



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

SECTION I

Invitation to Bid

**Supply and Delivery of Various
Laboratory Supplies CY 2023**



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

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2023** intends to apply the sum of **Five Million Nine Hundred Ten Thousand Five Hundred Pesos and 57/100 (Php 5,910,500.57)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)	Cost of Complete Bidding Documents
IB-2023-073	Supply and Delivery of Various Laboratory Supplies CY 2023	5,910,500.57	10,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. Delivery of the Goods is required **as stated in Section VI Schedule of Requirements**. 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders **starting May 11, 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 **May 19, 2023 at 10:00A.M.** through video conferencing via zoom (*Meeting ID: 980 8080 0209 Passcode: 821638*) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **May 31, 2023, 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.

PhilHealth Accredited





8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **May 31, 2023, 2:00 P.M. 3rd Floor, Procurement Division Area, PCMC Main Building**. Bids will be opened in the presence of the Bidders' representatives 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 as required prior entering PCMC Premises.
10. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Procurement Division
3rd Floor, PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunkline : 8588-9900 local 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

May 11, 2023


FRANCIS S. DELA CUESTA, RN, MAN,
Chairman, Bids & Awards Committee 



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SECTION II

Instructions to Bidders

Supply and Delivery of Various Laboratory Supplies CY 2023

1. Scope of Bid

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

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)
IB-2023-073	Supply and Delivery of Various Laboratory Supplies CY 2023	5,910,500.57

The above Procurement Projects, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **CY 2023 in the amount of Five Million Nine Hundred Ten Thousand Five Hundred Pesos and 57/100 (Php 5,910,500.57)**.
- 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 item/s joined
 - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **May 19, 2023 at 10:00A.M.** through video conferencing via zoom 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 Component accomplished in one (1) 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 issued USB Flash Drive**

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	YELLOW
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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 copy)
 > 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 No:

Name of Company/Firm

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

Company’s Official Contact No.



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Laboratory Supplies CY 2023

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 Laboratory Supplies</i>. b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 						
7.1	Subcontracting is not allowed.						
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.						
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than two percent (2%) of the ABC of the item(s) joined, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than five percent (5%) of the ABC of the item(s) joined, if bid security is in Surety Bond. 						
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">TOTAL ABC (Php)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB-2023-073</td> <td style="text-align: center;">Supply and Delivery of Various Laboratory Supplies CY 2023</td> <td style="text-align: center;">5,910,500.57</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)	IB-2023-073	Supply and Delivery of Various Laboratory Supplies CY 2023	5,910,500.57
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)					
IB-2023-073	Supply and Delivery of Various Laboratory Supplies CY 2023	5,910,500.57					
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months 2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening. <p style="margin-left: 40px;">Note: Certification issued by PCMC – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.</p> 3. Registration Certificate from the Department of Trade and Industry (DTI) <p style="text-align: center; margin-left: 100px;"><u>OR</u></p> <p style="margin-left: 40px;">Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines</p> 4. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas 						

	<ol style="list-style-type: none"> 5. CY 2021 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) 6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA) 7. Section II. Instructions to Bidders with signature (conforme) on all pages 8. Section III. Bid Data Sheet with signature (conforme) on all pages 9. Section IV. General Conditions of the Contract with signature (conforme) on all pages 10. Section V. Special Conditions of the Contract with signature (conforme) on all pages 11. Certification for Assurance of Stocks Availability <i>[use of Form No. DOBA-PCMC-CAF10 is required]</i> 12. Return Policy <i>[use of Form No. DOBA – PCMC – CRF34 is required]</i> 13. 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 14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 15. With manufacturer and/or products certification by an independent 3rd party certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 16. 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> 17. 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. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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SECTION IV

General Conditions of Contract

**Supply and Delivery of Various
Laboratory Supplies CY 2023**

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *[[Include if Framework Agreement will be used:] or Framework Agreement]* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and

where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 Revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Laboratory Supplies CY 2023

Special Conditions of Contract

GCC Clause	
1	<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> <ul style="list-style-type: none"> 1. The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container): 2. The Supplier shall submit MSDS for a specified product. 3. 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.) 4. The product shall not contain halogenated plastics and PVCs. 5. 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> <ol style="list-style-type: none"> 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. 2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.
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>The obligation of the winning bidder for the warranty shall be covered by retention money required of under RA 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 No:

Name of Company/Firm

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

Company’s Official Contact No.



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

SECTION VI

Schedule of Requirements

Supply and Delivery of Various Laboratory Supplies CY 2023

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
Supply and Delivery of Various Laboratory Supplies CY 2023 under IB-2023-073	5,910,500.57	Materials Management Division, G/F PCMC, Quezon Avenue, corner 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 Section.
- 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:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

 Company’s Official Email Address
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SECTION VII

Technical Specifications

Supply and Delivery of Various Laboratory Supplies CY 2023



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SECTION VIII

Checklist of Technical and Financial Documents

**Supply and Delivery of Various
Laboratory Supplies CY 2023**

Checklist of Technical and Financial Documents

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

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

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

Technical Documents

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

Financial Documents

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

OR

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

Class "B" Documents

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

OR

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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE (including the PCMC issued USB Flash Drive)

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

Note: Submit the issued **USB Flash Drive** and should contain the **FOLLOWING:**

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023	INVITATION TO BID NO. IB-2023-073

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 (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
1	Agar, Triple sugar Iron powder 500g	3	bt	5,488.00	16,464.00									
2	Agar, Mac Conkey powder 500g	1	bt	5,000.00	5,000.00									
3	Agar, Mueller Hinton powder 500g (MHA powder)	1	bt	5,488.00	5,488.00									
4	Agar, TCBS 500g	1	bt	9,000.00	9,000.00									
5	Agar, Tryptic Soy powder 500g	1	bt	4,500.00	4,500.00									
6	Antihuman globulin (AHG), monoclonal, C3d	6	vl	6,500.00	39,000.00									
7	Antihuman globulin (AHG), monoclonal, IgG	6	vl	6,500.00	39,000.00									
8	Antihuman globulin (AHG), polyclonal, 10ml	18	vl	400.00	7,200.00									
9	Anti-nuclear Antibody test	2	kt	38,000.00	76,000.00									
10	Bag, plastic pouch for Anaerobic 20's	100	pc	395.00	39,500.00									
11	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	4,000	pc	50.00	200,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
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12	Blood agar plate (TSA, Sheeps blood)10 plates/pk	3,210	pc	50.00	160,500.00									
13	Blood bag, adult 300ml	200	pc	97.39	19,478.00									
14	Blood bag, aliquot/pedia bag, 4X150ml	1,500	pc	346.26	519,390.00									
15	Bowie and Dick (QA of Autoclave)	48	pc	330.00	15,840.00									
16	Bowl Cleaner, bluing agent	30	pc	147.90	4,437.00									
17	Broth, brain heart infusion powder 500g (BHI powder)	2	bt	8,647.42	17,294.84									
18	Broth, thioglycollate powder 500g	1	bt	7,188.00	7,188.00									
19	Broth, tryptic soy powder 500g	2	bt	3,113.31	6,226.62									
20	Calibrated pipet, plastic, 170mm, 0.5-3ml, 500s/box	47,000	pc	0.80	37,600.00									
21	Cartridge with Sealant	4	pc	1,308.00	5,232.00									
22	Catalase Test	1	kt	4,175.00	4,175.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
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23	Check cells, 3% cell suspension, 10ml	10	vl	1,710.00	17,100.00									
24	Chocolate agar (Sheeps Blood) with supplement (polyvitex or isovitalex) 10 plates/pk	4,000	pc	55.00	220,000.00									
25	Coagulase test 2x(1-10ml) (Rapid Test)	1	kt	8,400.00	8,400.00									
26	Container sputum 40ml wide mouth with screw cap container	2,000	pc	3.50	7,000.00									
27	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	3,120	pc	7.85	24,492.00									
28	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	9,800	pc	7.15	70,070.00									
29	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	968	pc	38.50	37,268.00									
30	Diluent, 0.45% Sodium Chloride 500mL (0.45% NaCL)	30	bt	900.00	27,000.00									
31	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC) Blue screen dual	1,000	kt	32.00	32,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
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32	Enhancement medium, Bovine albumin 22%	1	vl	1,715.00	1,715.00									
33	Enhancement medium, Enzyme 10mL	1	vl	6,732.00	6,732.00									
34	Enhancement medium, LISS, 10ml	18	vl	420.00	7,560.00									
35	Enhancement medium, Polyethylene glycol (PEG)	1	vl	1,110.00	1,110.00									
36	Envirotech freezing spray	2	cn	1,500.00	3,000.00									
37	Evacuated tube blue top 3.2% buffered sodium citrate 2ml plastic screw cap	9,000	pc	11.00	99,000.00									
38	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	13,000	pc	6.90	89,700.00									
39	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	2,000	pc	11.00	22,000.00									
40	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	9,000	pc	3.60	32,400.00									
41	Evacuated tube, no additive 3mL 100s, Sterile Plastic	30,000	pc	5.60	168,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
NAME OF PROJECT: <u>SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023</u>	INVITATION TO BID NO. IB-2023-073

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
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42	Evacuated tube, red top 10ml 100s, glass	15,800	pc	10.64	168,112.00									
43	Evacuated tube, red top 3-4ml plastic tube screw cap	30,000	pc	3.80	114,000.00									
44	Fecal Parasite Concentrate	25	pc	103.50	2,587.50									
45	Formaldehyde 37% (2.5L)	15	gl	1,750.00	26,250.00									
46	Glucose Beverage 100g 240mL	2	bt	60.00	120.00									
47	Glucose Beverage 50g 240mL	3	bt	60.00	180.00									
48	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	1	set	2,250.00	2,250.00									
49	Hydrochloric Acid, HCL 37% 2.5L	1	bt	858.00	858.00									
50	Injection pad for apheresis donation, 80 mm	100	pc	22.00	2,200.00									
51	Injection pad for whole blood donation, 36 mm	9,000	pc	6.00	54,000.00									
52	Ion Exchange Decalcifying Solution 1L	4	bt	8,500.00	34,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
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PCMC REQUIREMENT						BIDDER'S OFFER								
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53	Latex Reagent for Rapid ID of Meningitis (25T/Kit)	25	kt	27,000.00	675,000.00									
54	Methanol 99.8% 2.5L, Glass amber	10	bt	610.00	6,100.00									
55	Oxidase Test	1	pk	15,000.00	15,000.00									
56	Pasteur Pipette, glass 8.5"	200	pc	12.00	2,400.00									
57	Platelet Administration set, 50s	3,000	pc	75.00	225,000.00									
58	Rapid Gram Stain Test (100ml/bt 4s per kit)	40	kt	1,700.00	68,000.00									
59	Salmonella IgM, IgG (Antibody Test)	3	kt	7,000.00	21,000.00									
60	Salmonella polyvalent, typing sera (Wellcolex)	1	st	35,000.00	35,000.00									
61	Salmonella Shigella Agar 500g	1	bt	6,000.00	6,000.00									
62	Salmonella Shigella/TCBS plate, 10 plates/pk	300	pc	140.00	42,000.00									
63	Sealing Film, 4 inches x 125 feet	24	bx	2,830.00	67,920.00									

PRICE SCHEDULE

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64	Sensitivity Disc, taxo-A/ bacitracin .04 IU/IE 50s	2	ctg	807.00	1,614.00									
65	Shigella polyvalent, typing sera (Wellcolex)	1	st	35,000.00	35,000.00									
66	Slide glass, Positive charged Adhesive microscope slides	1,000	pc	27.00	27,000.00									
67	Sodium Dibasic (500g)	10	bt	1,270.00	12,700.00									
68	Sodium Monobasic (500g)	10	bt	1,745.00	17,450.00									
69	Strip, Anaerobic Indicator 50's	3	pk	5,000.00	15,000.00									
70	Sulfosalicylic Acid Powder, 500g	1	bt	3,200.00	3,200.00									
71	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	50,000	pc	4.10	205,000.00									
72	Thayer Martin Agar plate, 10 plates/pk	20	pc	80.00	1,600.00									
73	TPPA (Treponema Palidum Agglutination Test)	2	kt	10,000.00	20,000.00									
74	Typing sera, anti-A, 10ml	40	vl	280.00	11,200.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023	INVITATION TO BID NO. IB-2023-073

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75	Typing sera, anti-A,B monoclonal, 10ml	1	vl	714.29	714.29									
76	Typing sera, anti-B, 10ml	40	vl	280.00	11,200.00									
77	Typing Sera, anti-C (big C), 1x10mL	1	vl	5,357.15	5,357.15									
78	Typing sera, anti-c (small C), 5ml	1	vl	3,348.22	3,348.22									
79	Typing sera, anti-D, (IgG), weak D, 10ml	1	vl	241.07	241.07									
80	Typing sera, anti-D, 10ml	40	vl	480.00	19,200.00									
81	Typing sera, anti-E (big E), 5ml	8	vl	2,955.36	23,642.88									
82	Typing sera, anti-Jka (Kidd A), 2ml	2	vl	13,180.00	26,360.00									
83	Urine Toxicology Control Negative level	1	bx	24,000.00	24,000.00									
84	Urine Toxicology Control Positive level	1	bx	24,000.00	24,000.00									
[See attached Terms of Reference for Point-of-Care Testing (for item nos. 85 to 88)]														
85	EG7+ (Reagent for POCT) 25 ctg/bx	3,450	bx	485.10	1,673,595.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
NAME OF PROJECT: <u>SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2023</u>	INVITATION TO BID NO. IB-2023-073

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 (Indicate Brand, Packing, Specifications, etc.)	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 9)	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 (cols 12 + 13) x (col 2)
86	POCT Control (Tri Control Level 1) 10 ampules/bx	4	bx	5,670.00	22,680.00									
87	POCT Control (Tri Control Level 2) 10 ampules/bx	4	bx	5,670.00	22,680.00									
88	POCT Control (Tri Control Level 3) 10 ampules/bx	4	bx	5,670.00	22,680.00									

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Conformer on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2023 ➤ Staggered delivery, staggered payment ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ 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. ➤ 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="width: 10%; text-align: center;">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 colspan="10" style="padding: 5px;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="10" style="text-align: center; padding: 10px;"> _____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE Designation of Authorized Representative: _____ </td> </tr> </table>	TOTAL										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :										_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE Designation of Authorized Representative: _____									
TOTAL																															
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :																															
_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE Designation of Authorized Representative: _____																															

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	3	bt	Agar, Triple sugar Iron powder 500g	
2	1	bt	Agar, Mac Conkey powder 500g	
3	1	bt	Agar, Mueller Hinton powder 500g (MHA powder)	
4	1	bt	Agar, TCBS 500g	
5	1	bt	Agar, Tryptic Soy powder 500g	
6	6	vl	Antihuman globulin (AHG), monoclonal, C3d	
7	6	vl	Antihuman globulin (AHG), monoclonal, IgG	
8	18	vl	Antihuman globulin (AHG), polyclonal, 10ml	
9	2	kt	Anti-nuclear Antibody test	
10	100	pc	Bag, plastic pouch for Anaerobic 20's	
11	4,000	pc	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	
12	3,210	pc	Blood agar plate (TSA, Sheeps blood)10 plates/pk	
13	200	pc	Blood bag, adult 300ml	
14	1,500	pc	Blood bag, aliquot/pedia bag, 4X150ml	
15	48	pc	Bowie and Dick (QA of Autoclave)	
16	30	pc	Bowl Cleaner, bluing agent	
17	2	bt	Broth, brain heart infusion powder 500g (BHI powder)	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
18	1	bt	Broth, thioglycollate powder 500g	
19	2	bt	Broth, tryptic soy powder 500g	
20	47,000	pc	Calibrated pipet, plastic, 170mm, 0.5-3ml, 500s/box	
21	4	pc	Cartridge with Sealant	
22	1	kt	Catalase Test	
23	10	vl	Check cells, 3% cell suspension, 10ml	
24	4,000	pc	Chocolate agar (Sheeps Blood) with supplement (polyvitex or isovitalax) 10 plates/pk	
25	1	kt	Coagulase test 2x(1-10ml) (Rapid Test)	
26	2,000	pc	Container sputum 40ml wide mouth with screw cap container	
27	3,120	pc	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	
28	9,800	pc	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	
29	968	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	
30	30	bt	Diluent, 0.45% Sodium Chloride 500mL (0.45% NaCL)	
31	1,000	kt	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC) Blue screen dual	
32	1	vl	Enhancement medium, Bovine albumin 22%	
33	1	vl	Enhancement medium, Enzyme 10mL	
34	18	vl	Enhancement medium, LISS, 10ml	
35	1	vl	Enhancement medium, Polyethylene glycol (PEG)	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
36	2	cn	Envirotech freezing spray	
37	9,000	pc	Evacuated tube blue top 3.2% buffered sodium citrate 2ml plastic screw cap	
38	13,000	pc	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	
39	2,000	pc	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	
40	9,000	pc	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	
41	30,000	pc	Evacuated tube, no additive 3mL 100s, Sterile Plastic	
42	15,800	pc	Evacuated tube, red top 10ml 100s, glass	
43	30,000	pc	Evacuated tube, red top 3-4ml plastic tube screw cap	
44	25	pc	Fecal Parasite Concentrate	
45	15	gl	Formaldehyde 37% (2.5L)	
46	2	bt	Glucose Beverage 100g 240mL	
47	3	bt	Glucose Beverage 50g 240mL	
48	1	set	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	
49	1	bt	Hydrochloric Acid, HCL 37% 2.5L	
50	100	pc	Injection pad for apheresis donation, 80 mm	
51	9,000	pc	Injection pad for whole blood donation, 36 mm	
52	4	bt	Ion Exchange Decalcifying Solution 1L	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
53	25	kt	Latex Reagent for Rapid ID of Meningitis (25T/Kit)	
54	10	bt	Methanol 99.8% 2.5L, Glass amber	
55	1	pk	Oxidase Test	
56	200	pc	Pasteur Pipette, glass 8.5"	
57	3,000	pc	Platelet Administration set, 50s	
58	40	kt	Rapid Gram Stain Test (100ml/bt 4s per kit)	
59	3	kt	Salmonella IgM, IgG (Antibody Test)	
60	1	st	Salmonella polyvalent, typing sera (Wellcolex)	
61	1	bt	Salmonella Shigella Agar 500g	
62	300	pc	Salmonella Shigella/TCBS plate, 10 plates/pk	
63	24	bx	Sealing Film, 4 inches x 125 feet	
64	2	ctg	Sensitivity Disc, taxo-A/ bacitracin .04 IU/IE 50s	
65	1	st	Shigella polyvalent, typing sera (Wellcolex)	
66	1,000	pc	Slide glass, Positive charged Adhesive microscope slides	
67	10	bt	Sodium Dibasic (500g)	
68	10	bt	Sodium Monobasic (500g)	
69	3	pk	Strip, Anaerobic Indicator 50's	
70	1	bt	Sulfosalicylic Acid Powder, 500g	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
71	50,000	pc	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	
72	20	pc	Thayer Martin Agar plate, 10 plates/pk	
73	2	kt	TPPA (Treponema Palidum Agglutination Test)	
74	40	vl	Typing sera, anti-A, 10ml	
75	1	vl	Typing sera, anti-A,B monoclonal, 10ml	
76	40	vl	Typing sera, anti-B, 10ml	
77	1	vl	Typing Sera, anti-C (big C), 1x10mL	
78	1	vl	Typing sera, anti-c (small C), 5ml	
79	1	vl	Typing sera, anti-D, (IgG), weak D, 10ml	
80	40	vl	Typing sera, anti-D, 10ml	
81	8	vl	Typing sera, anti-E (big E), 5ml	
82	2	vl	Typing sera, anti-Jka (Kidd A), 2ml	
83	1	bx	Urine Toxicology Control Negative level	
84	1	bx	Urine Toxicology Control Positive level	
			[See attached Terms of Reference for Point-of-Care Testing (for item nos. 85 to 88)]	
85	3,450	bx	EG7+ (Reagent for POCT) 25 ctg/bx	
86	4	bx	POCT Control (Tri Control Level 1) 10 ampules/bx	
87	4	bx	POCT Control (Tri Control Level 2) 10 ampules/bx	

TECHNICAL SPECIFICATIONS

Invitation to Bid No.: IB-2023-073

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
88	4	bx	POCT Control (Tri Control Level 3) 10 ampules/bx	

Additional Requirements :

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

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.

AUTHORIZED REPRESENTATIVE'S INFOS:

Signature over Printed Name	Designation/Position
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COMPANY'S DETAILS:

NAME OF COMPANY

ADDRESS

COMPANY'S OFFICIAL EMAIL ADDRESS	TEL. NO. / FAX NO.
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CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

**HISTOPATHOLOGY SECTION
(FOR CHEMICAL SUPPLIES)**

1. Material Safety Data Sheet (MSDS) must be submitted.
2. The container or bottles should contain the following information:
 - a. Name of chemicals
 - b. Volume
 - c. Hazard statements like first aide or other simple measures to be taken in case of emergency
 - d. Precautionary statements
 - e. Storage condition and temperature
 - f. Warning signs (if applicable)
 - g. Symbol of relevant category of hazard of the substance as explosives, flammable, toxic and corrosives
3. All amber or dark bottles should be returned and taken back by the supplier every after delivery.
4. Include and submit two (2) sets of spill kit upon initial delivery of reagents (one time only)

CONFORME:

Signature over Printed Name
Authorized Signatory

CONTENTS OF SPILL KIT [Two (2) sets]

1. Absorbent pads
2. Absorbent socks
3. Disposal socks
4. Vinyl gloves
5. Eye goggles
6. Disposable shoe cover
7. N95 mask
8. Ear plug
9. Single full body cover (sterile or body suit)
10. Sand (3/4 pail)
11. Mini dust pan

LIST OF HAZARDOUS PATHOLOGICAL SUPPLIES

1. Eosin Azure 50, paps
2. Ethanol 100% absolute
3. Ethanol 95% Technical Grade
4. Formaldehyde
5. Harris Hematoxylin
6. Orange green 6 paps
7. Xylene
8. Eosin Y
9. Methanol
10. Other supplies which are identified as hazardous based on MSDS

CONFORME:

Signature over Printed Name
Authorized Signatory

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

1. DESCRIPTION OF THE PROJECT

One (1) Year on Supply and Delivery of Reagents of Point of Care Testing (POCT) Handheld Blood Analyzer.

2. OBLIGATIONS OF THE SUPPLIER

2.1 Commissioning of the Reagents and Peripherals

- 2.1.1 Upgrade the software as necessary free of charge within the contract period.
- 2.1.2 Specify the conditions of delivery, such as packing and necessary environmental requirements (such as data loggers/temperature monitoring) upon delivery.

2.2 Supply and Delivery of Reagents and Consumables

- 2.2.1 Supply and deliver the reagents and consumables within seven (7) calendar days after receipt of approved Delivery Order Slip (DOS) with a shelf life of at least one (1) year from date of delivery. Quantity may increase or decrease depending on patients' census.
- 2.2.2 Guarantee letter must be provided in case expiration of the delivered reagents is less than a year and will be replaced if not consumed.
 - 2.2.2.1 Reagents must be immediately replaced within seven (7) calendar days from pull-out.
- 2.2.3 Guarantee that the quantity to be provided is sufficient to cover the required number of test. In case not sufficient, additional quantity shall be provided at no cost to PCMC.

TEST:	NUMBER OF TEST:
EG7+	3,450
POCT Control (Tri Control level 1)	40
POCT Control (Tri Control level 2)	40
POCT Control (Tri Control level 3)	40

- 2.2.4 Guarantee that there will be no price adjustment during the duration of the contract.
- 2.2.5 Reagents and consumables delivered shall be free from any defect. Defective product, including defects arising from errors or malfunction of the machine and its accessories shall be replaced free of charge within seven (7) calendar days from receipt of notice through email or SMS.
- 2.2.6 Ensure availability of the reagents and consumables equivalent of three (3) months inventory stored off-site to be used in conjunction with automated POCT machine with no minimum quantity per month.

2.3 Warranty/Service and Maintenance – Free of Charge

- 2.3.1 To service and maintain the equipment in good working condition during the contract period. This warranty includes availability of spare parts and semi- annual calibration/preventive maintenance with corresponding certificate/service report and sticker.
- 2.3.2 Guarantee that, in the event of machine malfunction, the service response time via phone call is within thirty (30) minutes and the Field Service Engineer renders service promptly within three (3) hours after notification twenty four (24) hours a day seven (7) days a week, including holidays.
- 2.3.3 Provide service unit of same model within twenty four (24) hours upon receipt of notification in case any of the machines malfunctions for a maximum period of eight (8) hours.

2.4 Training and Technical Service Support

- 2.4.1 Provide End-user's orientation and training on the proper operation, minor troubleshooting and maintenance of the equipment by the Principal Manufacturer/Distributor's certified trainer as per request by the End-users and shall issue a Certificate of Training to all participants.
- 2.4.2 Provide training updates and quality-related lectures, training, and workshop to personnel when necessary free of charge.

2.5 Green Procurement

- 2.5.1 Observe and comply with PCMC's policy on green procurement while contract is enforced.

3. DURATION OF THE CONTRACT

- 3.1 This Agreement shall be valid for one (1) year or until December 31, 2023 whichever comes earlier.
- 3.2 Staggered delivery and staggered payment, subject to government accounting and auditing, rules and regulations.
- 3.3 Both parties shall not assign or transfer any portion of this Agreement without prior written consent of the other.

4. OTHER PROVISIONS

- 4.1 In the event that either party fails to perform under, or commits, or allows to be committed, a breach of any to covenants and conditions of this Agreement and other provisions contained in the bidding documents, the other party shall notify such party in writing of such failure or default. The breaching party shall then have the right to remedy such failure or default within thirty (30) days from receipt of such notice; otherwise, the other party may terminate this Agreement immediately upon notice of its failure to remedy such breach.
- 4.2 Should the parties be constrained to resort to court action, the losing party shall pay the prevailing party an amount equivalent to twenty percent (20%) of the

total amount claimed, and as by way of attorney's fees but not less than Twenty Thousand Pesos (20,000.00). Venue of such shall be laid exclusively in Quezon City, Metro Manila.

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.