



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 for CY 2023

IB-2023-001 to 003



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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

INVITATION TO BID
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES 2023

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2023** intends to apply the sum of **Two Hundred Twenty-Five Million One Hundred Thirty-One Thousand Six Hundred Fifty-Six Pesos and 94/100 (Php225,131,656.94)** 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)
IB-2023-001	Pharmaceutical Supplies CY 2023	172,719,106.08	50,000.00
IB-2023-002	Common Medical Supplies CY 2023	48,956,896.16	25,000.00
IB-2023-003	Common Non-Medical Supplies CY 2023	3,455,654.70	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 **October 20, 2022** upon payment of the applicable fee stated above. It may also be

PhilHealth Accredited



downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of PCMC, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **October 28, 2022 at 2:00 P.M** through video conferencing via *zoom* (*Meeting ID: 918 5841 8163* *Passcode : IB20230103*) which shall be open to prospective bidders.

7. Bids must be duly received through manual submission on or before **November 9, 2022, 1:00 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 **November 9, 2022, 1:30 P.M** Function Hall 1 & 2, PCMC Main Building. Bids will be opened in the presence of the Bidder's representatives who choose to attend the afore-mentioned venue. 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 the opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside 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: pcmbac@gmail.com

12. You may visit the following websites:

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

October 20, 2022



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



Republic of the Philippines
DEPARTMENT OF HEALTH
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Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

SECTION II

Instructions to Bidders

Supply and Delivery of Various Supplies for CY 2023

IB-2023-001 to 003

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 2023** in the amount of **Two Hundred Twenty-Five Million One Hundred Thirty-One Thousand Six Hundred Fifty-Six Pesos and 94/100 (Php225,131,656.94)**.

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 **October 28, 2022 at 2:00 P.M** through video conferencing via *zoom* (**Meeting ID: 918 5841 8163** **Passcode : IB20230103**) 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 VIOLET – Common Non-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
for **PHARMA** (original and copy 1)
for **COMMON** (original)
> Financial Component Requirement
for **PHARMA** (original, copy 1 & 2)
for **COMMON** (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 for CY 2023

IB-2023-001 to 003

Bid Data Sheet

ITB Clause																
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and delivery of:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <tr> <td style="text-align: center;">Pharmaceutical Supplies CY 2023</td> <td style="text-align: center;"><i>Various Pharmaceutical Supplies</i></td> </tr> <tr> <td style="text-align: center;">Common Medical Supplies CY 2023</td> <td style="text-align: center;"><i>Various Medical Supplies</i></td> </tr> <tr> <td style="text-align: center;">Common Non-Medical Supplies CY 2023</td> <td style="text-align: center;"><i>Non-Medical / Housekeeping Supplies</i></td> </tr> </table> <p>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>	Pharmaceutical Supplies CY 2023	<i>Various Pharmaceutical Supplies</i>	Common Medical Supplies CY 2023	<i>Various Medical Supplies</i>	Common Non-Medical Supplies CY 2023	<i>Non-Medical / Housekeeping Supplies</i>									
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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: left;">IB NUMBER</th> <th style="text-align: left;">ITEM DESCRIPTION</th> <th style="text-align: right;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td><i>Supply and Delivery of Various Supplies CY 2023</i></td> <td></td> </tr> <tr> <td><i>IB-2023-001</i></td> <td><i>Pharmaceutical Supplies CY 2023</i></td> <td style="text-align: right;"><i>172,719,106.08</i></td> </tr> <tr> <td><i>IB-2023-002</i></td> <td><i>Common Medical Supplies CY 2023</i></td> <td style="text-align: right;"><i>48,956,896.16</i></td> </tr> <tr> <td><i>IB-2023-003</i></td> <td><i>Common Non-Medical Supplies CY 2023</i></td> <td style="text-align: right;"><i>3,455,654.70</i></td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		<i>Supply and Delivery of Various Supplies CY 2023</i>		<i>IB-2023-001</i>	<i>Pharmaceutical Supplies CY 2023</i>	<i>172,719,106.08</i>	<i>IB-2023-002</i>	<i>Common Medical Supplies CY 2023</i>	<i>48,956,896.16</i>	<i>IB-2023-003</i>	<i>Common Non-Medical Supplies CY 2023</i>	<i>3,455,654.70</i>
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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>															

	<ol style="list-style-type: none"> 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 8. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>] 9. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>] 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 11. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 12. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 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>) 14. Other appropriate licenses and permits required by law and stated in the Bidding Documents <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p>Note: Requirement Nos. 10 to 13 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact 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 for CY 2023

IB-2023-001 to 003

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 for CY 2023

IB-2023-001 to 003

Special Conditions of Contract

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

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



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SECTION VI

Schedule of Requirements

Supply and Delivery of Various Supplies for CY 2023

IB-2023-001 to 003

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	172,719,106.08	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	48,956,896.16		
Various Common Medical Supplies	3,455,654.70		

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



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SECTION VII

Technical Specifications

Supply and Delivery of Various Supplies for CY 2023

IB-2023-001 to 003

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = Php129,933,610.50

Invitation to Bid No. **IB 2023-001 A**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 1	4,800	bt	00.9% NaCl 1L for Irrigation			
A 2	1,500	bt	05% D (D5W) 250mL (IV inf)			
A 3	2,000	bt	05% D (D5W) 250mL (IV inf) glass bot			
A 4	17,000	vl	50% D in W (D50-50) vl 50mL (IV)			
A 5	700	tab	Acetazolamide tab 250mg blister/foil pack			
A 6	20,000	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
A 7	800	amp	Acetylcysteine amp 100mg/mL, 3mL inhalation			
A 8	3,000	tab	Acetylcysteine Efferv tab 600mg foil pack/tablet			
A 9	3,000	scht	Acetylcysteine sachet 100mg			
A 10	400	tab	Aciclovir Sod tab 800mg			
A 11	2,000	vl	Aciclovir Sod vl 25mg/mL, 10mL (IV inf)			
A 12	30	vl	Adenosine vl 3mg/mL, 2mL (IV)			
A 13	1,700	vl/bag	Albumin H vl 20% 50mL (IV)			
A 14	1,800	vl/bag	Albumin H vl 25% 50mL (IV)			
A 15	4,000	tab	Allopurinol tab 100mg blister/foil pack			
A 16	800	bt	AlOH MgOH susp bt 225+200mg/5mL, 120mL			
A 17	50	amp	Alprostadil 0.5mg/mL ampule			
A 18	1,000	amp/vl	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)			
A 19	2,500	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)			
A 20	5,000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)			
A 21	1,000	amp	Aminophylline amp 25mg/mL, 10mL (IV)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 22	60	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)			
A 23	7,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
A 24	360	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
A 25	1,000	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL			
A 26	200	vl	Amphotericin B 50mg lyophilized powder vl (IV)			
A 27	400	vl	Amphotericin B Lipid Complex 50mg (IV Infusion)			
A 28	4,000	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)			
A 29	5,000	vl	Ampicillin Sod vl 250mg (IM,IV)			
A 30	10,000	vl	Ampicillin Sod vl 500mg (IM,IV)			
A 31	10	vl	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)			
A 32	600	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
A 33	4,500	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
A 34	100,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
A 35	3,000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
A 36	350	bt	Azithromycin susp 200mg/5mL 15 mL			
A 37	1,000	tab	Azithromycin tab 500mg blister/foil pack			
A 38	45,000	tab	Baclofen tab 10mg blister/foil pack			
A 39	150	vl	Beractant 25mg/mL, 4mL vl			
A 40	400	supp	Bisacodyl Adult supp 10mg			
A 41	300	supp	Bisacodyl Pedia supp 5mg			
A 42	100	tab	Bisacodyl tab 5mg blister/foil pack			
A 43	80,000	pc	Blood Sugar Strip			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 44	8,000	pc	Blood Transfusion Set			
A 45	120	pc	Budesonide+Formoterol 160/4.5mcg, 60doses			
A 46	1,500	amp/vl	Bupivacaine HCl amp/vl 0.5% 10mL			
A 47	300	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
A 48	10,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
A 49	45,000	tab	Calcium Carbonate tablet/chewable 500mg			
A 50	4,000	amp	Calcium Gluconate amp 10% 10mL (IV)			
A 51	500	cap	Cefalexin Monohyd cap 500mg blister/foil pack			
A 52	100	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			
A 53	150	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
A 54	1,000	vl	Cefazolin Sod vl 1g (IM,IV)			
A 55	6,000	vl	Cefepime HCl vl 1g (IM,IV)			
A 56	50	bt	Cefixime drp 20mg/mL gran, 10mL			
A 57	200	bt	Cefixime susp 100mg/5mL, 60mL			
A 58	9,000	vl	Cefotaxime Sod vl 500mg (IV,IM)			
A 59	3,000	vl	Cefoxitin Sod vl 1g (IM,IV)			
A 60	3,000	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			
A 61	8,000	vl	Ceftriaxone DiSod vl 1g + 10mL diluent (IV,IM)			
A 62	8,000	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
A 63	8,000	vl	Cefuroxime Sod vl 750mg (IM,IV)			
A 64	200	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
A 65	500	bt	Cefuroxime susp bt 250mg/5mL, 50mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

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Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 66	4,000	cap	Celecoxib cap 100mg blister/foil pack			
A 67	10,000	cap	Celecoxib cap 200mg blister/foil pack			
A 68	150	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL			
A 69	2,000	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL			
A 70	20,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
A 71	300	bt	Chlorhexidine solution 0.12%, 120mL			
A 72	12,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
A 73	5,000	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
A 74	50	bt	Clarithromycin susp bt 125mg/5mL gran 50mL			
A 75	100	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
A 76	100	tab	Clarithromycin tab 250mg blister/foil pack			
A 77	200	tab	Clarithromycin tab 500mg blister/foil pack			
A 78	1,500	cap	Clindamycin HCl cap 150mg blister/foil pack			
A 79	7,000	cap	Clindamycin HCl cap 300mg blister/foil pack			
A 80	600	bt	Clindamycin Palm HCl susp 75mg/5mL gran 60mL			
A 81	1,000	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
A 82	400	tbe	Clobetasol propionate 0.05% cream 5g			
A 83	100	tbe	Clotrimazole 1% cream 10g			
A 84	3,000	cap	Cloxacillin Sod cap 500mg blister/foil pack			
A 85	200	bt	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL			
A 86	500	bt	Co-amoxiclav susp bt 228.5mg/5mL, 70mL			
A 87	9,000	bt	Co-amoxiclav susp bt 457mg/5mL, 70mL			

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TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A 88	10,000	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack				
A 89	500	vl	Colistimethate sodium 1Million unit vial				
A 90	3,000	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL				
A 91	3,500	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL				
A 92	25,000	cap/tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack				
A 93	5,000	tab	Deferasirox 250mg dispersible tablet				
A 94	32,000	tab	Deferiprone tab 500mg				
A 95	3,500	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)				
A 96	20	amp	Digoxin amp 250mcg/mL, 2mL (IM,IV)				
A 97	250	bt	Digoxin elix bt 50mcg/mL, 60mL				
A 98	6,000	tab	Digoxin tab 250mcg				
A 99	300	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL				
A 100	3,000	amp	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)				
A 101	1,000	cap	Diphenhydramine HCl cap 25mg				
A 102	1,500	cap	Diphenhydramine HCl cap 50mg blister/foil pack				
A 103	300	bt	Domperidone susp bt 1mg/mL, 60mL				
A 104	3,500	tab	Domperidone tab 10mg blister/foil pack				
A 105	500	amp	Dopamine HCl amp 40mg/mL, 5mL (IV)				
A 106	100	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)				
A 107	400	vl	Ertapenem 1g vl				
A 108	500	pc	Erythromycin 0.5% oph oint, 3.5g tube				
A 109	200	tab	Erythromycin Stearate tab 500mg blister/foil pack				

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TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	110	100	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL		
A	111	3,000	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 50 IU/mL		
A	112	400	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL		
A	113	5,000	tab	Ferrous Salt tab equiv 65mg EI		
A	114	15,000	cap/tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack		
A	115	5,000	cap	Fluconazole cap 50mg blister/foil pack		
A	116	1,900	vl	Fluconazole vl 2mg/mL, 100mL (IV inf)		
A	117	50	bt	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops		
A	118	13,000	cap/tab	Folic Acid 5mg blister/foil pack		
A	119	100	syr	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe		
A	120	600	vl	Gadoteric Acid 10mL		
A	121	10,000	vl	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)		
A	122	360	supp	Glycerol Infant supp 1.9g		
A	123	20	pc	Hepatitis A Vaccine 80U/0.5mL		
A	124	2,500	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack		
A	125	1,500	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)		
A	126	150	tbe	Hydrocortisone Valerate 1% cream 10g		
A	127	480	bt	Hydrogen Peroxide bt 3% 120mL		
A	128	1,000	tab	Hydroxychloroquine 200 mg tablet		
A	129	700	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)		
A	130	300	amp	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)		
A	131	600	tab	Hyoscine N-Butylbrom tab 10mg blister/foil pack		

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TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	132	1,500	bt/bag	Hypertonic Lactate Soln 250mL (IV inf)		
A	133	1,000	tab	Ibuprofen tab 200mg blister/foil pack		
A	134	1,000	tab	Ibuprofen tab 400mg blister/foil pack		
A	135	100	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL		
A	136	2,500	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)		
A	137	20	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)		
A	138	70	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM)		
A	139	500	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe		
A	140	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL		
A	141	120	vl	Iohexol vl 300mg iodine/mL, 50mL		
A	142	100	vial	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial		
A	143	1,500	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL		
A	144	100	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL		
A	145	4,500	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL		
A	146	100	amp	Iron sucrose 20 mg/mL, 5 mL ampule		
A	147	12,000	bt	Isotonic Electrolyte Solution, 1L		
A	148	200	amp	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)		
A	149	200	tab	Isoxuprine HCl tab 10mg blister/foil pack		
A	150	1,500	pc	IV Catheter g18		
A	151	1,000	pc	IV Catheter g20		
A	152	5,000	pc	IV Catheter g22		
A	153	40,000	pc	IV Catheter g24		

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PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	154	40,000	pc	IV Catheter g26		
A	155	3,000	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)		
A	156	2,800	bt	Lactulose syr bt 3.3g/5mL, 120mL		
A	157	200	bt	Lagundi syr bt 300mg/5mL, 60mL		
A	158	500	tab	Lagundi tab 300mg blister/foil pack		
A	159	1,500	cap	Lansoprazole cap 30mg FDT blister/foil pack		
A	160	3,000	bt	Levetiracetam 100mg/mL Oral Solution, 300mL		
A	161	3,000	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV		
A	162	12,000	tab	Levetiracetam 250 mg FCT		
A	163	70,000	tab	Levetiracetam 500 mg FCT		
A	164	100	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution		
A	165	300	tab	Levofloxacin tab 500 mg		
A	166	100	vl	Levofloxacin vl 5 mg/mL 100 mL sealed rubber cap		
A	167	2,500	tab	Levothyroxin tab 100 mcg		
A	168	6,000	tab	Levothyroxin tab 50 mcg		
A	169	400	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL		
A	170	5,000	amp	Lidocaine HCl amp 2% 5mL		
A	171	100	tab	Linezolid 600 mg tablet		
A	172	600	bt	Lipids bt 20% 250mL (IV inf)		
A	173	3,000	cap	Loperamide HCl cap 2mg blister/foil pack		
A	174	3,000	tab	Loratadine tab 10mg blister/foil pack		
A	175	5,000	pc	Lubricating Jelly scht 5g		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

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TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 176	400	tbe	Lubricating Jelly tbe 82g (150g)			
A 177	1,300	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)			
A 178	3,000	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack			
A 179	50	bt	Mebendazole susp bt 100mg/5mL, 60mL			
A 180	10,000	cap/tab	Mefenamic Acid tab/cap 500mg blister/foil pack			
A 181	8,000	vl	Meropenem Trihydrate vl 1g (IV)			
A 182	3,000	tab	Mesalazine 500mg tab EC			
A 183	700	scht	Mesalazine sachet 1.5 g			
A 184	3,000	tab	Methimazole 5mg tab			
A 185	100	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
A 186	800	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)			
A 187	990	tab	Methylprednisolone tab 16mg			
A 188	500	amp	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)			
A 189	1,500	tab	Metronidazole tab 500mg blister/foil pack			
A 190	3,500	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap			
A 191	200	vl	Milrinone 10mg/mL, 10mL vl			
A 192	20	bt	Mineral Oil 1L			
A 193	600	tab	Montelukast Sodium chewable tab 4mg blister/foil pack			
A 194	3,000	tab	Montelukast Sodium chewable tab 5mg blister/foil pack			
A 195	2,000	tab	Montelukast Sodium tab 10mg blister/foil pack			
A 196	1,000	bt	Multivitamins drp bt 15mL			
A 197	9,000	bt	Multivitamins syr bt 120mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 198	75,000	cap/tab	Multivitamins tab/cap blister/foil pack			
A 199	300	tbe	Mupirocin oint tube 2% 15g			
A 200	4,000	tbe	Mupirocin oint tube 2% 5g			
A 201	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)			
A 202	1,000	bt	Nystatin susp bt 100,000U/mL, 30mL			
A 203	12,000	cap	Omeprazole cap 20mg blister/foil pack			
A 204	10,000	vl	Omeprazole vl 40mg + diluent (IV)			
A 205	4,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet			
A 206	7,500	vl	Oxacillin Sod vl 500mg (IM, IV)			
A 207	30	bt	Oxymetazoline HCl nasal drp 0.025% 10mL			
A 208	30	bt	Oxymetazoline HCl nasal spray 0.05% 15mL			
A 209	800	amp	Oxytocin amp 10iu/mL (IM,IV,SC)			
A 210	3,700	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
A 211	15,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
A 212	1,000	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
A 213	5,000	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
A 214	40,000	tab	Paracetamol tab 500mg blister/foil pack			
A 215	80	pc	PD Minicap Extended Life Transfer Set			
A 216	20	pc	PD Ultra Clamp			
A 217	2,000	vl	Penicillin G Benzathine vl 1,200,000U (IM)			
A 218	3,000	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
A 219	120	jar	Petroleum jelly 25g			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	220	40,000	tab	Phenobarbital Sod tab 15mg (gr1/4)		
A	221	20,000	tab	Phenobarbital Sod tab 30mg (gr1/2)		
A	222	40,000	tab	Phenobarbital Sod tab 60mg (gr1)		
A	223	30,000	tab	Phenobarbital Sod tab 90mg (gr1 1/2)		
A	224	2,000	cap	Phenoxymethylpenicillin Pot cap 500mg blister/foil pack		
A	225	100	vl	Phenylephrine 10mg/mL, 1mL vial		
A	226	300	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)		
A	227	10,000	cap	Phenytoin Sod cap 100mg		
A	228	12,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)		
A	229	5,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)		
A	230	300	pfs/vial	Pneumococcal Conjugate Vaccine 13-valent, 0.5mL pfs/vial (IM)		
A	231	100	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)		
A	232	18,000	dur	Potassium Chloride durules 750mg equiv to approx 10mEq		
A	233	6,000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)		
A	234	1,200	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle		
A	235	50	bt	Povidone Iodine Oral Soln 1% bt 60mL		
A	236	1,200	bt	Prednisone susp 10mg/5mL 60mL		
A	237	2,000	tab	Prednisone tab 10mg blister/foil pack		
A	238	21,000	tab	Prednisone tab 20mg blister/foil pack		
A	239	1,500	tab	Prednisone tab 5mg blister/foil pack		
A	240	10	bt	Proparacaine 0.5% eye drops solution, 5 mL bottle		
A	241	100	amp	Protamine Sulf amp 10mg/mL, 5mL (IV)		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	242	500	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)		
A	243	600	tab	Ranitidine HCl tab 150mg blister/foil pack		
A	244	200	pc	Salbutamol Inhaler 100mcg x 200 dose		
A	245	20,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)		
A	246	100	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL		
A	247	200	pc	Scalp Vein g23		
A	248	200	pc	Scalp Vein g25		
A	249	400	bt	Sevoflurane inhalation bt 250mL		
A	250	150	tbe	Silver Sulfadiazine crm tube 1% 15g		
A	251	30,000	tab	Sodium Bicarbonate 650mg tab		
A	252	3,000	amp	Sodium Bicarbonate amp 1mEq/mL, 20mL (IV inf)		
A	253	5,000	vl	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)		
A	254	5,000	vl	Sodium Chloride vl 2.5mEq/mL, 20mL		
A	255	600	bt	Sodium Valproate 200 mg/5mL Syr 100mL		
A	256	15,000	pc	Solution Administration Set Adult (SASA)		
A	257	8,000	pc	Solution Administration Set Pedia (SASP)		
A	258	500	tab	Standard Senna Concentrate 187 mg tablet		
A	259	6,000	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap		
A	260	1,000	tab	Sucralfate tab 1g		
A	261	1,000	vl	Sugammadex 100mg/mL, 2mL vial		
A	262	100	amp	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)		
A	263	200	amp	Tetanus Toxoid amp 0.5mL (IM,SC)		

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 264	40	vl	Thiopental Sodium 500mg powder for Injection (IV)			
A 265	80	tbe	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint			
A 266	100	bt	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL			
A 267	60	tbe	Tobramycin Eye Drp bt 0.3% 5mL			
A 268	60	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g			
A 269	20,000	tab	Topiramate tab 25mg blister/foil pack			
A 270	50,000	tab	Topiramate tab 50mg blister/foil pack			
A 271	500	amp	Trace Element soln amp 10mL			
A 272	1,500	amp	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)			
A 273	500	amp	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC)			
A 274	3,500	cap	Tramadol HCl cap 50mg blister/foil pack			
A 275	5,000	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)			
A 276	3,500	cap	Tranexamic Acid cap 500mg blister/foil pack			
A 277	150	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL			
A 278	6,500	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack			
A 279	600	vl	Vaccine, Hepatitis B 10mcg			
A 280	100	vl	Vaccine, Measles,Mumps,Rubella Live Atten 1dose vl+0.5mL dil (SC,IM)			
A 281	150	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)			
A 282	100	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)			
A 283	15,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet			
A 284	20,000	bt	Valproic Acid syr bt 250mg/5mL, 120mL			
A 285	900	amp	Vitamin B complex + Vit C vial 10mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php129,933,610.50

Invitation to Bid No. IB 2023-001 A

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	286	70,000	tab	Vitamin B1B6B12 tab blister/foil pack			
A	287	600	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL			
A	288	20,000	pc	Volume Control Administration Set			
A	289	7,000	bt	Water for Injection bt 100mL			
A	290	14,000	vl	Water for Injection bt 50mL			
A	291	2,500	bt	Water for Injection glass bt 500mL			
A	292	700	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL			
A	293	700	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL			

Additional Requirements :

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

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php42,785,495.58**

Invitation to Bid No. **IB 2023-001 B (VAT EXEMPT)**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system)			
B 2	9,600	bt/bag	00.9% NaCl 1L (IV inf)			
B 3	18,000	bt/bag	00.9% NaCl 500mL (IV inf)			
B 4	23,000	bt	00.9% NaCl 50mL (IV inf)			
B 5	2,100	bt/bag	05% D (D5W) 1L (IV inf)			
B 6	7,992	bt/bag	05% D (D5W) 500mL (IV inf)			
B 7	360	bt/bag	05% D in 0.3% NaCl 1L (IV inf)			
B 8	720	bt/bag	05% D in 0.3% NaCl 500mL (IV inf)			
B 9	15,000	bt/bag	05% D in 0.45% NaCl 1L (IV inf)			
B 10	5,000	bt/bag	05% D in 0.45% NaCl 500 mL (IV inf)			
B 11	2,400	bt/bag	05% D in 0.9% NaCl 1L (IV inf)			
B 12	1,680	bt/bag	05% D in 0.9% NaCl 500mL (IV inf)			
B 13	2,400	bt/bag	05% D in LR 1L (IV inf)			
B 14	1,200	bt/bag	05% D in LR 500mL (IV inf)			
B 15	1,440	bt/bag	10% D (D10W) 500mL (IV inf)			
B 16	200	bt/bag	Acetated Ringer's Solution 1 L (IV)			
B 17	40,000	tab	Amlodipine Besylate tab 10mg blister/foil pack			
B 18	80,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
B 19	8,000	tab	Aspirin tab 80mg blister/foil pack			
B 20	1,000	tab	Atenolol tab 50mg blister/foil pack			
B 21	4,000	tab	Atorvastatin 20mg tab blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 22	500	tab	Atorvastatin calcium 10 mg tablet			
B 23	50	amp	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)			
B 24	360	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)			
B 25	120	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf)			
B 26	240	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)			
B 27	1,800	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)			
B 28	1,200	bt/bag	Balanced Multiple Replacement soln 1L (IV inf)			
B 29	400	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
B 30	50	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC)			
B 31	3,000	neb	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)			
B 32	200	tab	Bumetanide 1 mg tablet			
B 33	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
B 34	3,500	vl	Calcium Folate vl 50mg (IM,IV)			
B 35	20,000	bag	CAPD Solution 1.5% 2L with cap			
B 36	1,500	bag	CAPD Solution 2.5% 2L with cap			
B 37	1,500	bag	CAPD Solution 4.25% 2L with cap			
B 38	15,000	tab	Captopril tab 25mg blister/foil pack			
B 39	800	bt	Carbamazepine syr bt 100mg/5mL, 100mL			
B 40	40,000	tab	Carbamazepine tab 200mg blister/foil pack			
B 41	50	vl	Carboplatin soln/powd vl 150mg (IV)			
B 42	15,000	tab	Carvedilol 6.25mg tab blister/foil pack			
B 43	50	bt	Ciclosporin 100 mg/mL solution, 50 mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 44	2,000	tab	Ciclosporin tab 100mg blister/foil pack			
B 45	30,000	tab	Ciclosporin tab 25 mg blister/foil pack			
B 46	50	vl	Cisplatin soln 1mg/mL vl 50mL (IV)			
B 47	13,000	tab	Clonazepam tab 2mg			
B 48	20,000	tab	Clonidine HCl tab 75mcg blister/foil pack			
B 49	500	vl	Cyclophosphamide powd vl 500mg (IV)			
B 50	3,000	vl	Cytarabine vl 100mg (IT,IV)			
B 51	200	vl	Cytarabine vl 1g, 10mL (IV inf)			
B 52	100	vl	Cytarabine vl 500mg, 5mL (IV, SC infusion)			
B 53	250	vl	Dactinomycin powd vl 500mcg			
B 54	1,800	tab	Desmopressin Acetate tab 100mcg			
B 55	1,000	amp	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)			
B 56	10,000	tab	Dexamethasone tab 4mg blister/foil pack			
B 57	600	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
B 58	500	tab	Diazepam tab 5mg blister/foil pack			
B 59	1,500	amp/vl	Dobutamine HCl 50mg/mL, 5mL (IV)			
B 60	1,500	vl	Doxorubicin HCl powd/solution vl 10mg (IV)			
B 61	7,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
B 62	11,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
B 63	2,000	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			
B 64	2,500	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
B 65	2,000	tab	Ethambutol HCl tab 400mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 66	2,000	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV)			
B 67	7,500	amp	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)			
B 68	500	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC)			
B 69	50	vl	Fluorouracil vl 500mg IV			
B 70	100	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
B 71	50	bt	Fluticasone Propionate 50mcg Inhaler 120 doses			
B 72	120	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses			
B 73	50	pc	Fluticasone Propionate+Salmeterol Xinafoate 250/25mcg x 120 doses			
B 74	50	pc	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses			
B 75	13,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
B 76	12,000	tab	Furosemide tab 20mg blister/foil pack			
B 77	4,000	tab	Furosemide tab 40mg blister/foil pack			
B 78	200	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
B 79	7,500	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC)			
B 80	1,000	amp	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)			
B 81	4,000	cap	Hydroxyurea cap 500mg blister/foil pack			
B 82	50	vl	Idarubicin HCl vl powder 5mg (IV)			
B 83	200	vl	Ifosfamide vl 2g (IV infusion)			
B 84	23,000	tab	Imatinib 100mg tab			
B 85	4,000	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)			
B 86	1,000	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
B 87	1,000	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 88	40	vl	Irinotecan 100 mg/5mL (HCl) concentrate, vl (IV infusion)			
B 89	100	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)			
B 90	1,500	bt/bag	Lactated Ringer's soln 1L (IV inf)			
B 91	1,500	bt/bag	Lactated Ringer's soln 500mL (IV inf)			
B 92	18,000	tab	Lamotrigin 100mg tablet			
B 93	20,000	tab	Lamotrigin 50mg tablet			
B 94	1,000	vl	L-Asparaginase lyoph powd vl 10,000IU (IV)			
B 95	170,000	tab	Losartan tab 50mg			
B 96	1,000	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
B 97	25,000	tab	Mercaptopurine tab 50mg blister/foil pack			
B 98	2,500	amp	Mesna amp 400mg/4mL (IV)			
B 99	16,000	tab	Metformin HCl tab 500mg Film-coated blister/foil pack			
B 100	500	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV, Intrathecal)			
B 101	500	vl	Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM,IV, Intrathecal)			
B 102	10,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack			
B 103	1,500	tab	Methyldopa tab 250mg blister/foil pack			
B 104	15,000	tab	Metoprolol Tartrate tab 50mg blister/foil pack			
B 105	4,000	amp	Midazolam amp 15mg/3mL (IM,IV)			
B 106	1,500	amp	Midazolam amp 5mg/mL, 1mL (IM,IV)			
B 107	700	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)			
B 108	500	tab	Morphine Sulf tab 10mg			
B 109	25,000	tab	Mycophenolate Mofetil tab 500mg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 110	1,000	tab	Mycophenolic Acid 360 mg tablet			
B 111	10	amp	Neostigmine Methyl Sulf amp 500mcg/mL 10mL (IM,IV, SC)			
B 112	3,000	amp	Nicardipine HCl amp 10mg/10mL			
B 113	200	cap	Nifedipine 10 mg capsule			
B 114	1,500	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)			
B 115	500	amp	Norepinephrine bitartrate amp 1mg/mL, 4mL (IV inf)			
B 116	3,000	amp	Octreotide acetate 100mcg/mL			
B 117	8,000	tab	Olanzapine tab 10mg blister/foil pack			
B 118	2,000	amp	Ondansetron amp 2mg/mL, 4mL (IV)			
B 119	3,000	tab	Ondansetron HCl tab 8mg blister/foil pack			
B 120	35,000	tab	Oxcarbazepine 300mg tablet			
B 121	8,000	tab	Oxcarbazepine 600mg tablet			
B 122	1,800	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
B 123	30	vl	Paclitaxel 6mg/mL 17mL (IV) vl with Infusion set			
B 124	1,000	tab	Potassium (as citrate) 10 mEq tablet			
B 125	3,500	amp	Propofol amp 10mg/mL,20mL (IV)			
B 126	11,000	tab	Propranolol HCl tab 10mg blister/foil pack			
B 127	240	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL			
B 128	120	bt	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL			
B 129	15,000	tab	Risperidone tab 1mg blister/foil pack			
B 130	15,000	tab	Risperidone tab 2mg blister/foil pack			
B 131	30	vl	Rituximab 100mg inj. 10mL vial			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php42,785,495.58

Invitation to Bid No. IB 2023-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC'S REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 132	10	vl	Rituximab 500mg inj. 50mL vial			
B 133	2,100	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV)			
B 134	1,000	tab	Sertraline HCl tab 50mg blister/foil pack			
B 135	1,800	sachet	Sevelamer Carbonate 800mg powder for suspension			
B 136	15,000	tab	Sevelamer Carbonate 800mg tablet			
B 137	200	tab	Simvastatin tab 40mg			
B 138	3,000	tab	Sirolimus 0.5mg tab			
B 139	6,000	tab	Sirolimus 1mg tab			
B 140	6,000	tab	Spironolactone tab 25mg blister/foil pack			
B 141	20	vl	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)			
B 142	100	vl	Tuberculin PPD powd 5TU w/ 2mL diluent			
B 143	9,000	vl	Vancomycin HCl vl 500mg (IV)			
B 144	100	vl	Vasopressin 20 IU/mL 1mL			
B 145	50	vl	Vinblastine Sulf powd vl 10mg (IV)			
B 146	2,000	vl	Vincristine Sulf vl 1mg/mL, 1mL (IV)			

Additional Requirements :

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

NAME OF COMPANY ADDRESS

SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmcba@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 for CY 2023

IB-2023-001 to 003

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.

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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	2	3	4	5										
A	1	00.9% NaCl 1L for Irrigation	4,800	bt	22.38	107,424.00									
A	2	05% D (D5W) 250mL (IV inf)	1,500	bt	70.80	106,200.00									
A	3	05% D (D5W) 250mL (IV inf) glass bot	2,000	bt	95.00	190,000.00									
A	4	50% D in W (D50-50) v1 50mL (IV)	17,000	v1	32.40	550,800.00									
A	5	Acetazolamide tab 250mg blister/foil pack	700	tab	14.93	10,451.00									
A	6	Acetylcysteine amp 100mg/mL 3mL (IMIV)	20,000	amp	93.00	1,860,000.00									
A	7	Acetylcysteine amp 100mg/mL, 3mL inhalation	800	amp	90.20	72,160.00									
A	8	Acetylcysteine Efferv tab 600mg foil pack/tablet	3,000	tab	24.00	72,000.00									
A	9	Acetylcysteine sachet 100mg	3,000	scht	7.70	23,100.00									
A	10	Aciclovir Sod tab 800mg	400	tab	18.42	7,368.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	11	Aciclovir Sod v1 25mg/mL, 10mL (IV inf)	2,000	v1	236.54	473,080.00									
A	12	Adenosine v1 3mg/mL, 2mL (IV)	30	v1	280.00	8,400.00									
A	13	Albumin H v1 20% 50mL (IV)	1,700	v1/ba g	1,900.00	3,230,000.00									
A	14	Albumin H v1 25% 50mL (IV)	1,800	v1/ba g	2,799.00	5,038,200.00									
A	15	Allopurinol tab 100mg blister/foil pack	4,000	tab	1.20	4,800.00									
A	16	AIOH MgOH susp bt 225+200mg/5mL, 120mL	800	bt	42.90	34,320.00									
A	17	Alprostadil 0.5mg/mL ampule	50	amp	12,000.00	600,000.00									
A	18	Amikacin Sulf amp/v1 125mg/mL, 2mL (IM,IV)	1,000	amp/v1	32.40	32,400.00									
A	19	Amikacin Sulf amp/v1 250mg/mL, 2mL (IM,IV)	2,500	amp/v1	95.00	237,500.00									
A	20	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)	5,000	bt	400.00	2,000,000.00									

PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	21	Aminophylline amp 25mg/mL, 10mL (IV)	1,000	amp	45.00	45,000.00									
A	22	Amiodarone HCl amp 50mg/mL, 3mL (IV)	60	amp	244.80	14,688.00									
A	23	Amoxicillin Trihyd cap 500mg blister/foil pack	7,000	cap	1.88	13,160.00									
A	24	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	360	bt	25.56	9,201.60									
A	25	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	1,000	bt	26.98	26,980.00									
A	26	Amphotericin B 50mg lyophilized powder v1 (IV)	200	v1	969.60	193,920.00									
A	27	Amphotericin B Lipid Complex 50mg (IV Infusion)	400	v1	9,998.00	3,999,200.00									
A	28	Ampicillin Sod 500mg + Sulbactam 250mg v1 (IM,IV)	4,000	v1	84.82	339,280.00									
A	29	Ampicillin Sod v1 250mg (IM,IV)	5,000	v1	37.85	189,250.00									
A	30	Ampicillin Sod v1 500mg (IM,IV)	10,000	v1	40.00	400,000.00									

PRICE SCHEDULE

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

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INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	PCMC REQUIREMENT					BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
A 31	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)	10	vl	13,108.61	131,086.10										
A 32	Ascorbic Acid drp bt 100mg/mL, 15mL	600	bt	21.00	12,600.00										
A 33	Ascorbic Acid syr bt 100mg/5mL, 120mL	4,500	bt	36.00	162,000.00										
A 34	Ascorbic Acid tab 500mg blister/foil pack	100,000	tab	1.02	102,000.00										
A 35	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	3,000	amp	18.69	56,070.00										
A 36	Azithromycin susp 200mg/5mL 15 mL	350	bt	386.50	135,275.00										
A 37	Azithromycin tab 500mg blister/foil pack	1,000	tab	45.00	45,000.00										
A 38	Baclofen tab 10mg blister/foil pack	45,000	tab	17.00	765,000.00										
A 39	Beractant 25mg/mL, 4mL vl	150	vl	10,837.77	1,625,665.50										
A 40	Bisacodyl Adult supp 10mg	400	supp	59.50	23,800.00										

PRICE SCHEDULE

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

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INVITATION TO BID NO. **IB-2023-001 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
A 41	Bisacodyl Pedia supp 5mg	300	supp	45.00	13,500.00										
A 42	Bisacodyl tab 5mg blister/foil pack	100	tab	0.78	78.00										
A 43	Blood Sugar Strip	80,000	pc	10.00	800,000.00										
A 44	Blood Transfusion Set	8,000	pc	27.00	216,000.00										
A 45	Budesonide+Formoterol 160/4.5mcg, 60doses	120	pc	792.10	95,052.00										
A 46	Bupivacaine HCl amp/vl 0.5% 10mL	1,500	amp/vl	322.25	483,375.00										
A 47	Butamirate Citrate tab 50mg MR blister/foil pack	300	tab	10.80	3,240.00										
A 48	Calcitriol cap 0.25mcg blister/foil pack	10,000	cap	17.40	174,000.00										
A 49	Calcium Carbonate tablet/chewable 500mg	45,000	tab	2.60	117,000.00										
A 50	Calcium Gluconate amp 10% 10mL (IV)	4,000	amp	19.92	79,680.00										

PRICE SCHEDULE

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

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INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	51	Cefalexin Monohyd cap 500mg blister/foil pack	500	cap	6.40	3,200.00									
A	52	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	19.68	1,968.00									
A	53	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL	150	bt	34.20	5,130.00									
A	54	Cefazolin Sod v1 1g (IM,IV)	1,000	v1	34.80	34,800.00									
A	55	Cefepime HCl v1 1g (IM,IV)	6,000	v1	312.50	1,875,000.00									
A	56	Cefixime drp 20mg/mL gran, 10mL	50	bt	192.00	9,600.00									
A	57	Cefixime susp 100mg/5mL, 60mL	200	bt	166.75	33,350.00									
A	58	Cefotaxime Sod v1 500mg (IV,IM)	9,000	v1	380.60	3,425,400.00									
A	59	Cefoxitin Sod v1 1g (IM,IV)	3,000	v1	360.00	1,080,000.00									
A	60	Ceftazidime Pentahyd v1 1g (IM,IV)	3,000	v1	118.80	356,400.00									

PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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	2	3	4	5										
A	61	Ceftriaxone DiSod v1 1g + 10mL diluent (IV,IM)	8,000	v1	128.56	1,028,480.00									
A	62	Cefuroxime Axetil tab 500mg blister/foil pack	8,000	tab	22.20	177,600.00									
A	63	Cefuroxime Sod v1 750mg (IM,IV)	8,000	v1	84.64	677,120.00									
A	64	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	175.00	35,000.00									
A	65	Cefuroxime susp bt 250mg/5mL, 50mL	500	bt	156.00	78,000.00									
A	66	Celecoxib cap 100mg blister/foil pack	4,000	cap	3.19	12,760.00									
A	67	Celecoxib cap 200mg blister/foil pack	10,000	cap	3.60	36,000.00									
A	68	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL	150	bt	70.00	10,500.00									
A	69	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL	2,000	bt	64.78	129,560.00									
A	70	Cetirizine Dihydrochloride tab 10mg blister/foil pack	20,000	tab	4.50	90,000.00									

PRICE SCHEDULE

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INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	71	Chlorhexidine solution 0.12%, 120mL	300	bt	111.43	33,429.00									
A	72	Ciprofloxacin HCl tab 500mg blister/foil pack	12,000	tab	8.00	96,000.00									
A	73	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	5,000	v1	241.08	1,205,400.00									
A	74	Clarithromycin susp bt 125mg/5mL gran 50mL	50	bt	119.97	5,998.50									
A	75	Clarithromycin susp bt 250mg/5mL gran 50mL	100	bt	360.00	36,000.00									
A	76	Clarithromycin tab 250mg blister/foil pack	100	tab	8.80	880.00									
A	77	Clarithromycin tab 500mg blister/foil pack	200	tab	10.80	2,160.00									
A	78	Clindamycin HCl cap 150mg blister/foil pack	1,500	cap	5.82	8,730.00									
A	79	Clindamycin HCl cap 300mg blister/foil pack	7,000	cap	7.34	51,380.00									
A	80	Clindamycin Palm HCl susp 75mg/5mL gran 60mL	600	bt	389.28	233,568.00									

PRICE SCHEDULE

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

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	1	2	3	4	5										
A	81	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	1,000	amp	288.00	288,000.00									
A	82	Clobetasol propionate 0.05% cream 5g	400	tbe	66.00	26,400.00									
A	83	Clotrimazole 1% cream 10g	100	tbe	170.50	17,050.00									
A	84	Cloxacillin Sod cap 500mg blister/foil pack	3,000	cap	3.36	10,080.00									
A	85	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	200	bt	42.00	8,400.00									
A	86	Co-amoxiclav susp bt 228.5mg/5mL, 70mL	500	bt	114.95	57,475.00									
A	87	Co-amoxiclav susp bt 457mg/5mL, 70mL	9,000	bt	201.60	1,814,400.00									
A	88	Co-amoxiclav tab 500mg + 125mg blister/foil pack	10,000	tab	18.30	183,000.00									
A	89	Colistimethate sodium 1Million unit vial	500	v1	462.00	231,000.00									
A	90	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	3,000	bt	38.28	114,840.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2023-001 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
A 91	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	3,500	bt	31.20	109,200.00										
A 92	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	25,000	cap/t ab	2.46	61,500.00										
A 93	Deferasirox 250mg dispersible tablet	5,000	tab	493.30	2,466,500.00										
A 94	Deferiprone tab 500mg	32,000	tab	112.20	3,590,400.00										
A 95	Deferoxamine Mesilate v1 500mg (IV,IM, SC,IV inf)	3,500	v1	183.32	641,620.00										
A 96	Digoxin amp 250mcg/mL, 2mL (IM,IV)	20	amp	168.00	3,360.00										
A 97	Digoxin elix bt 50mcg/mL, 60mL	250	bt	684.76	171,190.00										
A 98	Digoxin tab 250mcg	6,000	tab	4.84	29,040.00										
A 99	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	300	bt	21.48	6,444.00										
A 100	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)	3,000	amp	21.88	65,640.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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PCMC REQUIREMENT						BIDDER'S OFFER									
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A 101	Diphenhydramine HCl cap 25mg	1,000	cap	0.90	900.00										
A 102	Diphenhydramine HCl cap 50mg blister/foil pack	1,500	cap	1.34	2,010.00										
A 103	Domperidone susp bt 1mg/mL, 60mL	300	bt	86.40	25,920.00										
A 104	Domperidone tab 10mg blister/foil pack	3,500	tab	2.11	7,385.00										
A 105	Dopamine HCl amp 40mg/mL, 5mL (IV)	500	amp	40.86	20,430.00										
A 106	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	100	amp	86.50	8,650.00										
A 107	Ertapenem 1g v1	400	v1	2,530.00	1,012,000.00										
A 108	Erythromycin 0.5% oph oint, 3.5g tube	500	pc	143.73	71,865.00										
A 109	Erythromycin Stearate tab 500mg blister/foil pack	200	tab	5.00	1,000.00										
A 110	Factor VIII Conc lyoph powd v1 + diluent (IV) 100 IU/mL	100	v1	5,500.00	550,000.00										

PRICE SCHEDULE

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

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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 111	Factor VIII Conc lyoph powd v1 + diluent (IV) 50 IU/mL	3,000	v1	4,235.00	12,705,000.00										
A 112	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	400	bt	21.60	8,640.00										
A 113	Ferrous Salt tab equiv 65mg EI	5,000	tab	1.20	6,000.00										
A 114	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	15,000	cap/t ab	0.83	12,450.00										
A 115	Fluconazole cap 50mg blister/foil pack	5,000	cap	68.64	343,200.00										
A 116	Fluconazole v1 2mg/mL, 100mL (IV inf)	1,900	v1	384.00	729,600.00										
A 117	Fluocinolone acetoneide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	50	bt	229.90	11,495.00										
A 118	Folic Acid 5mg blister/foil pack	13,000	cap/t ab	3.24	42,120.00										
A 119	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe	100	syr	2,200.00	220,000.00										
A 120	Gadoteric Acid 10mL	600	v1	2,420.00	1,452,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 121	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	10,000	vl	11.14	111,400.00										
A 122	Glycerol Infant supp 1.9g	360	supp	3.85	1,386.00										
A 123	Hepatitis A Vaccine 80U/0.5mL	20	pc	1,270.00	25,400.00										
A 124	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack	2,500	vl	95.00	237,500.00										
A 125	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)	1,500	vl	264.00	396,000.00										
A 126	Hydrocortisone Valerate 1% cream 10g	150	tbe	126.50	18,975.00										
A 127	Hydrogen Peroxide bt 3% 120mL	480	bt	17.40	8,352.00										
A 128	Hydroxychloroquine 200 mg tablet	1,000	tab	38.15	38,150.00										
A 129	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	700	bag	403.20	282,240.00										
A 130	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)	300	amp	16.33	4,899.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 131	Hyoscine N-Butylbrom tab 10mg blister/foil pack	600	tab	3.74	2,244.00										
A 132	Hypertonic Lactate Soln 250mL (IV inf)	1,500	bt/bag	789.15	1,183,725.00										
A 133	Ibuprofen tab 200mg blister/foil pack	1,000	tab	1.39	1,390.00										
A 134	Ibuprofen tab 400mg blister/foil pack	1,000	tab	0.84	840.00										
A 135	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	100	v1	2,150.00	215,000.00										
A 136	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	2,500	v1	4,489.00	11,222,500.00										
A 137	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	20	v1	3,100.00	62,000.00										
A 138	Immunoglobulin, Tetanus v1 250U/mL 1mL (IM)	70	v1	736.73	51,571.10										
A 139	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	500	pfs	650.00	325,000.00										
A 140	Iodixanol 652mg/mL (320mg iodine), 50mL	300	v1	1,895.69	568,707.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 141	Iohexol v1 300mg iodine/mL, 50mL	120	v1	1,043.33	125,199.60										
A 142	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial	100	vial	889.35	88,935.00										
A 143	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	1,500	v1	1,200.00	1,800,000.00										
A 144	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	100	v1	1,573.00	157,300.00										
A 145	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	4,500	pc	15.84	71,280.00										
A 146	Iron sucrose 20 mg/mL, 5 mL ampule	100	amp	122.54	12,254.00										
A 147	Isotonic Electrolyte Solution, 1L	12,000	bt	132.00	1,584,000.00										
A 148	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)	200	amp	177.60	35,520.00										
A 149	Isoxuprine HCl tab 10mg blister/foil pack	200	tab	5.40	1,080.00										
A 150	IV Catheter g18	1,500	pc	33.00	49,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	151	IV Catheter g20	1,000	pc	33.00	33,000.00									
A	152	IV Catheter g22	5,000	pc	33.00	165,000.00									
A	153	IV Catheter g24	40,000	pc	33.00	1,320,000.00									
A	154	IV Catheter g26	40,000	pc	35.20	1,408,000.00									
A	155	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)	3,000	amp	18.78	56,340.00									
A	156	Lactulose syr bt 3.3g/5mL, 120mL	2,800	bt	77.40	216,720.00									
A	157	Lagundi syr bt 300mg/5mL, 60mL	200	bt	54.00	10,800.00									
A	158	Lagundi tab 300mg blister/foil pack	500	tab	2.28	1,140.00									
A	159	Lansoprazole cap 30mg FDT blister/foil pack	1,500	cap	7.70	11,550.00									
A	160	Levetiracetam 100mg/mL Oral Solution, 300mL	3,000	bt	1,143.42	3,430,260.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 161	Levetiracetam 100mg/mL, 5mL v1 concentrate solution of IV	3,000	v1	1,336.50	4,009,500.00										
A 162	Levetiracetam 250 mg FCT	12,000	tab	13.44	161,280.00										
A 163	Levetiracetam 500 mg FCT	70,000	tab	12.18	852,600.00										
A 164	Levofloxacin 5mg/mL 0.5% ophthalmic solution	100	bt	326.70	32,670.00										
A 165	Levofloxacin tab 500 mg	300	tab	7.80	2,340.00										
A 166	Levofloxacin v1 5 mg/mL 100 mL sealed rubber cap	100	v1	116.53	11,653.00										
A 167	Levothyroxin tab 100 mcg	2,500	tab	7.20	18,000.00										
A 168	Levothyroxin tab 50 mcg	6,000	tab	3.75	22,500.00										
A 169	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	400	amp	20.68	8,272.00										
A 170	Lidocaine HCl amp 2% 5mL	5,000	amp	12.00	60,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 171	Linezolid 600 mg tablet	100	tab	1,969.25	196,925.00										
A 172	Lipids bt 20% 250mL (IV inf)	600	bt	860.00	516,000.00										
A 173	Loperamide HCl cap 2mg blister/foil pack	3,000	cap	1.20	3,600.00										
A 174	Loratadine tab 10mg blister/foil pack	3,000	tab	1.80	5,400.00										
A 175	Lubricating Jelly scht 5g	5,000	pc	4.95	24,750.00										
A 176	Lubricating Jelly tbe 82g (150g)	400	tbe	159.50	63,800.00										
A 177	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	1,300	amp	22.00	28,600.00										
A 178	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	3,000	cap	0.00	0.00										
A 179	Mebendazole susp bt 100mg/5mL, 60mL	50	bt	27.50	1,375.00										
A 180	Mefenamic Acid tab/cap 500mg blister/foil pack	10,000	cap/t ab	3.00	30,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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	2	3	4	5										
A 181	Meropenem Trihydrate v1 1g (IV)	8,000	v1	345.00	2,760,000.00										
A 182	Mesalazine 500mg tab EC	3,000	tab	62.30	186,900.00										
A 183	Mesalazine sachet 1.5 g	700	scht	150.00	105,000.00										
A 184	Methimazole 5mg tab	3,000	tab	5.67	17,010.00										
A 185	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	64.00	6,400.00										
A 186	Methylprednisolone Sod Succ v1 500mg/7.7mL+diluent (IV)	800	v1	1,190.00	952,000.00										
A 187	Methylprednisolone tab 16mg	990	tab	11.22	11,107.80										
A 188	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	500	amp	6.60	3,300.00										
A 189	Metronidazole tab 500mg blister/foil pack	1,500	tab	2.16	3,240.00										
A 190	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	3,500	v1	57.00	199,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 191	Milrinone 10mg/ mL, 10mL v1	200	v1	729.30	145,860.00										
A 192	Mineral Oil 1L	20	bt	242.00	4,840.00										
A 193	Montelukast Sodium chewable tab 4mg blister/foil pack	600	tab	4.17	2,502.00										
A 194	Montelukast Sodium chewable tab 5mg blister/foil pack	3,000	tab	4.77	14,310.00										
A 195	Montelukast Sodium tab 10mg blister/foil pack	2,000	tab	8.67	17,340.00										
A 196	Multivitamins drp bt 15mL	1,000	bt	21.60	21,600.00										
A 197	Multivitamins syr bt 120mL	9,000	bt	56.40	507,600.00										
A 198	Multivitamins tab/cap blister/foil pack	75,000	cap/tab	1.20	90,000.00										
A 199	Mupirocin oint tube 2% 15g	300	tbe	123.60	37,080.00										
A 200	Mupirocin oint tube 2% 5g	4,000	tbe	75.39	301,560.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 201	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	58.14	58,140.00										
A 202	Nystatin susp bt 100,000U/mL, 30mL	1,000	bt	168.00	168,000.00										
A 203	Omeprazole cap 20mg blister/foil pack	12,000	cap	5.07	60,840.00										
A 204	Omeprazole v1 40mg + diluent (IV)	10,000	v1	30.00	300,000.00										
A 205	Oral Rehydration Salt (ORS 75) 4.1g sachet	4,000	scht	15.40	61,600.00										
A 206	Oxacillin Sod v1 500mg (IM, IV)	7,500	v1	107.14	803,550.00										
A 207	Oxymetazoline HCl nasal drp 0.025% 10mL	30	bt	216.00	6,480.00										
A 208	Oxymetazoline HCl nasal spray 0.05% 15mL	30	bt	234.49	7,034.70										
A 209	Oxytocin amp 10iu/mL (IM,IV,SC)	800	amp	24.00	19,200.00										
A 210	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	3,700	v1	154.65	572,205.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
A	211	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	15,000	amp	32.39	485,850.00									
A	212	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	1,000	bt	18.60	18,600.00									
A	213	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	5,000	bt	50.00	250,000.00									
A	214	Paracetamol tab 500mg blister/foil pack	40,000	tab	2.14	85,600.00									
A	215	PD Minicap Extended Life Transfer Set	80	pc	1,109.90	88,792.00									
A	216	PD Ultra Clamp	20	pc	363.00	7,260.00									
A	217	Penicillin G Benzathine v1 1,200,000U (IM)	2,000	v1	52.08	104,160.00									
A	218	Penicillin G Sod v1 1,000,000U (IM,IV)	3,000	v1	18.00	54,000.00									
A	219	Petroleum jelly 25g	120	jar	34.65	4,158.00									
A	220	Phenobarbital Sod tab 15mg (gr1/4)	40,000	tab	2.54	101,600.00									

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 221	Phenobarbital Sod tab 30mg (gr1/2)	20,000	tab	2.95	59,000.00										
A 222	Phenobarbital Sod tab 60mg (gr1)	40,000	tab	3.91	156,400.00										
A 223	Phenobarbital Sod tab 90mg (gr1 1/2)	30,000	tab	4.92	147,600.00										
A 224	Phenoxymethylpenicillin Pot cap 500mg blister/foil pack	2,000	cap	16.50	33,000.00										
A 225	Phenylephrine 10mg/mL, 1mL vial	100	v1	690.80	69,080.00										
A 226	Phenytoin Sod amp 50mg/mL, 5mL (IV)	300	amp	438.90	131,670.00										
A 227	Phenytoin Sod cap 100mg	10,000	cap	13.20	132,000.00										
A 228	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	12,000	amp	20.13	241,560.00										
A 229	Piperacillin-Tazobactam Sod v1 4.5g (IM, IV)	5,000	v1	214.28	1,071,400.00										
A 230	Pneumococcal Conjugate Vaccine 13-valent, 0.5mL pfs/vial (IM)	300	pfs/vial	2,646.79	794,037.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 231	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)	100	pfs/vial	1,656.00	165,600.00										
A 232	Potassium Chloride durules 750mg equiv to approx 10mEq	18,000	dur	14.40	259,200.00										
A 233	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)	6,000	vl	29.76	178,560.00										
A 234	Povidone Iodine Antiseptic 10% 120mL spray bottle	1,200	bt	32.45	38,940.00										
A 235	Povidone Iodine Oral Soln 1% bt 60mL	50	bt	98.14	4,907.00										
A 236	Prednisone susp 10mg/5mL 60mL	1,200	bt	100.80	120,960.00										
A 237	Prednisone tab 10mg blister/foil pack	2,000	tab	1.62	3,240.00										
A 238	Prednisone tab 20mg blister/foil pack	21,000	tab	5.04	105,840.00										
A 239	Prednisone tab 5mg blister/foil pack	1,500	tab	1.42	2,130.00										
A 240	Proparacaine 0.5% eye drops solution, 5 mL bottle	10	bt	510.00	5,100.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	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 241	Protamine Sulf amp 10mg/mL, 5mL (IV)	100	amp	660.00	66,000.00										
A 242	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)	500	amp	23.78	11,890.00										
A 243	Ranitidine HCl tab 150mg blister/foil pack	600	tab	1.16	696.00										
A 244	Salbutamol Inhaler 100mcg x 200 dose	200	pc	89.00	17,800.00										
A 245	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	20,000	neb	11.00	220,000.00										
A 246	Salbutamol Sulf syr bt 2mg/5mL, 60mL	100	bt	30.00	3,000.00										
A 247	Scalp Vein g23	200	pc	6.60	1,320.00										
A 248	Scalp Vein g25	200	pc	7.26	1,452.00										
A 249	Sevoflurane inhalation bt 250mL	400	bt	8,500.00	3,400,000.00										
A 250	Silver Sulfadiazine crm tube 1% 15g	150	tbe	62.08	9,312.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 251	Sodium Bicarbonate 650mg tab	30,000	tab	0.66	19,800.00										
A 252	Sodium Bicarbonate amp 1mEq/mL, 20mL (IV inf)	3,000	amp	58.18	174,540.00										
A 253	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	5,000	v1	108.00	540,000.00										
A 254	Sodium Chloride v1 2.5mEq/mL, 20mL	5,000	v1	22.55	112,750.00										
A 255	Sodium Valproate 200 mg/5mL Syr 100mL	600	bt	176.00	105,600.00										
A 256	Solution Administration Set Adult (SASA)	15,000	pc	17.60	264,000.00										
A 257	Solution Administration Set Pedia (SASP)	8,000	pc	20.90	167,200.00										
A 258	Standard Senna Concentrate 187 mg tablet	500	tab	16.22	8,110.00										
A 259	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	6,000	bt	27.28	163,680.00										
A 260	Sucralfate tab 1g	1,000	tab	33.00	33,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 261	Sugammadex 100mg/mL, 2mL vial	1,000	v1	5,258.00	5,258,000.00										
A 262	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	100	amp	48.28	4,828.00										
A 263	Tetanus Toxoid amp 0.5mL (IM,SC)	200	amp	38.84	7,768.00										
A 264	Thiopental Sodium 500mg powder for Injection (IV)	40	v1	1,056.00	42,240.00										
A 265	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint	80	tbe	549.19	43,935.20										
A 266	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL	100	bt	500.00	50,000.00										
A 267	Tobramycin Eye Drp bt 0.3% 5mL	60	tbe	189.60	11,376.00										
A 268	Tobramycin Eye Oint tbe 0.3% 3.5g	60	tbe	192.39	11,543.40										
A 269	Topiramate tab 25mg blister/foil pack	20,000	tab	10.80	216,000.00										
A 270	Topiramate tab 50mg blister/foil pack	50,000	tab	9.14	457,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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A 271	Trace Element soln amp 10mL	500	amp	165.00	82,500.00										
A 272	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)	1,500	amp	41.00	61,500.00										
A 273	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC)	500	amp	76.80	38,400.00										
A 274	Tramadol HCl cap 50mg blister/foil pack	3,500	cap	18.00	63,000.00										
A 275	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	5,000	amp	33.00	165,000.00										
A 276	Tranexamic Acid cap 500mg blister/foil pack	3,500	cap	6.60	23,100.00										
A 277	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL	150	bt	489.84	73,476.00										
A 278	Ursodeoxycholic Acid cap 250mg blister/foil pack	6,500	cap	37.87	246,155.00										
A 279	Vaccine, Hepatitis B 10mcg	600	v1	129.06	77,436.00										
A 280	Vaccine, Measles,Mumps,Rubella Live Atten 1dose v1+0.5mL dil (SC,IM)	100	v1	703.00	70,300.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
A 281	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)	150	vl	1,329.90	199,485.00										
A 282	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)	100	vl	1,200.00	120,000.00										
A 283	Valproic Acid + Sodium Valproate 500mg controlled release tablet	15,000	tab	7.50	112,500.00										
A 284	Valproic Acid syr bt 250mg/5mL, 120mL	20,000	bt	314.05	6,281,000.00										
A 285	Vitamin B complex + Vit C vial 10mL	900	amp	262.90	236,610.00										
A 286	Vitamin B1B6B12 tab blister/foil pack	70,000	tab	3.00	210,000.00										
A 287	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	600	bt	99.00	59,400.00										
A 288	Volume Control Administration Set	20,000	pc	137.50	2,750,000.00										
A 289	Water for Injection bt 100mL	7,000	bt	49.50	346,500.00										
A 290	Water for Injection bt 50mL	14,000	vl	25.20	352,800.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						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	2	3	4	5										
A	291	Water for Injection glass bt 500mL	2,500	bt	121.00	302,500.00									
A	292	Zinc Sulfate drps bt 27.5mg/mL, 15mL	700	bt	42.00	29,400.00									
A	293	Zinc Sulfate syr bt 55mg/5mL, 60mL	700	bt	45.60	31,920.00	129,933,610.50								
ADDITIONAL REQUIREMENTS:										TOTAL =					
➤ Conform on the attached Terms of Reference															
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy															
➤ The price of the bided item(s) shall be valid until December 31, 2022															
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin															
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.															
											_____ 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 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	68.44	13,688.00										
B 2	00.9% NaCl 1L (IV inf)	9,600	bt/bag	21.30	204,480.00										
B 3	00.9% NaCl 500mL (IV inf)	18,000	bt/bag	25.60	460,800.00										
B 4	00.9% NaCl 50mL (IV inf)	23,000	bt	26.40	607,200.00										
B 5	05% D (D5W) 1L (IV inf)	2,100	bt/bag	24.04	50,484.00										
B 6	05% D (D5W) 500mL (IV inf)	7,992	bt/bag	23.44	187,332.48										
B 7	05% D in 0.3% NaCl 1L (IV inf)	360	bt/bag	30.36	10,929.60										
B 8	05% D in 0.3% NaCl 500mL (IV inf)	720	bt/bag	27.87	20,066.40										
B 9	05% D in 0.45% NaCl 1L (IV inf)	15,000	bt/bag	187.50	2,812,500.00										
B 10	05% D in 0.45% NaCl 500 mL (IV inf)	5,000	bt/bag	165.18	825,900.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 11	05% D in 0.9% NaCl 1L (IV inf)	2,400	bt/bag	23.35	56,040.00										
B 12	05% D in 0.9% NaCl 500mL (IV inf)	1,680	bt/bag	26.80	45,024.00										
B 13	05% D in LR 1L (IV inf)	2,400	bt/bag	23.95	57,480.00										
B 14	05% D in LR 500mL (IV inf)	1,200	bt/bag	22.86	27,432.00										
B 15	10% D (D10W) 500mL (IV inf)	1,440	bt/bag	23.34	33,609.60										
B 16	Acetated Ringer's Solution 1 L (IV)	200	bt/bag	210.00	42,000.00										
B 17	Amlodipine Besylate tab 10mg blister/foil pack	40,000	tab	4.80	192,000.00										
B 18	Amlodipine Besylate tab 5mg blister/foil pack	80,000	tab	3.00	240,000.00										
B 19	Aspirin tab 80mg blister/foil pack	8,000	tab	0.77	6,160.00										
B 20	Atenolol tab 50mg blister/foil pack	1,000	tab	2.17	2,170.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 21	Atorvastatin 20mg tab blister/foil pack	4,000	tab	5.84	23,360.00										
B 22	Atorvastatin calcium 10 mg tablet	500	tab	1.27	635.00										
B 23	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)	50	amp	177.60	8,880.00										
B 24	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)	360	bt/bag	29.10	10,476.00										
B 25	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf)	120	bt/bag	42.00	5,040.00										
B 26	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)	240	bt/bag	34.56	8,294.40										
B 27	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)	1,800	bt/bag	29.40	52,920.00										
B 28	Balanced Multiple Replacement soln 1L (IV inf)	1,200	bt/bag	42.00	50,400.00										
B 29	BCG Vacc FD powd v1 500mcg/mL + 1mL diluent amp	400	v1	440.00	176,000.00										
B 30	Bleomycin Sulf powd v1 15units (IM, IV, SC)	50	v1	1,787.50	89,375.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
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B 31	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)	3,000	neb	42.00	126,000.00										
B 32	Bumetanide 1 mg tablet	200	tab	14.55	2,910.00										
B 33	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	300	amp	158.40	47,520.00										
B 34	Calcium Folate v1 50mg (IM,IV)	3,500	v1	142.80	499,800.00										
B 35	CAPD Solution 1.5% 2L with cap	20,000	bag	203.68	4,073,600.00										
B 36	CAPD Solution 2.5% 2L with cap	1,500	bag	186.71	280,065.00										
B 37	CAPD Solution 4.25% 2L with cap	1,500	bag	273.60	410,400.00										
B 38	Captopril tab 25mg blister/foil pack	15,000	tab	0.86	12,900.00										
B 39	Carbamazepine syr bt 100mg/5mL, 100mL	800	bt	330.00	264,000.00										
B 40	Carbamazepine tab 200mg blister/foil pack	40,000	tab	1.88	75,200.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
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B 41	Carboplatin soln/powd v1 150mg (IV)	50	vl	721.05	36,052.50										
B 42	Carvedilol 6.25mg tab blister/ foil pack	15,000	tab	1.41	21,150.00										
B 43	Ciclosporin 100 mg/mL solution, 50 mL	50	bt	6,634.84	331,742.00										
B 44	Ciclosporin tab 100mg blister/ foil pack	2,000	tab	152.88	305,760.00										
B 45	Ciclosporin tab 25 mg blister/ foil pack	30,000	tab	33.52	1,005,600.00										
B 46	Cisplatin soln 1mg/mL v1 50mL (IV)	50	vl	394.28	19,714.00										
B 47	Clonazepam tab 2mg	13,000	tab	3.54	46,020.00										
B 48	Clonidine HCl tab 75mcg blister/ foil pack	20,000	tab	4.77	95,400.00										
B 49	Cyclophosphamide powd v1 500mg (IV)	500	vl	137.14	68,570.00										
B 50	Cytarabine v1 100mg (IT,IV)	3,000	vl	114.64	343,920.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 51	Cytarabine v1 1g, 10mL (IV inf)	200	vl	907.50	181,500.00										
B 52	Cytarabine v1 500mg, 5mL (IV, SC infusion)	100	vl	376.00	37,600.00										
B 53	Dactinomycin powd v1 500mcg	250	vl	393.80	98,450.00										
B 54	Desmopressin Acetate tab 100mcg	1,800	tab	50.60	91,080.00										
B 55	Dexamethasone Sod PO4 amp 4mg/ mL, 2mL (IM,IV)	1,000	amp	12.52	12,520.00										
B 56	Dexamethasone tab 4mg blister/ foil pack	10,000	tab	17.14	171,400.00										
B 57	Diazepam amp 5mg/ mL, 2mL (IM,IV)	600	amp	97.69	58,614.00										
B 58	Diazepam tab 5mg blister/ foil pack	500	tab	9.94	4,970.00										
B 59	Dobutamine HCl 50mg/ mL, 5mL (IV)	1,500	amp/ vl	153.51	230,265.00										
B 60	Doxorubicin HCl powd/ solution v1 10mg (IV)	1,500	vl	164.73	247,095.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 61	Enalapril Maleate tab 5mg blister/ foil pack	7,000	tab	5.97	41,790.00										
B 62	Epinephrine HCl amp 1mg/ mL, 1mL (IV,IM,SC)	11,000	amp	29.86	328,460.00										
B 63	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)	2,000	pc	396.00	792,000.00										
B 64	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)	2,500	pc	412.50	1,031,250.00										
B 65	Ethambutol HCl tab 400mg blister/ foil pack	2,000	tab	3.05	6,100.00										
B 66	Etoposide amp/ v1 20mg/ mL, 5mL (IV)	2,000	amp/ v1	285.71	571,420.00										
B 67	Fentanyl Citrate amp 50mcg/ mL, 2mL (IV,IM)	7,500	amp	68.82	516,150.00										
B 68	Filgrastim (G-CSF) v1 300mcg/ mL (IV,SC)	500	v1	794.55	397,275.00										
B 69	Fluorouracil v1 500mg IV	50	v1	74.80	3,740.00										
B 70	Fluticasone Propionate 125mcg Inhaler 120 doses	100	bt	211.97	21,197.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **IB-2023-001 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
B 71	Fluticasone Propionate 50mcg Inhaler 120 doses	50	bt	176.97	8,848.50										
B 72	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	120	pc	392.00	47,040.00										
B 73	Fluticasone Propionate+Salmeterol Xinafoate 250/25mcg x 120 doses	50	pc	392.00	19,600.00										
B 74	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses	50	pc	172.20	8,610.00										
B 75	Furosemide amp 10mg/mL, 2mL (IM,IV)	13,000	amp	7.83	101,790.00										
B 76	Furosemide tab 20mg blister/ foil pack	12,000	tab	1.10	13,200.00										
B 77	Furosemide tab 40mg blister/ foil pack	4,000	tab	0.72	2,880.00										
B 78	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL	200	amp	436.80	87,360.00										
B 79	Heparin Sod (unfractionated) v1 1000IU/mL, 5mL (IV,SC)	7,500	vl	89.97	674,775.00										
B 80	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)	1,000	amp	33.57	33,570.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2023-001 B**
(VAT EXEMPT)

PCMC REQUIREMENT						BIDDER'S OFFER									
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	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x 2
B 81	Hydroxyurea cap 500mg blister/ foil pack	4,000	cap	17.40	69,600.00										
B 82	Idarubicin HCl v1 powder 5mg (IV)	50	vl	7,041.50	352,075.00										
B 83	Ifosfamide v1 2g (IV infusion)	200	vl	1,815.00	363,000.00										
B 84	Imatinib 100mg tab	23,000	tab	82.80	1,904,400.00										
B 85	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	4,000	vl	99.00	396,000.00										
B 86	Insulin Isophane Human (recomb DNA) v1 100IU/mL, 10mL (IM,SC)	1,000	vl	103.20	103,200.00										
B 87	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	1,000	vl	108.00	108,000.00										
B 88	Irinotecan 100 mg/5mL (HCl) concentrate, v1 (IV infusion)	40	vl	2,455.35	98,214.00										
B 89	Ketamine HCl v1 50mg/mL, 10mL (IM,IV)	100	vl	430.80	43,080.00										
B 90	Lactated Ringer's soln 1L (IV inf)	1,500	bt/bag	24.52	36,780.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2023-001 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
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B 91	Lactated Ringer's soln 500mL (IV inf)	1,500	bt/bag	23.95	35,925.00										
B 92	Lamotrigin 100mg tablet	18,000	tab	9.54	171,720.00										
B 93	Lamotrigin 50mg tablet	20,000	tab	7.02	140,400.00										
B 94	L-Asparaginase lyoph powd vl 10,000IU (IV)	1,000	vl	1,141.66	1,141,660.00										
B 95	Losartan tab 50mg	170,000	tab	3.58	608,600.00										
B 96	Mannitol bt 20% 500mL (IV) sealed rubber cap	1,000	bt	91.08	91,080.00										
B 97	Mercaptopurine tab 50mg blister/ foil pack	25,000	tab	26.76	669,000.00										
B 98	Mesna amp 400mg/4mL (IV)	2,500	amp	161.70	404,250.00										
B 99	Metformin HCl tab 500mg Film-coated blister/ foil pack	16,000	tab	1.80	28,800.00										
B 100	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV,Intrathecal)	500	vl	4,600.00	2,300,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

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(VAT EXEMPT)

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B 101	Methotrexate Sod (Preservative Free) v1 25mg/mL, 2mL (IM,IV,Intrathec)	500	vl	205.50	102,750.00										
B 102	Methotrexate Sod tab 2.5mg blister/foil pack	10,000	tab	4.63	46,300.00										
B 103	Methyldopa tab 250mg blister/foil pack	1,500	tab	10.20	15,300.00										
B 104	Metoprolol Tartrate tab 50mg blister/foil pack	15,000	tab	1.44	21,600.00										
B 105	Midazolam amp 15mg/3mL (IM,IV)	4,000	amp	211.98	847,920.00										
B 106	Midazolam amp 5mg/mL, 1mL (IM,IV)	1,500	amp	89.94	134,910.00										
B 107	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	700	amp	58.39	40,873.00										
B 108	Morphine Sulf tab 10mg	500	tab	26.66	13,330.00										
B 109	Mycophenolate Mofetil tab 500mg	25,000	tab	47.82	1,195,500.00										
B 110	Mycophenolic Acid 360 mg tablet	1,000	tab	58.71	58,710.00										

PRICE SCHEDULE

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INVITATION TO BID NO. **IB-2023-001 B**
(VAT EXEMPT)

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B 111	Neostigmine Methyl Sulf amp 500mcg/mL 10mL (IM,IV, SC)	10	amp	125.13	1,251.30										
B 112	Nicardipine HCl amp 10mg/10mL	3,000	amp	203.50	610,500.00										
B 113	Nifedipine 10 mg capsule	200	cap	6.00	1,200.00										
B 114	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)	1,500	amp	114.00	171,000.00										
B 115	Norepinephrine bitartrate amp 1mg/mL, 4mL (IV inf)	500	amp	400.00	200,000.00										
B 116	Octreotide acetate 100mcg/mL	3,000	amp	408.37	1,225,110.00										
B 117	Olanzapine tab 10mg blister/ foil pack	8,000	tab	4.23	33,840.00										
B 118	Ondansetron amp 2mg/mL, 4mL (IV)	2,000	amp	96.42	192,840.00										
B 119	Ondansetron HCl tab 8mg blister/ foil pack	3,000	tab	69.60	208,800.00										
B 120	Oxcarbazepine 300mg tablet	35,000	tab	12.00	420,000.00										

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B 121	Oxcarbazepine 600mg tablet	8,000	tab	49.44	395,520.00										
B 122	Oxcarbazepine 60mg/mL, 100mL suspension	1,800	bt	575.30	1,035,540.00										
B 123	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	30	vl	1,650.00	49,500.00										
B 124	Potassium (as citrate) 10 mEq tablet	1,000	tab	7.80	7,800.00										
B 125	Propofol amp 10mg/mL, 20mL (IV)	3,500	amp	53.55	187,425.00										
B 126	Propranolol HCl tab 10mg blister/ foil pack	11,000	tab	1.26	13,860.00										
B 127	Rifampicin 200/5, INH 200/5, susp bt 120mL	240	bt	284.04	68,169.60										
B 128	Rifampicin 200/5, INH 200/5, Pyrazinamide 500/5 120mL	120	bt	341.14	40,936.80										
B 129	Risperidone tab 1mg blister/ foil pack	15,000	tab	7.74	116,100.00										
B 130	Risperidone tab 2mg blister/ foil pack	15,000	tab	9.22	138,300.00										

PRICE SCHEDULE

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B 131	Rituximab 100mg inj. 10mL vial	30	vl	9,783.74	293,512.20										
B 132	Rituximab 500mg inj. 50mL vial	10	vl	43,859.52	438,595.20										
B 133	Rocuronium Bromide vl 10mg/mL, 5mL (IV)	2,100	vl	216.07	453,747.00										
B 134	Sertraline HCl tab 50mg blister/foil pack	1,000	tab	7.92	7,920.00										
B 135	Sevelamer Carbonate 800mg powder for suspension	1,800	sachet	38.09	68,562.00										
B 136	Sevelamer Carbonate 800mg tablet	15,000	tab	34.63	519,450.00										
B 137	Simvastatin tab 40mg	200	tab	6.00	1,200.00										
B 138	Sirolimus 0.5mg tab	3,000	tab	153.41	460,230.00										
B 139	Sirolimus 1mg tab	6,000	tab	204.29	1,225,740.00										
B 140	Spironolactone tab 25mg blister/foil pack	6,000	tab	18.36	110,160.00										

PRICE SCHEDULE

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B 141	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	20	v1	300.00	6,000.00										
B 142	Tuberculin PPD powd 5TU w/ 2mL diluent	100	v1	605.00	60,500.00										
B 143	Vancomycin HCl v1 500mg (IV)	9,000	v1	180.64	1,625,760.00										
B 144	Vasopressin 20 IU/mL 1mL	100	v1	1,639.00	163,900.00										
B 145	Vinblastine Sulf powd v1 10mg (IV)	50	v1	880.00	44,000.00										
B 146	Vincristine Sulf v1 1mg/mL, 1mL (IV)	2,000	v1	209.00	418,000.00	42,785,495.58	172,719,106.08								
ADDITIONAL REQUIREMENTS:									TOTAL =						
➤ Conform to the attached Terms of Reference						TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : <hr style="width: 80%; margin-left: auto; margin-right: 0;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE BAC & END-USER'S SIGNATURE:									
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy															
➤ The price of the bided item(s) shall be valid until December 31, 2022															
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin															
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.															