



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
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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

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.

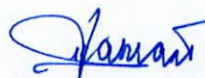
11. For further information, please refer to:

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: pcmcba@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: 10px 0;"> <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: 10px 0;"> <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><i>Note: Requirement Nos. 10 to 13 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</i></p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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SECTION IV

General Conditions of Contract

Supply and Delivery of Various Supplies 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
Number

Company's Official Contact

7. 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)**.

8. Advance Payment and Terms of Payment

- 8.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 8.2. 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:]

- 8.3. 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.
- 8.4. 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.

9. 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.}*

10. 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.

11. Warranty

- 6.3. 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.
- 6.4. 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.

12. 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

Official E-mail Address

Company's Official Contact Number



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

 Company’s Official Contact



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

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



Republic of the Philippines
DEPARTMENT OF HEALTH
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Bids and Awards Committee
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SECTION VII

Technical Specifications

Supply and Delivery of Various Supplies for CY 2023

IB-2023-001 to 003



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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
 - ii. Brochures/sales literature reflecting the technical specifications

7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (*Use of the Form provided is required*)

Financial Documents

8. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid (*Use of Form No. DOBA-PCMC-NFF4 is required*)

OR

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

Class "B" Documents

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

OR

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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

Note: Bidder shall return to PCMC the issued **USB Flash Drive** containing the **FOLLOWING:**

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Various Common Medical Supplies CY 2023

Total ABC: Php 34,213,788.78

Invitation to Bid No: IB- 2023-002-A (VAT EXEMPT)

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	2,400	pc	Cannula, Oxygen Adult	
2	1,200	pc	Cannula, Oxygen Neonate	
3	2,200	pc	Cannula, Oxygen Pedia	
4	210	pc	Cannula, Ram size 0, silicon with comfort sleeve	
5	360	pc	Cannula, Ram size 1, silicon with comfort sleeve	
6	210	pc	Cannula, Ram size 2, silicon with comfort sleeve	
7	108,000	pc	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21"	
8	50,000	pc	Cap, Surgical disposable, Male	
9	50	pk	Cotton Ball, Nonsterile 500g/pk	
10	200,000	env	Cotton Ball, Sterile 5 balls/envelope	
11	30,000	env	Cotton Tip Applicator, Sterile 2pcs/envelope	
12	1,100	pc	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	
13	3,230	pc	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	
14	50	pc	Dressing, Transparent 10x15cm	
15	25	pc	Dressing, Transparent 10x20cm	
16	25	pc	Dressing, Transparent 10x25cm	
17	50	pc	Dressing, Transparent 10x7cm	
18	25	pc	Dressing, Transparent 10x8cm	
19	20	pc	Dressing, Transparent 15x9cm	
20	20	pc	Dressing, Transparent 20x9cm	
21	50	pc	Dressing, Transparent 7x5cm	
22	2,900	pc	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	
23	1,000	pc	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	
24	6,000	pc	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	
25	4	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	
26	20,000	pc	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	

PHILIPPINE CHILDREN'S MEDICAL CENTER
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27	30,000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	
28	89,000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	
29	240,000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	
30	200	pc	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	
31	55,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	
32	490,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	
33	1,200,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	
34	140,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	
35	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5	
36	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0	
37	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5	
38	100	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0	
39	400	pair	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5	
40	20,000	pr	Gloves, surgical powder free/ latex free 6.5	
41	10,000	pr	Gloves, Surgical Powder-free/ latex-free 7.0	
42	3,000	pr	Gloves, Surgical Sterile, powder-free 6.0	
43	65,600	pr	Gloves, Surgical Sterile, powder-free 6.5	
44	90,000	pr	Gloves, Surgical Sterile, powder-free 7.0	
45	20,000	pr	Gloves, Surgical Sterile, powder-free 7.5	
46	500	pr	Gloves, Surgical Sterile, powder-free 8.0	
47	38,000	pc	Gown, Surgical disposable Non-woven	
48	3,900	bt	Humidifier, Sterile Water Plastic 340/500mL	
49	2,000	pc	Mask, Oxygen Adult with tubing, sterile	
50	1,000	pc	Mask, Oxygen Neonate with tubing, sterile	
51	4,000	pc	Mask, Oxygen Pedia with tubing, sterile	
52	635	pc	Mask, Oxygen, Non-rebreathing Adult	
53	855	pc	Mask, Oxygen, Non-rebreathing Child	
54	120	pc	Mask, Oxygen, Non-rebreathing Infant	

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Various Common Medical Supplies CY 2023

Total ABC: Php 34,213,788.78

Invitation to Bid No: IB- 2023-002-A (VAT EXEMPT)

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

55	600,000	pc	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx
56	15,000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx
57	50,000	pc	Mask, Surgical Particulate KN95, 95% PFE, foldable type
58	42,000	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)
59	100	pc	Nasal Cannula, Adult/Child (4mm)
60	300	pc	Nasal Cannula, Infant (3.5mm)
61	62	pc	Nebulizer Kit, Adult with mask
62	2,392	pc	Nebulizer Kit, Pedia w/ Mask
63	1,072	pc	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic
64	5,310	rl	Plaster, Surgical Cloth 1" 5m
65	436	rl	Plaster, Surgical Cloth 2" 5m
66	8,782	rl	Plaster, Surgical Paper 1" 12s
67	2,012	rl	Plaster, Surgical Paper 1/2" 24s
68	132	rl	Plaster, Surgical Paper 2"
69	16,020	rl	Plaster, Surgical Silk 1"
70	258	rl	Plaster, Surgical Silk 2"
71	96	rl	Plaster, Transparent 1/2"
72	150,000	pr	Shoe Cover, disposable, non-woven, durable
73	230,400	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s
74	172,000	pc	Syringe, 10.0 ml, disposable w/ needle 100s
75	27,000	pc	Syringe, 20.0 ml, disposable w/ needle
76	250,200	pc	Syringe, 3.0 ml, disposable w/ needle 100s
77	16,000	pc	Syringe, 30.0 ml, disposable w/ needle
78	180,000	pc	Syringe, 5.0 ml, disposable w/ needle 100s
79	75,000	pc	Syringe, 50.0/60.0 ml, disposable w/ needle
80	100	pc	Transparent Film Dressing Big
81	100	pc	Transparent Film Dressing Small
82	430	pc	Tube, Endotracheal Cuffed size 4.0

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83	40	pc	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	
84	370	pc	Tube, Endotracheal Cuffed size 4.5	
85	40	pc	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	
86	250	pc	Tube, Endotracheal Cuffed size 5.0	
87	40	pc	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	
88	20	pc	Tube, Endotracheal cuffed size 5.0 (Reinforced)	
89	145	pc	Tube, Endotracheal Cuffed size 5.5	
90	20	pc	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	
91	10	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced)	
92	179	pc	Tube, Endotracheal Cuffed size 6.0	
93	20	pc	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	
94	10	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced)	
95	180	pc	Tube, Endotracheal Cuffed size 6.5	
96	10	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced)	
97	180	pc	Tube, Endotracheal Cuffed size 7.0	
98	10	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced)	
99	180	pc	Tube, Endotracheal Cuffed size 7.5	
100	45	pc	Tube, Endotracheal Cuffed size 8.0	
101	35	pc	Tube, Endotracheal Uncuffed size 2.0	
102	80	pc	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	
103	70	pc	Tube, Endotracheal Uncuffed size 2.5	
104	160	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	
105	240	pc	Tube, Endotracheal Uncuffed size 3.0	
106	300	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	
107	240	pc	Tube, Endotracheal Uncuffed size 3.5	
108	10	pc	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	
109	360	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	
110	420	pc	Tube, Endotracheal Uncuffed size 4.0	
111	40	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	

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112	20	pc	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	
113	290	pc	Tube, Endotracheal Uncuffed size 4.5	
114	40	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	
115	20	pc	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	
116	100	pc	Tube, Endotracheal Uncuffed size 5.0	
117	10	pc	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	
118	70	pc	Tube, Endotracheal Uncuffed size 5.5	
119	10	pc	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	
120	65	pc	Tube, Endotracheal Uncuffed size 6.0	
121	20	pc	Tube, Endotracheal Uncuffed size 6.5	
122	15	pc	Tube, Endotracheal Uncuffed size 7.0	
123	10	pc	Tube, Endotracheal Uncuffed size 7.5	
124	10	pc	Tube, Endotracheal Uncuffed size 8.0	
125	10	pc	Tube, Tracheostomy, non-cuff 3.0, Neo	
126	5	pc	Tube, Tracheostomy, non-cuff 3.0, Pedia	
127	10	pc	Tube, Tracheostomy, non-cuff 3.5, Neo	
128	10	pc	Tube, Tracheostomy, non-cuff 3.5, Pedia	
129	10	pc	Tube, Tracheostomy, non-cuff 4.0, Pedia	
130	15	pc	Tube, Tracheostomy, non-cuff 4.5, Pedia	
131	5	pc	Tube, Tracheostomy, non-cuff 5.0, Pedia	
132	5	pc	Tube, Tracheostomy, non-cuff 5.5, Pedia	
133	5	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia	

Additional Requirements :

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

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Common Medical Supplies CY 2023

Total ABC: Php 14,743,107.38

Invitation to Bid No: IB-2023-002-B

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

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	65	pc	Airway Oral size 4 90mm length	
2	20	pc	Airway Oral size 5 100mm length	
3	180	pc	Airway Oral Size 0 50mm length	
4	120	pc	Airway Oral Size 00 40mm length	
5	120	pc	Airway Oral Size 000 30mm length	
6	250	pc	Airway Oral Size 1 60mm length	
7	40	pc	Airway Oral Size 1 70mm length	
8	250	pc	Airway Oral Size 2 70mm length	
9	50	pc	Airway Oral Size 2 80mm length	
10	200	pc	Airway Oral Size 3 80mm Length	
11	2,900	gal	Alcohol Ethyl 70% 4L	
12	10,000	bt	Alcohol Ethyl 70% bt soln 500mL	
13	105	pc	Anesthesia Gas Sampling Line	
14	10	pk	Angiography Pack for CV laboratory (1pc lulu radial/femora; angiography sheet, 4pcs convertors standard surgical gown, large, 1pk absorbent towel, 1 pk set-up pack, 2pcs banded bag w/sewn elastic, 40X20in, 1pc banded bag w/ sewn elastic, 36x36in banded ba	
15	60,000	pc	Applicator Stick, Nonsterile	
16	12	pc	Bag, Anesthesia Re-breathing 3.0 L	
17	10	pc	Bag, Hot Water 2L	
18	3,500	pc	Bag, Urine Adult 2L	
19	7,300	pc	Bag, Urine Pedia	
20	5,000	pc	Band Identification, Adult	
21	1,500	pc	Band Identification, Pedia Blue	
22	1,500	pc	Band Identification, Pedia Pink	
23	1,000	pc	Bandage, Adhesive (Fistula Kit)	
24	150	pc	Bandage, Elastic 2" x 5yds	

25	200	pc	Bandage, Elastic 3" x 5yds
26	300	pc	Bandage, Elastic 4" x 5yds
27	120	pc	Bandage, Elastic 6" x 5yds
28	20	rl	Bandage, Roll gauze 4"
29	1	roll	Bandage, Stockinette 2" x 25 yrd, white
30	5	roll	Bandage, Stockinette 3" x 25 yrd, white
31	3	roll	Bandage, Stockinette 4" x 25 yrd, white
32	250	pc	Basin, Plastic, Kidney
33	2,300	pc	Bibs, Disposable 13 x 18 plain (CVC/Fistula Kit)
34	700	pc	Blade, Surgical Disposable # 10
35	4,000	pc	Blade, Surgical Disposable # 11
36	5,000	pc	Blade, Surgical Disposable # 15
37	600	pc	Blade, Surgical Disposable # 20
38	100	pc	Blade, Surgical Disposable # 22
39	150	pc	Bonewax 2.5g
40	4	pc	BP Bulb w/ Control Valve
41	5	set	BP Cuff w/ Inflation Bag Adult
42	2,000	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine
43	6	pc	Bulb, Laryngoscope (Fiberoptic) (6000)
44	6	pc	Bulb, Laryngoscope Size 1 (4700)
45	16	pail	Carbon Dioxide Absorbent (Soda Lime)
46	20	pc	Catheter, Foley Balloon 2-way Fr 05
47	100	pc	Catheter, Foley Balloon 2-way Fr 06
48	1,400	pc	Catheter, Foley Balloon 2-way Fr 08
49	1,200	pc	Catheter, Foley Balloon 2-way Fr 10
50	700	pc	Catheter, Foley Balloon 2-way Fr 12
51	600	pc	Catheter, Foley Balloon 2-way Fr 14
52	700	pc	Catheter, Foley Balloon 2-way Fr 16
53	90	pc	Catheter, Foley Balloon 2-way Fr 18
54	45	pc	Catheter, Foley Balloon 2-way Fr 20
55	20	pc	Catheter, Foley Balloon 2-way Fr 22
56	20	pc	Catheter, Foley Balloon 2-way Fr 24
57	30	pc	Catheter, Rubber Fr 14
58	50	pc	Catheter, Rubber Fr 20
59	50	pc	Catheter, Rubber Fr 22

60	50	pc	Catheter, Rubber Fr 24
61	2,100	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves
62	17,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves
63	30,000	pc	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves
64	24,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves
65	13,000	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves
66	1,100	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves
67	500	pc	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves
68	475	pc	Catheter, Umbilical fr. 3.5
69	10	pc	Catheter, Umbilical fr. 4.0 double lumen
70	245	pc	Catheter, Umbilical fr. 5.0
71	20	pc	Cautery Tip, needle point, reusable
72	4	bt	Chlorhexidine Gluconate, 0.20%, 500ml
73	4,500	pc	Chlorhexidine Pads, (CVC Kit), 2% ChlorhexidineSkin wipes (Blue)
74	600	pc	Clamp, Umbilical Cord
75	110	pc	Cleaner, Cautery Tip 5 x 5cm
76	32	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)
77	610	pcs	Closed System, Suction Catheter fr 10
78	160	pc	Closed System, Suction Catheter fr 12
79	10	pc	Closed System, Suction Catheter fr 14
80	60	pc	Closed System, Suction Catheter fr 16
81	710	pcs	Closed System, Suction Catheter fr 8
82	2,000	pc	Connector, Needle-Less Bionector
83	1,800	pc	Container, Sharp inner container 5.4Q horizontal type white
84	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm
85	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm
86	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm
87	230	pc	Dressing, Control Gel Formula, 8cm x 8cm sterile
88	10	pc	Dressing, Lipidocolloid Absorbable Foam 15x20cm
89	16	pc	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm
90	10	pc	Dressing, Lipidocolloid Contact Layer 15x20cm
91	10	pc	Dressing, Lipidocolloid Contact Layer 10x10cm
92	10	pc	Dressing, Lipidocolloid Contact Layer 20x30cm
93	48	pc	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm

94	6	pc	Dressing, Lipidocolloid Foam 10x12cm
95	16	pc	Dressing, Lipidocolloid Foam 6cmx6cm
96	10	pc	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx
97	200	pc	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx
98	50	pc	Dressing, Vaseline Gauze 10x10cm
99	10	pc	Dressing, Vaseline Gauze 10x20cm
100	10	pc	Dressing, Vaseline Gauze 10x30cm
101	10	pc	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm
102	6,700	pc	Electrodes, Adult
103	3,100	pc	Electrodes, Neonate
104	19,000	pc	Electrodes, Pedia
105	1,700	pc	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)
106	1,200	pc	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)
107	4,600	pc	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)
108	72	gal	Gel, Ultrasound, 5 Liters/Gallon
109	130	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution
110	45	pc	Guide Wire for Intubation, Fr. 6 Neonate
111	67	pc	Guide Wire for Intubation, Fr.10 Pedia
112	45	pc	Guide Wire for Intubation, Fr.12 Adult
113	224	bt	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mectronium Ethylsulfate) 1 liter
114	70	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter
115	4,200	pc	In-Stopper Lock 100s
116	100	rl	Indicator Steam (Tape Autoclave)
117	40	pack	Indicator, Chemical Strips, Plasma (250 strip/pack)
118	6	pc	Invasive Blood Pressure Transducer (Utah type)
119	40	pc	Mask, Face Anesthesia, Neonate size 1
120	150	pc	Mask, Face Anesthesia, Neonate size 2
121	120	pc	Mask, Face Anesthesia, Neonate size 3
122	90	pc	Mask, Face Anesthesia, Pedia size 4
123	20	pc	Mask, Face Anesthesia, small size 5
124	870	film	Mat, Decontaminating, Disposable 30polyfilms/sheet
125	20,000	pc	Needle G18 x 1-1/2, Disposable 100s
126	700	pc	Needle G19 x 1-1/2, Disposable 100s

127	600	pc	Needle G20 x 1-1/2, Disposable 100s
128	800	pc	Needle G23 x 1, Disposable 100s
129	100	pc	Needle G23 x 1-1/2, Disposable 100s
130	1,000	pc	Needle G25 x 5/8, Disposable 100s
131	5	pc	Needle, Spinal G18 x 3-1/2, Disposable
132	3	pc	Needle, Spinal G22 x 3-1/2, Disposable
133	1,650	pc	Needle, Spinal G23 x 3-1/2, Disposable
134	1,250	pc	Needle, Spinal G24 x 3-1/2, Disposable
135	550	pc	Needle, Spinal G25 x 3-1/2, Disposable
136	120	pc	Needle, Spinal G27 x 3-1/2, Disposable
137	6	bt	Oil, spray for instrument
138	12	roll	Paper, Thermal UPP-84HG (84mm x 12.5m)
139	11	jr	Petroleum Jelly, 500gm
140	50	rl	Plaster of Paris Specialist 2"
141	110	rl	Plaster of Paris Specialist 4" x 5yrs
142	60	rl	Plaster of Paris Specialist 6" x 5yrs
143	18	pouch	Pouch for plasma sterilization 100mm
144	20	pouch	Pouch for plasma sterilization 150mm
145	22	pouch	Pouch for plasma sterilization 250mm
146	12	pouch	Pouch for plasma sterilization 300mm
147	24	pouch	Pouch for plasma sterilization 500mm
148	18	pouch	Pouch for plasma sterilization 75mm
149	2,200	pc	Povidone-Iodine USP Swabsticks 25s
150	120	gal	Povidone-Iodine Antiseptic 10% 1G
151	60	gal	Povidone-Iodine Antiseptic 7.5% 1G
152	15,000	pc	Prep, Alcohol 100s
153	12	box	Printer Paper (5rl/Bx) Compatible for Plasma Sterilizer Model HMTS-80E
154	1,100	pc	Razor, Double Blade, Disposable
155	100	pc	Sheet, Wadding 4" x 5yrs
156	100	pc	Sheet, Wadding 5" x 5yrd
157	180	pc	Splint/Arm Board, Adult 2x10
158	240	pc	Splint/Arm Board, size : full-term
159	120	pc	Splint/Arm Board, size : pre-term A
160	240	pc	Splint/Arm Board, size : pre-term B
161	78	bt	Sterilant, Hydrogen Peroxide 80ml

162	16,000	pc	Stopcock, 3-Way Plain
163	1,400	pc	Stopcock, 3-Way with 10cm Tubing
164	300	pc	Suction Set, Adult
165	500	pc	Suction, Rubber 30mL
166	100	pc	Suction, Rubber 60mL
167	100	pc	Suction, Rubber 90mL
168	3,300	pc	Syringe, Asepto 60ml, disposable w/ Catheter Tip
169	19,000	pc	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box
170	6	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s
171	280	rl	Thermal Paper, Type II UPP 110-HD
172	10	rl	Thermal Paper, Type UUP 210-HD
173	5,000	pc	Thermometer, Digital Non-mercurial HD
174	4,200	pc	Tongue Depressor, Sterile 100s
175	500	pc	Tourniquet, Flat
176	675	pc	Tri-extension set (octopus tripple lumen)
177	8,000	pc	Tube, Extension 75cm/100cm, luerlock
178	13,000	pc	Tube, Feeding Fr 05 38/40cm
179	550	pc	Tube, Feeding Fr 08 100cm
180	17,000	pc	Tube, Feeding Fr 08 40cm
181	400	pc	Tube, Feeding Fr 10 100cm
182	9,500	pc	Tube, Feeding Fr 10 40cm
183	1,000	pc	Tube, Feeding Fr 12 Duodenal
184	400	pc	Tube, Feeding Fr 14 Duodenal
185	200	pc	Tube, Feeding Fr 16 Duodenal
186	20	rl	Tube, Gusseted 03" x 100ft
187	15	rl	Tube, Gusseted 04" x 330ft
188	15	rl	Tube, Gusseted 06" x 330ft
189	20	rl	Tube, Gusseted 08" x 100ft
190	15	rl	Tube, Gusseted 09" x 100ft
191	15	rl	Tube, Gusseted 10" x 100ft
192	200	rl	Tube, Gusseted 12" x 100ft
193	21,000	pc	Tubing, Perfusor 0.9 x 1.9mm 150cm
194	20	rl	Tubing, Rubber 1/4 x 1/16 50ft
195	90	rl	Tubing, Rubber 1/8 x 1/32 50ft
196	180	rl	Tubing, Rubber 3/16 x 3/32 50ft

197	120	pc	Tuohy Needle G18	
198	59,000	pc	Underpads, Incontinence Adult	
199	700	pc	Urinal Plastic, Female pedia (Bedpan)	
200	1,800	pc	Urinal Plastic, Male Pedia	
201	300	pc	Wound Closure Strip, 1/2x3, sterile 50s	

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

NAME OF COMPANY **ADDRESS**

SIGNATURE OVER PRINTED NAME **TELEPHONE / FAX NO.**

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO. IB 2023-002-A VAT EXEMPT									
CY 2023															

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Cannula, Oxygen Adult	2400	pc	10.00	24,000.00										
2	Cannula, Oxygen Neonate	1200	pc	30.00	36,000.00										
3	Cannula, Oxygen Pedia	2200	pc	10.00	22,000.00										
4	Cannula, Ram size 0, silicon with comfort sleeve	210	pc	500.00	105,000.00										
5	Cannula, Ram size 1, silicon with comfort sleeve	360	pc	500.00	180,000.00										
6	Cannula, Ram size 2, silicon with comfort sleeve	210	pc	500.00	105,000.00										
7	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21"	108000	pc	0.93	100,440.00										
8	Cap, Surgical disposable, Male	50000	pc	1.27	63,500.00										
9	Cotton Ball, Nonsterile 500g/pk	50	pk	155.88	7,794.00										
10	Cotton Ball, Sterile 5 balls/envelope	200000	env	4.58	916,000.00										
11	Cotton Tip Applicator, Sterile 2pcs/envelope	30000	env	1.00	30,000.00										
12	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	1100	pc	132.50	145,750.00										
13	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	3230	pc	15.00	48,450.00										
14	Dressing, Transparent 10x15cm	50	pc	140.00	7,000.00										
15	Dressing, Transparent 10x20cm	25	pc	180.00	4,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>								INVITATION TO BID NO.							
CY 2023								IB 2023-002-A VAT EXEMPT							

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
16	Dressing, Transparent 10x25cm	25	pc	200.00	5,000.00										
17	Dressing, Transparent 10x7cm	50	pc	37.45	1,872.50										
18	Dressing, Transparent 10x8cm	25	pc	100.00	2,500.00										
19	Dressing, Transparent 15x9cm	20	pc	58.52	1,170.40										
20	Dressing, Transparent 20x9cm	20	pc	74.91	1,498.20										
21	Dressing, Transparent 7x5cm	50	pc	45.00	2,250.00										
22	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	2900	pc	36.65	106,285.00										
23	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	1000	pc	182.15	182,150.00										
24	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	6000	pc	26.00	156,000.00										
25	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	4	pc	2,200.00	8,800.00										
26	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	20000	pc	14.80	296,000.00										
27	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	30000	pc	7.38	221,400.00										
28	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	89000	pc	1.00	89,000.00										
29	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	240000	pc	1.88	451,200.00										
30	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	200	pc	55.00	11,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO. IB 2023-002-A VAT EXEMPT									
CY 2023															

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
31	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	55000	pc	6.50	357,500.00										
32	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	490000	pc	3.97	1,945,300.00										
33	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	1200000	pc	3.97	4,764,000.00										
34	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	140000	pc	3.97	555,800.00										
35	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 6.5	600	pair	55.00	33,000.00										
36	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0	600	pair	55.00	33,000.00										
37	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5	600	pair	55.00	33,000.00										
38	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 8.0	100	pair	55.00	5,500.00										
39	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5	400	pair	80.00	32,000.00										
40	Gloves, surgical powder free/ latex free 6.5	20000	pr	13.50	270,000.00										
41	Gloves, Surgical Powder-free/ latex-free 7.0	10000	pr	55.00	550,000.00										
42	Gloves, Surgical Sterile, powder-free 6.0	3000	pr	13.50	40,500.00										
43	Gloves, Surgical Sterile, powder-free 6.5	65600	pr	13.50	885,600.00										
44	Gloves, Surgical Sterile, powder-free 7.0	90000	pr	13.50	1,215,000.00										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						IB 2023-002-A VAT EXEMPT									

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	15 TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
45	Gloves, Surgical Sterile, powder-free 7.5	20000	pr	13.50	270,000.00										
46	Gloves, Surgical Sterile, powder-free 8.0	500	pr	13.50	6,750.00										
47	Gown, Surgical disposable Non-woven	38000	pc	144.62	5,495,560.00										
48	Humidifier, Sterile Water Plastic 340/500mL	3900	bt	98.00	382,200.00										
49	Mask, Oxygen Adult with tubing, sterile	2000	pc	15.00	30,000.00										
50	Mask, Oxygen Neonate with tubing, sterile	1000	pc	21.00	21,000.00										
51	Mask, Oxygen Pedia with tubing, sterile	4000	pc	15.00	60,000.00										
52	Mask, Oxygen, Non-rebreathing Adult	635	pc	105.00	66,675.00										
53	Mask, Oxygen, Non-rebreathing Child	855	pc	105.00	89,775.00										
54	Mask, Oxygen, Non-rebreathing Infant	120	pc	80.00	9,600.00										
55	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx	600000	pc	0.96	576,000.00										
56	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	15000	pc	1.20	18,000.00										
57	Mask, Surgical Particulate KN95, 95% PFE, foldable type	50000	pc	7.38	369,000.00										
58	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)	42000	pc	100.00	4,200,000.00										
59	Nasal Cannula, Adult/Child (4mm)	100	pc	1,584.00	158,400.00										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						IB 2023-002-A 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
60	Nasal Cannula, Infant (3.5mm)	300	pc	2,100.00	630,000.00										
61	Nebulizer Kit, Adult with mask	62	pc	105.00	6,510.00										
62	Nebulizer Kit, Pedia w/ Mask	2392	pc	98.00	234,416.00										
63	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic	1072	pc	39.30	42,129.60										
64	Plaster, Surgical Cloth 1" 5m	5310	rl	151.51	804,518.10										
65	Plaster, Surgical Cloth 2" 5m	436	rl	250.00	109,000.00										
66	Plaster, Surgical Paper 1" 12s	8782	rl	6.00	52,692.00										
67	Plaster, Surgical Paper 1/2" 24s	2012	rl	6.00	12,072.00										
68	Plaster, Surgical Paper 2"	132	rl	10.58	1,396.56										
69	Plaster, Surgical Silk 1"	16020	rl	57.15	915,543.00										
70	Plaster, Surgical Silk 2"	258	rl	125.00	32,250.00										
71	Plaster, Transparent 1/2"	96	rl	21.00	2,016.00										
72	Shoe Cover, disposable, non-woven, durable	150000	pr	1.96	294,000.00										
73	Syringe, 1.0 ml TBS, disposable w/ needle 100s	230400	pc	4.90	1,128,960.00										
74	Syringe, 10.0 ml, disposable w/ needle 100s	172000	pc	5.50	946,000.00										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						IB 2023-002-A 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
75	Syringe, 20.0 ml, disposable w/ needle	27000	pc	4.88	131,760.00										
76	Syringe, 3.0 ml, disposable w/ needle 100s	250200	pc	4.15	1,038,330.00										
77	Syringe, 30.0 ml, disposable w/ needle	16000	pc	4.38	70,080.00										
78	Syringe, 5.0 ml, disposable w/ needle 100s	180000	pc	4.75	855,000.00										
79	Syringe, 50.0/60.0 ml, disposable w/ needle	75000	pc	8.00	600,000.00										
80	Transparent Film Dressing Big	100	pc	185.00	18,500.00										
81	Transparent Film Dressing Small	100	pc	25.00	2,500.00										
82	Tube, Endotracheal Cuffed size 4.0	430	pc	20.38	8,763.40										
83	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	40	pc	302.50	12,100.00										
84	Tube, Endotracheal Cuffed size 4.5	370	pc	20.38	7,540.60										
85	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	40	pc	302.50	12,100.00										
86	Tube, Endotracheal Cuffed size 5.0	250	pc	20.38	5,095.00										
87	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	40	pc	302.50	12,100.00										
88	Tube, Endotracheal cuffed size 5.0 (Reinforced)	20	pc	1,198.00	23,960.00										
89	Tube, Endotracheal Cuffed size 5.5	145	pc	20.38	2,955.10										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						IB 2023-002-A 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
90	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	20	pc	302.50	6,050.00										
91	Tube, Endotracheal cuffed size 5.5 (Reinforced)	10	pc	891.00	8,910.00										
92	Tube, Endotracheal Cuffed size 6.0	179	pc	20.38	3,648.02										
93	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	20	pc	302.50	6,050.00										
94	Tube, Endotracheal cuffed size 6.0 (Reinforced)	10	pc	891.00	8,910.00										
95	Tube, Endotracheal Cuffed size 6.5	180	pc	20.38	3,668.40										
96	Tube, Endotracheal cuffed size 6.5 (Reinforced)	10	pc	891.00	8,910.00										
97	Tube, Endotracheal Cuffed size 7.0	180	pc	20.38	3,668.40										
98	Tube, Endotracheal cuffed size 7.0 (Reinforced)	10	pc	891.00	8,910.00										
99	Tube, Endotracheal Cuffed size 7.5	180	pc	20.38	3,668.40										
100	Tube, Endotracheal Cuffed size 8.0	45	pc	20.38	917.10										
101	Tube, Endotracheal Uncuffed size 2.0	35	pc	18.38	643.30										
102	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	80	pc	21.00	1,680.00										
103	Tube, Endotracheal Uncuffed size 2.5	70	pc	18.38	1,286.60										
104	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	160	pc	21.00	3,360.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES								INVITATION TO BID NO.							
CY 2023								IB 2023-002-A VAT EXEMPT							

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
105	Tube, Endotracheal Uncuffed size 3.0	240	pc	18.38	4,411.20										
106	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	300	pc	21.00	6,300.00										
107	Tube, Endotracheal Uncuffed size 3.5	240	pc	18.38	4,411.20										
108	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	10	pc	1,198.00	11,980.00										
109	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	360	pc	21.00	7,560.00										
110	Tube, Endotracheal Uncuffed size 4.0	420	pc	18.38	7,719.60										
111	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	40	pc	218.00	8,720.00										
112	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	20	pc	1,198.00	23,960.00										
113	Tube, Endotracheal Uncuffed size 4.5	290	pc	18.38	5,330.20										
114	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	40	pc	218.00	8,720.00										
115	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	20	pc	1,198.00	23,960.00										
116	Tube, Endotracheal Uncuffed size 5.0	100	pc	18.38	1,838.00										
117	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	10	pc	1,198.00	11,980.00										
118	Tube, Endotracheal Uncuffed size 5.5	70	pc	18.38	1,286.60										
119	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	10	pc	1,198.00	11,980.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO. IB 2023-002-A VAT EXEMPT									
CY 2023															

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
120	Tube, Endotracheal Uncuffed size 6.0	65	pc	18.38	1,194.70										
121	Tube, Endotracheal Uncuffed size 6.5	20	pc	20.88	417.60										
122	Tube, Endotracheal Uncuffed size 7.0	15	pc	20.88	313.20										
123	Tube, Endotracheal Uncuffed size 7.5	10	pc	20.88	208.80										
124	Tube, Endotracheal Uncuffed size 8.0	10	pc	21.00	210.00										
125	Tube, Tracheostomy, non-cuff 3.0, Neo	10	pc	2,400.00	24,000.00										
126	Tube, Tracheostomy, non-cuff 3.0, Pedia	5	pc	2,400.00	12,000.00										
127	Tube, Tracheostomy, non-cuff 3.5, Neo	10	pc	2,400.00	24,000.00										
128	Tube, Tracheostomy, non-cuff 3.5, Pedia	10	pc	2,400.00	24,000.00										
129	Tube, Tracheostomy, non-cuff 4.0, Pedia	10	pc	2,400.00	24,000.00										
130	Tube, Tracheostomy, non-cuff 4.5, Pedia	15	pc	2,400.00	36,000.00										
131	Tube, Tracheostomy, non-cuff 5.0, Pedia	5	pc	2,800.00	14,000.00										
132	Tube, Tracheostomy, non-cuff 5.5, Pedia	5	pc	2,400.00	12,000.00										
133	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00										
	TOTAL AMOUNT				34,213,788.78										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						IB 2023-002-A VAT EXEMPT									

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
ADDITIONAL REQUIREMENTS:										TOTAL =					
➤	Conforme on the attached Terms of Reference, if applicable														
➤	Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :				
➤	The price of the bided item(s) shall be valid until December 31, 2022														
➤	Staggered delivery, staggered payment														
➤	The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.														
➤	The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.										NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE				
➤	PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										BAC & END-USER'S SIGNATURE:				

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFAC TURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Airway Oral size 4 90mm length	65	pc	22.89	1,487.85										
2	Airway Oral size 5 100mm length	20	pc	22.89	457.80										
3	Airway Oral Size 0 50mm length	180	pc	22.89	4,120.20										
4	Airway Oral Size 00 40mm length	120	pc	22.89	2,746.80										
5	Airway Oral Size 000 30mm length	120	pc	22.89	2,746.80										
6	Airway Oral Size 1 60mm length	250	pc	22.89	5,722.50										
7	Airway Oral Size 1 70mm length	40	pc	21.88	875.20										
8	Airway Oral Size 2 70mm length	250	pc	22.89	5,722.50										
9	Airway Oral Size 2 80mm length	50	pc	16.98	849.00										
10	Airway Oral Size 3 80mm Length	200	pc	22.89	4,578.00										
11	Alcohol Ethyl 70% 4L	2900	gal	368.00	1,067,200.00										
12	Alcohol Ethyl 70% bt soln 500mL	10000	bt	50.80	508,000.00										
13	Anesthesia Gas Sampling Line	105	pc	1,650.00	173,250.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:						
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES						INVITATION TO BID NO. IB 2023-002-B											
CY 2023																	
14	Angiography Pack for CV laboratory (1pc lulu radial/femora; angiography sheet, 4pcs convertors standard surgical gown, large, 1pk absorbent towel, 1 pk set-up pack, 2pcs banded bag w/sewn elastic, 40X20in, 1pc banded bag w/ sewn elastic, 36x36in banded ba	10	pk	5,150.00	51,500.00												
15	Applicator Stick, Nonsterile	60000	pc	0.25	15,000.00												
16	Bag, Anesthesia Re-breathing 3.0 L	12	pc	375.00	4,500.00												
17	Bag, Hot Water 2L	10	pc	67.93	679.30												
18	Bag, Urine Adult 2L	3500	pc	10.88	38,080.00												
19	Bag, Urine Pedia	7300	pc	2.85	20,805.00												
20	Band Identification, Adult	5000	pc	1.98	9,900.00												
21	Band Identification, Pedia Blue	1500	pc	1.98	2,970.00												
22	Band Identification, Pedia Pink	1500	pc	1.98	2,970.00												
23	Bandage, Adhesive (Fistula Kit)	1000	pc	3.00	3,000.00												
24	Bandage, Elastic 2" x 5yrd	150	pc	11.57	1,735.50												
25	Bandage, Elastic 3" x 5yrd	200	pc	11.88	2,376.00												
26	Bandage, Elastic 4" x 5yrd	300	pc	19.88	5,964.00												
27	Bandage, Elastic 6" x 5yrd	120	pc	25.00	3,000.00												
28	Bandage, Roll gauze 4"	20	rl	75.80	1,516.00												
29	Bandage, Stockinette 2" x 25 yrd, white	1	roll	779.00	779.00												
30	Bandage, Stockinette 3" x 25 yrd, white	5	roll	935.00	4,675.00												

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:						
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES									INVITATION TO BID NO. IB 2023-002-B								
CY 2023																	
31	Bandage, Stockinette 4" x 25 yrd, white	3	roll	1,285.00	3,855.00												
32	Basin, Plastic, Kidney	250	pc	9.00	2,250.00												
33	Bibs, Disposable 13 x 18 plain (CVC/Fistula Kit)	2300	pc	5.00	11,500.00												
34	Blade, Surgical Disposable # 10	700	pc	1.38	966.00												
35	Blade, Surgical Disposable # 11	4000	pc	1.38	5,520.00												
36	Blade, Surgical Disposable # 15	5000	pc	6.00	30,000.00												
37	Blade, Surgical Disposable # 20	600	pc	1.38	828.00												
38	Blade, Surgical Disposable # 22	100	pc	1.38	138.00												
39	Bonewax 2.5g	150	pc	153.33	22,999.50												
40	BP Bulb w/ Control Valve	4	pc	62.00	248.00												
41	BP Cuff w/ Inflation Bag Adult	5	set	200.00	1,000.00												
42	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	2000	pc	30.00	60,000.00												
43	Bulb, Laryngoscope (Fiberoptic) (6000)	6	pc	2,129.16	12,774.96												
44	Bulb, Laryngoscope Size 1 (4700)	6	pc	1,200.00	7,200.00												
45	Carbon Dioxide Absorbent (Soda Lime)	16	pail	4,850.00	77,600.00												
46	Catheter, Foley Balloon 2-way Fr 05	20	pc	30.00	600.00												
47	Catheter, Foley Balloon 2-way Fr 06	100	pc	25.00	2,500.00												
48	Catheter, Foley Balloon 2-way Fr 08	1400	pc	22.00	30,800.00												
49	Catheter, Foley Balloon 2-way Fr 10	1200	pc	22.00	26,400.00												

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

50	Catheter, Foley Balloon 2-way Fr 12	700	pc	22.00	15,400.00									
51	Catheter, Foley Balloon 2-way Fr 14	600	pc	22.00	13,200.00									
52	Catheter, Foley Balloon 2-way Fr 16	700	pc	22.00	15,400.00									
53	Catheter, Foley Balloon 2-way Fr 18	90	pc	22.00	1,980.00									
54	Catheter, Foley Balloon 2-way Fr 20	45	pc	25.00	1,125.00									
55	Catheter, Foley Balloon 2-way Fr 22	20	pc	32.00	640.00									
56	Catheter, Foley Balloon 2-way Fr 24	20	pc	28.89	577.80									
57	Catheter, Rubber Fr 14	30	pc	12.00	360.00									
58	Catheter, Rubber Fr 20	50	pc	15.00	750.00									
59	Catheter, Rubber Fr 22	50	pc	15.00	750.00									
60	Catheter, Rubber Fr 24	50	pc	15.00	750.00									
61	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves	2100	pc	8.78	18,438.00									
62	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves	17000	pc	8.89	151,130.00									
63	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves	30000	pc	8.35	250,500.00									
64	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves	24000	pc	8.53	204,720.00									
65	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves	13000	pc	8.72	113,360.00									
66	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves	1100	pc	8.92	9,812.00									
67	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves	500	pc	8.98	4,490.00									
68	Catheter, Umbilical fr. 3.5	475	pc	352.00	167,200.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:						
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES									INVITATION TO BID NO. IB 2023-002-B								
CY 2023																	
69	Catheter, Umbilical fr. 4.0 double lumen	10	pc	5,000.00	50,000.00												
70	Catheter, Umbilical fr. 5.0	245	pc	352.00	86,240.00												
71	Cautery Tip, needle point, reusable	20	pc	450.00	9,000.00												
72	Chlorhexidine Gluconate, 0.20%, 500ml	4	bt	496.00	1,984.00												
73	Chlorhexidine Pads, (CVC Kit), 2% ChlorhexidineSkin wipes (Blue)	4500	pc	5.00	22,500.00												
74	Clamp, Umbilical Cord	600	pc	2.80	1,680.00												
75	Cleaner, Cautery Tip 5 x 5cm	110	pc	50.00	5,500.00												
76	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	32	gal	3,478.00	111,296.00												
77	Closed System, Suction Catheter fr 10	610	pcs	870.00	530,700.00												
78	Closed System, Suction Catheter fr 12	160	pc	858.00	137,280.00												
79	Closed System, Suction Catheter fr 14	10	pc	858.00	8,580.00												
80	Closed System, Suction Catheter fr 16	60	pc	858.00	51,480.00												
81	Closed System, Suction Catheter fr 8	710	pcs	870.00	617,700.00												
82	Connector, Needle-Less Bionector	2000	pc	74.00	148,000.00												
83	Container, Sharp inner container 5.4Q horizontal type white	1800	pc	167.88	302,184.00												
84	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	10	pc	450.00	4,500.00												
85	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	10	pc	300.00	3,000.00												

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

86	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	10	pc	450.00	4,500.00										
87	Dressing, Control Gel Formula, 8cm x 8cm sterile	230	pc	796.43	183,178.90										
88	Dressing, Lipidocolloid Absorbable Foam 15x20cm	10	pc	883.07	8,830.70										
89	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm	16	pc	731.11	11,697.76										
90	Dressing, Lipidocolloid Contact Layer 15x20cm	10	pc	439.69	4,396.90										
91	Dressing, Lipidocolloid Contact Layer 10x10cm	10	pc	395.81	3,958.10										
92	Dressing, Lipidocolloid Contact Layer 20x30cm	10	pc	879.38	8,793.80										
93	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	48	pc	360.80	17,318.40										
94	Dressing, Lipidocolloid Foam 10x12cm	6	pc	3,426.08	20,556.48										
95	Dressing, Lipidocolloid Foam 6cmx6cm	16	pc	276.64	4,426.24										
96	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx	10	pc	450.00	4,500.00										
97	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/ bx	200	pc	698.95	139,790.00										
98	Dressing, Vaseline Gauze 10x10cm	50	pc	55.00	2,750.00										
99	Dressing, Vaseline Gauze 10x20cm	10	pc	120.00	1,200.00										
100	Dressing, Vaseline Gauze 10x30cm	10	pc	150.00	1,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:									
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES						INVITATION TO BID NO. IB 2023-002-B														
CY 2023																				
101	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm	10	pc	497.95	4,979.50															
102	Electrodes, Adult	6700	pc	3.83	25,661.00															
103	Electrodes, Neonate	3100	pc	7.68	23,808.00															
104	Electrodes, Pedia	19000	pc	5.30	100,700.00															
105	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	1700	pc	3.65	6,205.00															
106	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	1200	pc	5.00	6,000.00															
107	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	4600	pc	2.20	10,120.00															
108	Gel, Ultrasound, 5 Liters/Gallon	72	gal	380.00	27,360.00															
109	Glutaraldehyde, 2% soln w/ alkaline activating solution	130	gal	747.00	97,110.00															
110	Guide Wire for Intubation, Fr. 6 Neonate	45	pc	250.00	11,250.00															
111	Guide Wire for Intubation, Fr.10 Pedia	67	pc	198.00	13,266.00															
112	Guide Wire for Intubation, Fr.12 Adult	45	pc	198.00	8,910.00															
113	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	224	bt	580.00	129,920.00															
114	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter	70	gal	4,100.00	287,000.00															
115	In-Stopper Lock 100s	4200	pc	9.38	39,396.00															
116	Indicator Steam (Tape Autoclave)	100	rl	97.80	9,780.00															

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

117	Indicator, Chemical Strips, Plasma (250 strip/pack)	40	pack	4,360.00	174,400.00									
118	Invasive Blood Pressure Transducer (Utah type)	6	pc	2,000.00	12,000.00									
119	Mask, Face Anesthesia, Neonate size 1	40	pc	308.00	12,320.00									
120	Mask, Face Anesthesia, Neonate size 2	150	pc	190.00	28,500.00									
121	Mask, Face Anesthesia, Neonate size 3	120	pc	308.00	36,960.00									
122	Mask, Face Anesthesia, Pedia size 4	90	pc	308.00	27,720.00									
123	Mask, Face Anesthesia, small size 5	20	pc	190.00	3,800.00									
124	Mat, Decontaminating, Disposable 30polyfilms/sheet	870	film	140.00	121,800.00									
125	Needle G18 x 1-1/2, Disposable 100s	20000	pc	0.95	19,000.00									
126	Needle G19 x 1-1/2, Disposable 100s	700	pc	0.95	665.00									
127	Needle G20 x 1-1/2, Disposable 100s	600	pc	0.95	570.00									
128	Needle G23 x 1, Disposable 100s	800	pc	0.95	760.00									
129	Needle G23 x 1-1/2, Disposable 100s	100	pc	0.77	77.00									
130	Needle G25 x 5/8, Disposable 100s	1000	pc	0.95	950.00									
131	Needle, Spinal G18 x 3-1/2, Disposable	5	pc	50.00	250.00									
132	Needle, Spinal G22 x 3-1/2, Disposable	3	pc	49.38	148.14									
133	Needle, Spinal G23 x 3-1/2, Disposable	1650	pc	34.78	57,387.00									
134	Needle, Spinal G24 x 3-1/2, Disposable	1250	pc	34.78	43,475.00									
135	Needle, Spinal G25 x 3-1/2, Disposable	550	pc	50.00	27,500.00									

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

136	Needle, Spinal G27 x 3-1/2, Disposable	120	pc	50.00	6,000.00									
137	Oil, spray for instrument	6	bt	2,000.00	12,000.00									
138	Paper, Thermal UPP-84HG (84mm x 12.5m)	12	roll	700.00	8,400.00									
139	Petroleum Jelly, 500gm	11	jr	350.00	3,850.00									
140	Plaster of Paris Specialist 2"	50	rl	35.00	1,750.00									
141	Plaster of Paris Specialist 4" x 5yrd	110	rl	35.00	3,850.00									
142	Plaster of Paris Specialist 6" x 5yrd	60	rl	55.00	3,300.00									
143	Pouch for plasma sterilization 100mm	18	pouch	6,397.00	115,146.00									
144	Pouch for plasma sterilization 150mm	20	pouch	8,337.00	166,740.00									
145	Pouch for plasma sterilization 250mm	22	pouch	11,247.00	247,434.00									
146	Pouch for plasma sterilization 300mm	12	pouch	13,192.00	158,304.00									
147	Pouch for plasma sterilization 500mm	24	pouch	17,067.00	409,608.00									
148	Pouch for plasma sterilization 75mm	18	pouch	4,462.00	80,316.00									
149	Povidone-Iodine USP Swabsticks 25s	2200	pc	48.00	105,600.00									
150	Povidone-Iodine Antiseptic 10% 1G	120	gal	600.00	72,000.00									
151	Povidone-Iodine Antiseptic 7.5% 1G	60	gal	600.00	36,000.00									
152	Prep, Alcohol 100s	15000	pc	0.62	9,300.00									
153	Printer Paper (5rl/ Bx) Compatible for Plasma Sterilizer Model HMTS-80E	12	box	532.00	6,384.00									
154	Razor, Double Blade, Disposable	1100	pc	13.75	15,125.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER:					
NAME OF PROJECT : VARIOUS COMMON MEDICAL SUPPLIES									INVITATION TO BID NO. IB 2023-002-B							
CY 2023																
155	Sheet, Wadding 4" x 5yrd	100	pc	23.00	2,300.00											
156	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00											
157	Splint/ Arm Board, Adult 2x10	180	pc	20.00	3,600.00											
158	Splint/ Arm Board, size : full-term	240	pc	80.00	19,200.00											
159	Splint/ Arm Board, size : pre-term A	120	pc	70.00	8,400.00											
160	Splint/ Arm Board, size : pre-term B	240	pc	70.00	16,800.00											
161	Sterilant, Hydrogen Peroxide 80ml	78	bt	17,455.00	1,361,490.00											
162	Stopcock, 3-Way Plain	16000	pc	10.00	160,000.00											
163	Stopcock, 3-Way with 10cm Tubing	1400	pc	31.00	43,400.00											
164	Suction Set, Adult	300	pc	120.00	36,000.00											
165	Suction, Rubber 30mL	500	pc	28.50	14,250.00											
166	Suction, Rubber 60mL	100	pc	21.75	2,175.00											
167	Suction, Rubber 90mL	100	pc	27.89	2,789.00											
168	Syringe, Asepto 60ml, disposable w/ Catheter Tip	3300	pc	19.88	65,604.00											
169	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box	19000	pc	3.85	73,150.00											
170	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	6	jar	1,888.00	11,328.00											
171	Thermal Paper, Type II UPP 110-HD	280	rl	875.00	245,000.00											
172	Thermal Paper, Type UUP 210-HD	10	rl	3,395.00	33,950.00											
173	Thermometer, Digital Non-mercurial HD	5000	pc	39.00	195,000.00											

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
IB 2023-002-B

174	Tongue Depressor, Sterile 100s	4200	pc	1.19	4,998.00									
175	Tourniquet, Flat	500	pc	8.00	4,000.00									
176	Tri-extension set (octopus tripple lumen)	675	pc	441.00	297,675.00									
177	Tube, Extension 75cm/100cm, luerlock	8000	pc	30.00	240,000.00									
178	Tube, Feeding Fr 05 38/40cm	13000	pc	7.38	95,940.00									
179	Tube, Feeding Fr 08 100cm	550	pc	7.38	4,059.00									
180	Tube, Feeding Fr 08 40cm	17000	pc	5.18	88,060.00									
181	Tube, Feeding Fr 10 100cm	400	pc	7.38	2,952.00									
182	Tube, Feeding Fr 10 40cm	9500	pc	7.50	71,250.00									
183	Tube, Feeding Fr 12 Duodenal	1000	pc	8.00	8,000.00									
184	Tube, Feeding Fr 14 Duodenal	400	pc	7.99	3,196.00									
185	Tube, Feeding Fr 16 Duodenal	200	pc	7.99	1,598.00									
186	Tube, Gusseted 03" x 100ft	20	rl	318.80	6,376.00									
187	Tube, Gusseted 04" x 330ft	15	rl	843.88	12,658.20									
188	Tube, Gusseted 06" x 330ft	15	rl	1,189.83	17,847.45									
189	Tube, Gusseted 08" x 100ft	20	rl	528.88	10,577.60									
190	Tube, Gusseted 09" x 100ft	15	rl	850.00	12,750.00									
191	Tube, Gusseted 10" x 100ft	15	rl	578.70	8,680.50									
192	Tube, Gusseted 12" x 100ft	200	rl	688.88	137,776.00									

PRICE SCHEDULE

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

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO. IB 2023-002-B
CY 2023

193	Tubing, Perfusor 0.9 x 1.9mm 150cm	21000	pc	85.00	1,785,000.00									
194	Tubing, Rubber 1/4 x 1/16 50ft	20	rl	1,300.00	26,000.00									
195	Tubing, Rubber 1/8 x 1/32 50ft	90	rl	561.00	50,490.00									
196	Tubing, Rubber 3/16 x 3/32 50ft	180	rl	1,500.00	270,000.00									
197	Tuohy Needle G18	120	pc	470.00	56,400.00									
198	Underpads, Incontinence Adult	59000	pc	9.38	553,420.00									
199	Urinal Plastic, Female pedia (Bedpan)	700	pc	58.39	40,873.00									
200	Urinal Plastic, Male Pedia	1800	pc	28.00	50,400.00									
201	Wound Closure Strip, 1/2x3, sterile 50s	300	pc	99.00	29,700.00									
	TOTAL AMOUNT				14,743,107.38									

ADDITIONAL REQUIREMENTS: TOTAL =

➤	Conforme on the attached Terms of Reference, if applicable													
➤	Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.											TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :		
➤	The price of the bided item(s) shall be valid until December 31, 2022													
➤	Staggered delivery, staggered payment													
➤	The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.													
➤	The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.											NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE		
➤	PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											BAC & END-USER'S SIGN		

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

**TERMS OF REFERENCE
CY 2023**

70% ETHYL ALCOHOL

1. The winning Supplier shall have a one-year contract in supplying the requirements of PCMC.
2. Product to be bid shall pass the end-user's evaluation
3. The supplier shall submit CPR and MSDS
4. The Supplier shall provide and install alcohol dispensers to all identified wards, clinic areas, and units of the hospital within the contract period (see attached list). The supplier shall also provide the stand/wall cabinet of the alcohol dispenser to identified areas.
4. The Supplier shall be responsible for the monthly preventive maintenance of the alcohol dispensers installed with no additional cost to PCMC. This shall include:
 - a. Repair of the dispenser
 - b. Replacement of defective parts (if applicable)
 - c. Replacement of the dispenser if found defective and beyond repair
5. The Supplier shall accommodate emergency calls during office hours in the event that any of the dispensers in the hospital is non-operational.
6. The winning Supplier shall be responsible in collecting and disposing empty alcohol containers

Prepared by

ESTER L. REINOSO
Chief, Materials Management Division

Approved by:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

**LIST OF WARDS/ CLINICS/ UNITS TO BE PROVIDED WITH
ALCOHOL DISPENSER:**

Ward/ Clinic/Unit	Quantity
Emergency Room	10
ER Triage	15
Cancer & Hematology Ward	15
Hema OPD	15
CNS	9
1B subspecialty/Surgery	5
New Born Surgery	10
Ward 2A	18
Ward 2B	25
Ward 2D	15
Ward 19	25
Pathology	10
Regular ICU	30
NICU	25
SICU	16
Operating Room	20
Perinatal	10
Post Partum	10
OPD/Triage/Dengue rooms	40
Rehabilitation Medicine	15
Pharmacy	10
Sterilization Room	5
Radiology	15
Employee's Clinic	2
Diagnostic Area	10
Heart Institute	4
Peritoneal Dialysis Unit	6
Hemodialysis Unit	25
Swabbing Area	10
Various Offices	50

475

Prepared by:

ESTER L. REINOSO
Chief, Materials Management Division




PHILIPPINE CHILDREN'S MEDICAL CENTER

TERMS OF REFERENCE

CATEGORY: MEDICAL SUPPLIES (CY 2023) ONE (1) YEAR REQUIREMENT

- 1 Products to be bid shall pass the end-user's evaluation (with CPR)
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies
- 4 The supplier shall have an established disposal and retrieval program or take back system for their products (items w/ container)
- 5 The supplier shall submit MSDS for a specified product
- 6 Product label shall bear the following informations :
 - a. Product specifications and ingredients
 - b. Manufacturing and Expiration Dates
 - c. Precautions
 - d. Instructions for proper use and disposition
- 7 Product shall not contain halogenated plastics and PVCs
- 8 Product shall be packed in suitable packaging materials which is reusable and recyclable
The Supplier shall provide alcohol dispensers, pump type to all identified units within the contract period (list attached)
- 9
- 10 The Supplier shall provide replacement for all defective dispensers
Manufacturer and/or products preferably certified by an independent 3rd party Certifying body (ISO14020, 14021, 14024, 14025 or its equivalent)
- 11
- 12 Staggered delivery, staggered payment
- 13 Quantity may increase or decrease depending on the actual utilization of the hospital


ESTER L. REINOSO
CMMD

Approved by:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director