

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-2023-068 A

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	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	Electrodes, Concave Bar, Bipolar, 48" leadwire	4	pc	4,800.00	19,200.00										
6	Electrodes, Disc Surface, Twisted, 40" leadwire	4	pc	4,800.00	19,200.00										

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7	Electrodes, Disposable EMG Needle, 25mm	16	pc	350.00	5,600.00										
8	Electrodes, Disposable EMG Needle, 37mm	160	pc	350.00	56,000.00										
9	Electrodes, Disposable EMG Needle, 50mm	16	pc	350.00	5,600.00										
10	Electrodes, Disposable EMG Needle, 75mm	16	pc	350.00	5,600.00										
11	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	18	pk	13,565.00	244,170.00										
12	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	30	pk	9,500.00	285,000.00										

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13	Electrodes, Ring, Twisted, 48" leadwire	4	pc	4,800.00	19,200.00										
14	Electrodes, Round Plate, 48" leadwire	4	pc	4,800.00	19,200.00										
15	Electrodes, single patient surface, pads with gel	40	pk	2,500.00	100,000.00										
16	Electrodes, Snap Lead Wire	1	pk	3,520.00	3,520.00										
17	Skin Prepping Gel, 40z (114g)	24	tbe	890.00	21,360.00										
TOTAL AMOUNT					1,464,340.00										

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") :

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PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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INVITATION TO BID NO. IB-2023-068 A	

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➤ The price of the bided item(s) shall be valid until December 31, 2023						<div style="border-top: 1px solid black; padding-top: 10px;"> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i> </div>									
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.															
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.						BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2023-068 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
1	Cartridge, EG7 for I-stat	1109	pc	485.10	537,975.90										
2	Filter paper, for neonatal incubator	4	pk	6,000.00	24,000.00										
3	PICC Set, disposable	70	pc	1,800.00	126,000.00										
4	PICC-LINE Fr. 1	100	pc	6,500.00	650,000.00										
5	PICC-LINE, Fr.2, Double lumen	10	pc	10,000.00	100,000.00										
6	Probe, disposable for SPO2 for cardiac monitor GE	100	pc	500.00	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-2023-068 B

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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7	Suture, silk 2-0 with needle strands	50	pc	61.00	3,050.00										
8	Tube, Feeding Fr 05 38/40 cm with calibration	800	pc	25.00	20,000.00										
9	Tube, Feeding Fr 08 38/40 cm with calibration	800	pc	25.00	20,000.00										
10	TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL)	20	pc	1,200.00	24,000.00										
TOTAL AMOUNT					1,555,025.90										

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. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">TOTAL</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :	TOTAL										=									
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NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2023-068 B

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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➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.										<i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>					
➤ 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 Anesthesia Supplies	INVITATION TO BID NO. IB-2023-068 C (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
	B. VAT Exempt Items														
1	Endotracheal Tube Malleable Introducer, Pedia Bogie Fr 10 x 70 cm	5	pc	980.00	4,900.00										
2	Endotracheal Tube RAE, North, Cuffed size 4.0	60	pc	200.00	12,000.00										
3	Endotracheal Tube RAE, North, Cuffed size 4.5	60	pc	200.00	12,000.00										
4	Endotracheal Tube RAE, North, Cuffed size 5.0	60	pc	200.00	12,000.00										
5	Endotracheal Tube RAE, North, Cuffed size 5.5	60	pc	200.00	12,000.00										
6	Endotracheal Tube, Micro Cuff size 4.0	48	pc	750.00	36,000.00										

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7	Endotracheal Tube, Micro Cuff size 4.5	48	pc	750.00	36,000.00										
	TOTAL AMOUNT				124,900.00										

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; text-align: right; 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; text-align: right; 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:	
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A. VAT Inclusive															
1	Anesthesia Breathing System Uniflow, Coaxial 2.4 meter	12	pc	420.00	5,040.00										
2	Breathing Circuit with Y-piece (adult)	60	PC	380.00	22,800.00										
3	Double Lumen Tube Fr. 35 Left	2	pc	7,780.00	15,560.00										
4	Double Lumen Tube, Fr 28, Left	2	pc	7,780.00	15,560.00										
5	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00										
6	Double Lumen Tube, Fr 32, Left	2	pc	6,800.00	13,600.00										

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7	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00										
8	Endobronchial blocker Fr 7.0	2	pc	14,870.00	29,740.00										
9	Endobronchial blocker Fr 9.0	2	pc	15,000.00	30,000.00										
10	Epidural Minipack G 18	120	pck	470.00	56,400.00										
11	Epidural Needle G25	150	pc	350.00	52,500.00										
12	Esophageal Stethoscope Fr 12	60	pc	300.00	18,000.00										

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13	Esophageal Stethoscope Fr 9	60	pc	300.00	18,000.00										
14	Foam Child Head Positioner	2	pc	3,500.00	7,000.00										
15	In-Line Closed Suction System	120	pc	750.00	90,000.00										
16	Jackson Rees, Pedia, 1 liter bag w/ valve	120	pc	1,550.00	186,000.00										
17	Jackson Rees, w/ 0.5 mL Bag w/ valve	120	pc	1,120.00	134,400.00										
18	Prone Positioning Kits	2	set	3,500.00	7,000.00										
	TOTAL AMOUNT				747,600.00										
ADDITIONAL REQUIREMENTS:										TOTAL					
										=					

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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 Dentistry Supplies	INVITATION TO BID NO. IB-2023-068 D

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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1	Acrylic (transparent) 21g	20	pc	60.00	1,200.00										
2	Bonding Agent, 6ml, for composite	4	bt	5,593.00	22,372.00										
3	Calcium Hydroxide Powder	2	bt	3,000.00	6,000.00										
4	calcium hydroxide with Iodoform (2 Syringes with 2.0g paste each) and disposable tips	4	tube	2,610.00	10,440.00										
5	Caries Detector	9	bottle	975.00	8,775.00										
6	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid-25g(20ml)	3	set	7,100.00	21,300.00										

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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	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml	2	set	3,410.00	6,820.00										
8	Chlorhexidine Gluconate, Oral, 0.20%, 500ml	12	bt	550.00	6,600.00										
9	DENT Stone, powder	6	kilo	110.00	660.00										
10	Dental Canal Filling Material, Size 15-80	24	set	390.00	9,360.00										
11	Dental Canal Paper points Size 15-80	24	set	560.00	13,440.00										
12	Dental files, Root canal files Size 15-80, Length 21mm	24	set	560.00	13,440.00										

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-2023-068 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	Dental files, Root canal files Size 15-80, Length 25mm	26	set	1,000.00	26,000.00										
14	Developer; 500ml to make 2.5l	2	bt	1,050.00	2,100.00										
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	5,825.00	58,250.00										
17	Filling Materials, Packable, Composite, Syringe Shade: A1, 4g	6	set	3,288.00	19,728.00										

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-2023-068 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
18	Filling Materials, Packable, Composite, w/ Acid Etchant (Co-36g; Acid Etch-4ml; Adhesive-3ml)	7	set	13,000.00	91,000.00										
19	Fixer; 500ml to make 2.5l	2	bt	1,000.00	2,000.00										
20	Formocresol 30ml.	2	bt	500.00	1,000.00										
21	Gel, Acid Etchant, 10ml	2	tube	6,450.00	12,900.00										
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	6,350.00	127,000.00										

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-2023-068 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
24	Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (50pcs/box)	2	box	6,885.00	13,770.00										
25	Glass Ionomer Sealant GC Fuji VII EP Gold Label Capsule (50pcs/box)	2	box	6,550.00	13,100.00										
26	Impression Material, Alginate, Fast Set, 454g	4	pck	820.00	3,280.00										
27	Impression Materials, Putty, 500g/Activator	3	jar	7,510.00	22,530.00										
28	Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing)	5	tube	6,203.00	31,015.00										
29	Monomer, 120 ml.	12	bt	80.00	960.00										

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-2023-068 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
30	Mouth Guard 5"x5", G 0.151	10	pc	400.00	4,000.00										
31	Needle, DENT, G27 Long Disposable (100s/bx)	100	pc	4.00	400.00										
32	Needle, DENT, G30 Short Disposable (100s/bx)	800	pc	4.00	3,200.00										
33	Needle, DENT, G30 Ultrashort Disposable (100s/bx)	800	pc	3.80	3,040.00										
34	Ointment, Anesthetic, Topical, Flavored, 30g	8	bt	350.00	2,800.00										
35	Orthodontic Brackets .018 slot	20	pc	2,100.00	42,000.00										

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-2023-068 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
36	Orthodontic Cement, 3M™ Transbond™ XT Light Cure Adhesive Kit	3	set	1,600.00	4,800.00										
37	Orthodontic Molar Bands (assorted sizes)	100	set	550.00	55,000.00										
38	Plaster of Paris (Ortho Plaster)	8	kl	60.00	480.00										
39	Povidone Iodine, Oral Rinse 500mL	24	bottle	700.00	16,800.00										
40	Pulp Therapy Repair Material, MTA, 0.5g	10	sachet	2,780.00	27,800.00										
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-2023-068 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
42	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	4	set	6,610.00	26,440.00										
43	Restorative Materials, Intermediate (IRM), Powder-38g/liquid-14ml	3	set	3,300.00	9,900.00										
44	Restorative Materials, Mineral Trioxide Aggregate (MTA) cement (Powder and Liquid, non-syringe type)	12	set	3,940.00	47,280.00										
45	Sealant, 1.2ml, for Pit and Fissure	8	bt	2,153.00	17,224.00										
46	Separating Medium 120 ml.	2	bt	50.00	100.00										
47	Stainless Steel Crown, Primary Molar (Asstd. Sizes)	180	pc	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 Dentistry Supplies	INVITATION TO BID NO. IB-2023-068 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
48	Strip-Off-Crown (Asstd. Sizes)	58	pc	500.00	29,000.00										
49	Tube, non-conductive connecting tube (5mm x 3.7m)	12	tube	60.00	720.00										
50	Wire, Stainless Steel, G. 0.022 for Ortho	4	pc	61.00	244.00										
51	Wire, Stainless Steel, G. 0.028 for Ortho	4	pc	61.00	244.00										
52	Wire, Stainless Steel, G. 0.030 for Ortho	10	pc	61.00	610.00										
53	Wire, Stainless Steel, G. 0.036 for Ortho	6	pc	66.00	396.00										

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-2023-068 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
54	Wire, Stainless Steel, G. 0.040 for Ortho	4	pc	55.00	220.00										
55	X-ray Film, DENT, Periapical Adult Size 2 (150 pcs/box)	150	pc	26.50	3,975.00										
56	X-ray Film, DENT, Periapical Pedo Size 0 (100 pcs/box)	100	pc	39.50	3,950.00										
TOTAL AMOUNT					969,763.00										

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;"> TOTAL = </td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> <tr> <td colspan="16" style="border: none; padding: 5px;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="16" style="border: none; text-align: center; padding: 5px;"> <u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u> </td> </tr> <tr> <td colspan="16" style="border: none; padding: 5px;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table>	TOTAL =																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:															
TOTAL =																																																																	
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :																																																																	
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. IB-2023-068 E

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	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40										
2	Sealing material for Masks, 70g per can	1	pc	26,000.00	26,000.00										
3	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	21,000.00	21,000.00										
4	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	21,000.00	21,000.00										
5	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	21,000.00	21,000.00										
TOTAL AMOUNT					103,232.40										

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 : Pediatric Pulmonology Supplies	
INVITATION TO BID NO. IB-2023-068 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
➤ The price of the bided item(s) shall be valid until December 31, 2023						<div style="border-top: 1px solid black; padding-top: 10px;"> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i> </div>									
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.															
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.						BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. IB-2023-068 E (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
	B. VAT Exempt Items														
1	Charger, Pulse Oximeter 504 DX	4	pc	12,000.00	48,000.00										
3	Filter, Nebulizer Machine Heavy Duty	20	pc	85.00	1,700.00										
4	Hot Wire Sensor for Monnal T75/T60, Disposable	10	pc	2,553.57	25,535.70										
5	Incentive Spirometry	15	pc	349.00	5,235.00										
6	Membrane for Monnal T75/T60 (5pcs/box)	2	box	3,976.50	7,953.00										
7	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.50	2,300.00										

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-2023-068 E (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
8	PFT mouthpiece 1 x 3, Disposable	200	pc	11.50	2,300.00										
9	T-Adaptor, Tracheostomy 15mm-22mm	120	pc	26.40	3,168.00										
10	Tubings, Adult Breathing Circuit for Parapac P310	200	pc	1,240.00	248,000.00										
11	Tubings, LTV	50	pc	1,320.00	66,000.00										
12	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										
13	Tubings, Adult ventilator with exhalation valve	200	pc	649.00	129,800.00										
	TOTAL AMOUNT				779,991.70										
ADDITIONAL REQUIREMENTS:										TOTAL					
										=					

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-2023-068 E (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :					
➤ The price of the bided item(s) shall be valid until December 31, 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.										<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 Surgery Supplies	
INVITATION TO BID NO. IB-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
1	Blade, Sterile saw Cat. No. GC 615 10s/box	30	pc	2,000.00	60,000.00									
2	Calcium Alginate with Silver 10x10cm	10	pc	475.00	4,750.00									
3	Calcium Alginate with Silver 10x20cm	10	pc	830.00	8,300.00									
4	Cast, Plaster Synthetic 3 inch, White	50	roll	230.00	11,500.00									
5	Cast, Plaster Synthetic 4 inch, White	100	roll	285.00	28,500.00									
6	Cast, Plaster Synthetic 5 inch, White	60	roll	540.00	32,400.00									
7	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Pediatric Surgery Supplies	
INVITATION TO BID NO. IB-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
8	Catheter, Rectal PVC Baloon with introducer fr. 4.5	20	pc	672.00	13,440.00									
9	Catheter, Thoracic Fr. 12, Sterile	20	pc	250.00	5,000.00									
10	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00									
11	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00									
12	Catheter, Thoracic Fr. 24, Sterile	10	pc	308.73	3,087.30									
13	Catheter, Thoracic Fr. 28, Sterile	5	pc	244.00	1,220.00									
14	Cautery tip, Flat long 8 inches	8	pc	800.00	6,400.00									

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-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
15	Clip, Ligating (large)	50	pc	250.00	12,500.00									
16	Clip, Ligating (medium)	50	pc	236.10	11,805.00									
17	Clip, Ligating (small)	50	pc	236.10	11,805.00									
18	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00									
19	Cautery Tip flat 8 inches long	5	pc	100.00	500.00									
20	Disposable Probes for Icare 100pcs/box	100	box	55.00	5,500.00									
21	Dome for reusable transducer	50	pc	595.00	29,750.00									

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-2023-068 F	

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
22	Double J Ureteral Stent Fr. 4 10cm	10	pc.	4,000.00	40,000.00									
23	Double J Ureteral Stent Fr. 4 12cm	10	pc.	4,000.00	40,000.00									
24	Double J Ureteral Stent Fr. 4 16cm	10	pc.	4,000.00	40,000.00									
25	Double J Ureteral Stent Fr. 4 18cm	10	pc.	4,000.00	40,000.00									
26	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-2023-068 F

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
27	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									
28	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									
29	Drain, Penrose, Latex 1/4	50	pc	55.00	2,750.00									

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-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
30	Drain, Penrose, Silicon, 10 cm	30	pc	145.00	4,350.00									
31	Drain, Penrose, Silicon, 6 cm	50	pc	145.00	7,250.00									
32	Dressing, Antimicrobial Bactigras	50	pc	500.00	25,000.00									
33	Filter, bacterial for suction machine	100	pc	200.00	20,000.00									
34	Foam, Polyurethane Adhesive 12.5x12.5cm	20	pc	350.00	7,000.00									
35	Hydroxyapatite Bone Graft (granules 10cc)	6	pc	13,000.00	78,000.00									
36	Hydroxyapatite Bone Graft (granules 20cc)	6	pc	22,500.00	135,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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INVITATION TO BID NO. IB-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
37	Hydroxyapatite Bone Graft (granules 5cc)	6	pc	800.00	4,800.00									
38	Indicator, Strips, Steam (200 strip/pack)	40	pc	3.50	140.00									
39	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	150	btl	338.00	50,700.00									
40	Needle, Port access device G20x15	10	pc	750.00	7,500.00									
41	Needle, Port access device G22x15	10	pc	750.00	7,500.00									
42	Needle, Port access device G22x25	10	pc	750.00	7,500.00									

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-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
43	Nephrostomy tube Fr. 8 length at least 30cm with (1pc) metallic probe, (1pc) flexible probe (1pc) Gauge 18, 20cm, introducer needle with hallow outer sheath, (1pc) J-tip guide wire with a 0.035 inch diameter length 90cm-150cm (4pcs) tract dilators-6 Fr. 8 Fr,10 Fr, 11Fr. (1 pc) contrasting needle: (1pc) Connecting Tube from Nephrostomy to Urine Bag: (1pc) Blade 11 Scalpel; (1pc) Stopcock	5	set	8,000.00	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-2023-068 F	

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
44	Nephrostomy tube Set that includes the following: 1 pc 14 Fr nephrostomy tube at least 30cm 1 pc Metallic probe 1 pc Flexible probe 1 pc Gauge 18, 20cm 1 pc J-tip guide wire with a 0.035 inch diameter-6F,8F, 10F, 12F, 14F, 15F 1 pc Contrasting needle 1 pc Connecting 1 pc Blade 11 Scalpel 1 pc stopcock	5	set	8,000.00	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-2023-068 F

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
45	Nephrostomy Tube Set that includes the following: 1 pc 12 Fr nephrostomy tube 30cm 1 pc Metallic probe 1 pc Flexible probe 1 pc Gauge 18, 20cm 1 pc J-tip with a 0.035 inch diameter length of 90-150cm 5 pc tract dilators - 6F, 8F, 10F, 12F, 13F 1 pc Contrasting needle 1 pc Connecting Tube 1 pc blade 11 Scalpel	10	set	8,000.00	80,000.00									

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-2023-068 F	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
46	Optha Pack Provide (3 Surgical gowns large size w/ 2 hand towels each, 1 Mayo stand cover, 1 Ophthalmic incise drape half body w/ pouches, 1 Outerwrap w/ back table cover)	50	pk	1,475.00	73,750.00									
47	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	400	pc	74.25	29,700.00									
48	Plastic Bottle for Bicakcilar Suction Unit Collection Container Lid 4 liters	4	pc	6,500.00	26,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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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
49	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00									
50	Polyhexamethylene Biguanide 9x9cm	10	pc	850.00	8,500.00									
51	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00									
52	Port access device, implantable Fr 8.5	3	pc	18,000.00	54,000.00									
53	Printer Paper (5rl/bx), Human Meditek Co. LTD	5	pc	532.00	2,660.00									
54	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel (inject 5cc)	6	pc	15,500.00	93,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	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
55	Pure Beta-Tricalcium Phosphate Beads with Biodegradable Hydrogel(inject 3cc)	6	pc	11,150.00	66,900.00									
56	Reservoir kit, silicone flat drain 7mm (100cc) (1)	80	pc	650.00	52,000.00									
57	Sponge, gelatin, absorbable 10x10x10, gelfoam, DENT	100	pc	58.00	5,800.00									
58	Stapler, Skin, Pedia 6s with remover	100	pc	333.00	33,300.00									
59	Sterile Percutaneous Nephrostomy Tube Set includes: 1 pc 10Fr nephrostomy	5	set	8,000.00	40,000.00									
60	Surgical Clipper	100	pc	210.00	21,000.00									
61	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36									

PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
62	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80									
63	Suture, Catgut 4/0, absorbable, with round needle	360	pc	57.90	20,844.00									
64	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00									
65	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00									
66	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	72	pc	48.00	3,456.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
67	Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting	168	pc	52.00	8,736.00									
68	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	50.00	3,600.00									
69	Suture, Silk 0, Strands (2)	72	pc	120.00	8,640.00									
70	Suture, Silk 2/0, Atraumatic, round needle	204	pc	44.25	9,027.00									
71	Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle	420	pc	42.30	17,766.00									

PRICE SCHEDULE

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72	Suture, Silk 3/0, Strands, non-absorbable	924	pc	56.00	51,744.00									
73	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	1140	pc	42.27	48,187.80									
74	Suture, Silk 4/0, Strands, non-absorbable	240	pc	56.00	13,440.00									
75	Tube, Gastrostomy Feeding Fr. 16	5	pc	5,750.00	28,750.00									
76	Tube, Gastrostomy Feeding Fr. 18	5	pc	5,750.00	28,750.00									
77	Tube, Gastrostomy Feeding Fr. 22	5	pc	5,750.00	28,750.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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PCMC REQUIREMENT						BIDDER'S OFFER								
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78	Tube, Gastrostomy Feeding Fr. 24	5	pc	5,750.00	28,750.00									
79	Tube, non-conductive connecting tube (5mm x 3.7m)	400	tube	55.75	22,300.00									
80	Vessel Loops X-ray Detectable	20	pc	300.00	6,000.00									
81	Wire, gigli 5s	5	pc	680.00	3,400.00									
82	Suture, Polyglactin 4/0, absorbable, round needle 13mm RB-2	240	pc	375.00	90,000.00									
83	Suture, Polypropelene 4/0, non-absorbable round needle, 17mm	216	pc	420.00	90,720.00									
84	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	120	pc	375.00	45,000.00									

PRICE SCHEDULE

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PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	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
85	Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm	36	pc	330.00	11,880.00									
86	Suture, Mid-term Monofilament Absorbable Glyconate Cutting Needle 5/0 70cm	36	pc	283.00	10,188.00									
87	Suture, Polyglactin 7/0, absorbable, spatulated round needle, 45cm	192	pc	1,395.00	267,840.00									
88	Suture, Polypropelene 7/0, non-absorbable, round needle, double-ended	72	PC	458.00	32,976.00									
	TOTAL AMOUNT				2,599,902.26									

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 = TERMS OF PAYMENT (For discounts being offered, if there's any. Otherw "NONE") :
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PRICE SCHEDULE

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

- The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.
- The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

BAC & END-USER'S SIGNATURE:

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

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

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

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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 : Perinatology Supplies	
INVITATION TO BID NO. IB-2023-068G	

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
	A. VAT Inclusive Items													
1	Breathing Circuit with Y-piece (adult)	20	pc	430.00	8,600.00									
2	Condom (1)	700	pc	8.50	5,950.00									
3	Disposable Laparatomy Pack	250	pc	1,550.00	387,500.00									
4	Epidural System, Minipack G16 with Catheter Fixation device	20	pc	470.00	9,400.00									
5	Epidural System, Minipack G18 w/ Catheter Fixation device (needle & catheter)	200	pc	470.00	94,000.00									
6	Indicator, tape, Plasma	18	rl	2,000.00	36,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Perinatology Supplies	
INVITATION TO BID NO. IB-2023-068G	

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
7	SAP AP422 YEL MB NV Epidural set with PAV/SAPPH NV Yellstri MICPAV 300cm	5	pc	1,090.00	5,450.00									
8	Sapphire Non-Evented PCA Set/SAP AP424 MB NV with PAV BCV Fluor Ysite	5	pc	1,286.00	6,430.00									
9	Suture, Polyglactin 0, braided, absorbable with round needle, 36mm, 90cm	936	pc	338.00	316,368.00									
10	Suture, Polyglactin 2/0, braided, absorbable with round needle, 26mm, 70cm	720	pc	325.00	234,000.00									
11	Suture, Polyglactin 2/0, braided, absorbable with round needle, 36mm, 90cm	684	pc	460.00	314,640.00									
12	Suture, Polyglactin 4/0, absorbable cutting needle 19mm, 45cm	504	pc	332.00	167,328.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Perinatology Supplies	
INVITATION TO BID NO. IB-2023-068G	

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
13	Suture, Polyglecaprone 0, monofilament, absorbable with round needle, 19mm, 45cm	36	pc	500.00	18,000.00									
14	Suture, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2C taper	36	pc	528.00	19,008.00									
15	Suture, Silk 0 strands (1)	72	pc	187.00	13,464.00									
TOTAL AMOUNT					1,636,138.00									

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. Otherw "NONE") :
➤ 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.	
_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Perinatology Supplies	
INVITATION TO BID NO. IB-2023-068G	

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

➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

BAC & END-USER'S SIGNATURE:

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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2023 : Perinatology Supplies	

INVITATION TO BID NO. **IB-2023-068 G (VAT Exempt)**

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
	B. VAT Exempt Items													
1	Airway Nasopharyngeal, size 6	4	pc	151.43	605.72									
2	Airway Nasopharyngeal, size 6.5	2	pc	151.43	302.86									
3	Airway Nasopharyngeal, size 7	2	pc	151.43	302.86									
	TOTAL AMOUNT				1,211.44									

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. ➤ 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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherw "NONE") :</p> <p style="text-align: center;"><u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u></p> <p>BAC & END-USER'S SIGNATURE:</p>	TOTAL															=														
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Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: pcmbac@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-2023-068



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 **Nine Million Nine Hundred Eighty Two Thousand One Hundred Four Pesos & 70/100 (Php 9,982,104.70)** 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. 2023-068	ITEM DESCRIPTION	ABC	COST OF COMPLETE SET OF BIDDING DOCUMENTS
Supply and Delivery of Various Direct Medical Supplies CY 2023			
A.	Neurodiagnostic Laboratory Supplies	1,464,340.00	5,000.00
B.	Neonatal ICU Supplies	1,555,025.90	5,000.00
C.	Pediatric Anesthesia Supplies	872,500.00	1,000.00
D.	Pediatric Dentistry Supplies	969,763.00	1,000.00
E.	Pediatric Pulmonology Supplies	883,224.10	1,000.00
F.	Pediatric Surgery Supplies	2,599,902.26	5,000.00
G.	Perinatology Supplies	1,637,349.44	5,000.00
	TOTAL AMOUNT	9,982,104.70	

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) working 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 March 9, 2023** 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 March 17, 2023 10:00 AM** through video conferencing via **Zoom (Meeting ID: 991 2196 7913 Passcode: 565365)** which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **March 29, 2023 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **March 29, 2023, 2:00 PM 3rd Floor, Procurement Division Area 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

March 9, 2023



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



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

SECTION II

Instructions to Bidders

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068

1. Scope of Bid

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

IB No. 2023-068	ITEM DESCRIPTION	ABC
Supply and Delivery of Various Direct Medical Supplies CY 2023		
A.	Neurodiagnostic Laboratory Supplies	1,464,340.00
B.	Neonatal ICU Supplies	1,555,025.90
C.	Pediatric Anesthesia Supplies	872,500.00
D.	Pediatric Dentistry Supplies	969,763.00
E.	Pediatric Pulmonology Supplies	883,224.10
F.	Pediatric Surgery Supplies	2,599,902.26
G.	Perinatology Supplies	1,637,349.44
	TOTAL AMOUNT	9,982,104.70

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 **Nine Million Nine Hundred Eighty-Two Thousand One Hundred Four Thousand Pesos & 70/100 (Php 9,982,104.70)**

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 **March 17, 2023 10:00 AM** through video conferencing via **Zoom (Meeting ID: 991 2196 7913 Passcode: 565365)** 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 including the USB Flash Drive (Section VIII. Checklist (Financial Component Envelope No. 2. Note)

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	YELLOW GOLD
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LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact Number: _____

Name of Company/Firm

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

Company’s Official Contact Number



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 III

Bid Data Sheet

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068

Bid Data Sheet

ITB Clause																															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Supply and delivery of <i>Various Medical Supplies</i>. b. Completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 																														
7.1	Subcontracting is not allowed.																														
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.																														
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than two percent (2%) of the ABC of the item(s) joined, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than five percent (5%) of the ABC of the item(s) joined, if bid security is in Surety Bond. 																														
19.3	<p>Supply and Delivery of the following:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">IB No. 2023-068</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td colspan="3">Supply and Delivery of Various Direct Medical Supplies CY 2023</td> </tr> <tr> <td style="text-align: center;">A.</td> <td>Neurodiagnostic Laboratory Supplies</td> <td style="text-align: right;">1,464,340.00</td> </tr> <tr> <td style="text-align: center;">B.</td> <td>Neonatal ICU Supplies</td> <td style="text-align: right;">1,555,025.90</td> </tr> <tr> <td style="text-align: center;">C.</td> <td>Pediatric Anesthesia Supplies</td> <td style="text-align: right;">872,500.00</td> </tr> <tr> <td style="text-align: center;">D.</td> <td>Pediatric Dentistry Supplies</td> <td style="text-align: right;">969,763.00</td> </tr> <tr> <td style="text-align: center;">E.</td> <td>Pediatric Pulmonology Supplies</td> <td style="text-align: right;">883,224.10</td> </tr> <tr> <td style="text-align: center;">F.</td> <td>Pediatric Surgery Supplies</td> <td style="text-align: right;">2,599,902.26</td> </tr> <tr> <td style="text-align: center;">G.</td> <td>Perinatology Supplies</td> <td style="text-align: right;">1,637,349.44</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL AMOUNT</td> <td style="text-align: right;">9,982,104.70</td> </tr> </tbody> </table>	IB No. 2023-068	ITEM DESCRIPTION	ABC	Supply and Delivery of Various Direct Medical Supplies CY 2023			A.	Neurodiagnostic Laboratory Supplies	1,464,340.00	B.	Neonatal ICU Supplies	1,555,025.90	C.	Pediatric Anesthesia Supplies	872,500.00	D.	Pediatric Dentistry Supplies	969,763.00	E.	Pediatric Pulmonology Supplies	883,224.10	F.	Pediatric Surgery Supplies	2,599,902.26	G.	Perinatology Supplies	1,637,349.44	TOTAL AMOUNT		9,982,104.70
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20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months 2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening. <p style="margin-left: 40px;">Note: Certification issued by PCMC – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.</p> <ol style="list-style-type: none"> 3. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA) 4. Section II. Instructions to Bidders with signature (conforme) on all pages 																														

	<ol style="list-style-type: none"> 5. Section III. Bid Data Sheet with signature (conforme) on all pages 6. Section IV. General Conditions of the Contract with signature (conforme) on all pages 7. Section V. Special Conditions of the Contract with signature (conforme) on all pages 8. Certification for Assurance of Stocks Availability <i>[use of Form No. DOBA-PCMC-CAF10 is required]</i> 9. Return Policy <i>[use of Form No. DOBA – PCMC – CRF34 is required]</i> 10. Manufacturer’s Certification or if the Bidder is not a manufacturer, authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products / items 11. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 12. With manufacturer and/or products certification by an independent 3rd party certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 13. Consumer guidelines regarding disposal of the supplies <i>(Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program)</i> 14. Other appropriate licenses and permits required by law and stated in the Bidding Documents <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p> <p>Note: Requirement Nos. 10 to 13 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION IV

General Conditions of Contract

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068

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-2023-068

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



Republic of the Philippines
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SECTION VI

Schedule of Requirements

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068

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	9,982,104.70	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 Procurement Division.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE

TELEPHONE / FAX



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SECTION VII

Technical Specifications

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068



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SECTION VIII

Checklist of Technical and Financial Documents

Supply and Delivery of Various Direct Medical Supplies CY 2023

IB-2023-068

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
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: Note: Bidder shall include the **PCMC-issued USB Flash Drive** in the **Financial Component Envelope (Original Folder)** containing the FOLLOWING:

- a. soft copy of their accomplished Technical Specifications (**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.