

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-2022-080-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	Anesthesia Gas Sampling Line	55	pc	1,650.00	90,750.00										
2	Bag, Anesthesia Re-breathing 1.0 L	30	pc	275.00	8,250.00										
3	Bag, Anesthesia Re-breathing 2.0 L	60	pc	318.00	19,080.00										
4	Bag, Anesthesia Re-breathing 3.0 L	42	pc	375.00	15,750.00										
5	Bandage, Adhesive (Fistula Kit)	1000	pc	3.00	3,000.00										
6	Bibs, Disposable 13 x 18 plain sterile (CVC/Fistula Kit)	2300	pc	5.00	11,500.00										
7	Blade, Surgical Disposable # 15	2000	pc	10.00	20,000.00										
8	Bonewax 2.5g	30	pc	153.33	4,599.90										
9	BP Bulb w/ Control Valve	5	pc	62.00	310.00										

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10	BP Cuff w/ Inflation Bag Adult	6	set	204.00	1,224.00										
11	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	500	pc	30.00	15,000.00										
12	Bulb, Laryngoscope (Fiberoptic) (6000)	6	pc	2,129.17	12,775.02										
13	Bulb, Laryngoscope HPX 060	5	pc	1,145.00	5,725.00										
14	Bulb, Laryngoscope Size 1 (4700)	6	pc	1,200.00	7,200.00										
15	Catheter, Rubber Fr 24	20	pc	15.00	300.00										
16	Catheter, Umbilical fr. 3.5	480	pc	352.00	168,960.00										

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17	Catheter, Umbilical fr. 4.0 double lumen	20	pc	5,000.00	100,000.00										
18	Catheter, Umbilical fr. 5.0	205	pc	352.00	72,160.00										
19	Cautery Tip, needle point, reusable	20	pc	450.00	9,000.00										
20	Chlorhexidine Gluconate, 0.20%, 500ml	6	bt	496.00	2,976.00										
21	Chlorhexidine pads (CVC Kit)	4600	pc	6.00	27,600.00										
22	Chlorhexidine swabstick (CVC Kit)	1500	pc	5.00	7,500.00										
23	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	9	gal	2,990.00	26,910.00										
24	Connector, Needle-Less Bionector	30	pc	74.00	2,220.00										
25	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	1300	pc	170.00	221,000.00										

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26	Electrodes, Neonate	3550	pc	13.20	46,860.00										
27	Electrodes, Pedia	5000	pc	8.20	41,000.00										
28	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	1650	pc	3.65	6,022.50										
29	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	1150	pc	5.00	5,750.00										
30	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	4600	pc	3.00	13,800.00										
31	Glutaraldehyde, 2% soln w/ alkaline activating solution	125	gal	770.00	96,250.00										
32	Invasive Blood Pressure Transducer (Utah type)	36	pc	2,000.00	72,000.00										

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33	Oil for instrument 1L	1	bt	2,200.00	2,200.00										
34	Oil for powerdrill 1L	1	bt	6,600.00	6,600.00										
35	Oil, spray for instrument 1L	2	bt	2,000.00	4,000.00										
36	Povidone-Iodine USP Swabsticks 25s	1200	pc	48.00	57,600.00										
37	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00										
38	Splint/ Arm Board, Adult 2x10	32	pc	21.00	672.00										
39	Splint/ Arm Board, Pedia 2x6	1000	pc	11.00	11,000.00										
40	Splint/ Arm Board, size : full-term	140	pc	80.00	11,200.00										
41	Splint/ Arm Board, size : pre-term A	70	pc	80.00	5,600.00										

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42	Splint/ Arm Board, size : pre-term B	140	pc	80.00	11,200.00										
43	Suction, Rubber 30mL	200	pc	28.70	5,740.00										
44	Tablet, Effervescent disinfectant, 2.5g/ tab, 100s	7	jar	1,350.00	9,450.00										
45	Thermal Paper, Type II UPP 110-HD	100	rl	880.00	88,000.00										
46	Tongue Depressor, Sterile 100s	3700	pc	1.20	4,440.00										
47	Tri-extension set (octopus tripple lumen)	50	pc	441.00	22,050.00										
48	Tube, Feeding Fr 08 40cm	10000	pc	7.50	75,000.00										
49	Tube, Feeding Fr 10 40cm	6000	pc	7.50	45,000.00										
50	Tube, Gusseted 03" x 100ft	20	rl	330.00	6,600.00										

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CY 2022						IB-2022-080-A								

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51	Tube, Gusseted 08" x 100ft	25	rl	550.00	13,750.00										
52	Tube, Gusseted 09" x 100ft	15	rl	850.00	12,750.00										
53	Tube, Gusseted 10" x 100ft	20	rl	600.00	12,000.00										
54	Tube, Gusseted 12" x 100ft	30	rl	700.00	21,000.00										
55	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00										
56	Tubing, Rubber 1/4 x 3/32 50ft	31	rl	3,000.00	93,000.00										
	TOTAL AMOUNT				1,671,474.42										
ADDITIONAL REQUIREMENTS:										TOTAL =					

➤ Conforms on the attached Terms of Reference, if applicable

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NAME OF PROJECT: **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2022 IB-2022-080-A

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

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NAME OF PROJECT: VARIOUS COMMON MEDICAL SUPPLIES						INVITATION TO BID NO. IB-2022-080-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	Breathing Circuit with Y-piece (adult)	30	pc	378.40	11,352.00										
2	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	5	pc	2,200.00	11,000.00										
3	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	9	pc	2,200.00	19,800.00										
4	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	36000	pc	4.00	144,000.00										
5	Humidifier, Sterile Water Plastic 340/500mL	1500	bt	105.60	158,400.00										
6	Mask, Oxygen, Non-rebreathing Adult	500	pc	79.20	39,600.00										
7	Mask, Oxygen, Non-rebreathing Child	1000	pc	79.20	79,200.00										
8	Mask, Oxygen, Non-rebreathing Infant	100	pc	79.20	7,920.00										

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CY 2022

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	MANUFAC TURER	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	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	17000	pc	1.00	17,000.00										
10	Nebulizer Kit, Pedia w/ Mask	1200	pc	86.25	103,500.00										
11	Plaster, Surgical Cloth 1" 5m	2484	rl	134.65	334,470.60										
12	Plaster, Surgical Cloth 2" 5m	336	rl	220.00	73,920.00										
13	Plaster, Transparent 1/2"	96	rl	20.25	1,944.00										
14	Syringe, 5.0 ml, disposable w/ needle 100s	170400	pc	4.25	724,200.00										
15	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	50	pc	18.50	925.00										
16	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	60	pc	18.50	1,110.00										
17	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	60	pc	18.50	1,110.00										

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18	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	10	pc	191.85	1,918.50										
19	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	10	pc	191.85	1,918.50										
20	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	10	pc	191.85	1,918.50										
	TOTAL AMOUNT				1,735,207.10										
ADDITIONAL REQUIREMENTS:										TOTAL =					
➤ Conforms on the attached Terms of Reference, if applicable															
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➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.						NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE									
➤ 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									

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

SECTION I

Invitation to Bid

Supply and Delivery of Various Supplies CY 2022

IB-2022-079 to 080



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 **Nineteen Million Three Hundred Three Thousand Six Hundred Fifty Eight Pesos and 68/100 (Php 19,303,658.68)** 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 (PhP)	Cost of Bidding Docs (PhP)
	Supply and Delivery		
IB-2022-079	Pharmaceutical Supplies CY 2022	15,896,977.16	25,000.00
IB-2022-080	Common Medical Supplies CY 2022	3,406,681.52	5,000.00

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 **May 3, 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



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **May 11, 2022 at 2:00 P.M** through video conferencing via *google meet* (meet.google.com/wrf-izhr-fuh) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **May 23, 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 **May 23, 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

May 2, 2022



EMMA A. MARIANO, CPA, MGM-ESP
Chairman, Bids & Awards Committee 



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

SECTION II

Instructions to Bidders

Supply and Delivery of Various Supplies

IB-2022-079 to 080

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 **Nineteen Million Three Hundred Three Thousand Six Hundred Fifty-Eight Pesos and 68/100 (Php19,303,658.68)**.

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC [of the items joined](#).
 - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **May 11, 2022 at 2:00 P.M.** through video conferencing via google meet (meet.google.com/wrf-izhr-fuh) which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The **First (1st) Envelope**, shall contain the following Technical Documents accomplished in one (1) set, **each set filed in a folder**

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

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	RED – Pharmaceutical GREEN – Common Medical
--	--

LABEL ON THE ENVELOPE/S:	IDENTIFY THE ENVELOPES:
Name of PROCURING ENTITY	as: > Technical Component Requirements (original)
Name of CONTRACT TO BE BID	> Financial Component Requirement (original and copy 1)
IB Number	
DATE of Bid Opening	
Name of the Bidder Company	
Address of the Bidder Company	

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016

revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

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

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

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

Company's Official Contact Number



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

SECTION III

Bid Data Sheet

Supply and Delivery of Various Supplies

IB-2022-079 to 080

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 Pharmaceutical / Common Medical 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; margin-left: 20px;"> <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 style="text-align: center;"><i>Supply and Delivery</i></td> <td></td> </tr> <tr> <td style="text-align: center;"><i>IB-2022-079</i></td> <td style="text-align: center;"><i>Various Pharmaceutical Supplies</i></td> <td style="text-align: center;"><i>15,896,977.16</i></td> </tr> <tr> <td style="text-align: center;"><i>IB-2022-080</i></td> <td style="text-align: center;"><i>Various Common Medical Supplies</i></td> <td style="text-align: center;"><i>3,406,681.52</i></td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		<i>Supply and Delivery</i>		<i>IB-2022-079</i>	<i>Various Pharmaceutical Supplies</i>	<i>15,896,977.16</i>	<i>IB-2022-080</i>	<i>Various Common Medical Supplies</i>	<i>3,406,681.52</i>
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC											
	<i>Supply and Delivery</i>												
<i>IB-2022-079</i>	<i>Various Pharmaceutical Supplies</i>	<i>15,896,977.16</i>											
<i>IB-2022-080</i>	<i>Various Common Medical Supplies</i>	<i>3,406,681.52</i>											
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 7. Section V. Special Conditions of the Contract with signature (conforme) on all pages 												

	<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.



Republic of the Philippines
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SECTION VI

Schedule of Requirements

Supply and Delivery of Various Supplies

IB-2022-079 to 080

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

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Various Pharmaceutical Supplies	Php15,896,977.16	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Various Common Medical Supplies	Php3,406,681.52		

DELIVERY AND ACCEPTANCE

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

CONFORME:

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE

TELEPHONE / FAX

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

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

Total ABC: Php 1,671,474.42

Invitation to Bid No: IB- 2022-080-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	55	pc	Anesthesia Gas Sampling Line	
2	30	pc	Bag, Anesthesia Re-breathing 1.0 L	
3	60	pc	Bag, Anesthesia Re-breathing 2.0 L	
4	42	pc	Bag, Anesthesia Re-breathing 3.0 L	
5	1000	pc	Bandage, Adhesive (Fistula Kit)	
6	2300	pc	Bibs, Disposable 13 x 18 plain sterile (CVC/Fistula Kit)	
7	2000	pc	Blade, Surgical Disposable # 15	
8	30	pc	Bonewax 2.5g	
9	5	pc	BP Bulb w/ Control Valve	
10	6	set	BP Cuff w/ Inflation Bag Adult	
11	500	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	
12	6	pc	Bulb, Laryngoscope (Fiberoptic) (6000)	
13	5	pc	Bulb, Laryngoscope HPX 060	
14	6	pc	Bulb, Laryngoscope Size 1 (4700)	
15	20	pc	Catheter, Rubber Fr 24	
16	480	pc	Catheter, Umbilical fr. 3.5	
17	20	pc	Catheter, Umbilical fr. 4.0 double lumen	
18	205	pc	Catheter, Umbilical fr. 5.0	
19	20	pc	Cautery Tip, needle point, reusable	
20	6	bt	Chlorhexidine Gluconate, 0.20%, 500ml	
21	4600	pc	Chlorhexidine pads (CVC Kit)	
22	1500	pc	Chlorhexidine swabstick (CVC Kit)	
23	9	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	
24	30	pc	Connector, Needle-Less Bionector	

Total ABC: Php 1,671,474.42

Invitation to Bid No: IB- 2022-080-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	
25	1300	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	
26	3550	pc	Electrodes, Neonate	
27	5000	pc	Electrodes, Pedia	
28	1650	pc	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	
29	1150	pc	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	
30	4600	pc	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	
31	125	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution	
32	36	pc	Invasive Blood Pressure Transducer (Utah type)	
33	1	bt	Oil for instrument 1L	
34	1	bt	Oil for powerdrill 1L	
35	2	bt	Oil, spray for instrument 1L	
36	1200	pc	Povidone-Iodine USP Swabsticks 25s	
37	100	pc	Sheet, Wadding 5" x 5yrd	
38	32	pc	Splint/Arm Board, Adult 2x10	
39	1000	pc	Splint/Arm Board, Pedia 2x6	
40	140	pc	Splint/Arm Board, size : full-term	
41	70	pc	Splint/Arm Board, size : pre-term A	
42	140	pc	Splint/Arm Board, size : pre-term B	
43	200	pc	Suction, Rubber 30mL	
44	7	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	
45	100	rl	Thermal Paper, Type II UPP 110-HD	
46	3700	pc	Tongue Depressor, Sterile 100s	
47	50	pc	Tri-extension set (octopus tripple lumen)	
48	10000	pc	Tube, Feeding Fr 08 40cm	

Total ABC: Php 1,671,474.42

Invitation to Bid No: IB- 2022-080-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	
49	6000	pc	Tube, Feeding Fr 10 40cm	
50	20	rl	Tube, Gusseted 03" x 100ft	
51	25	rl	Tube, Gusseted 08" x 100ft	
52	15	rl	Tube, Gusseted 09" x 100ft	
53	20	rl	Tube, Gusseted 10" x 100ft	
54	30	rl	Tube, Gusseted 12" x 100ft	
55	5	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia	
56	31	rl	Tubing, Rubber 1/4 x 3/32 50ft	

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 1,735,207.10

Invitation to Bid No: IB-2022-080-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	30	pc	Breathing Circuit with Y-piece (adult)	
2	5	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	
3	9	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	
4	36000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	
5	1500	bt	Humidifier, Sterile Water Plastic 340/500mL	
6	500	pc	Mask, Oxygen, Non-rebreathing Adult	
7	1000	pc	Mask, Oxygen, Non-rebreathing Child	
8	100	pc	Mask, Oxygen, Non-rebreathing Infant	
9	17000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	
10	1200	pc	Nebulizer Kit, Pedia w/ Mask	
11	2484	rl	Plaster, Surgical Cloth 1" 5m	
12	336	rl	Plaster, Surgical Cloth 2" 5m	
13	96	rl	Plaster, Transparent 1/2"	
14	170400	pc	Syringe, 5.0 ml, disposable w/ needle 100s	
15	50	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	
16	60	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	
17	60	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	
18	10	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	

19	10	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	
20	10	pc	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	

Additional Requirements :

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

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.