



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

SECTION I

Invitation to Bid

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

INVITATION TO BID

SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES FOR CY 2023

1. The **Philippine Children's Medical Center (PCMC)** through the **Corporate Operating Budget COB CY 2023** intends to apply the sum of **Thirty Two Million One Hundred Thirty Four Thousand Eight Hundred Eleven Pesos & 16/100 (Php 32,134,811.16)** 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 No. 2023-010 | ITEM DESCRIPTION | ABC | COST OF COMPLETE SET OF BIDDING DOCUMENTS |
|--------------------|---|----------------------|---|
| | Supply and Delivery of Various Direct Medical Supplies | | |
| A. | Nephrology and Hemodialysis Supplies | 3,705,892.00 | 5,000.00 |
| B. | Neurodiagnostic Laboratory Supplies | 1,601,140.00 | 5,000.00 |
| C. | Neonatal ICU Supplies | 4,032,090.00 | 5,000.00 |
| D. | Pediatric Anesthesia Supplies | 2,750,910.00 | 5,000.00 |
| E. | Pediatric Dentistry Supplies | 1,029,582.00 | 5,000.00 |
| F. | Pediatric Pulmonology Supplies | 5,299,955.90 | 10,000.00 |
| G. | Pediatric Surgery Supplies | 11,620,059.82 | 25,000.00 |
| H. | Perinatology Supplies | 1,781,065.44 | 5,000.00 |
| I. | Sterilization Room Supplies | 314,116.00 | 5,000.00 |
| | TOTAL AMOUNT | 32,134,811.16 | |

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **within Seven (7) calendar days from receipt of Purchase Order / Delivery Order Slip**. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

PhilHealth Accredited



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 27, 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 **November 4, 2022 10:00 AM** through video conferencing via **Zoom (Meeting ID: 986 2973 5457 Passcode: 274319)** which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 16, 2022 9:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **November 16, 2022, 10:00 AM 3rd Floor, Function Hall 1 PCMC Main Building**. Bids will be opened in the presence of the Bidders' representative who choose to attend at the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain the transmission of COVID-19, **we will strictly allow only one authorized representative per bidder company** to enter the venue during opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask 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
Trunkline : 8588-9900 Loc 361 / 355
Fax Number: 8924-0870
Email : pcmcbac@gmail.com

12. You may visit the following websites:

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

October 27, 2022



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



Republic of the Philippines
DEPARTMENT OF HEALTH
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Bids and Awards Committee
Quezon Avenue, Quezon City 1100
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Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

SECTION II

Instructions to Bidders

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010

1. Scope of Bid

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

| IB No. 2023-010 | ITEM DESCRIPTION | ABC |
|---|--------------------------------------|----------------------|
| Supply and Delivery of Various Direct Medical Supplies | | |
| A. | Nephrology and Hemodialysis Supplies | 3,705,892.00 |
| B. | Neurodiagnostic Laboratory Supplies | 1,601,140.00 |
| C. | Neonatal ICU Supplies | 4,032,090.00 |
| D. | Pediatric Anesthesia Supplies | 2,750,910.00 |
| E. | Pediatric Dentistry Supplies | 1,029,582.00 |
| F. | Pediatric Pulmonology Supplies | 5,299,955.90 |
| G. | Pediatric Surgery Supplies | 11,620,059.82 |
| H. | Perinatology Supplies | 1,781,065.44 |
| I | Sterilization Room Supplies | 314,116.00 |
| | TOTAL AMOUNT | 32,134,811.16 |

The above Procurement Project, 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 **Thirty Two Million One Hundred Thirty Four Thousand Eight Hundred Eleven Pesos & 16/100 (Php 32,134,811.16)**

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 **November 4, 2022 10:00 AM** through video conferencing via **Zoom (Meeting ID: 986 2973 5457 Passcode: 274319)** 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 | YELLOW GOLD |
|--|--------------------|

LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

as: > Technical Component Requirements (original)
 > Financial Component Requirement (original and copy 1)

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact Number: _____

Name of Company/Firm

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

Company's Official Contact Number



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SECTION IV

General Conditions of Contract

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010

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

5.1 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.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010

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 shall post a retention money required under R.A 9184 Sec. 62.1</p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p> |

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

 Company’s Official E-mail Address

 Company’s Official Contact Number



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SECTION VI

Schedule of Requirements

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010

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

| Description | Total ABC (Php) | Delivery Site | PCMC Requirement DELIVERY PERIOD |
|---|-----------------|---|---|
| Various Direct Medical Supplies CY 2023 | 32,134,811.16 | Materials Management Division, G/F PCMC, Quezon Avenue, cor. Agham Road Quezon City | Within seven (7) working days from receipt of DELIVERY ORDER SLIP |

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

SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-010

Checklist of Technical and Financial Documents

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

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR

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

Technical Documents

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (*Use of Form No. DOBA-PCMC-SCF3b is required*)
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (*Refer to BDS Clause 5.3*), except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening (*use of Form No. DOBA-PCMC-SCF3a is required*).
4. Original copy of Bid Security (**Refer to BDS Clause 14.1**). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
 - i. Signed Conforme on the Terms of Reference, if applicable
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (*Use of the Form provided is required*)

Financial Documents

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

OR

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

Class "B" Documents

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

OR

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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 1 | AV Fistula Needle, Arterial Fr. 16 G, 1.6 x 25mm, 50pcs/box | 250 | pc | 12.38 | 3,095.00 | | | | | | | | | | |
| 2 | AV Fistula Needle, Arterial Fr. 17 G, 1.6 x 25mm, 50pcs/box | 800 | pc | 12.38 | 9,904.00 | | | | | | | | | | |
| 3 | AV Fistula Needle, Venous Fr. 16 G, 1.6 x 25mm, 50pcs/box | 250 | pc | 12.38 | 3,095.00 | | | | | | | | | | |
| 4 | AV Fistula Needle, Venous Fr. 17 G, 1.6 x 25mm, 50pcs/box | 800 | pc | 12.38 | 9,904.00 | | | | | | | | | | |
| 5 | Carbon block Filter Cartridge | 40 | pc | 1,240.00 | 49,600.00 | | | | | | | | | | |
| 6 | Catheter Peritoneal, Neonatal (31cm) | 10 | pc | 3,785.00 | 37,850.00 | | | | | | | | | | |
| 7 | Chlorine Residual Strip, 100 strips/ bot | 12 | bot | 1,300.00 | 15,600.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 8 | Citrate Lock | 40 | pc | 350.00 | 14,000.00 | | | | | | | | | | |
| 9 | CLIP FOR PD ORGANIZER | 40 | PC | 351.00 | 14,040.00 | | | | | | | | | | |
| 10 | Dialysis Fluid Filter, hollow fiber membrane, high-grade Polysulfone fiber | 20 | pc | 7,600.00 | 152,000.00 | | | | | | | | | | |
| 11 | Dialyzer Cap 200pcs/pk | 200 | pc | 40.00 | 8,000.00 | | | | | | | | | | |
| 12 | Dialyzer, Polysulfone, High-Flux, gamma sterilized, surface: 1.2m2, 12pc/box | 24 | pc | 1,300.00 | 31,200.00 | | | | | | | | | | |
| 13 | Dialyzer, Polysulfone, High-Flux, gamma sterilized, surface: 1.m02, 12pc/box | 60 | pc | 1,450.00 | 87,000.00 | | | | | | | | | | |
| 14 | Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: 1.0m2 - 1.1m2, 12pc/box | 300 | pc | 948.00 | 284,400.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|--------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 15 | Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pc/box | 240 | pc | 950.00 | 228,000.00 | | | | | | | | | | |
| 16 | Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.5m2, 12pc/box | 48 | pc | 900.00 | 43,200.00 | | | | | | | | | | |
| 17 | Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.8m2, 12pc/box | 12 | pc | 1,150.00 | 13,800.00 | | | | | | | | | | |
| 18 | DISINFECTION CAP | 50 | PC | 20.00 | 1,000.00 | | | | | | | | | | |
| 19 | Disposable Biopsy Instrument | 15 | device | 2,800.00 | 42,000.00 | | | | | | | | | | |
| 20 | Double Lumen Vascular Access, F 11.5, 13 cm | 10 | pc | 2,800.00 | 28,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|------|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 21 | Double Lumen Vascular Access, F 11.5, 15 cm | 30 | pc | 2,800.00 | 84,000.00 | | | | | | | | | | |
| 22 | Double Lumen Vascular Access, F 11.5, 16 cm | 10 | pc | 2,800.00 | 28,000.00 | | | | | | | | | | |
| 23 | Double Lumen Vascular Access, F 8, 12 cm | 30 | pc | 2,800.00 | 84,000.00 | | | | | | | | | | |
| 24 | Double Lumen Vascular Access, F 8.5, 13 cm | 40 | pc | 2,800.00 | 112,000.00 | | | | | | | | | | |
| 25 | Double Lumen Vascular Access, F 8.5, 16 cm | 10 | pc | 3,088.00 | 30,880.00 | | | | | | | | | | |
| 26 | Double Lumen Vascular Access, F 9.0, 12 cm | 20 | pc | 3,190.00 | 63,800.00 | | | | | | | | | | |
| 27 | Extracorporeal Bloodlines, 3-in-1 | 2500 | pc | 112.00 | 280,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|------|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 28 | Hemoperfusion Cartridge for Acute Poisoning | 10 | pc | 25,400.00 | 254,000.00 | | | | | | | | | | |
| 29 | Hemoperfusion Cartridge for Sepsis | 24 | pc | 35,380.00 | 849,120.00 | | | | | | | | | | |
| 30 | Low Calcium Dialysate Acid Concentrate, Bicarbonate Based Containing, 5L/gal | 2500 | pc | 200.00 | 500,000.00 | | | | | | | | | | |
| 31 | MDT Plus 4 Cold Sterilant, 5 Liters | 12 | con | 5,500.00 | 66,000.00 | | | | | | | | | | |
| 32 | PD 3L EMPTY BAG SYSTEM | 30 | PC | 166.80 | 5,004.00 | | | | | | | | | | |
| 33 | Peracetic Acid Potency Test Strip, 100 strips/bot | 20 | bot | 1,295.00 | 25,900.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 34 | PERITONEAL DIALYSIS ORGANIZER | 1 | PC | 950.00 | 950.00 | | | | | | | | | | |
| 35 | Peroxide Residual Test Strip, 100 strips/bot | 20 | bot | 1,295.00 | 25,900.00 | | | | | | | | | | |
| 36 | Powder, bicarbonate (25kg/sk) | 40 | sk | 1,800.00 | 72,000.00 | | | | | | | | | | |
| 37 | RO Membrane 4021 | 4 | pc | 10,150.00 | 40,600.00 | | | | | | | | | | |
| 38 | Sedimen Filter SL 10 0.2 micron | 40 | pc | 1,175.00 | 47,000.00 | | | | | | | | | | |
| 39 | Sedimen Filter SL 10 1 micron | 40 | pc | 116.00 | 4,640.00 | | | | | | | | | | |
| 40 | Sedimen Filter SL 10 5micron | 40 | pc | 116.00 | 4,640.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies**

INVITATION TO BID NO. **IB-2023-010 A**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|---|---|-----|------|--------------|---------------------|------------------|-------|--------------|-------------------|--|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 41 | Sediment Water Filter 0.2micron 20 inch | 1 | pc | 1,350.00 | 1,350.00 | | | | | | | | | | |
| 42 | Sediment Water Filter 5micron 20 inch | 12 | pc | 300.00 | 3,600.00 | | | | | | | | | | |
| 43 | SLEEP SAFE COMPATIBLE APD FLUID, 2.3% GLUCOSE. 5L/BAG, 2BAGS/BOX | 50 | BAG | 598.00 | 29,900.00 | | | | | | | | | | |
| 44 | SLEEP SAFE COMPATIBLE APD FLUID, 4.25% GLUCOSE. 5L/BAG, 2BAGS/BOX | 20 | BAG | 598.00 | 11,960.00 | | | | | | | | | | |
| 45 | Water Softener Cartridge SL | 4 | pc | 1,240.00 | 4,960.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 3,705,892.00 | | | | | | | | | | |
| ADDITIONAL REQUIREMENTS: | | | | | | | | | | TOTAL | | | | | |
| ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. | | | | | | | | | | = | | | | | |
| | | | | | | | | | | TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : | | | | | |

PRICE SCHEDULE

| | |
|--|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Nephrology and Hemodialysis Supplies | INVITATION TO BID NO. IB-2023-010 A |

| PCMC REQUIREMENT | | | | | BIDDER'S OFFER | | | | | | | | | | |
|------------------|---|-----|------|--------------|----------------|------------------|-------|--------------|-------------------|----------------|---|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| | ➤ The price of the bided item(s) shall be valid until December 31, 2023 | | | | | | | | | | | | | | |
| | ➤ Staggered delivery, staggered payment | | | | | | | | | | | | | | |
| | ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. | | | | | | | | | | | | | | |
| | ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. | | | | | | | | | | | | | | |
| | ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | | | | | | | | | | | | | | |
| | | | | | | | | | | | <hr style="width: 100%;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE | | | | |
| | | | | | | | | | | | BAC & END-USER'S SIGNATURE: | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neurodiagnostic Laboratory Supplies**

INVITATION TO BID NO. **IB-2023-010 B**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 1 | Acetone, pure, AR, 4 liters/bottle | 60 | bt | 1,565.00 | 93,900.00 | | | | | | | | | | |
| 2 | Collodion, 4L/bottle | 24 | bt | 23,410.00 | 561,840.00 | | | | | | | | | | |
| 3 | Eartips, Infant, INE 3.5 mm, 10pcs/pack | 1 | bx | 2,475.00 | 2,475.00 | | | | | | | | | | |
| 4 | Eartips, Infant, INE 4.0 mm, 10pcs/pack | 1 | bx | 2,475.00 | 2,475.00 | | | | | | | | | | |
| 5 | EEG Paste, 400grams, Z-401 ce, sticky and good conductance | 72 | jr | 1,900.00 | 136,800.00 | | | | | | | | | | |
| 6 | Electrodes, Concave Bar, Bipolar, 48" leadwire | 4 | pc | 4,800.00 | 19,200.00 | | | | | | | | | | |
| 7 | Electrodes, Disc Surface, Twisted, 40" leadwire | 4 | pc | 4,800.00 | 19,200.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neurodiagnostic Laboratory Supplies**

INVITATION TO BID NO. **IB-2023-010 B**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 8 | Electrodes, Disposable EMG Needle, 25mm | 16 | pc | 350.00 | 5,600.00 | | | | | | | | | | |
| 9 | Electrodes, Disposable EMG Needle, 37mm | 160 | pc | 350.00 | 56,000.00 | | | | | | | | | | |
| 10 | Electrodes, Disposable EMG Needle, 50mm | 16 | pc | 350.00 | 5,600.00 | | | | | | | | | | |
| 11 | Electrodes, Disposable EMG Needle, 75mm | 16 | pc | 350.00 | 5,600.00 | | | | | | | | | | |
| 12 | Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads | 18 | pk | 13,565.00 | 244,170.00 | | | | | | | | | | |
| 13 | Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital | 30 | pk | 9,500.00 | 285,000.00 | | | | | | | | | | |
| 14 | Electrodes, Ring, Twisted, 48" leadwire | 4 | pc | 4,800.00 | 19,200.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neurodiagnostic Laboratory Supplies**

INVITATION TO BID NO. **IB-2023-010 B**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|---------------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 15 | Electrodes, Round Plate, 48" leadwire | 4 | pc | 4,800.00 | 19,200.00 | | | | | | | | | | |
| 16 | Electrodes, single patient surface, pads with gel | 40 | pk | 2,500.00 | 100,000.00 | | | | | | | | | | |
| 17 | Electrodes, Snap Lead Wire | 1 | pk | 3,520.00 | 3,520.00 | | | | | | | | | | |
| 18 | Skin Prepping Gel, 40z (114g) | 24 | tbe | 890.00 | 21,360.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 1,601,140.00 | | | | | | | | | | |

ADDITIONAL REQUIREMENTS:

- Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.
- The price of the bided item(s) shall be valid until December 31, 2023
- 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.

TOTAL =

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

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neurodiagnostic Laboratory Supplies**

INVITATION TO BID NO. **IB-2023-010 B**

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

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies**

INVITATION TO BID NO. **IB-2023-010 C**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 1 | BP Cuff, disposable, neonate size 2 | 100 | pc | 350.00 | 35,000.00 | | | | | | | | | | |
| 2 | Cable, for BP for cardiac monitor Infinium | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 3 | Cable, for BP for cardiac monitor Philips | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 4 | Cable, for ECG for cardiac monitor Infinium | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 5 | Cable, for SPO2 for cardiac monitor infinium | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 6 | Cable, re-usable for BP of cardiac monitor GE | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 7 | Cable, re-usable for ECG for cardiac monitor philips | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies**

INVITATION TO BID NO. **IB-2023-010 C**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|------|------|--------------|--------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 8 | Cable, re-usable for ECG, cardiac monitor GE | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 9 | Cable, re-usable for SPO2 for cardiac monitor GE | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 10 | Cable, re-usable for SPO2, for cardiac monitor Philips | 5 | pc | 10,000.00 | 50,000.00 | | | | | | | | | | |
| 11 | Cartridge, EG7 for I-stat | 1440 | pc | 441.00 | 635,040.00 | | | | | | | | | | |
| 12 | Expanded Newborn Screening Testing Kits | 600 | pc | 1,750.00 | 1,050,000.00 | | | | | | | | | | |
| 13 | Filter paper, for neonatal incubator | 4 | pk | 6,000.00 | 24,000.00 | | | | | | | | | | |
| 14 | PICC Set, disposable | 120 | pc | 1,800.00 | 216,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies**

INVITATION TO BID NO. **IB-2023-010 C**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|------|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 15 | PICC-LINE Fr. 1 | 120 | pc | 6,500.00 | 780,000.00 | | | | | | | | | | |
| 16 | PICC-LINE, Fr.2, Double lumen | 15 | pc | 10,000.00 | 150,000.00 | | | | | | | | | | |
| 17 | Probe, disposable for SPO2 for cardiac monitor GE | 100 | pc | 500.00 | 50,000.00 | | | | | | | | | | |
| 18 | Probe, disposable for SPO2 for cardiac monitor philips | 100 | pc | 500.00 | 50,000.00 | | | | | | | | | | |
| 19 | Probe, disposable for SPO2, for cardiac monitor Infinium | 100 | pc | 500.00 | 50,000.00 | | | | | | | | | | |
| 20 | Resuscitation bag with mask for neonate disposable | 150 | pc | 750.00 | 112,500.00 | | | | | | | | | | |
| 21 | Sterile Set for procedures | 1500 | set | 235.00 | 352,500.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies**

INVITATION TO BID NO. **IB-2023-010 C**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|------|------|--------------|---------------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 22 | Suture, silk 2-0 with needle strands | 50 | pc | 61.00 | 3,050.00 | | | | | | | | | | |
| 23 | Tube, Feeding Fr 05 38/40 cm with calibration | 1000 | pc | 25.00 | 25,000.00 | | | | | | | | | | |
| 24 | Tube, Feeding Fr 08 38/40 cm with calibration | 1000 | pc | 25.00 | 25,000.00 | | | | | | | | | | |
| 25 | TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL) | 20 | pc | 1,200.00 | 24,000.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 4,032,090.00 | | | | | | | | | | |

ADDITIONAL REQUIREMENTS:

➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.

➤ The price of the bided item(s) shall be valid until December 31, 2023

➤ 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.

TOTAL =

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

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies**

INVITATION TO BID NO. **IB-2023-010 C**

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

PRICE SCHEDULE

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|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| A. VAT Inclusive | | | | | | | | | | | | | | | |
| 1 | Anesthesia Breathing Circuit with Y-piece, 72 inches hose, Adult with 3L bag | 180 | pc | 420.00 | 75,600.00 | | | | | | | | | | |
| 2 | Anesthesia Breathing System Uniflow, Coaxial 2.4 meter | 12 | pc | 420.00 | 5,040.00 | | | | | | | | | | |
| 3 | Bag, breathing, disposal 1.0L | 60 | pc | 260.00 | 15,600.00 | | | | | | | | | | |
| 4 | Bag, breathing, disposal 2.0L | 120 | pc | 260.00 | 31,200.00 | | | | | | | | | | |
| 5 | Bag, breathing, disposal 3.0L | 60 | pc | 375.00 | 22,500.00 | | | | | | | | | | |
| 6 | BIS Electrode Sensor, Pediatric | 50 | pc | 2,500.00 | 125,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 7 | Blood Pressure Cuff Set (Pedia to Adult) reusable | 6 | set | 3,250.00 | 19,500.00 | | | | | | | | | | |
| 8 | Blood Pressure Cuff Set (size 1 to size 5) Reusable Neonates and infants, Double Tubing with connector | 6 | Set | 5,900.00 | 35,400.00 | | | | | | | | | | |
| 9 | Blood Pressure Monitoring cable, Adult | 2 | pc | 1,500.00 | 3,000.00 | | | | | | | | | | |
| 10 | Breathing Circuit with Y-piece (adult) | 60 | PC | 380.00 | 22,800.00 | | | | | | | | | | |
| 11 | Disposable Blood Pressure Transducer (Utah Type) Single Channel | 50 | pc | 1,450.00 | 72,500.00 | | | | | | | | | | |
| 12 | Disposable Pressure Infusion Bag 1 L | 25 | pc | 1,500.00 | 37,500.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 13 | Disposable Sampling Airway Filter for ETCO2 | 60 | pc | 1,500.00 | 90,000.00 | | | | | | | | | | |
| 14 | Double Lumen Tube Fr. 35 Left | 2 | pc | 7,780.00 | 15,560.00 | | | | | | | | | | |
| 15 | Double Lumen Tube, Fr 28, Left | 2 | pc | 7,780.00 | 15,560.00 | | | | | | | | | | |
| 16 | Double Lumen Tube, Fr 30, Left | 2 | pc | 8,000.00 | 16,000.00 | | | | | | | | | | |
| 17 | Double Lumen Tube, Fr 32, Left | 2 | pc | 6,800.00 | 13,600.00 | | | | | | | | | | |
| 18 | ECG, Cable, 5 lead | 3 | pc | 3,950.00 | 11,850.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|------------------------------|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 19 | Endobronchial blocker Fr 5.0 | 2 | pc | 15,000.00 | 30,000.00 | | | | | | | | | | |
| 20 | Endobronchial blocker Fr 7.0 | 2 | pc | 14,870.00 | 29,740.00 | | | | | | | | | | |
| 21 | Endobronchial blocker Fr 9.0 | 2 | pc | 15,000.00 | 30,000.00 | | | | | | | | | | |
| 22 | Epidural Minipack G 18 | 120 | pck | 470.00 | 56,400.00 | | | | | | | | | | |
| 23 | Epidural Minipack G 20 | 60 | pck | 1,350.00 | 81,000.00 | | | | | | | | | | |
| 24 | Epidural Needle G22 | 150 | pc | 350.00 | 52,500.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 25 | Epidural Needle G25 | 150 | pc | 350.00 | 52,500.00 | | | | | | | | | | |
| 26 | Esophageal Stethoscope Fr 12 | 60 | pc | 300.00 | 18,000.00 | | | | | | | | | | |
| 27 | Esophageal Stethoscope Fr 9 | 60 | pc | 300.00 | 18,000.00 | | | | | | | | | | |
| 28 | Finger Probe, Adult - Disposable, Wrap around | 120 | pc | 535.00 | 64,200.00 | | | | | | | | | | |
| 29 | Finger Probe, Infant - Wrap around, Disposable | 60 | pc | 450.00 | 27,000.00 | | | | | | | | | | |
| 30 | Finger Probe, Pedia, Disposable, wrap around | 60 | pc | 535.00 | 32,100.00 | | | | | | | | | | |

PRICE SCHEDULE

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|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 | Foam Child Head Positioner | 2 | pc | 3,500.00 | 7,000.00 | | | | | | | | | | |
| 32 | In-Line Closed Suction System | 120 | pc | 750.00 | 90,000.00 | | | | | | | | | | |
| 33 | Invasive Blood Pressure Cable, Double Channel (Utah type) | 4 | pc | 5,000.00 | 20,000.00 | | | | | | | | | | |
| 34 | Jackson Rees, Pedia, 1 liter bag w/ valve | 120 | pc | 1,550.00 | 186,000.00 | | | | | | | | | | |
| 35 | Jackson Rees, w/ 0.5 mL Bag w/ valve | 120 | pc | 1,120.00 | 134,400.00 | | | | | | | | | | |
| 36 | Pediatric Large Under Blanket Forced-Air Patient Warming | 24 | pc | 1,500.00 | 36,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 37 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18 | 2 | pc | 21,000.00 | 42,000.00 | | | | | | | | | | |
| 38 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30 | 2 | pc | 22,500.00 | 45,000.00 | | | | | | | | | | |
| 39 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 24 x 26 | 2 | pc | 26,500.00 | 53,000.00 | | | | | | | | | | |
| 40 | Prone Positioning Kits | 2 | set | 3,500.00 | 7,000.00 | | | | | | | | | | |
| 41 | Temperature probe Rectal, reusable | 5 | pc | 2,200.00 | 11,000.00 | | | | | | | | | | |
| 42 | Water Trap for E-sCAiOVE Gas module (Dfend prodark stell Blue) | 100 | pc | 2,300.00 | 230,000.00 | | | | | | | | | | |
| | B. VAT Exempt Items | | | | | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 43 | Endotracheal Tube Malleable Intoducer, Ventilating, Pedia Bougie Fr. 10 x 70 | 2 | pc | 2,500.00 | 5,000.00 | | | | | | | | | | |
| 44 | Endotracheal Tube Malleable Introducer, Pedia Bogie Fr 10 x 70 cm | 5 | pc | 980.00 | 4,900.00 | | | | | | | | | | |
| 45 | Endotracheal Tube Malleable Introducer, Pedia Bogie Fr 15 x 70 cm | 5 | pc | 980.00 | 4,900.00 | | | | | | | | | | |
| 46 | Endotracheal Tube RAE, North, Cuffed size 4.0 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 47 | Endotracheal Tube RAE, North, Cuffed size 4.5 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 48 | Endotracheal Tube RAE, North, Cuffed size 5.0 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 49 | Endotracheal Tube RAE, North, Cuffed size 5.5 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 50 | Endotracheal Tube, Micro Cuff size 4.0 | 48 | pc | 750.00 | 36,000.00 | | | | | | | | | | |
| 51 | Endotracheal Tube, Micro Cuff size 4.5 | 48 | pc | 750.00 | 36,000.00 | | | | | | | | | | |
| 52 | Endotracheal Tube, Uncuffed without Murphy Eye size 2.0 | 12 | pc | 400.00 | 4,800.00 | | | | | | | | | | |
| 53 | Endotracheal Tube, Uncuffed without Murphy Eye size 2.5 | 12 | pc | 400.00 | 4,800.00 | | | | | | | | | | |
| 54 | Endotracheal Tube, Uncuffed without Murphy Eye size 3.0 | 12 | pc | 300.00 | 3,600.00 | | | | | | | | | | |

PRICE SCHEDULE

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|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 55 | Endotracheal Tube, Uncuffed without Murphy Eye size 3.5 | 12 | pc | 300.00 | 3,600.00 | | | | | | | | | | |
| 56 | Laryngeal Mask Airway device with Suction port, size 1 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |
| 57 | Laryngeal Mask Airway device with Suction port, size 1.5 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |
| 58 | Laryngeal Mask Airway device with Suction port, size 2 | 60 | pc | 2,080.00 | 124,800.00 | | | | | | | | | | |
| 59 | Laryngeal Mask Airway device with Suction port, size 2.5 | 60 | pc | 2,080.00 | 124,800.00 | | | | | | | | | | |
| 60 | Laryngeal Mask Airway device with Suction port, size 3 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 61 | Laryngeal Mask Airway device with Suction port, size 4 | 12 | pc | 2,080.00 | 24,960.00 | | | | | | | | | | |
| 62 | Nasal Airway sz 16 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |
| 63 | Nasal Airway sz 18 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 64 | Nasal Airway sz 20 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 65 | Nasal Airway sz 22 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 66 | Nasal Airway sz 24 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| 67 | Nasal Airway sz 26 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |
| 68 | Nasal Airway sz 28 | 10 | pc | 350.00 | 3,500.00 | | | | | | | | | | |
| 69 | Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |
| 70 | Supraglottic Airway device with soft gel like non-inflatable cuff size 2 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |
| 71 | Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 2,750,910.00 | | | | | | | | | | |

| | |
|---|--|
| ADDITIONAL REQUIREMENTS: ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 | TOTAL = TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : |
|---|--|

PRICE SCHEDULE

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|---|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies | INVITATION TO BID NO. IB-2023-010 D |

| 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 |
| ➤ 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. | | | | | | | | | | | <u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u> | | | | |
| ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. | | | | | | | | | | | | | | | |
| ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | | | | | | | | | | | BAC & END-USER'S SIGNATURE: | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|--------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 1 | Acrylic (transparent) 21g | 26 | pc | 50.00 | 1,300.00 | | | | | | | | | | |
| 2 | Bonding Agent, 6ml, for composite | 6 | bt | 3,500.00 | 21,000.00 | | | | | | | | | | |
| 3 | Calcium Hydroxide Powder | 2 | bt | 930.00 | 1,860.00 | | | | | | | | | | |
| 4 | calcium hydroxide with Iodoform (2 Syringes with 2.0g paste each) and disposable tips | 4 | tube | 2,150.00 | 8,600.00 | | | | | | | | | | |
| 5 | Caries Detector | 12 | bottle | 2,000.00 | 24,000.00 | | | | | | | | | | |
| 6 | Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid- 25g(20ml) | 3 | set | 4,300.00 | 12,900.00 | | | | | | | | | | |
| 7 | Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml | 2 | set | 1,500.00 | 3,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| 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 |
| 8 | Chlorhexidine Gluconate, Oral, 0.20%, 500ml | 12 | bt | 385.00 | 4,620.00 | | | | | | | | | | |
| 9 | DENT Stone, powder | 5 | kilo | 75.00 | 375.00 | | | | | | | | | | |
| 10 | Dental Canal Filling Material, Size 15-80 | 24 | set | 2,000.00 | 48,000.00 | | | | | | | | | | |
| 11 | Dental Canal Paper points Size 15-80 | 24 | set | 2,000.00 | 48,000.00 | | | | | | | | | | |
| 12 | Dental files, Root canal files Size 15-80, Length 21mm | 24 | set | 1,000.00 | 24,000.00 | | | | | | | | | | |
| 13 | Dental files, Root canal files Size 15-80, Length 25mm | 24 | set | 1,000.00 | 24,000.00 | | | | | | | | | | |
| 14 | Developer; 500ml to make 2.5l | 2 | bt | 920.00 | 1,840.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 15 | Enzymatic detergent with biofilm treatment, 1L | 6 | bt | 4,500.00 | 27,000.00 | | | | | | | | | | |
| 16 | Filling Materials, Composite, Flowable, Light cured (Co-9.1g, 34% Tooth Conditioner Gel-3ml., Adhesive [Prime&Bond], Flowable Compomer) | 10 | set | 5,000.00 | 50,000.00 | | | | | | | | | | |
| 17 | Filling Materials, Packable, Composite, Syringe Shade: A1, 4g | 6 | set | 2,100.00 | 12,600.00 | | | | | | | | | | |
| 18 | Filling Materials, Packable, Composite, w/ Acid Etchant (Co-36g; Acid Etch-4ml; Adhesive-3ml) | 6 | set | 12,000.00 | 72,000.00 | | | | | | | | | | |
| 19 | Fixer; 500ml to make 2.5l | 2 | bt | 950.00 | 1,900.00 | | | | | | | | | | |
| 20 | Formocresol 30ml. | 2 | bt | 1,400.00 | 2,800.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 21 | Gel, Acid Etchant, 10ml | 2 | tube | 350.00 | 700.00 | | | | | | | | | | |
| 22 | Gel, Acidulated Phosphate Fluoride, Flavored, 17 Oz | 5 | bt | 1,200.00 | 6,000.00 | | | | | | | | | | |
| 23 | Gel, Fluoride Varnish, Sodium Fluoride, 10 ml | 20 | tube | 1,995.00 | 39,900.00 | | | | | | | | | | |
| 24 | Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (50pcs/box) | 2 | box | 6,500.00 | 13,000.00 | | | | | | | | | | |
| 25 | Glass Ionomer Sealant GC Fuji VII EP Gold Label Capsule (50pcs/box) | 2 | box | 6,500.00 | 13,000.00 | | | | | | | | | | |
| 26 | Impression Material, Alginate, Fast Set, 454g | 4 | pck | 335.00 | 1,340.00 | | | | | | | | | | |
| 27 | Impression Materials, Putty, 500g/Activator | 3 | jar | 7,222.00 | 21,666.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 28 | Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing) | 5 | tube | 5,100.00 | 25,500.00 | | | | | | | | | | |
| 29 | Monomer, 120 ml. | 12 | bt | 70.00 | 840.00 | | | | | | | | | | |
| 30 | Mouth Guard 5"x5", G 0.151 | 10 | pc | 150.00 | 1,500.00 | | | | | | | | | | |
| 31 | Needle, DENT, G27 Long Disposable (100s/bx) | 100 | pc | 2.50 | 250.00 | | | | | | | | | | |
| 32 | Needle, DENT, G30 Short Disposable (100s/bx) | 800 | pc | 3.50 | 2,800.00 | | | | | | | | | | |
| 33 | Needle, DENT, G30 Ultrashort Disposable (100s/bx) | 800 | pc | 2.50 | 2,000.00 | | | | | | | | | | |
| 34 | Ointment, Anesthetic, Topical, Flavored, 30g | 8 | bt | 300.00 | 2,400.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| 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 |
| 35 | Orthodontic Brackets .018 slot | 20 | pc | 5,000.00 | 100,000.00 | | | | | | | | | | |
| 36 | Orthodontic Cement, 3M™ Transbond™ XT Light Cure Adhesive Kit | 3 | set | 9,500.00 | 28,500.00 | | | | | | | | | | |
| 37 | Orthodontic Molar Bands (assorted sizes) | 100 | set | 500.00 | 50,000.00 | | | | | | | | | | |
| 38 | Plaster of Paris (Ortho Plaster) | 8 | kl | 50.00 | 400.00 | | | | | | | | | | |
| 39 | Povidone Iodine, Oral Rinse 500mL | 24 | bottle | 650.00 | 15,600.00 | | | | | | | | | | |
| 40 | Pulp Therapy Repair Material, MTA, 0.5g | 10 | sachet | 2,781.00 | 27,810.00 | | | | | | | | | | |
| 41 | Reliner, Soft Denture, Self curing (Powder/liquid) | 1 | set | 1,100.00 | 1,100.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| 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 |
| 42 | Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml | 4 | set | 4,400.00 | 17,600.00 | | | | | | | | | | |
| 43 | Restorative Materials, Intermediate (IRM), Powder-38g/liquid-14ml | 3 | set | 2,800.00 | 8,400.00 | | | | | | | | | | |
| 44 | Restorative Materials, Mineral Trioxide Aggregate (MTA) cement (Powder and Liquid, non-syringe type) | 12 | set | 7,000.00 | 84,000.00 | | | | | | | | | | |
| 45 | Sealant, 1.2ml, for Pit and Fissure | 12 | bt | 1,621.00 | 19,452.00 | | | | | | | | | | |
| 46 | Separating Medium 120 ml. | 2 | bt | 70.00 | 140.00 | | | | | | | | | | |
| 47 | Stainless Steel Crown, Primary Molar (Asstd. Sizes) | 200 | pc | 450.00 | 90,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2023-010 E**

| 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 |
| 48 | Strip-Off-Crown (Asstd. Sizes) | 200 | pc | 290.00 | 58,000.00 | | | | | | | | | | |
| 49 | Tube, non-conductive connecting tube (5mm x 3.7m) | 12 | tube | 55.75 | 669.00 | | | | | | | | | | |
| 50 | Wire, Stainless Steel, G. 0.022 for Ortho | 4 | pc | 30.00 | 120.00 | | | | | | | | | | |
| 51 | Wire, Stainless Steel, G. 0.028 for Ortho | 4 | pc | 30.00 | 120.00 | | | | | | | | | | |
| 52 | Wire, Stainless Steel, G. 0.030 for Ortho | 10 | pc | 30.00 | 300.00 | | | | | | | | | | |
| 53 | Wire, Stainless Steel, G. 0.036 for Ortho | 6 | pc | 30.00 | 180.00 | | | | | | | | | | |
| 54 | Wire, Stainless Steel, G. 0.040 for Ortho | 4 | pc | 30.00 | 120.00 | | | | | | | | | | |

PRICE SCHEDULE

| | |
|--|--|
| PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER | NAME OF BIDDER: |
| NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Dentistry Supplies | INVITATION TO BID NO. IB-2023-010 E |

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|---------------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 55 | X-ray Film, DENT, Periapical Adult Size 2 (150 pcs/box) | 150 | pc | 19.20 | 2,880.00 | | | | | | | | | | |
| 56 | X-ray Film, DENT, Periapical Pedo Size 0 (100 pcs/box) | 100 | pc | 35.00 | 3,500.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 1,029,582.00 | | | | | | | | | | |

| | | | | | | | | | | | |
|--|---|--|--------------|--|---|--|--|--|--|--|--|
| ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;"></td> <td style="border: none; text-align: right;">TOTAL</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none; text-align: right;">=</td> </tr> <tr> <td colspan="2" style="border: none; padding-top: 10px;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="2" style="border: none; text-align: center; padding-top: 20px;"> <hr style="width: 80%; margin: 0 auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE </td> </tr> <tr> <td colspan="2" style="border: none; padding-top: 10px;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table> | | TOTAL | | = | TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : | | <hr style="width: 80%; margin: 0 auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE | | BAC & END-USER'S SIGNATURE: | |
| | TOTAL | | | | | | | | | | |
| | = | | | | | | | | | | |
| TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : | | | | | | | | | | | |
| <hr style="width: 80%; margin: 0 auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE | | | | | | | | | | | |
| BAC & END-USER'S SIGNATURE: | | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| | A. VAT Exempt Items | | | | | | | | | | | | | | |
| 1 | Air filter, Avea (5pcs/pack) | 3 | pk | 2,000.00 | 6,000.00 | | | | | | | | | | |
| 2 | Air Filter, Vela (5pcs/pack) | 3 | pk | 2,000.00 | 6,000.00 | | | | | | | | | | |
| 3 | Charger, Pulse Oximeter 504 DX | 4 | pc | 12,000.00 | 48,000.00 | | | | | | | | | | |
| 4 | CPAP generator AD300 for Bubble CPAP | 35 | pc | 3,000.00 | 105,000.00 | | | | | | | | | | |
| 5 | EVA EXP Valve Assembly for Monnal T75/T60, Disposable | 10 | pc | 1,915.18 | 19,151.80 | | | | | | | | | | |
| 6 | Filter, Nebulizer Machine Heavy Duty | 20 | pc | 85.00 | 1,700.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| 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 |
| 7 | Filter, Portable Suction Machine | 2 | pc | 1,500.00 | 3,000.00 | | | | | | | | | | |
| 8 | Flow Sensor, AVEA | 5 | pc | 22,000.00 | 110,000.00 | | | | | | | | | | |
| 9 | Flow Sensor, Vela | 4 | pc | 45,000.00 | 180,000.00 | | | | | | | | | | |
| 10 | Hot Wire Sensor for Monnal T75/T60, Disposable | 10 | pc | 2,553.57 | 25,535.70 | | | | | | | | | | |
| 11 | Incentive Spirometry | 20 | pc | 349.00 | 6,980.00 | | | | | | | | | | |
| 12 | Membrane for Monnal T75/T60 (5pcs/box) | 2 | box | 3,976.50 | 7,953.00 | | | | | | | | | | |
| 13 | Oxygen Sensor for AVEA ventilator | 15 | pc | 29,000.00 | 435,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| 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 |
| 14 | Oxygen Sensor for VELA ventilator | 10 | pc | 26,000.00 | 260,000.00 | | | | | | | | | | |
| 15 | Palm Cups, Adult (Large) | 4 | pc | 500.00 | 2,000.00 | | | | | | | | | | |
| 16 | Palm Cups, Adult (Medium) | 5 | pc | 400.00 | 2,000.00 | | | | | | | | | | |
| 17 | Palm Cups, Neonatal | 5 | pc | 210.00 | 1,050.00 | | | | | | | | | | |
| 18 | Palm Cups, Pediatric | 5 | pc | 235.00 | 1,175.00 | | | | | | | | | | |
| 19 | Pediatric Disposable Bacterial Filter | 4200 | pc | 120.00 | 504,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| 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 |
| 20 | PFT mouthpiece 1 x 2.5, Disposable | 200 | pc | 11.50 | 2,300.00 | | | | | | | | | | |
| 21 | PFT mouthpiece 1 x 3, Disposable | 200 | pc | 11.50 | 2,300.00 | | | | | | | | | | |
| 22 | T-Adaptor, Tracheostomy 15mm-22mm | 220 | pc | 26.40 | 5,808.00 | | | | | | | | | | |
| 23 | Tubings, Adult Breathing Circuit for Parapac P310 | 300 | pc | 1,240.00 | 372,000.00 | | | | | | | | | | |
| 24 | Tubings, Adult ventilator with exhalation valve | 200 | pc | 649.00 | 129,800.00 | | | | | | | | | | |
| 25 | Tubings, Adult ventilator with water trap | 500 | pc | 649.00 | 324,500.00 | | | | | | | | | | |
| 26 | Tubings, High Flow | 250 | pc | 2,049.20 | 512,300.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|------|-------|--------------|--------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 27 | Tubings, LTV | 50 | pc | 1,320.00 | 66,000.00 | | | | | | | | | | |
| 28 | Tubings, Neonatal ventilator | 1000 | pc | 1,019.65 | 1,019,650.00 | | | | | | | | | | |
| 29 | Tubings, Pediatric Ventilator with water trap (1) | 600 | pc | 1,329.20 | 797,520.00 | | | | | | | | | | |
| 30 | Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m | 800 | pc | 300.00 | 240,000.00 | | | | | | | | | | |
| | B. VAT Inclusive | | | | | | | | | | | | | | |
| 32 | Disinfectant for Endoscope | 1 | liter | 14,232.40 | 14,232.40 | | | | | | | | | | |
| 33 | Sealing material for Masks, 70g per can | 1 | pc | 26,000.00 | 26,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2023-010 F**

| 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 |
| 34 | Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph | 1 | pc | 21,000.00 | 21,000.00 | | | | | | | | | | |
| 35 | Spare Screen Pneumotach compatible w/ Jaeger IOS | 1 | pc | 21,000.00 | 21,000.00 | | | | | | | | | | |
| 36 | Spare Screen Pneumotach compatible w/ Jaeger TBA | 1 | pc | 21,000.00 | 21,000.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 5,299,955.90 | | | | | | | | | | |
| ADDITIONAL REQUIREMENTS: | | | | | | | | | | TOTAL | | | | | |
| <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | | | | | | | | | | = | | | | | |
| | | | | | | | | | | TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : | | | | | |
| | | | | | | | | | | <u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u> | | | | | |
| | | | | | | | | | | BAC & END-USER'S SIGNATURE: | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 1 | Anterial Embolectomy Balloon Catheter Fr. 4 | 1 | pc | 6,000.00 | 6,000.00 | | | | | | | | | |
| 2 | Bandage, Net finger 4 meters Large | 5 | rl | 350.00 | 1,750.00 | | | | | | | | | |
| 3 | Blade, Sterile saw Cat. No. GC 615 10s/box | 30 | pc | 2,000.00 | 60,000.00 | | | | | | | | | |
| 4 | Calcium Alginate with Silver 10x10cm | 10 | pc | 475.00 | 4,750.00 | | | | | | | | | |
| 5 | Calcium Alginate with Silver 10x20cm | 10 | pc | 830.00 | 8,300.00 | | | | | | | | | |
| 6 | Canister Curasyss with filter | 20 | pc | 2,577.92 | 51,558.40 | | | | | | | | | |
| 7 | Cast, Plaster Synthetic 3 inch, White | 50 | roll | 230.00 | 11,500.00 | | | | | | | | | |
| 8 | Cast, Plaster Synthetic 4 inch, White | 100 | roll | 285.00 | 28,500.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 9 | Cast, Plaster Synthetic 5 inch, White | 60 | roll | 540.00 | 32,400.00 | | | | | | | | | |
| 10 | Catheter, Cystometry, double lumen fr. 6 | 10 | pc | 1,050.00 | 10,500.00 | | | | | | | | | |
| 11 | Catheter, Rectal PVC Baloon with introducer fr. 4.5 | 20 | pc | 672.00 | 13,440.00 | | | | | | | | | |
| 12 | Catheter, Thoracic Fr. 12, Sterile | 20 | pc | 250.00 | 5,000.00 | | | | | | | | | |
| 13 | Catheter, Thoracic Fr. 16, Sterile | 10 | pc | 250.00 | 2,500.00 | | | | | | | | | |
| 14 | Catheter, Thoracic Fr. 18, Sterile | 10 | pc | 250.00 | 2,500.00 | | | | | | | | | |
| 15 | Catheter, Thoracic Fr. 24, Sterile | 10 | pc | 308.73 | 3,087.30 | | | | | | | | | |
| 16 | Catheter, Thoracic Fr. 28, Sterile | 5 | pc | 244.00 | 1,220.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|--|------|------|--------------|--------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 17 | Cautery tip, Flat long 8 inches | 8 | pc | 800.00 | 6,400.00 | | | | | | | | | |
| 18 | Clip, Ligating (large) | 50 | pc | 250.00 | 12,500.00 | | | | | | | | | |
| 19 | Clip, Ligating (medium) | 50 | pc | 236.10 | 11,805.00 | | | | | | | | | |
| 20 | Clip, Ligating (small) | 50 | pc | 236.10 | 11,805.00 | | | | | | | | | |
| 21 | Cord, Bipolar (universal) | 10 | pc | 900.00 | 9,000.00 | | | | | | | | | |
| 22 | Cover, Neuro Microscope Sterile | 10 | pc | 2,500.00 | 25,000.00 | | | | | | | | | |
| 23 | Cautery Tip flat 8 inches long | 5 | pc | 100.00 | 500.00 | | | | | | | | | |
| 24 | Disposable Laparotomy pack with towel cloth type pack of two | 1000 | pack | 2,250.00 | 2,250,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
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| 25 | Disposable Probes for Icare 100pcs/box | 100 | box | 55.00 | 5,500.00 | | | | | | | | | |
| 26 | Dome for reusable transducer | 50 | pc | 595.00 | 29,750.00 | | | | | | | | | |
| 27 | Double J Ureteral Stent Fr. 4 10cm | 10 | pc. | 4,000.00 | 40,000.00 | | | | | | | | | |
| 28 | Double J Ureteral Stent Fr. 4 12cm | 10 | pc. | 4,000.00 | 40,000.00 | | | | | | | | | |
| 29 | Double J Ureteral Stent Fr. 4 16cm | 10 | pc. | 4,000.00 | 40,000.00 | | | | | | | | | |
| 30 | Double J Ureteral Stent Fr. 4 18cm | 10 | pc. | 4,000.00 | 40,000.00 | | | | | | | | | |
| 31 | Double J Ureteral Stent Fr.4 8cm | 10 | pc | 4,000.00 | 40,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

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|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
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| 32 | Double-J Ureteral Stent Set all items should be sterile 1 pc guidewire with 0.035inch or 0.038 inch in diameter length 145-155 cm 1 pc Double-J Stent pusher (radiopaque) 1 pc Open end Stent, Diameter Fr. 4-6 1 pc Double -J Ureteral Stent 4.8x12cm | 10 | set | 6,000.00 | 60,000.00 | | | | | | | | | |
| 33 | Double-J Ureteral Stent Set includes: 1 pc Guidewire with 0.035inch or 0.038 inch in diameter, length of 145-155cm 1 pc double-J stent pusher radiopaque 1 pc Open End Stent Diameter Fr. 4-6 1 pc Double_J ureteral stent 4.8x14cm | 10 | set | 6,000.00 | 60,000.00 | | | | | | | | | |
| 34 | Drain, Penrose, Latex 1/4 | 50 | pc | 55.00 | 2,750.00 | | | | | | | | | |

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

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| 35 | Drain, Penrose, Silicon, 10 cm | 30 | pc | 145.00 | 4,350.00 | | | | | | | | | |
| 36 | Drain, Penrose, Silicon, 6 cm | 50 | pc | 145.00 | 7,250.00 | | | | | | | | | |
| 37 | Dressing, Antimicrobial Bactigras | 100 | pc | 500.00 | 50,000.00 | | | | | | | | | |
| 38 | Dressing, Aquacel x Ag+EXTRA 10x10cm 10's/bx | 50 | box | 9,900.00 | 495,000.00 | | | | | | | | | |
| 39 | Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM | 10 | pc | 190.00 | 1,900.00 | | | | | | | | | |
| 40 | Duopaed Fr. 4 20cm (Certofix) | 50 | pc | 4,375.00 | 218,750.00 | | | | | | | | | |
| 41 | Dural Patch 80x120cm | 6 | pc | 28,000.00 | 168,000.00 | | | | | | | | | |
| 42 | Eye Drape Blue (100x120cm) with attach pouch and lid holder | 70 | pc | 375.00 | 26,250.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2023-010 G**

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|------------------|--|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
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| 43 | Filter, bacterial for suction machine | 100 | pc | 200.00 | 20,000.00 | | | | | | | | | |
| 44 | Foam, Polyurethane Adhesive 12.5x12.5cm | 20 | pc | 350.00 | 7,000.00 | | | | | | | | | |
| 45 | Ground pad with cord, adult | 100 | pc | 225.00 | 22,500.00 | | | | | | | | | |
| 46 | Ground pad with cord, neonate | 50 | pc | 1,000.00 | 50,000.00 | | | | | | | | | |
| 47 | Ground pad with cord, pedia | 500 | pc | 215.00 | 107,500.00 | | | | | | | | | |
| 48 | Hemostat, Oxidized regenerated cellulose, absorbable 3x4 inch 12s | 60 | pc | 2,098.00 | 125,880.00 | | | | | | | | | |
| 49 | Hemostat, Oxidized regenerated cellulose, absorbable (Fibrillar)1X2 inch 12s | 10 | pc | 1,750.00 | 17,500.00 | | | | | | | | | |
| 50 | Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s | 12 | pc | 728.00 | 8,736.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
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| 51 | Hip / Ortho Pack Provide (4 Surgical gowns large w/ 2 hand towels each, 1 Hip | 100 | pk | 2,580.00 | 258,000.00 | | | | | | | | | |
| 52 | Hydroxyapatite Bone Graft (granules 10cc) | 6 | pc | 13,000.00 | 78,000.00 | | | | | | | | | |
| 53 | Hydroxyapatite Bone Graft (granules 20cc) | 6 | pc | 22,500.00 | 135,000.00 | | | | | | | | | |
| 54 | Hydroxyapatite Bone Graft (granules 5cc) | 6 | pc | 800.00 | 4,800.00 | | | | | | | | | |
| 55 | Indicator, Strips, Steam (200 strip/pack) | 40 | pc | 3.50 | 140.00 | | | | | | | | | |
| 56 | Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml | 150 | btl | 338.00 | 50,700.00 | | | | | | | | | |
| 57 | Laser Fiber, reusable 550 micron | 10 | pc | 220.00 | 2,200.00 | | | | | | | | | |
| 58 | Liquiband skin | 10 | pc | 850.00 | 8,500.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

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| 59 | Myringotomy Tube | 20 | pc | 716.80 | 14,336.00 | | | | | | | | | |
| 60 | Needle, Port access device G20x15 | 10 | pc | 750.00 | 7,500.00 | | | | | | | | | |
| 61 | Needle, Port access device G22x15 | 10 | pc | 750.00 | 7,500.00 | | | | | | | | | |
| 62 | Needle, Port access device G22x25 | 10 | pc | 750.00 | 7,500.00 | | | | | | | | | |
| 63 | Nephrostomy tube Fr. 8 length at least 30cm with (1pc) metallic probe, (pc) flexible probe (1pc) | 5 | set | 8,000.00 | 40,000.00 | | | | | | | | | |
| 64 | Nephrostomy tube Set that includes the following: 1 pc 14 Fr nephrostomy | 5 | set | 8,000.00 | 40,000.00 | | | | | | | | | |
| 65 | Nephrostomy Tube Set that includes the following: 1 pc 12 Fr nephrostomy | 10 | set | 8,000.00 | 80,000.00 | | | | | | | | | |
| 66 | Neurological Pack Provide (5 Surgical Gowns large w/ 2 hand towels each, 4 square-off | 50 | pk | 3,375.00 | 168,750.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

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INVITATION TO BID NO. **IB-2023-010 G**

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| 67 | OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml | 20 | pc | 1,250.00 | 25,000.00 | | | | | | | | | |
| 68 | OPHTHALMIC SURGICAL BLADE 15 degrees side port straight | 50 | pc | 600.00 | 30,000.00 | | | | | | | | | |
| 69 | Optha Pack Provide (3 Surgical gowns large size w/ 2 hand towels each, 1 Mayo stand | 50 | pk | 1,475.00 | 73,750.00 | | | | | | | | | |
| 70 | Oxytip, Inter connect cable 3m (10ft), individual pack | 10 | pc | 6,700.00 | 67,000.00 | | | | | | | | | |
| 71 | Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s | 600 | pc | 74.25 | 44,550.00 | | | | | | | | | |
| 72 | Plastic Bottle for Bicakcilar Suction Unit Collection Container Lid 4 liters | 4 | pc | 6,500.00 | 26,000.00 | | | | | | | | | |
| 73 | Polyhexamethylene Biguanide 14x20cm | 10 | pc | 1,500.00 | 15,000.00 | | | | | | | | | |
| 74 | Polyhexamethylene Biguanide 9x9cm | 10 | pc | 850.00 | 8,500.00 | | | | | | | | | |

PRICE SCHEDULE

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

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INVITATION TO BID NO. **IB-2023-010 G**

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| 75 | Port access device, implantable Fr 6.5 | 3 | pc | 18,000.00 | 54,000.00 | | | | | | | | | |
| 76 | Port access device, implantable Fr 8.5 | 3 | pc | 18,000.00 | 54,000.00 | | | | | | | | | |
| 77 | Printer Paper (5rl/bx), Human Meditek Co. LTD | 5 | pc | 532.00 | 2,660.00 | | | | | | | | | |
| 78 | Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel (inject 5cc) | 6 | pc | 15,500.00 | 93,000.00 | | | | | | | | | |
| 79 | Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel(inject 3cc) | 6 | pc | 11,150.00 | 66,900.00 | | | | | | | | | |
| 80 | Reservoir kit, silicone flat drain 7mm (100cc) (1) | 100 | pc | 650.00 | 65,000.00 | | | | | | | | | |
| 81 | Reusable SPO2 Neo/Infant wrap around | 10 | pc | 4,950.00 | 49,500.00 | | | | | | | | | |
| 82 | Reusable SPO2 Sensor, Adult Clip type | 10 | pc | 5,750.00 | 57,500.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

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| 83 | Reusable SPO2 Sensor, Pedia wrap around | 10 | pc | 4,949.00 | 49,490.00 | | | | | | | | | |
| 84 | Shunt, High Pressure 16mm | 4 | pc | 11,000.00 | 44,000.00 | | | | | | | | | |
| 85 | Shunt, Low Pressure 12mm | 6 | pc | 11,000.00 | 66,000.00 | | | | | | | | | |
| 86 | Shunt, Medium Pressure 12mm | 40 | pc | 11,000.00 | 440,000.00 | | | | | | | | | |
| 87 | Shunt, Medium Pressure 16mm | 4 | pc | 11,000.00 | 44,000.00 | | | | | | | | | |
| 88 | Shunt, Medium Pressure contoured small | 10 | pc | 11,000.00 | 110,000.00 | | | | | | | | | |
| 89 | Shunt, Ultra Small Medium Pressure | 10 | pc | 26,000.00 | 260,000.00 | | | | | | | | | |
| 90 | SINGLE-USE HIGH SPEED VITREOUS CUTTER 20G MACH 2 Uno Colorline RED; 20 | 5 | pc | 16,000.00 | 80,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

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| 91 | SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACH 2 Uno Colorline BLUE; | 3 | pc | 20,000.00 | 60,000.00 | | | | | | | | | |
| 92 | SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACH 2 Uno Colorline GREEN; | 3 | pc | 18,000.00 | 54,000.00 | | | | | | | | | |
| 93 | SINGLE-USE IIRIGATION SET for intraocular pressure control | 5 | set | 750.00 | 3,750.00 | | | | | | | | | |
| 94 | SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe | 60 | pc | 1,950.00 | 117,000.00 | | | | | | | | | |
| 95 | Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT | 100 | pc | 58.00 | 5,800.00 | | | | | | | | | |
| 96 | Sponge, gelatin, absorbable, 100sq.cm, gelfoam | 100 | pc | 425.00 | 42,500.00 | | | | | | | | | |
| 97 | Stapler, Skin, Pedia 6s with remover | 100 | pc | 333.00 | 33,300.00 | | | | | | | | | |
| 98 | Sterile Percutaneous Nephrostomy Tube Set includes: 1 pc 10Fr nephrostomy | 5 | set | 8,000.00 | 40,000.00 | | | | | | | | | |

PRICE SCHEDULE

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| 99 | SURGICAL BLADE KERATOME(OPHTHALMIC) 2.75mm | 30 | pc | 325.00 | 9,750.00 | | | | | | | | | |
| 100 | Surgical Clipper | 100 | pc | 210.00 | 21,000.00 | | | | | | | | | |
| 101 | Surgical Hand scrub (44.7 propanol 1, propanol 2, benzyl-C-12 alkyl dimethyl | 60 | bottle | 1,300.00 | 78,000.00 | | | | | | | | | |
| 102 | Surgical, skin marker, 4 in 1 dual ink marker | 100 | pc | 270.00 | 27,000.00 | | | | | | | | | |
| 103 | Suture, Catgut 0, absorbable, with round needle | 24 | pc | 58.64 | 1,407.36 | | | | | | | | | |
| 104 | Suture, Catgut 2/0, absorbable, with round needle | 48 | pc | 79.00 | 3,792.00 | | | | | | | | | |
| 105 | Suture, Catgut 3/0, absorbable, with round needle | 120 | pc | 58.64 | 7,036.80 | | | | | | | | | |
| 106 | Suture, Catgut 4/0, absorbable, with round needle | 360 | pc | 57.90 | 20,844.00 | | | | | | | | | |

PRICE SCHEDULE

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

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| 107 | Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated | 12 | pc | 348.00 | 4,176.00 | | | | | | | | | |
| 108 | Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm | 36 | pc | 330.00 | 11,880.00 | | | | | | | | | |
| 109 | Suture, Mid-term Monofilament Absorbable Glyconate Cutting Needle 5/0 | 36 | pc | 283.00 | 10,188.00 | | | | | | | | | |
| 110 | Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm | 36 | pc | 180.00 | 6,480.00 | | | | | | | | | |
| 111 | Suture, Poliglecaprone 25 3/0, Undyed Monofilament, absorbable 19mm round | 144 | pc | 708.00 | 101,952.00 | | | | | | | | | |
| 112 | Suture, Polyamide 10-0 monofilament, non-absorbable, spatulated 6.5mm 3/8 cutting | 72 | pc | 1,250.00 | 90,000.00 | | | | | | | | | |
| 113 | Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting | 72 | pc | 48.00 | 3,456.00 | | | | | | | | | |
| 114 | Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting | 168 | pc | 52.00 | 8,736.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|--|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 115 | Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting | 72 | pc | 50.00 | 3,600.00 | | | | | | | | | |
| 116 | Suture, Polyamide 6/0 monofilament, non-absorbable 16-17mm cutting | 36 | pc | 416.66 | 14,999.76 | | | | | | | | | |
| 117 | Suture, Polydioxanone PDS II 4/0 16-17mm round needle | 72 | pc | 350.00 | 25,200.00 | | | | | | | | | |
| 118 | Suture, Polydioxanone PDS II 2/0 20mm round needle | 72 | pc | 350.00 | 25,200.00 | | | | | | | | | |
| 119 | Suture, Polyglactin 0, absorbable, round needle, 26mm | 192 | pc | 338.00 | 64,896.00 | | | | | | | | | |
| 120 | Suture, Polyglactin 2/0, absorbable, round needle, 26mm | 360 | pc | 275.00 | 99,000.00 | | | | | | | | | |
| 121 | Suture, Polyglactin 3/0 absorbable round needle 26mm | 840 | pc | 341.66 | 286,994.40 | | | | | | | | | |
| 122 | Suture, Polyglactin 3/0, absorbable with needle, cutting 19mm | 48 | pc | 375.00 | 18,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|--|------|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 123 | Suture, Polyglactin 4/0, absorbable with needle, cutting 13mm | 300 | pc | 416.67 | 125,001.00 | | | | | | | | | |
| 124 | Suture, Polyglactin 4/0, absorbable, round needle 13mm RB-2 | 240 | pc | 375.00 | 90,000.00 | | | | | | | | | |
| 125 | Suture, Polyglactin 4/0, absorbable, round needle, 17mm RB-1 | 1800 | pc | 345.83 | 622,494.00 | | | | | | | | | |
| 126 | Suture, Polyglactin 5/0, absorbable, round needle, 17mm | 360 | pc | 300.00 | 108,000.00 | | | | | | | | | |
| 127 | Suture, Polyglactin 5/0, absorbable, spatulated needle, double-ended | 48 | pc | 900.00 | 43,200.00 | | | | | | | | | |
| 128 | Suture, Polyglactin 6/0, absorbable, spatulated, 8.0mm | 240 | pc | 1,083.33 | 259,999.20 | | | | | | | | | |
| 129 | Suture, Polyglactin 6/0, with round needle, 17mm RB-1 | 360 | pc | 488.00 | 175,680.00 | | | | | | | | | |
| 130 | Suture, Polyglactin 7/0, absorbable, spatulated round needle, 45cm | 192 | pc | 1,395.00 | 267,840.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 131 | Suture, Polypropelene 0, non-absorbable round needle , 26mm | 24 | pc | 527.00 | 12,648.00 | | | | | | | | | |
| 132 | Suture, Polypropelene 2/0, non-absorbable round needle, 26mm | 24 | pc | 139.75 | 3,354.00 | | | | | | | | | |
| 133 | Suture, Polypropelene 3/0, non-absorbable round needle, 17mm | 180 | pc | 390.00 | 70,200.00 | | | | | | | | | |
| 134 | Suture, Polypropelene 4/0, non-absorbable round needle, 17mm | 216 | pc | 420.00 | 90,720.00 | | | | | | | | | |
| 135 | Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended | 216 | pc | 444.00 | 95,904.00 | | | | | | | | | |
| 136 | Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended | 120 | pc | 375.00 | 45,000.00 | | | | | | | | | |
| 137 | Suture, Polypropelene 7/0, non-absorbable, round needle, double-ended | 72 | PC | 458.00 | 32,976.00 | | | | | | | | | |
| 138 | Suture, Silk 0, Strands (2) | 72 | pc | 120.00 | 8,640.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|------|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 139 | Suture, Silk 2/0, Atraumatic, round needle | 408 | pc | 44.25 | 18,054.00 | | | | | | | | | |
| 140 | Suture, Silk 2/0, Strands (2) | 204 | pc | 120.00 | 24,480.00 | | | | | | | | | |
| 141 | Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle | 840 | pc | 42.30 | 35,532.00 | | | | | | | | | |
| 142 | Suture, Silk 3/0, Strands, non-absorbable | 924 | pc | 56.00 | 51,744.00 | | | | | | | | | |
| 143 | Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1) | 1680 | pc | 42.27 | 71,013.60 | | | | | | | | | |
| 144 | Suture, Silk 4/0, Strands, non-absorbable | 540 | pc | 56.00 | 30,240.00 | | | | | | | | | |
| 145 | Suture, Silk 5/0, Atraumatic, non-absorbable, with round needle | 144 | pc | 119.75 | 17,244.00 | | | | | | | | | |
| 146 | Tissue Adhesive N-Butyl-2-Cyanoacrylate 0.5ml | 10 | pc | 500.00 | 5,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|---|------|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 147 | Triopaed Fr. 4 20cm (Certofix) | 50 | pc | 4,625.00 | 231,250.00 | | | | | | | | | |
| 148 | Tube, Gastrostomy Feeding Fr. 16 | 5 | pc | 5,750.00 | 28,750.00 | | | | | | | | | |
| 149 | Tube, Gastrostomy Feeding Fr. 18 | 5 | pc | 5,750.00 | 28,750.00 | | | | | | | | | |
| 150 | Tube, Gastrostomy Feeding Fr. 20 | 5 | pc | 5,750.00 | 28,750.00 | | | | | | | | | |
| 151 | Tube, Gastrostomy Feeding Fr. 22 | 5 | pc | 5,750.00 | 28,750.00 | | | | | | | | | |
| 152 | Tube, Gastrostomy Feeding Fr. 24 | 5 | pc | 5,750.00 | 28,750.00 | | | | | | | | | |
| 153 | Tube, non-conductive connecting tube (5mm x 3.7m) | 800 | tube | 55.75 | 44,600.00 | | | | | | | | | |
| 154 | Utility Sheet | 1500 | pc | 240.00 | 360,000.00 | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|------------------|--|-----|------|--------------|----------------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 155 | Vessel Loops X-ray Detectable | 20 | pc | 300.00 | 6,000.00 | | | | | | | | | |
| 156 | Vitreous Cutter High Speed 21g/0.9mm with safety connector | 15 | pc | 2,000.00 | 30,000.00 | | | | | | | | | |
| 157 | Vitreous cutter High Speed 23g/0.9mm with safety connector | 15 | pc | 1,730.00 | 25,950.00 | | | | | | | | | |
| 158 | Vitreous Cutter High Speed 25g/0.9mm with safety connector | 12 | pc | 1,900.00 | 22,800.00 | | | | | | | | | |
| 159 | Wire, gigli 5s | 5 | pc | 680.00 | 3,400.00 | | | | | | | | | |
| 160 | Wound Dressing kit Curasilver PUMF medium | 20 | pc | 8,000.00 | 160,000.00 | | | | | | | | | |
| | TOTAL AMOUNT | | | | 11,620,059.82 | | | | | | | | | |

ADDITIONAL REQUIREMENTS:

- Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.
- The price of the bided item(s) shall be valid until December 31, 2023
- Staggered delivery, staggered payment

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

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2023-010 G**

| PCMC REQUIREMENT | | | | | BIDDER'S OFFER | | | | | | | | | |
|--|------------------|-----|------|--------------|----------------|------------------|-------|--------------|-------------------|---|--|--------------------------------|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| <p>➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.</p> | | | | | | | | | | <p>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</p> | | | | |
| <p>➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.</p> | | | | | | | | | | | | | | |
| <p>➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.</p> | | | | | | | | | | | | | | |

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| TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
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PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| | A. VAT Exempt Items | | | | | | | | | | | | | | |
| 1 | Anesthesia Breathing Circuit with Y-piece, 72 inches hose, Adult with 3L bag | 180 | pc | 420.00 | 75,600.00 | | | | | | | | | | |
| 2 | Anesthesia Breathing System Uniflow, Coaxial 2.4 meter | 12 | pc | 420.00 | 5,040.00 | | | | | | | | | | |
| 3 | Bag, breathing, disposal 1.0L | 60 | pc | 260.00 | 15,600.00 | | | | | | | | | | |
| 4 | Bag, breathing, disposal 2.0L | 120 | pc | 260.00 | 31,200.00 | | | | | | | | | | |
| 5 | Bag, breathing, disposal 3.0L | 60 | pc | 375.00 | 22,500.00 | | | | | | | | | | |
| 6 | BIS Electrode Sensor, Pediatric | 50 | pc | 2,500.00 | 125,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| 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 |
| 7 | Blood Pressure Cuff Set (Pedia to Adult) reusable | 6 | set | 3,250.00 | 19,500.00 | | | | | | | | | | |
| 8 | Blood Pressure Cuff Set (size 1 to size 5) Reusable Neonates and infants, Double Tubing with connector | 6 | Set | 5,900.00 | 35,400.00 | | | | | | | | | | |
| 9 | Blood Pressure Monitoring cable, Adult | 2 | pc | 1,500.00 | 3,000.00 | | | | | | | | | | |
| 10 | Breathing Circuit with Y-piece (adult) | 60 | PC | 380.00 | 22,800.00 | | | | | | | | | | |
| 11 | Disposable Blood Pressure Transducer (Utah Type) Single Channel | 50 | pc | 1,450.00 | 72,500.00 | | | | | | | | | | |
| 12 | Disposable Pressure Infusion Bag 1 L | 25 | pc | 1,500.00 | 37,500.00 | | | | | | | | | | |
| 13 | Disposable Sampling Airway Filter for ETCO2 | 60 | pc | 1,500.00 | 90,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--------------------------------|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
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| 14 | Double Lumen Tube Fr. 35 Left | 2 | pc | 7,780.00 | 15,560.00 | | | | | | | | | | |
| 15 | Double Lumen Tube, Fr 28, Left | 2 | pc | 7,780.00 | 15,560.00 | | | | | | | | | | |
| 16 | Double Lumen Tube, Fr 30, Left | 2 | pc | 8,000.00 | 16,000.00 | | | | | | | | | | |
| 17 | Double Lumen Tube, Fr 32, Left | 2 | pc | 6,800.00 | 13,600.00 | | | | | | | | | | |
| 18 | ECG, Cable, 5 lead | 3 | pc | 3,950.00 | 11,850.00 | | | | | | | | | | |
| 19 | Endobronchial blocker Fr 5.0 | 2 | pc | 15,000.00 | 30,000.00 | | | | | | | | | | |
| 20 | Endobronchial blocker Fr 7.0 | 2 | pc | 14,870.00 | 29,740.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|------------------------------|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
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| 21 | Endobronchial blocker Fr 9,0 | 2 | pc | 15,000.00 | 30,000.00 | | | | | | | | | | |
| 22 | Epidural Minipack G 18 | 120 | pck | 470.00 | 56,400.00 | | | | | | | | | | |
| 23 | Epidural Minipack G 20 | 60 | pck | 1,350.00 | 81,000.00 | | | | | | | | | | |
| 24 | Epidural Needle G22 | 150 | pc | 350.00 | 52,500.00 | | | | | | | | | | |
| 25 | Epidural Needle G25 | 150 | pc | 350.00 | 52,500.00 | | | | | | | | | | |
| 26 | Esophageal Stethoscope Fr 12 | 60 | pc | 300.00 | 18,000.00 | | | | | | | | | | |
| 27 | Esophageal Stethoscope Fr 9 | 60 | pc | 300.00 | 18,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
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| 28 | Finger Probe, Adult - Disposable, Wrap around | 120 | pc | 535.00 | 64,200.00 | | | | | | | | | | |
| 29 | Finger Probe, Infant - Wrap around, Disposable | 60 | pc | 450.00 | 27,000.00 | | | | | | | | | | |
| 30 | Finger Probe, Pedia, Disposable, wrap around | 60 | pc | 535.00 | 32,100.00 | | | | | | | | | | |
| 31 | Foam Child Head Positioner | 2 | pc | 3,500.00 | 7,000.00 | | | | | | | | | | |
| 32 | In-Line Closed Suction System | 120 | pc | 750.00 | 90,000.00 | | | | | | | | | | |
| 33 | Invasive Blood Pressure Cable, Double Channel (Utah type) | 4 | pc | 5,000.00 | 20,000.00 | | | | | | | | | | |
| 34 | Jackson Rees, Pedia, 1 liter bag w/ valve | 120 | pc | 1,550.00 | 186,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
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| 35 | Jackson Rees, w/ 0.5 mL Bag w/ valve | 120 | pc | 1,120.00 | 134,400.00 | | | | | | | | | | |
| 36 | Pediatric Large Under Blanket Forced-Air Patient Warming | 24 | pc | 1,500.00 | 36,000.00 | | | | | | | | | | |
| 37 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18 | 2 | pc | 21,000.00 | 42,000.00 | | | | | | | | | | |
| 38 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30 | 2 | pc | 22,500.00 | 45,000.00 | | | | | | | | | | |
| 39 | Plastipad Reusable Hyper/Hepothermia Blanket Adult size 24 x 26 | 2 | pc | 26,500.00 | 53,000.00 | | | | | | | | | | |
| 40 | Prone Positioning Kits | 2 | set | 3,500.00 | 7,000.00 | | | | | | | | | | |
| 41 | Temperature probe Rectal, reusable | 5 | pc | 2,200.00 | 11,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
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| 42 | Water Trap for E-sCAiOVE Gas module (Dfend prodark stell Blue) | 100 | pc | 2,300.00 | 230,000.00 | | | | | | | | | | |
| | B. VAT Inclusive | | | | | | | | | | | | | | |
| 43 | Endotracheal Tube Malleable Introducer, Ventilating, Pedia Bougie Fr. 10 x 70 | 2 | pc | 2,500.00 | 5,000.00 | | | | | | | | | | |
| 44 | Endotracheal Tube Malleable Introducer, Pedia Bougie Fr 10 x 70 cm | 5 | pc | 980.00 | 4,900.00 | | | | | | | | | | |
| 45 | Endotracheal Tube Malleable Introducer, Pedia Bougie Fr 15 x 70 cm | 5 | pc | 980.00 | 4,900.00 | | | | | | | | | | |
| 46 | Endotracheal Tube RAE, North, Cuffed size 4.0 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 47 | Endotracheal Tube RAE, North, Cuffed size 4.5 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 48 | Endotracheal Tube RAE, North, Cuffed size 5.0 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|---|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
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| 49 | Endotracheal Tube RAE, North, Cuffed size 5.5 | 60 | pc | 200.00 | 12,000.00 | | | | | | | | | | |
| 50 | Endotracheal Tube, Micro Cuff size 4.0 | 48 | pc | 750.00 | 36,000.00 | | | | | | | | | | |
| 51 | Endotracheal Tube, Micro Cuff size 4.5 | 48 | pc | 750.00 | 36,000.00 | | | | | | | | | | |
| 52 | Endotracheal Tube, Uncuffed without Murphy Eye size 2.0 | 12 | pc | 400.00 | 4,800.00 | | | | | | | | | | |
| 53 | Endotracheal Tube, Uncuffed without Murphy Eye size 2.5 | 12 | pc | 400.00 | 4,800.00 | | | | | | | | | | |
| 54 | Endotracheal Tube, Uncuffed without Murphy Eye size 3.0 | 12 | pc | 300.00 | 3,600.00 | | | | | | | | | | |
| 55 | Endotracheal Tube, Uncuffed without Murphy Eye size 3.5 | 12 | pc | 300.00 | 3,600.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| 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 |
| 56 | Laryngeal Mask Airway device with Suction port, size 1 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |
| 57 | Laryngeal Mask Airway device with Suction port, size 1.5 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |
| 58 | Laryngeal Mask Airway device with Suction port, size 2 | 60 | pc | 2,080.00 | 124,800.00 | | | | | | | | | | |
| 59 | Laryngeal Mask Airway device with Suction port, size 2.5 | 60 | pc | 2,080.00 | 124,800.00 | | | | | | | | | | |
| 60 | Laryngeal Mask Airway device with Suction port, size 3 | 30 | pc | 2,080.00 | 62,400.00 | | | | | | | | | | |
| 61 | Laryngeal Mask Airway device with Suction port, size 4 | 12 | pc | 2,080.00 | 24,960.00 | | | | | | | | | | |
| 62 | Nasal Airway sz 16 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | | |
|------------------|--|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | BRAND | MANUFACTURER | COUNTRY OF ORIGIN | UNIT PRICE EXW | COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT | TOTAL PRICE EXW (cols. 2 x 10) | UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES | SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED | TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2 |
| 63 | Nasal Airway sz 18 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 64 | Nasal Airway sz 20 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 65 | Nasal Airway sz 22 | 60 | pc | 350.00 | 21,000.00 | | | | | | | | | | |
| 66 | Nasal Airway sz 24 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |
| 67 | Nasal Airway sz 26 | 30 | pc | 350.00 | 10,500.00 | | | | | | | | | | |
| 68 | Nasal Airway sz 28 | 10 | pc | 350.00 | 3,500.00 | | | | | | | | | | |
| 69 | Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2023-010 D**

| 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 |
| 70 | Supraglottic Airway device with soft gel like non-inflatable cuff size 2 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |
| 71 | Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5 | 10 | pc | 1,950.00 | 19,500.00 | | | | | | | | | | |
| | TOTAL AMOUNT | | | | 2,750,910.00 | | | | | | | | | | |
| ADDITIONAL REQUIREMENTS: | | | | | | | | | | TOTAL | | | | | |
| <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | | | | | | | | | | = | | | | | |
| | | | | | | | | | | TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : | | | | | |
| | | | | | | | | | | <u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u> | | | | | |
| | | | | | | | | | | BAC & END-USER'S SIGNATURE: | | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Sterilization Room Supplies**

INVITATION TO BID NO. **IB-2023-010 I**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|--------------------------|---|------|------|--------------|-------------------|------------------|-------|--------------|-------------------|----------------|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| 1 | Bowie-Dick Test Pack | 300 | pc | 350.00 | 105,000.00 | | | | | | | | | |
| 2 | Ethylene Oxide Gas Cartridge 170g (8-170) | 80 | pc | 1,400.00 | 112,000.00 | | | | | | | | | |
| 3 | Indicator, Biological, EO Gas Sterilization | 200 | vl | 160.00 | 32,000.00 | | | | | | | | | |
| 4 | Indicator, Biological, Steam Sterilization | 400 | vl | 100.00 | 40,000.00 | | | | | | | | | |
| 5 | Indicator, Chemical, steam (Class 5) | 600 | pc | 8.00 | 4,800.00 | | | | | | | | | |
| 6 | Indicator, Gas (Tape, EO Gas) | 6 | rl | 506.00 | 3,036.00 | | | | | | | | | |
| 7 | Indicator, Gas Chemical Strips | 1920 | pc | 9.00 | 17,280.00 | | | | | | | | | |
| | TOTAL AMOUNT | | | | 314,116.00 | | | | | | | | | |
| ADDITIONAL REQUIREMENTS: | | | | | | | | | | TOTAL | | | | |
| | | | | | | | | | | = | | | | |

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **DIRECT MEDICAL SUPPLIES CY 2023 : Sterilization Room Supplies**

INVITATION TO BID NO. **IB-2023-010 I**

| PCMC REQUIREMENT | | | | | | BIDDER'S OFFER | | | | | | | | |
|---|------------------|-----|------|--------------|-----------|------------------|-------|--------------|-------------------|---|--|--------------------------------|---|---|
| ITEM NO. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | ITEM DESCRIPTION | QTY | UNIT | ABC PER UNIT | TOTAL ABC | ITEM DESCRIPTION | 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 |
| <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. | | | | | | | | | | <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise "NONE") :</p> <p style="text-align: center;">_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</p> | | | | |
| <ul style="list-style-type: none"> ➤ The price of the bided item(s) shall be valid until December 31, 2023 | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ Staggered delivery, staggered payment | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ 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. | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. | | | | | | | | | | <p>BAC & END-USER'S SIGNATURE:</p> | | | | |

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