/foil pack	3,276	cap	55.80	182,800.80										
35	Lansoprazole cap 30mg FDT blister/foil pack	2,000	cap	18.56	37,120.00										
36	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	200	amp	37.76	7,552.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Loperamide HCl cap 2mg blister/foil pack	2,000	cap	1.01	2,020.00										
38	Lubricating Jelly scht 5g	4,000	pc	4.67	18,680.00										
39	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	4,000	cap	3.30	13,200.00										
40	Mefenamic Acid tab/cap 500mg blister/foil pack	7,000	cap/tab	2.55	17,850.00										
41	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	130.00	13,000.00										
42	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	300	amp	9.89	2,967.00										
43	Mineral Oil 1L	25	bt	223.00	5,575.00										
44	Multivitamins drp bt 15mL	400	bt	28.00	11,200.00										
45	Omeprazole cap 20mg blister/foil pack	9,200	cap	0.98	9,016.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Oral Rehydration Salt (ORS 75) 4.1g sachet	8,000	scht	14.00	112,000.00										
47	Oxymetazoline HCl nasal drp 0.025% 10mL	30	bt	171.00	5,130.00										
48	Paracetamol 10mg/ mL, 100mL Soln for infusion (IV)	4,000	vl	128.88	515,520.00										
49	Paracetamol 150mg/ mL, 2mL Soln for injection (IM/IV)	7,000	amp	4.53	31,710.00										
50	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	2,000	bt	23.00	46,000.00										
51	Paracetamol tab 500mg blister/foil pack	30,000	tab	0.39	11,700.00										
52	Petroleum jelly 25g	100	jar	38.00	3,800.00										
53	Potassium Chloride durules 750mg equiV to approx 10mEq	10,000	dur	13.20	132,000.00										
54	Potassium Chloride soln vl 2mEq/ mL, 20mL (IV inf)	4,500	vl	25.30	113,850.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Povidone Iodine Oral Soln 1% bt 60mL	70	bt	93.94	6,575.80										
56	Prednisone tab 20mg blister/ foil pack	20,000	tab	4.20	84,000.00										
57	Prednisone tab 5mg blister/ foil pack	2,000	tab	1.20	2,400.00										
58	Ranitidine HCl tab 150mg blister/foil pack	1,000	tab	3.00	3,000.00										
59	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	27,000	neb	7.36	198,720.00										
60	Salbutamol Sulf syr bt 2mg/5mL, 60mL	300	bt	16.47	4,941.00										
61	Sevoflurane inhalation bt 250mL	200	bt	8,500.00	1,700,000.00										
62	Silver Sulfadiazine crm tube 1% 15g	50	tbe	85.80	4,290.00										
63	Sodium Valproate 200 mg/5mL Syr 100mL	200	bt	165.00	33,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	5,000	bt	38.00	190,000.00										
65	Tetanus Toxoid amp 0.5mL (IM,SC)	100	amp	32.37	3,237.00										
66	Tobramycin Eye Drp bt 0.3% 5mL	20	tbe	160.00	3,200.00										
67	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	2,500	amp	15.75	39,375.00										
68	Tranexamic Acid cap 500mg blister/foil pack	3,000	cap	7.00	21,000.00										
69	Tuberculin PPD powd 5TU w/ 2mL diluent	50	vl	613.00	30,650.00										
70	Vaccine, Varicella LIVE Atten FD powd vl 1000 PFU monodose+dil (SC)	50	vl	931.00	46,550.00										

ADDITIONAL REQUIREMENTS:

- Conforms on the attached Terms of Reference, if applicable
- Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy
- The price of the bided item(s) shall be valid until December 31, 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

TOTAL =

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

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

BAC & END-USER'S SIGNATURE:

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: PHARMACEUTICAL SUPPLIES CY 2022	INVITATION TO BID NO. IB-2022-056-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
<small>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.</small>															

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
1	Amlodipine Besylate tab 10mg blister/foil pack	20,000	tab	1.00	20,000.00										
2	Amlodipine Besylate tab 5mg blister/foil pack	35,000	tab	0.91	31,850.00										
3	Amoxicillin Trihyd cap 500mg blister/foil pack	5,000	cap	1.40	7,000.00										
4	Ampicillin Sod 500mg + Sulbactam 250mg v1 (IM,IV)	2,000	v1	84.82	169,640.00										
5	Ampicillin Sod v1 250mg (IM,IV)	5,000	v1	10.78	53,900.00										
6	Antithymocyte Immunoglobulin (ATG) 250mg/5mL v1	10	v1	9,843.00	98,430.00										
7	Azithromycin susp 200mg/5mL 15 mL	240	bt	253.00	60,720.00										
8	Azithromycin tab 500mg blister/foil pack	1,400	tab	43.00	60,200.00										
9	Bleomycin Sulf powd v1 15units (IM, IV, SC)	200	v1	1,690.00	338,000.00										
10	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	300	amp	132.00	39,600.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
11	Butamirate Citrate tab 50mg MR blister/foil pack	400	tab	12.28	4,912.00										
12	Cefazolin Sod v1 1g (IM,IV)	2,000	vl	18.18	36,360.00										
13	Cefepime HCl v1 1g (IM,IV)	3,000	vl	350.00	1,050,000.00										
14	Cefotaxime Sod v1 500mg (IV,IM)	3,000	vl	346.43	1,039,290.00										
15	Ceftazidime Pentahyd v1 1g (IM,IV)	3,500	vl	37.40	130,900.00										
16	Ceftriaxone DiSod v1 1g + 10mL diluent (IV,IM)	8,000	vl	107.14	857,120.00										
17	Cefuroxime Axetil tab 500mg blister/foil pack	8,000	tab	10.04	80,320.00										
18	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	171.00	34,200.00										
19	Cefuroxime susp bt 250mg/5mL, 50mL	400	bt	129.00	51,600.00										
20	Ciclosporin tab 25 mg blister/ foil pack	10,000	tab	31.00	310,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
21	Ciprofloxacin Lactate v1 2mg/ mL, 100mL (IV inf), sealed rubber cap	4,500	vl	241.07	1,084,815.00										
22	Clarithromycin susp bt 250mg/5mL gran 50mL	100	bt	303.00	30,300.00										
23	Clindamycin HCl cap 300mg blister/foil pack	3,000	cap	5.25	15,750.00										
24	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	2,000	amp	124.00	248,000.00										
25	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	4,000	bt	20.54	82,160.00										
26	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	2,700	bt	28.60	77,220.00										
27	Cytarabine v1 100mg (IT,IV)	5,500	vl	107.00	588,500.00										
28	Cytarabine v1 1g, 10mL (IV inf)	600	vl	833.93	500,358.00										
29	Cytarabine v1 500mg, 5mL (IV, SC infusion)	800	vl	223.21	178,568.00										
30	Doxycycline 100 mg capsule (as hyclate)	500	cap	1.35	675.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
31	Enalapril Maleate tab 5mg blister/foil pack	15,000	tab	3.70	55,500.00										
32	Epinephrine HCl amp 1mg/ mL, 1mL (IV,IM,SC)	7,000	amp	22.22	155,540.00										
33	Erythromycin Stearate tab 500mg blister/foil pack	300	tab	4.32	1,296.00										
34	Esmolol HCl v1 100mg/mL, 10mL	20	vl	758.93	15,178.60										
35	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	120	pc	163.39	19,606.80										
36	Furosemide amp 10mg/ mL, 2mL (IM,IV)	10,000	amp	6.53	65,300.00										
37	Furosemide tab 40mg blister/foil pack	4,500	tab	0.89	4,005.00										
38	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/ mL, 10mL (per BB-2022-001)	100	amp	390.00	39,000.00										
39	Ketamine HCl v1 50mg/ mL, 10mL (IM,IV)	40	vl	370.54	14,821.60										
40	Lamotrigin 100mg tablet	13,000	tab	7.14	92,820.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
41	Linezolid 600 mg tablet	100	tab	1,790.23	179,023.00										
42	Mannitol bt 20% 500mL (IV) sealed rubber cap	1,440	bt	75.90	109,296.00										
43	Meropenem Trihydrate v1 1g (IV)	7,000	vl	287.50	2,012,500.00										
44	Metformin HCl tab 500mg Film-Coated blister/foil pack	11,000	tab	1.55	17,050.00										
45	Methotrexate Sod tab 2.5mg blister/foil pack	25,000	tab	7.00	175,000.00										
46	Metronidazole tab 500mg blister/foil pack	1,500	tab	1.03	1,545.00										
47	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	2,000	vl	34.81	69,620.00										
48	Midazolam amp 15mg/3mL (IM,IV)	4,400	amp	215.84	949,696.00										
49	Midazolam amp 5mg/mL, 1mL (IM,IV)	800	amp	101.55	81,240.00										
50	Midazolam tab 15mg blister/foil pack	200	tab	24.23	4,846.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-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
51	Morphine Sulf tab 10mg	1,000	tab	36.16	36,160.00										
52	Olanzapine tab 10mg blister/foil pack	7,300	tab	6.21	45,333.00										
53	Ondansetron amp 2mg/ mL, 4mL (IV)	5,000	amp	86.05	430,250.00										
54	Oxacillin Sod v1 500mg (IM, IV)	3,500	vl	89.29	312,515.00										
55	Piperacillin-Tazobactam Sod v1 4.5g (IM, IV)	6,000	vl	178.57	1,071,420.00										
56	Propranolol HCl tab 10mg blister/foil pack	4,000	tab	1.15	4,600.00										
57	Rifampicin 200/5, INH 200/5, susp bt 120mL	300	bt	214.50	64,350.00										
58	Rifampicin 200/5, INH 200/5, Pyrazinamide 500/5 120mL	200	bt	270.00	54,000.00										
59	Risperidone tab 2mg blister/foil pack	17,000	tab	5.58	94,860.00										
60	Sevelamer Carbonate 800mg tablet	4,000	tab	34.63	138,520.00	13,595,280.00									
ADDITIONAL REQUIREMENTS:										TOTAL =					

PRICE SCHEDULE

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

NAME OF BIDDER:

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

INVITATION TO BID NO. **IB-2022-056-B**
(VAT EXEMPT)

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
<p>➤ Conforms on the attached Terms of Reference, if applicable</p> <p>➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy</p> <p>➤ The price of the bided item(s) shall be valid until December 31, 2022</p> <p>➤ Staggered delivery, staggered payment</p> <p>➤ 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</p> <p>➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable</p> <p>➤ 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.</p>											<p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <p style="text-align: center;">_____ <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p>				
											<p>BAC & END-USER'S SIGNATURE:</p>				

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
1	Alpha-Globin Assay Kit	2	kit	61,750.00	123,500.00									
2	Anti-nuclear Antibody test	2	kt	38,000.00	76,000.00									
3	Bacitracin Powder &e; 50.000 ug	1	bt	50,000.00	50,000.00									
4	Beta-Globin Assay Kit	2	kit	114,403.00	228,806.00									
5	Bowl Cleaner, bluing agent	30	pc	147.90	4,437.00									
6	Cartridge with Sealant	3	pc	1,308.00	3,924.00									
7	Catalase Test	1	kt	4,175.00	4,175.00									
8	Check cells, 3% cell suspension, 10ml	10	vl	1,385.00	13,850.00									
9	Container sputum 40ml wide mouth with screw cap container	2,000	pc	3.50	7,000.00									
10	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	2,000	pc	40.00	80,000.00									
11	Disposalable Scalpel for Autopsy	100	bx	200.00	20,000.00									
12	DNA Extraction Kit	2	kit	9,587.50	19,175.00									

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
13	Enhancement medium, Bovine albumin 22%	2	vl	1,274.00	2,548.00									
14	Enhancement medium, Enzyme	2	vl	2,000.00	4,000.00									
15	Enhancement medium, Polythelyn glycol (PEG)	2	vl	1,110.00	2,220.00									
16	Envirotech freezing spray	2	cn	1,500.00	3,000.00									
17	Ethanol 95% Technical Grade 15L (cby)	9	cby	2,450.00	22,050.00									
18	Evacuated tube, blue top with 3.2% Buffered Sodium citrate 1.8 mL 100s, Plastic	10,000	pc	6.00	60,000.00									
19	Evacuated tube, EDTA 2ml, pink top, 100s/pack	13,000	pc	6.90	89,700.00									
20	Evacuated tube, green top heparinized 4mL100s, Plastic	2,500	pc	5.75	14,375.00									
21	Filter cards for cytospin (disposable) 200 pcs.	600	pc	32.50	19,500.00									
22	Glycerol A.R., 2.5L	1	bt	3,117.00	3,117.00									
23	Hydrochloric Acid, HCL 37% 2.5L	2	bt	858.00	1,716.00									
24	Ion Exchange Decalcifying Solution	4	bt	4,500.00	18,000.00									

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
25	Methanol 99.8% 2.5L, Glass amber	20	bt	660.00	13,200.00									
26	Microscope / Lens cleaner kit	2	set	2,500.00	5,000.00									
27	Needle, Arterial Venous Fistula (AVF)	12	pc	35.00	420.00									
28	Pasteur Pipette, glass 8.5"	300	pc	15.00	4,500.00									
29	Ph Meter Calibrator Set	1	set	5,000.00	5,000.00									
30	Platelet Administration set, 50s	2,000	pc	75.00	150,000.00									
31	Rapid Gram Stain Test (100ml/bt 4s per kit)	20	kt	1,700.00	34,000.00									
32	Salmonella Shigella Agar 500g	1	bt	6,000.00	6,000.00									
33	Salmonella Shigella/TCBS plate, 10 plates/pk	300	pc	63.00	18,900.00									
34	Scalpel, disposable sterile size 22	100	pc	50.00	5,000.00									
35	Sensitivity strip (E-test) levofloxacin	30	pc	677.00	20,310.00									
36	Sensitivity Strip Cefazidime	30	pc	700.00	21,000.00									

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	7 MANUFACTURER	8 COUNTRY OF ORIGIN	9 UNIT PRICE EXW	10 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	11 TOTAL PRICE EXW (cols. 2 x 9)	12 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	13 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	14 TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
37	Sensitivity Strip Chloramphenicol	30	pc	700.00	21,000.00									
38	Sensitivity Strip, vancomycin	30	ctg	700.00	21,000.00									
39	Slide glass, Frosted Ground edges	90,000	pc	0.50	45,000.00									
40	Small knife stub (cerebellum)	2	pc	1,000.00	2,000.00									
41	Sodium Dibasic	10	bt	1,096.00	10,960.00									
42	Sodium Monobasic	10	bt	1,172.00	11,720.00									
43	Strip, Anaerobic Indicator 50's	3	pk	4,200.00	12,600.00									
44	Sulfosalicylic Acid Powder, 500g	1	bt	3,200.00	3,200.00									
45	Suture Needle (adult)	10	pc	500.00	5,000.00									
46	Suture Needle (Pedia)	10	pc	500.00	5,000.00									
47	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx (500 pcs for Human Milk Bank)	11,500	pc	5.20	59,800.00									

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 12 + 13) x (col 2)
48	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	32,500	pc	4.25	138,125.00									
49	Tissue markind dyes 2 oz. each	1	st	20,000.00	20,000.00									
50	TPPA(Treponema Palidum Agglutination Test)	2	kt	10,000.00	20,000.00									
51	Typing sera, anti-A, 10ml	24	vl	280.00	6,720.00									
52	Typing sera, anti-A,B monoclonal, 10ml	1	vl	714.29	714.29									
53	Typing sera, anti-B, 10ml	24	vl	280.00	6,720.00									
54	Typing sera, anti-D, 10ml	44	vl	241.07	10,607.08									
55	Wrights Stain, powd 25g	1	bt	1,125.00	1,125.00									

<p>ADDITIONAL REQUIREMENTS:</p> <ul style="list-style-type: none"> ➤ Conforme on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2022 ➤ Staggered delivery, staggered payment 	<p style="text-align: center;">TOTAL</p> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p>
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PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT: **VARIOUS LABORATORY SUPPLIES FOR CY 2022** INVITATION TO BID NO.
IB-2022-057

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

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

BAC & END-USER'S SIGNATURE:

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Neonatal ICU Supplies	INVITATION TO BID NO. IB-2021-058 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
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										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Neonatal ICU Supplies	INVITATION TO BID NO. IB-2021-058 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
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										
	TOTAL AMOUNT				1,412,700.00										

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

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Neonatal ICU Supplies	INVITATION TO BID NO. IB-2021-058 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 <small>(cols. 2 x 10)</small>	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 <small>(col 13 + 14) x 2</small>
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.						<hr style="border: 1px solid black;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>									
➤ 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.						BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO.
IB-2021-058 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
	A. VAT Exempt Items														
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										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO.
IB-2021-058 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
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										
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										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO.
IB-2021-058 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
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: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO.
IB-2021-058 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
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, Pediatric Ventilator with water trap (1)	350	pc	725.15	253,802.50										
23	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	800	pc	300.00	240,000.00										
	B. VAT Inclusive														
24	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO.
IB-2021-058 B

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
25	Filter, Thoracic Pump	5	pc	2,500.00	12,500.00										
TOTAL AMOUNT					1,057,100.65										
ADDITIONAL REQUIREMENTS:										TOTAL					
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE"): <hr style="width: 80%; margin-left: auto; margin-right: auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE					
➤ 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 bidding.															
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										BAC & END-USER'S SIGNATURE:					

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric**

INVITATION TO BID NO.

Surgery Supplies

IB-2021-058 C

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	Arterial Embolectomy Balloon Catheter Fr. 4	1	pc	6,000.00	6,000.00										
2	Bandage, Net finger 4 meters Large	5	rl	350.00	1,750.00										
3	Blade, Sterile saw Cat. No. GC 615 10s/box	10	box	2,000.00	20,000.00										
4	Botulinum Toxin 100 units	6	pc	5,000.00	30,000.00										
5	Calamine + Diphenhydramine Hydrochloride 30ml	6	bot	103.55	621.30										
6	CASSETTE COMPLETE SET WITH TUBING (A-tubing/irrigation set/ safety connector and drain bag for vitrectomy machine)	15	pc	4,400.00	66,000.00										
7	Cast, Plaster Synthetic 3 inch, White	30	roll	230.00	6,900.00										
8	Cast, Plaster Synthetic 4 inch, White	40	roll	285.00	11,400.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric**

INVITATION TO BID NO.

Surgery Supplies

IB-2021-058 C

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	Cast, Plaster Synthetic 5 inch, White	30	roll	540.00	16,200.00										
10	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00										
11	Catheter, Rectal PVC Baloon with introducer fr. 4.5	25	pc	672.00	16,800.00										
12	Catheter, Thoracic Fr. 12, Sterile	10	pc	250.00	2,500.00										
13	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00										
14	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00										
15	Catheter, Thoracic Fr. 20, Sterile	20	pc	533.00	10,660.00										
16	Catheter, Thoracic Fr. 24, Sterile	10	pc	308.73	3,087.30										
17	Clip, Ligating (large)	50	pc	250.00	12,500.00										
18	Clip, Ligating (medium)	50	pc	236.10	11,805.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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	Clip, Ligating (small)	50	pc	236.10	11,805.00										
20	Coagulating pencil (monopolar)	100	pc	450.00	45,000.00										
21	Cord, Bipolar (universal)	10	pc	900.00	9,000.00										
22	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00										
23	Cuatery Tip flat 8 inches long	5	pc	100.00	500.00										
24	Dome for reusable transducer	50	pc	595.00	29,750.00										
25	Drain, Penrose, Silicon, 10 cm	30	pc	145.00	4,350.00										
26	Drain, Penrose, Silicon, 6 cm	50	pc	145.00	7,250.00										
27	Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM	10	pc	190.00	1,900.00										
28	Dural Patch 80x120cm	6	pc	28,000.00	168,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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
29	EYE DRAPE BLUE WITH ATTACH POUCH AND LED HOLDER:120X100CM	40	PC	375.00	15,000.00										
30	Ground pad with cord, adult	100	pc	450.00	45,000.00										
31	Ground pad with cord, neonate	50	pc	350.00	17,500.00										
32	Ground pad with cord, pedia	150	pc	270.00	40,500.00										
33	Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s	12	pc	728.00	8,736.00										
34	Hydroxyapatite Bone Graft (granules 10cc)	6	pc	13,000.00	78,000.00										
35	Hydroxyapatite Bone Graft (granules 20cc)	6	pc	22,500.00	135,000.00										
36	Hydroxyapatite Bone Graft (granules 5cc)	6	pc	800.00	4,800.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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
37	Indicator, Strips, Steam (200 strip/pack)	40	pc	7.33	293.20										
38	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	150	btl	338.00	50,700.00										
39	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml	14	pc	1,250.00	17,500.00										
40	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	200	pc	74.25	14,850.00										
41	PLASTIC BOTTLE FOR BICAKCILAR SUCTION UNIT COLLECTION WITH CONTAINER LID, 4 Liters	4	PC	6,500.00	26,000.00										
42	PMMA, HPMC (polymethyl methacrylate hydroxy polymethyl cellulose)	10	pc	2,215.00	22,150.00										
43	Pouchkins, Drainable Pouch - Infant 38mm	100	pc	320.00	32,000.00										
44	Pouchkins, Newborn Ostomy Pouch 35 x 22mm	100	pc	320.00	32,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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
45	Printer Paper (5rl/bx), Human Meditek Co. LTD	5	pc	532.00	2,660.00										
46	Probe, pulse oximeter, disposable	50	pc	1,500.00	75,000.00										
47	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel (inject 5cc)	6	pc	15,500.00	93,000.00										
48	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel(inject 3cc)	6	pc	11,150.00	66,900.00										
49	Reusable SPO2 Neo/Infant wrap around	10	pc	4,950.00	49,500.00										
50	Sealing cap for 5.5mm trocar	10	pc	4,000.00	40,000.00										
51	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe	30	pc	1,950.00	58,500.00										
52	Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT	100	pc	58.00	5,800.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric**

INVITATION TO BID NO.

Surgery Supplies

IB-2021-058 C

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
53	SURGICAL BLADE KERATOME(OPHTHALMIC) 2.75mm	13	pc	325.00	4,225.00										
54	Surgical, skin marker, 4 in 1 dual ink marker	50	pc	500.00	25,000.00										
55	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36										
56	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80										
57	Suture, Catgut 4/0, absorbable, with round needle	180	pc	57.90	10,422.00										
58	Suture, Catgut 5/0, absorbable, with round needle	96	pc	79.13	7,596.48										
59	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00										
60	Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm	36	pc	330.00	11,880.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric**

INVITATION TO BID NO.

Surgery Supplies

IB-2021-058 C

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
61	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00										
62	Suture, Polyglactin 4/0, absorbable, round needle, 13mm RB-2 VCP434H	240	pc	375.00	90,000.00										
63	Suture, Polypropelene 2/0, non-absorbable round needle, 26mm	24	pc	161.08	3,865.92										
64	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	216	pc	208.33	44,999.28										
65	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	120	pc	375.00	45,000.00										
66	Suture, Silk 0, Strands (2)	72	pc	53.17	3,828.24										
67	Suture, Silk 3/0, Strands, non-absorbable	924	pc	44.42	41,044.08										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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
68	Suture, Silk 4/0, Strands, non-absorbable	540	pc	43.06	23,252.40										
69	Tube, non-conductive connecting tube (5mm x 3.7m)	800	tube	55.75	44,600.00										
70	Vitreous cutter High Speed 23g/0.9mm with safety connector	12	pc	1,730.00	20,760.00										
71	Vitreous Cutter High Speed 25g/0.9mm with safety connector	12	pc	1,900.00	22,800.00										
72	Wire, gigli 5s	5	pc	680.00	3,400.00										
73	Wound Dressing kit Curasilver PUMF medium	20	pc	8,000.00	160,000.00										
	TOTAL AMOUNT				2,047,441.36										

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2022 - Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2021-058 C

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
➤ 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%;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>					
➤ 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.										BAC & END-USER'S SIGNATURE:					



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

Bidding Forms

Supply and Delivery of Various Supplies CY 2022

IB-2022-055 to 058

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3. Return PolicyDOBA-PCMC-CRF34

OTHERS

1. Contract Agreement Form
2. Performance Securing Declaration
3. Summary Sheet

INSTRUCTIONS:

1. Use the Forms provided.
2. Completely fill-up the Forms by providing the required information. Write “Not Applicable” when necessary.
3. Attach supporting documents, as required in the Form/s.

**PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City**

STATEMENT OF SINGLE LARGEST COMPLETED GOVERNMENT AND PRIVATE CONTRACTS

Name of Bidder: _____

Name of Contract/Project	a. Client Name	Nature of Work/ Kind of Contract/ Kind of Goods Sold	Bidder's Role	Date Awarded	Period Covered/ Duration of Contract	Contract Amount
	b. Address					
	c. Contact Nos.					
	a.					
	b.					
	c.					
	a.					
	b.					
	c.					

- Instructions:**
1. Completely fill-up the form.
 2. Attach Notice of Award, Purchase Order/Contract and Clients' Acceptance as supporting documents

Submitted by:

Signature over Printed Name of Authorized Representative

Date_____

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

STATEMENT OF ON-GOING GOVERNMENT AND PRIVATE CONTRACTS including **CONTRACTS AWARDED BUT NOT YET STARTED**
(Adapted from GPPB Sample Forms)

Name of Bidder: _____

Name of Contract/Project	a. Client Name	a. Nature of Work/ Kind of Contract/ Kind of Goods Sold	Bidder's Role	Date Awarde d	Period Covered/ Duration of Contract	Contract Amount	Value of Outstanding Contract <i>(refers to unfinished portion of contract)</i>
	b. Address						
	c. Contact Nos.						
	a.	a.					
	b.	b.					
	c.						
	a.	a.					
	b.	b.					
	c.						
	a.	a.					
	b.	b.					
	c.						
	a.	a.					
	b.	b.					
	c.						

- Instructions:**
1. Completely fill-up the form.
 2. Photocopy this form if additional sheet is necessary.

Submitted by:

 Signature over Printed Name of Authorized Representative

Date: _____

No. 8. Technical Component: Checklist of Technical and Financial Documents

Name of Procuring Entity: PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: _____

Name of Bidder: _____

NET FINANCIAL CONTRACTING CAPACITY (NFCC) - Goods

CURRENT ASSETS	P _____
less: CURRENT LIABILITIES	_____
NET CURRENT ASSETS	P _____
multiply by (15)	P _____
less: VALUE OF OUTSTANDING CONTRACTS INCLUDING YET TO BE STARTED	P _____
NFCC	P _____

O R

Commitment from a licensed bank to extend to it a credit line if awarded the contract in the amount of at least 10% of the proposed project to bid	
NAME OF BANK	_____
AMOUNT	P _____

SUBMITTED BY:

Signature over Printed Name of Authorized Representative

Date _____

Note: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between

_____, of legal age, _____, owner/
[Civil Status]
proprietor of _____ and a resident of

- and -

_____, of legal age, _____, owner/
[Civil Status]
proprietor of _____ and a resident of

THAT both parties agree to join together their manpower, equipment and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the **PHILIPPINE CHILDREN'S MEDICAL CENTER**

NAME OF PROJECT

CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that _____ and/or _____ shall be the Official representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above-stated Projects until terminated by both parties.

JOINT VENTURE AGREEMENT

REPUBLIC OF THE PHILIPPINES) S.S.
CITY OF _____)

SUBSCRIBED AND SWORN TO before me this _____, day of _____, 20 ____
affiant exhibited to me any of his/her identification documents (I.D.'s)

Company ID _____
Driver's License _____
Senior Citizen ID _____
Passport No. _____
Any other valid ID _____

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION

Invitation to Bid _____

Name of Project _____

To: **BIDS AND AWARDS COMMITTEE**
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

BID-SECURING DECLARATION

Invitation to Bid _____

Name of Project _____

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____,
20__ at _____, Philippines.

Affiant [Bidder's Representative/Authorized Signatory]

[Position]

[Name of Bidder-Company]

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant/s is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____,
[type of identification card used]

with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, _____,
[date issued], [place issued]

IBP No. _____, _____,
[date issued], [place issued]

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____, of legal age, _____, _____,
[Name of Affiant] *[Civil Status]* *[Nationality]*
and residing at _____, after
[Address of Affiant]
having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of _____
[Name of Bidder/Company]
with office address at _____;
[Address of Bidder/Company]
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for _____
[Name of Project]
of the _____
[Name of the Procuring Entity]
as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)]*;
3. _____ is not "blacklisted" or barred from bidding by the
[Name of Bidder/Company]
Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign governments/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ is authorizing the Head of the Procuring
[Name of Bidder/Company]
Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the owner(s), officers, members, directors, and controlling stockholders of _____ is related to the Head of the Procuring Entity, members of
[Name of Bidder/Company]
the Bids and Awards Committee (BAC), the Technical Working Group and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ complies with existing labor laws and
[Name of Bidder-Company]
standards; and

8. _____ is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

[Name of Bidder-Company]

- a) Carefully examining all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the _____
[Name of the Project].

9. _____ did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

[Name of Bidder-Company]

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20 _____ at _____, Philippines.

[Bidder's Representative/Authorized Signatory]

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20 _____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this _____ day of _____, 20 _____

NAME OF NOTARY PUBLIC
 Serial No. of Commission _____
 Notary Public for _____ until _____
 Roll of Attorneys No. _____
 PTR No. _____
 Date Issued _____
 Place Issued _____
 IBP No. _____
 Date Issued _____
 Place Issued _____

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

Bid Form

Date: _____
Invitation to Bid⁷ N^o: _____

To: PHILIPPINE CHILDREN'S MEDICAL CENTER

Gentlemen and/or Ladies:

Having examined the Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned
[insert numbers]

offer to _____ in conformity with the said
[supply/deliver/perform] [description of the Goods]

PBDs for the sum of _____ or the
[total Bid amount in words and figures]

total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to _____

[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],
which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake :

- a. to deliver the goods in accordance with delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times specified in the PBDs.
- c. to abide the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

If Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁸

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of _____
_____ as evidenced by attached .
[name of the bidder]

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

The Chairman
Bids and Awards Committee
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

**CERTIFICATE
(Assurance of Stocks Availability)**

This is to certify that _____
[Name of Company]

ensures availability of stocks _____
[Category/Specific Item]

being bided under Invitation to Bid No. _____.

Signature Over Printed Name (Authorized Signatory)

Name of Bidder-Company

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO before me this _____ day of _____ affiant exhibited to me (any of) his/her identification documents (I.D.'s)

Company ID _____
Driver's License _____
Senior Citizen ID _____
Passport No. _____
Any other valid ID _____

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

To: The Chairperson
Bids and Awards Committee
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

CERTIFICATE OF RETURN POLICY

This is to certify that _____
[Name of Bidder-Company]
shall accept the return policy conditions stated below for items being bided under
Invitation to Bid No. _____ :

1. At least three (3) months prior to expiration is replaceable;
2. Defective products within the period of at least six (6) months from delivery is replaceable.

Signature Over Printed Name (Authorized Signatory)

Name of Bidder-Company

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO before me this _____ day of _____ affiant exhibited to me
(any of) his/her identification documents (I.D.'s)

Company ID _____
Driver's License _____
Senior Citizen ID _____
Passport No. _____
Any other valid ID _____

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between **PHILIPPINE CHILDREN’S MEDICAL CENTER** of the Philippines (hereinafter called “the Entity”) of the

one part and _____

[name of Supplier]

of _____

[city and country of Supplier]

(hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i. Philippine Bidding Documents (PBDs); i. Schedule of Requirements; ii. Technical Specifications; iii. General and Special Conditions of Contract; and iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of _____
[total contract price in words and figures]

or such other sums as may be ascertained, _____
[Name of the bidder]

agrees to _____
[state the object of the contract]

in accordance with his/her/its Bid.

CONTRACT AGREEMENT

4. The Philippine Children’s Medical Center (PCMC) agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

_____ (Insert Name and Signature)	_____ (Insert Name and Signature)
_____ (Legal Capacity)	_____ (Legal Capacity)
for:	for:
_____ (Philippine Children’s Medical Center)	_____ (Name of Supplier)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN TO before me this _____ day of _____ affiant exhibited to me (any of) his/her identification documents (I.D.’s)

Company ID	_____
Driver’s License	_____
Senior Citizen ID	_____
Passport No.	_____
Any other valid ID	_____

Notary Public	_____
Until	_____
PTR No.	_____
Date	_____
Place	_____
TIN	_____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Performance Securing Declaration

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacture/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

SUMMARY SHEET

NAME OF PROJECT : _____
INVITATION TO BID NO. : _____
NAME OF BIDDER : _____

NO	PCMC's Requirement	BIDDER'S OFFER (Brand, Packing, Specification, etc.)	MANUFACTURER/ DEALER/ DISTRIBUTOR	PRINCIPAL COMPANY	MANUFACTURER'S CERTIFICATION BY INDEPENDENT CERTIFYING BODY	CERT. OF PRODUCT REGISTRATION FROM FDA REFERENCE NO. / EXPIRATION DATE	CONSUMER GUIDELINES REGARDING DISPOSAL OF THE SUPPLIES

Instructions:

1. Must include all items with bid in the Technical Specification Section VI.

 Signature over printed name / Position
AUTHORIZED SIGNATORY