



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
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## SECTION I

# *Invitation to Bid*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
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**INVITATION TO BID**  
**(Early Procurement Activities)**

1. The Philippine Children's Medical Center (PCMC) through the COB CY 2024 intends to apply the sum of One Hundred Forty-Eight Million Eight Hundred Twenty-Three Thousand Five Hundred Four Pesos and 15/100 (Php 148,823,504.15) being the Approved Budget for the Contract (ABC) to payments under the contract for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	DESCRIPTION	Total Cost (PhP)	Cost of Bidding Docs (PhP)
	<b>SUPPLY AND DELIVERY OF:</b>		
IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90	50,000.00
IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79	25,000.00
IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the **Early Procurement Activity (EPA)** of the above-mentioned procurement project, in accordance with provisions under **Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184**. Delivery of the Goods is required as stated in **Section VI. Delivery 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, otherwise known as the "Government Procurement Reform Act".
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting **October 19, 2023**, upon payment of the applicable fee for the Bidding Documents. 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.

PhilHealth Accredited



6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference on October 27, 2023, at 10:00 am** through video conferencing via *zoom* (**Meeting ID: 999 5561 0740 Passcode: 362648**) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 8, 2023, 9:30 AM, Guard-on-Duty, 3<sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **November 8, 2023, at 10:00 AM**, Function Hall 1&2 PCMC Main Building. Bids will be opened in the presence of the Bidder's representatives who choose to attend the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain transmission of COVID -19, we will **strictly allow only one authorized representative** per bidder company to enter the venue during the opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
10. The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with item 7 of Appendix 31 of the 2016 revised IRR of RA 9184 may be awarded upon approval and effectivity of the funding source.
11. 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.
12. For further information, please refer to:  
Procurement Division  
3<sup>rd</sup> Floor, Procurement Division Area  
PCMC Main Building  
Quezon Avenue, cor. Agham Road Quezon City  
Trunk line: 8588-9900 Loc 361 / 355  
Fax Number: 924-0870  
Mobile Number: +639178423248  
Email: [pcmcbac@gmail.com](mailto:pcmcbac@gmail.com)
12. You may visit the following websites:  
For downloading of Bidding Document: [www.pcmc.gov.ph](http://www.pcmc.gov.ph)  
[www.philgeps.gov.ph](http://www.philgeps.gov.ph)

October 19, 2023

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



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

## SECTION II

# *Instructions to Bidders*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## 1. Scope of Bid

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

<b>IB NUMBER</b>	<b>DESCRIPTION</b>	<b>Approved Budget for the Contract (ABC)</b>
	<b>Early Procurement Activities</b>	
	<b>SUPPLY AND DELIVERY OF:</b>	
IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90
IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79
IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46

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 **COB CY 2024** in the amount of **One Hundred Forty-Eight Million Eight Hundred Twenty-Three Thousand Five Hundred Four Pesos and 15/100 (Php 148,823,504.15)**.

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.
  - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
    - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
    - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
    - iii. When the Goods sought to be procured are not available from local suppliers; or
    - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC of the items joined.
  - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **October 27, 2023, at 10:00 A.M** through video conferencing via *zoom* (**Meeting ID: 999 5561 0740** **Passcode: 362648**) 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 Declaration<sup>1</sup> 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 (1<sup>st</sup>) Envelope**, shall contain the following Technical Documents accomplished in one (1) set, **each set filed in a folder**

The **Second (2<sup>nd</sup>) Envelope** shall contain the Financial Component accomplished in two (2) sets, **each set filed in a folder**

**All copies should be certified as true copy**

<b>COLOR CODING OF FOLDERS/ENVELOPES</b>	<b>RED - Pharmaceutical</b>
	<b>GREEN – Common Medical</b>
	<b>VIOLET – Common Non-Medical</b>

### **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 Number: \_\_\_\_\_

\_\_\_\_\_  
 Name of Company/Firm

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

\_\_\_\_\_  
 Company's Official Contact Number



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## SECTION III

# *Bid Data Sheet*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## Bid Data Sheet

ITB Clause																
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and delivery of:</p> <table border="1" style="margin-left: 40px; width: 60%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Pharmaceutical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">100,637,030.90</td> </tr> <tr> <td style="padding: 2px;">Common Medical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">44,867,590.79</td> </tr> <tr> <td style="padding: 2px;">Common Non-Medical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">3,318,882.46</td> </tr> </table> <p>b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>	Pharmaceutical Supplies CY 2024	100,637,030.90	Common Medical Supplies CY 2024	44,867,590.79	Common Non-Medical Supplies CY 2024	3,318,882.46									
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7.1	Subcontracting is not allowed.															
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.															
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>1. The amount of not less than <b>two percent (2%) of the ABC of the item(s) joined</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>2. The amount of not less than <b>five percent (5%) of the ABC of the item(s) joined</b>, if bid security is in Surety Bond.</li> </ol>															
19.3	<p><b><i>Supply and Delivery of the following:</i></b></p> <table border="1" style="margin-left: 40px; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">IB NUMBER</th> <th style="width: 50%;">ITEM DESCRIPTION</th> <th style="width: 35%;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td>Supply and Delivery of:</td> <td></td> </tr> <tr> <td style="padding: 2px;">IB 2024-001</td> <td style="padding: 2px;">Pharmaceutical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">100,637,030.90</td> </tr> <tr> <td style="padding: 2px;">IB 2024-002</td> <td style="padding: 2px;">Common Medical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">44,867,590.79</td> </tr> <tr> <td style="padding: 2px;">IB 2024-003</td> <td style="padding: 2px;">Common Non-Medical Supplies CY 2024</td> <td style="text-align: right; padding: 2px;">3,318,882.46</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		Supply and Delivery of:		IB 2024-001	Pharmaceutical Supplies CY 2024	100,637,030.90	IB 2024-002	Common Medical Supplies CY 2024	44,867,590.79	IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46
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IB 2024-003	Common Non-Medical Supplies CY 2024	3,318,882.46														
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <b>five (5) calendar days</b> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> <li>1. Latest Income (<b>BIR Form No. 1701-Q/1702-Q</b>) AND Business Tax Returns (<b>BIR Form No. 2550-Q</b>) filed and paid through the BIR Electronic Filing (EFPS) within the <b>last quarter</b>.</li> <li>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. <ul style="list-style-type: none"> <li>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.</li> </ul> </li> <li>3. Registration Certificate from the Department of Trade and Industry (DTI) OR Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines.</li> </ol>															

	<ol style="list-style-type: none"> <li>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.</li> <li>5. CY 2022 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS)</li> <li>6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)</li> <li>7. Section II. Instructions to Bidders with signature (conforme) on all pages</li> <li>8. Section III. Bid Data Sheet with signature (conforme) on all pages</li> <li>9. Section IV. General Conditions of the Contract with signature (conforme) on all pages</li> <li>10. Section V. Special Conditions of the Contract with signature (conforme) on all pages</li> <li>11. Certification for Assurance of Stocks Availability <i>[use of Form No. DOBA-PCMC-CAF10 is required]</i></li> <li>12. Return Policy <i>[use of Form No. DOBA – PCMC – CRF34 is required]</i></li> <li>13. Manufacturer's Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items</li> <li>14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</li> <li>15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</li> <li>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></li> <li>17. Duly signed and fully filled out acknowledgment on PCMC's Advisory regarding fraudulent solicitations.</li> <li>18. Other appropriate licenses and permits required by law and stated in the Bidding Documents</li> </ol> <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><b>Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</b></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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website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [pcmcbac@gmail.com](mailto:pcmcbac@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION IV

# *General Conditions of Contract*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

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

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

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

## 3. Performance Security

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

#### 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

#### 5. Warranty

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

#### 6. Liability of the Supplier

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

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

#### CONFORME:

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name  
Contact Number: \_\_\_\_\_

\_\_\_\_\_  
Name of Company/Firm

\_\_\_\_\_  
Company's Official E-mail Address

\_\_\_\_\_  
Company's Official Contact Number





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

## SECTION V

### *Special Conditions of Contract*

### **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

# Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's invoice/delivery receipt showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery</li> <li>(iii) <b>FOR PHARMACEUTICAL SUPPLIES ONLY</b> Batch Notification for antibiotic products and Lot or Batch Release Certificate for vaccines, toxoids and immunoglobulins issued by the FDA upon delivery as per COA Circular No. 2023-004 dated June 14, 2023</li> </ul>
	<p><b>Packaging –</b></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"> <li>1 The Supplier shall submit MSDS for a specified product.</li> <li>2. The product label shall bear the following information:             <ol style="list-style-type: none"> <li>a. Product specifications and ingredients</li> <li>b. Manufacturing and Expiration Dates</li> <li>c. Precautions</li> <li>d. Instructions for proper use and disposition</li> <li>e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.)</li> </ol> </li> <li>3.The product shall not contain halogenated plastics and PVCs.</li> <li>4.The product shall be packed in suitable packaging materials which are reusable and recyclable.</li> </ol>
	<p><b>Transportation –</b></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><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier’s credit term after final acceptance and submission of required documents.</p>
3	<p>Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY</p>
5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has to choose the form of retention money required of under R.A 9184 Sec. 62.1</p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>

**CONFORME:**

\_\_\_\_\_  
 Authorized Signatory  
 Signature over printed name

Contact Number: \_\_\_\_\_

Name of Company/Firm \_\_\_\_\_

\_\_\_\_\_  
 Company’s Official E-mail Address

\_\_\_\_\_  
 Company’s Official Contact Number



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](http://www.pcmc.gov.ph) email: [pcmbac@gmail.com](mailto:pcmbac@gmail.com)  
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

## SECTION VI

# *Schedule of Requirements*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

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

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
<b>SUPPLY AND DELIVERY OF:</b>		Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Pharmaceutical Supplies CY 2024	100,637,030.90		
Common Medical Supplies CY 2024	44,867,590.79		
Common Non-Medical Supplies CY 2024	3,318,882.46		

**DELIVERY AND ACCEPTANCE**

- Staggered delivery and staggered payment
- Supplies to be delivered should have an expiration at least one (1) year and longer or as expressed/required by the end-user.
- The Supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Materials Management Division.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

\_\_\_\_\_  
NAME OF COMPANY

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
TELEPHONE / FAX



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

## SECTION VII

# *Technical Specifications*

## **Supply and Delivery of Various Supplies for CY 2024 under Early Procurement Activity**

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**IB-2024-001 to 003**

**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**TERMS OF REFERENCE**  
**CY 2024**

**Pharmaceutical Products, Containers, and Devices**

The following are the requirements to winning suppliers in compliance with Administrative Order No. 2019-0041, dated October 4, 2019, re: *Implementing Guidelines in Assuring the Efficacy, Quality, and Safety of Pharmaceutical Products in the Public Health Facilities*.

1. All pharmaceutical products and devices shall be of fresh commercial stock as reflected in the Certificate of Product Registration (CPR) issued by the FDA upon delivery. The acceptable shelf life upon delivery is as follows:

<b>Claimed Shelf Life in CPR</b>	<b>Minimum Remaining Shelf Life Upon Delivery</b>
60 months	42 – 60 months
48 months	34 – 48 months
36 months	30 – 36 months
24 months	18 – 24 months
18 months	12 – 18 months
12 months	12 months

2. CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an “extension of validity” shall be submitted as proof).
3. The Pharmacist-in-charge of inspection and acceptance of pharmaceutical products and devices shall conduct random sampling of the products delivered for batch testing.
  - 3.1 The samples collected shall be submitted to the FDA for test analysis. The Pharmacist shall determine the kind of test(s) to be done based on the physical inspection done. (Annex A)
  - 3.2 The supplier shall replace (same batch) or pay the cost of the samples collected for testing.
  - 3.3 The supplier shall pay the cost of testing the products collected.
4. The supplier shall be provided with a copy of the result of tests analysis done on their products.
5. The supplier shall submit the Batch Notification for antibiotic products and Lot or Batch Release Certificate for vaccines, toxoids and immunoglobulins issued by the FDA upon delivery as per COA Circular No. 2023-004 dated June 14, 2023

6. The performance of the suppliers shall be monitored based on the following Key Performance Indicators:

6.1 Suppliers meet quality and service standards specified in the Terms of Reference (TOR)/Purchase Order (PO)/Contract

6.2 Timeliness of delivery

6.3 Completeness of quantity delivered.

6.4 Zero defects of products

6.5 Relevant additional services provided (e.g., disposal, recall)

**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.



## ANNEX A

Minimum Number of Sample Units Required for Each Test Analysis (FDA Circular No. 2014-014 dated 16 March 2014)

### PHARMACEUTICAL PRODUCTS

#### a. Microbiological Tests

Sample Type	Test Parameter	Number of Sample Units
Nonaqueous/aqueous preparation for oral use	<ul style="list-style-type: none"> <li>•Total Aerobic Microbial Count</li> <li>•Total Combined Yeast &amp; Mold Count</li> <li>•Absence of Escherichia coli in 1g or mL</li> </ul>	Minimum of 2 commercial presentations with a total net weight or volume of not less than 50g or mL
Rectal Use	<ul style="list-style-type: none"> <li>•Total Aerobic Microbial count</li> <li>•Total Combined Yeast &amp; Mold Count</li> </ul>	
Oromucosal/Gingival/Cutaneous/Nasal/Auricular use	<ul style="list-style-type: none"> <li>•Total Aerobic Microbial Count</li> <li>•Total Combined Yeast &amp; Mold Count</li> <li>•Absence of Staphylococcus aureus in 1g or mL</li> <li>•Absence of Pseudomonas Aeroginosa in 1 g or mL</li> </ul>	
Inhalation use (special requirements apply to liquid preparations for nebulization)	<ul style="list-style-type: none"> <li>•Total Aerobic Microbial Count</li> <li>•Total Combined Yeast &amp; Mold Count</li> <li>•Absence of Staphylococcus aureus in 1g or mL</li> <li>•Absence of bile-tolerant Gram-negative bacteria in 1 g or mL</li> </ul>	

#### b. Biological Tests

Sample Type	Test Parameter	Number of Sample Units
Liquid Preparations 1mL to 100mL More than 100mL	<ul style="list-style-type: none"> <li>• Bacterial endotoxin test</li> </ul>	20 bottles 6 bottles
1mL to 100mL 500 to 1000mL	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	20 bottles 6 bottles
Solid Preparations	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	20 units

#### c. Physico-chemical Tests

Sample Type	Test Parameter	Number of Sample Units
Tablet/Capsule	<ul style="list-style-type: none"> <li>• Assay/Potency</li> <li>• Dissolution</li> <li>• Uniformity of Dosage Units</li> <li>• Identification Test</li> <li>• Disintegration</li> <li>• Tablet hardness</li> </ul>	60 tablets/capsules 50 tablets/capsules 40 tablets/capsules 20 tablets/capsules 20 tablets/capsules 10 tablets/capsules
Granules/Powder for Suspension/Syrup	<ul style="list-style-type: none"> <li>• Assay and Minimum Fill</li> <li>• pH</li> <li>• Identification Test</li> </ul>	10 bottles 2 bottles 3 bottles
Injectables ( 1mL to 2mL)	<ul style="list-style-type: none"> <li>• Assay/Potency</li> <li>• pH</li> </ul>	20 vials/ampules 10 vials/ampules
Injectables ( 5mL to 10mL)		20 vials/ampules 5 vials/ampules
Injectables ( 20mL to 100mL)		10 vials/ampules 2 vials/ampules
Ointment/Cream/Gel		10 tubes
Aerosol	<ul style="list-style-type: none"> <li>• Assay/Potency</li> </ul>	10 pressurized cans
Suppositories		30 pieces

## PHARMACEUTICAL CONTAINERS

Sample Type	Test Parameter	Number of Sample Units
Plastic container for suspension/syrup, oral preparations a. 10 mL b. 30 to 60 mL c. 60 to 100mL d. 250 mL e. 500 to 1000mL	<ul style="list-style-type: none"> <li>• Nonvolatile residue</li> <li>• Residue on Ignition</li> <li>• Lead</li> <li>• Buffering Capacity</li> </ul>	120 pcs 60 pcs 40 pcs 20 pcs 10 pcs
Plastic bottles/IV infusion a. 100mL b. 250mL c. 500 to 1000mL	<ul style="list-style-type: none"> <li>• Sterility Test</li> </ul>	15 pcs 10 pcs 6 pcs
Polyampules a. 1 to 2 mL b. 3 to 5 mL c. 6 to 10 mL		300 pcs 250 pcs 200 pcs
Vials a. 10 mL b. 20 to 25 mL c. 30 to 50 mL		120 pcs 60 pcs 30 pcs
Caps (Diameter) a. $\leq 0.5$ cm b. Between 1 & 2.5 cm c. $> 2.5$ cm		800 pcs 48 pcs 30 pcs

## DEVICES

Sample Type	Test Parameter	Number of Sample Units
Medical Devices	<ul style="list-style-type: none"> <li>• Bacterial endotoxin test</li> <li>• Sterility Test</li> </ul>	20 units 20 units

**CONFORME:**

\_\_\_\_\_  
 Authorized Signatory  
 Signature over printed name

\_\_\_\_\_  
 Contact No:

\_\_\_\_\_  
 Name of Company/Firm

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

\_\_\_\_\_  
 Company's Official Contact No.

**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City

**TERMS OF REFERENCE**

**CY 2024**

**HAZARDOUS PHARMACEUTICALS**

1. The winning bidders for hazardous pharmaceuticals (see attached list) shall provide PCMC two copies (one for Property and Supply and one for the Pharmacy Division) of the corresponding Materials Safety Data Sheet (MSDS) of said medicine upon delivery.
2. The supplier shall make sure that these pharmaceuticals are properly packed for safety from breakage and spills upon delivery to PCMC. Likewise, these pharmaceuticals shall be properly labeled as a hazardous product (e.g., flammable, cytotoxic, radioactive, poison.etc.).
3. Suppliers shall provide the PCMC with the appropriate Spill Kit upon the request of the Pharmacy Division for use in the wards/clinical areas using these products.
4. The supplier shall be responsible for disposing of the expired and defective hazardous pharmaceuticals. The Pharmacy Division shall inform the corresponding supplier three months before the expiry date of their product. The supplier shall be informed about the defective products as soon as they have been detected.
5. Upon request of the corresponding end-user, the supplier shall provide training on safe handling of their product(s), including management of spills.

**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.

## LIST OF HAZARDOUS PHARMACEUTICALS

### ANTINEOPLASTICS

1. Bleomycin Sulfate 15 mg inj.
2. Calcium Folate 50 mg inj.
3. Carboplatin 150 mg v1.
4. Cisplatin 50 mg v1
5. Cyclophosphamide 200 mg and 500 mg v1
6. Cytarabine 100 mg, 500 mg, and 1 g v1.
7. Dactinomycin 500 mcg inj
8. Doxorubicin 10 mg, and 50 mg v1
9. Etoposide 20 mg/ml, 5 mL inj
10. Fluorouracil v1 500mg IV
11. Hydroxyurea 500mg cap
12. Idarubicin HCl 5 mg inj.
13. Ifosfamide 1 g and 2 g v1
14. Imatinib 100mg tab
15. Irinotecan 100 mg/5mL and 40 mg/2mL (HCl) concentrate, v1 (IV infusion)
16. L-asparaginase 10,000 IU v1
17. Melphalan 50mg v1
18. Mercaptopurine 50 mg tab
19. Methotrexate 500 mg, 1 g, and 50 mg v1; 2.5 mg tablet
20. Mitoxanthrone 20 mg Inj.
21. Paclitaxel 6mg/mL 17mL (IV) v1
22. Rituximab 500mg inj. 50mL vial and 100mg inj. 10mL vial
23. Vinblastine 10 mg Inj
24. Vincristine 1 mg and 2 mg inj.

### NON-ANTINEOPLASTICS DRUGS

1. Azathioprine
2. Carbamazepine
3. Chloramphenicol
4. Ciclosporin
5. Deferiprone
6. Mycophenolate mofetil
7. Mycophenolic acid
8. Oxcarbazepine
9. Phenytoin
10. Risperidone
11. Sirolimus
12. Spironolactone
13. Clonazepam
14. Topiramate
15. Sodium valproate + valproic acid tab
16. Gadoteric acid (all dosage preparations)
17. Gadobutrol (all dosage preparations)
18. Iodixanol 652mg/mL (320mg iodine), 50mL

19. Iohexol (all dosage preparations)
20. Ioversol (all dosage preparations)
21. Iopamidol (all dosage preparations)
22. Iopromide (all dosage preparations)
23. Sevoflurane Inhalation 250 mL

**CONFORME:**

---

Authorized Signatory  
Signature over printed name

---

Contact No:

---

Name of Company/Firm

---

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

---

Company's Official Contact No.

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

**Total ABC = Php76,838,906.55**

Invitation to Bid No. **IB 2024-001-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 1	3,960	bt	00.9% NaCl 1L for Irrigation			
A 2	1,190	bt	05% D (D5W) 250mL (IV inf)			
A 3	1,100	bt	05% D (D5W) 250mL (IV inf) glass bot			
A 4	7,000	vl	50% D in W (D50-50) vl 50mL (IV)			
A 5	300	tab	Acetazolamide tab 250mg blister/foil pack			
A 6	9,000	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV)			
A 7	600	amp	Acetylcysteine amp 100mg/mL, 3mL inhalation			
A 8	1,500	tab	Acetylcysteine Efferv tab 600mg foil pack/tablet			
A 9	1,500	scht	Acetylcysteine sachet 100mg			
A 10	300	tab	Aciclovir Sod tab 800mg			
A 11	750	vl	Aciclovir Sod vl 25mg/mL, 10mL (IV inf)			
A 12	20	bt	Aciclovir susp 200mg/5mL, 50mL/60mL			
A 13	50	vl	Adenosine vl 3mg/mL, 2mL (IV)			
A 14	800	vl/bag	Albumin H vl 20% 50mL (IV)			
A 15	500	vl/bag	Albumin H vl 25% 50mL (IV)			
A 16	2,000	tab	Allopurinol tab 100mg blister/foil pack			
A 17	500	bt	AIOH MgOH susp bt 225+200mg/5mL, 120mL			
A 18	20	amp	Alprostadil 0.5mg/mL ampule			
A 19	500	amp/vl	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)			
A 20	600	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)			
A 21	4,000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php76,838,906.55

Invitation to Bid No. IB 2024-001-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 22	300	amp	Aminophylline amp 25mg/mL, 10mL (IV)			
A 23	60	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV)			
A 24	4,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack			
A 25	300	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL			
A 26	300	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL			
A 27	120	vl	Amphotericin B 50mg lyophilized powder vl (IV)			
A 28	200	vl	Amphotericin B Lipid Complex 50mg (IV Infusion)			
A 29	2,300	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV)			
A 30	2,500	vl	Ampicillin Sod vl 250mg (IM,IV)			
A 31	3,500	vl	Ampicillin Sod vl 500mg (IM,IV)			
A 32	30	vl	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)			
A 33	250	bt	Ascorbic Acid drp bt 100mg/mL, 15mL			
A 34	2,500	bt	Ascorbic Acid syr bt 100mg/5mL, 120mL			
A 35	40,000	tab	Ascorbic Acid tab 500mg blister/foil pack			
A 36	5,000	tab	Aspirin tab 80mg blister/foil pack			
A 37	1,300	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)			
A 38	200	bt	Azithromycin susp 200mg/5mL 15 mL			
A 39	1,000	tab	Azithromycin tab 500mg blister/foil pack			
A 40	100	vl	Aztreonam 1 g Powder for Injection			
A 41	17,500	tab	Baclofen tab 10mg blister/foil pack			
A 42	90	vl	Beractant 25mg/mL, 4mL vl			
A 43	10	vl	Beractant 25mg/mL, 8mL vl			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php76,838,906.55

Invitation to Bid No. IB 2024-001-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 44	200	supp	Bisacodyl Adult supp 10mg			
A 45	100	supp	Bisacodyl Pedia supp 5mg			
A 46	150	tab	Bisacodyl tab 5mg blister/foil pack			
A 47	500	amp/vl	Bupivacaine HCl amp/vl 0.5% 10mL			
A 48	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)			
A 49	200	tab	Butamirate Citrate tab 50mg MR blister/foil pack			
A 50	60	vl	Caffeine citrate 20 mg/mL, 3 mL IV soln			
A 51	8,000	cap	Calcitriol cap 0.25mcg blister/foil pack			
A 52	20,000	tab	Calcium Carbonate tablet/chewable 500mg			
A 53	2,500	amp	Calcium Gluconate amp 10% 10mL (IV)			
A 54	50	amp/vl	Carbetocin amp/vl 100mcg (IV)			
A 55	130	amp	Carboprost amp 250 mcg/mL, 1 mL (IM)			
A 56	250	cap	Cefalexin Monohyd cap 500mg blister/foil pack			
A 57	30	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL			
A 58	80	bt	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL			
A 59	1,500	vl	Cefazolin Sod vl 1g (IM,IV)			
A 60	4,500	vl	Cefepime HCl vl 1g (IM,IV)			
A 61	20	bt	Cefixime drp 20mg/mL gran, 10mL			
A 62	110	bt	Cefixime susp 100mg/5mL, 60mL			
A 63	3,500	vl	Cefotaxime Sod vl 500mg (IV,IM)			
A 64	2,000	vl	Cefoxitin Sod vl 1g (IM,IV)			
A 65	1,600	vl	Ceftazidime Pentahyd vl 1g (IM,IV)			



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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 66	6,000	vl	Ceftriaxone disodium/sodium vl 1g + 10mL diluent (IV)			
A 67	100	bt	Cefuroxime susp bt 125mg/5mL, 70mL			
A 68	300	bt	Cefuroxime susp bt 250mg/5mL, 50mL			
A 69	3,500	tab	Cefuroxime Axetil tab 500mg blister/foil pack			
A 70	4,000	vl	Cefuroxime Sod vl 750mg (IM,IV)			
A 71	2,500	cap	Celecoxib cap 100mg blister/foil pack			
A 72	5,000	cap	Celecoxib cap 200mg blister/foil pack			
A 73	100	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL			
A 74	700	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL			
A 75	11,300	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack			
A 76	300	bt	Chlorhexidine solution 0.12%, 120mL			
A 77	6,000	tab	Ciprofloxacin HCl tab 500mg blister/foil pack			
A 78	4,000	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap			
A 79	30	bt	Clarithromycin susp bt 125mg/5mL gran 50mL			
A 80	60	bt	Clarithromycin susp bt 250mg/5mL gran 50mL			
A 81	100	tab	Clarithromycin tab 250mg blister/foil pack			
A 82	300	tab	Clarithromycin tab 500mg blister/foil pack			
A 83	500	cap	Clindamycin HCl cap 150mg blister/foil pack			
A 84	2,300	cap	Clindamycin HCl cap 300mg blister/foil pack			
A 85	200	bt	Clindamycin Palm HCl susp bt 75mg/5mL gran 60mL			
A 86	800	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)			
A 87	200	tbe	Clobetasol propionate 0.05% cream 5g			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

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Invitation to Bid No. IB 2024-001-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A 88	50	tbe	Clotrimazole 1% cream 10g				
A 89	1,100	cap	Cloxacillin Sod cap 500mg blister/foil pack				
A 90	80	bt	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL				
A 91	200	bt	Co-amoxiclav susp bt 228.5mg/5mL, 70mL				
A 92	600	bt	Co-amoxiclav susp bt 457mg/5mL, 70mL				
A 93	6,000	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack				
A 94	600	vl	Colistimethate sodium 1Million unit vial				
A 95	1,300	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL				
A 96	1,800	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL				
A 97	4,000	cap/tab	Cotrimoxazole tab/cap 400mg + 80mg blister/foil pack				
A 98	10,000	cap/tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack				
A 99	6	vl	Dantrolene Sodium 20mg/65mL				
A 100	750	tab	Deferasirox 180 mg tablet				
A 101	1,160	tab	Deferasirox 250mg dispersible tablet				
A 102	750	tab	Deferasirox 90 mg tablet				
A 103	15,000	tab	Deferiprone tab 500mg				
A 104	1,500	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf)				
A 105	30	amp	Digoxin amp 250mcg/mL, 2mL (IM,IV)				
A 106	100	bt	Digoxin elix bt 50mcg/mL, 60mL				
A 107	6,000	tab	Digoxin tab 250mcg				
A 108	150	bt	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL				
A 109	1,200	amp	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)				

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

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**Invitation to Bid No. IB 2024-001-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	110	300	cap	Diphenhydramine HCl cap 25mg			
A	111	800	cap	Diphenhydramine HCl cap 50mg blister/foil pack			
A	112	300	bt	Domperidone susp bt 1mg/mL, 60mL			
A	113	3,000	tab	Domperidone tab 10mg blister/foil pack			
A	114	300	vl	Ertapenem 1g vl			
A	115	300	pc	Erythromycin 0.5% oph oint, 3.5g tube			
A	116	50	bt	Erythromycin Ethyl Succ susp bt 200mg/5mL, 60mL			
A	117	150	tab	Erythromycin Stearate tab 500mg blister/foil pack			
A	118	1,600	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL			
A	119	50	amp/vl	Famotidine powd amp/vl 20mg (IM,IV)			
A	120	400	tab	Famotidine tab 20mg			
A	121	150	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL			
A	122	100	bt	Ferrous Salt syr bt 30mg/5mL 60mL			
A	123	2,500	tab	Ferrous Salt tab equiv 60/65mg EI			
A	124	6,500	cap/tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack			
A	125	2,000	cap	Fluconazole cap 50mg blister/foil pack			
A	126	2,000	vl	Fluconazole vl 2mg/mL, 100mL (IV inf)			
A	127	30	bt	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops			
A	128	6,000	cap/tab	Folic Acid 5mg blister/foil pack			
A	129	130	bt	Folic acid drp 2.5mg/mL			
A	130	130	bt	Folic acid syr 5mg/5mL			
A	131	20	tbe	Fusidic Acid ointment tbe 2% 5g			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

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Invitation to Bid No. IB 2024-001-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	132	80	syr	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe			
A	133	300	vl	Gadoteric Acid 10mL			
A	134	5,000	amp/vl	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)			
A	135	180	supp	Glycerol Infant supp 1.9g			
A	136	20	pc	Hepatitis A Vaccine 80U/0.5mL			
A	137	50	tab	Hydrocortisone 20mg tablet			
A	138	960	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack			
A	139	648	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)			
A	140	80	tbe	Hydrocortisone Valerate 1% cream 10g			
A	141	400	bt	Hydrogen Peroxide bt 3% 120mL			
A	142	600	tab	Hydroxychloroquine 200 mg tablet			
A	143	500	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)			
A	144	150	amp	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)			
A	145	400	tab	Hyoscine N-Butylbrom tab 10mg blister/foil pack			
A	146	650	bt/bag	Hypertonic Lactate Soln 250mL (IV inf)			
A	147	30	bt	Ibuprofen susp bt 200mg/5mL, 60mL			
A	148	500	tab	Ibuprofen tab 200mg blister/foil pack			
A	149	500	tab	Ibuprofen tab 400mg blister/foil pack			
A	150	50	vl	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL			
A	151	1,300	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g)			
A	152	15	vl	Immunoglobulin, Rabies H vl 150IU/mL 2mL (IM)			
A	153	25	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM)			

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

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**Invitation to Bid No. IB 2024-001-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	154	100	pfs	Influenza Polyvalent Vaccine 0.5mL prefilled syringe			
A	155	150	vl	Iodixanol 652mg/mL (320mg iodine), 50mL			
A	156	50	vl	Iohexol vl 300mg iodine/mL, 50mL			
A	157	150	vial	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial			
A	158	500	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL			
A	159	50	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL			
A	160	4,200	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL			
A	161	80	amp	Iron sucrose 20 mg/mL, 5 mL ampule			
A	162	6,000	bt	Isotonic Electrolyte Solution, 1L			
A	163	300	amp	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)			
A	164	100	tab	Isoxuprine HCl tab 10mg blister/foil pack			
A	165	1,500	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)			
A	166	1,300	bt	Lactulose syr bt 3.3g/5mL, 120mL			
A	167	100	bt	Lagundi syr bt 300mg/5mL, 60mL			
A	168	500	tab	Lagundi tab 300mg blister/foil pack			
A	169	300	cap	Lansoprazole cap 30mg FDT blister/foil pack			
A	170	1,300	bt	Levetiracetam 100mg/mL Oral Solution, 300mL			
A	171	4,500	tab	Levetiracetam 250 mg FCT			
A	172	30,000	tab	Levetiracetam 500 mg FCT			
A	173	1,700	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV			
A	174	30	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution			
A	175	300	tab	Levofloxacin tab 500 mg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php76,838,906.55

Invitation to Bid No. IB 2024-001-A

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
A	176	75	vl	Levofloxacin vl 5 mg/mL 100 mL sealed rubber cap			
A	177	2,500	tab	Levothyroxin tab 50 mcg			
A	178	1,000	tab	Levothyroxin tab 100 mcg			
A	179	150	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL			
A	180	2,500	amp	Lidocaine HCl amp 2% 5mL			
A	181	50	bag	Linezolid 2 mg/mL, 300 mL Solution for Injection Bag			
A	182	300	tab	Linezolid 600mg tablet			
A	183	250	bt	Lipids bt 20% 250mL (IV inf)			
A	184	1,200	cap	Loperamide HCl cap 2mg blister/foil pack			
A	185	1,500	tab	Loratadine tab 10mg blister/foil pack			
A	186	800	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)			
A	187	500	cap	Malunggay cap 250mg (Moringa Oleifera) blister/foil pack			
A	188	500	cap	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack			
A	189	20	bt	Mebendazole susp bt 100mg/5mL, 60mL			
A	190	3,250	cap/tab	Mefenamic Acid tab/cap 500mg blister/foil pack			
A	191	3,000	vl	Meropenem Trihydrate vl 1g (IV)			
A	192	1,700	tab	Mesalazine 500mg tab EC			
A	193	550	scht	Mesalazine sachet 1.5 g			
A	194	1,150	tab	Methimazole 5mg tab			
A	195	50	amp	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)			
A	196	350	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV)			
A	197	350	tab	Methylprednisolone tab 16mg			

**Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES**

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**Invitation to Bid No. IB 2024-001-A**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	198	250	amp	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)		
A	199	50	tab	Metoclopramide HCl tab 10mg blister/foil pack		
A	200	100	bt	Metronidazole Benzoate susp bt 125mg/5mL, 60mL		
A	201	800	tab	Metronidazole tab 500mg blister/foil pack		
A	202	2,000	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap		
A	203	500	tab	Montelukast Sodium chewable tab 4mg blister/foil pack		
A	204	1,000	tab	Montelukast Sodium chewable tab 5mg blister/foil pack		
A	205	1,000	tab	Montelukast Sodium tab 10mg blister/foil pack		
A	206	600	bt	Multivitamins drp bt 15mL		
A	207	5,000	bt	Multivitamins syr bt 120mL		
A	208	25,000	cap/tab	Multivitamins tab/cap blister/foil pack		
A	209	500	tbe	Mupirocin oint tube 2% 15g		
A	210	2,500	tbe	Mupirocin oint tube 2% 5g		
A	211	1,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)		
A	212	40	amp	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)		
A	213	300	cap	Nitrofurantoin macrocrystals cap 100mg blister/foil pack		
A	214	550	bt	Nystatin susp bt 100,000U/mL, 30mL		
A	215	6,000	cap	Omeprazole cap 20mg blister/foil pack		
A	216	8,000	vl	Omeprazole vl 40mg + diluent (IV)		
A	217	3,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet		
A	218	3,000	vl	Oxacillin Sod vl 500mg (IM, IV)		
A	219	300	amp	Oxytocin amp 10iu/mL (IM,IV,SC)		

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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 220	2,300	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)			
A 221	8,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)			
A 222	400	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL			
A 223	2,500	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL			
A 224	150	supp	Paracetamol suppository 125mg			
A 225	150	supp	Paracetamol suppository 250mg			
A 226	20,100	tab	Paracetamol tab 500mg blister/foil pack			
A 227	800	vl	Penicillin G Benzathine vl 1,200,000U (IM)			
A 228	1,200	vl	Penicillin G Sod vl 1,000,000U (IM,IV)			
A 229	50	bt	Permethrin 5% lotion 60mL			
A 230	100	amp	Pethidine HCl amp 50mg/mL, 2mL (IM, IV, SC)			
A 231	100	jar	Petroleum jelly 25g			
A 232	15,000	tab	Phenobarbital Sod tab 15mg (gr1/4)			
A 233	15,000	tab	Phenobarbital Sod tab 30mg (gr1/2)			
A 234	17,000	tab	Phenobarbital Sod tab 60mg (gr1)			
A 235	15,000	tab	Phenobarbital Sod tab 90mg (gr1 1/2)			
A 236	1,000	cap	Phenoxyethylpenicillin Pot cap 500mg blister/foil pack			
A 237	30	vl	Phenylephrine 10mg/mL, 1mL vial			
A 238	6,000	cap	Phenytoin Sod cap 100mg			
A 239	150	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV)			
A 240	3,000	vl	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)			
A 241	150	pfs/vial	Pneumococcal Conjugate Vaccine 13-valent, 0.5mL pfs/vial (IM)			



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TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 242	100	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)			
A 243	8,500	dur	Potassium Chloride durules 750mg equiv to approx 10mEq			
A 244	3,000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)			
A 245	20	amp	Potassium Phosphate 3 mmol/4.4 mEq/mL			
A 246	6,000	amp	Povidone Iodine Oral Soln 1% bt 60mL			
A 247	30	bt	Povidone Iodine Oral Soln 1% bt 60mL			
A 248	2,200	tab	Prednisone tab 10mg blister/foil pack			
A 249	9,000	tab	Prednisone tab 20mg blister/foil pack			
A 250	1,000	tab	Prednisone tab 5mg blister/foil pack			
A 251	10	bt	Proparacaine 0.5% eye drops solution, 5 mL bottle			
A 252	50	amp	Protamine Sulf amp 10mg/mL, 5mL (IV)			
A 253	300	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)			
A 254	300	tab	Ranitidine HCl tab 150mg blister/foil pack			
A 255	500	cap	Retinol Palm cap 50,000IU softgel			
A 256	200	pc	Salbutamol Inhaler 100mcg x 200 dose			
A 257	16,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)			
A 258	50	bt	Salbutamol Sulf syr bt 2mg/5mL, 60mL			
A 259	300	bt	Sevoflurane inhalation bt 250mL			
A 260	80	tbe	Silver Sulfadiazine crm tube 1% 20g			
A 261	10,000	tab	Sodium Bicarbonate 650mg tab			
A 262	3,000	vl	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)			
A 263	2,500	vl	Sodium Chloride vl 2.5mEq/mL, 20mL			

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A 264	300	bt	Sodium Valproate 200 mg/5mL Syr 100mL			
A 265	50	tab	Standard Senna Concentrate 187 mg tablet			
A 266	2,600	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap			
A 267	500	tab	Sucralfate tab 1g			
A 268	560	vl	Sugammadex 100mg/mL, 2mL vial			
A 269	50	amp	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)			
A 270	100	amp	Tetanus Toxoid amp 0.5mL (IM,SC)			
A 271	50	tbe	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint			
A 272	50	bt	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL			
A 273	50	bt	Tobramycin Eye Drp bt 0.3% 5mL			
A 274	50	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g			
A 275	7,500	tab	Topiramate tab 25mg blister/foil pack			
A 276	25,000	tab	Topiramate tab 50mg blister/foil pack			
A 277	200	amp	Trace Element soln amp 10mL			
A 278	700	amp	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)			
A 279	100	amp	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC)			
A 280	1,750	cap	Tramadol HCl cap 50mg blister/foil pack			
A 281	2,500	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)			
A 282	1,500	cap	Tranexamic Acid cap 500mg blister/foil pack			
A 283	50	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL			
A 284	3,500	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack			
A 285	80	vl	Vaccine, Hepatitis B 10mcg			

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
A	286	70	vl	Vaccine, Measles,Mumps,Rubella Live Atten 1dose vl+0.5mL dil (SC,IM)		
A	287	100	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)		
A	288	50	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)		
A	289	6,750	tab	Valproate Disodium tab 250mg		
A	290	15,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet		
A	291	11,200	bt	Valproic Acid syr bt 250mg/5mL, 120mL		
A	292	350	amp	Vitamin B complex + Vit C vial 10mL		
A	293	25,000	tab	Vitamin B1B6B12 tab blister/foil pack		
A	294	250	bt	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL		
A	295	2,350	bt	Water for Injection bt 100mL		
A	296	6,350	vl	Water for Injection bt 50mL		
A	297	1,100	bt	Water for Injection glass bt 500mL		
A	298	300	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL		
A	299	600	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL		

**Additional Requirements :**

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

---

NAME OF COMPANY ADDRESS

---

SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php23,798,124.35**

Invitation to Bid No. **IB 2024-001 B (VAT EXEMPT)**

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system)			
B 2	8,000	bt/bag	00.9% NaCl 1L (IV inf)			
B 3	15,000	bt/bag	00.9% NaCl 500mL (IV inf)			
B 4	15,000	bt	00.9% NaCl 50mL (IV inf)			
B 5	1,020	bt/bag	05% D (D5W) 1L (IV inf)			
B 6	4,000	bt/bag	05% D (D5W) 500mL (IV inf)			
B 7	420	bt/bag	05% D in 0.3% NaCl 1L (IV inf)			
B 8	420	bt/bag	05% D in 0.3% NaCl 500mL (IV inf)			
B 9	9,450	bt/bag	05% D in 0.45% NaCl 1L (IV inf)			
B 10	6,240	bt/bag	05% D in 0.45% NaCl 500 mL (IV inf)			
B 11	1,200	bt/bag	05% D in 0.9% NaCl 1L (IV inf)			
B 12	600	bt/bag	05% D in 0.9% NaCl 500mL (IV inf)			
B 13	3,000	bt/bag	05% D in LR 1L (IV inf)			
B 14	600	bt/bag	05% D in LR 500mL (IV inf)			
B 15	960	bt/bag	10% D (D10W) 500mL (IV inf)			
B 16	750	bt/bag	Acetated Ringer's Solution 1 L (IV)			
B 17	20,000	tab	Amlodipine Besylate tab 10mg blister/foil pack			
B 18	50,000	tab	Amlodipine Besylate tab 5mg blister/foil pack			
B 19	400	tab	Aripiprazole 10 mg tab			
B 20	100	tab	Aripiprazole 10 mg tab ODT			
B 21	200	tab	Atenolol tab 50mg blister/foil pack			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 22	750	tab	Atorvastatin 20mg tab blister/foil pack			
B 23	500	tab	Atorvastatin 40mg tab blister/foil pack			
B 24	500	tab	Atorvastatin calcium 10 mg tablet			
B 25	50	amp	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)			
B 26	800	tab	Azathioprine tab 50mg			
B 27	240	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)			
B 28	180	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf)			
B 29	225	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)			
B 30	1,500	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)			
B 31	900	bt/bag	Balanced Multiple Replacement soln 1L (IV inf)			
B 32	175	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp			
B 33	1,500	neb	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)			
B 34	80	pc	Budesonide+Formoterol 160/4.5mcg, 60doses			
B 35	400	tab	Bumetanide 1 mg tablet			
B 36	18,000	bag	CAPD Solution 1.5% 2L with cap			
B 37	800	bag	CAPD Solution 4.25% 2L with cap			
B 38	2,000	bag	CAPD Solution 1.5% 5L with cap			
B 39	60	bag	CAPD Solution 2.3% 2L with cap			
B 40	600	bag	CAPD Solution 2.5% 2L with cap			
B 41	300	bag	CAPD Solution 4.25% 5L with cap			
B 42	12,000	tab	Captopril tab 25mg blister/foil pack			
B 43	400	bt	Carbamazepine syr bt 100mg/5mL, 100mL			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 44	22,000	tab	Carbamazepine tab 200mg blister/foil pack			
B 45	9,000	tab	Carvedilol 6.25mg tab blister/foil pack			
B 46	75	bt	Ciclosporin 100 mg/mL solution, 50 mL			
B 47	1,000	cap	Ciclosporin 100mg capsule blister/foil pack			
B 48	14,000	tab	Ciclosporin tab 25 mg blister/foil pack			
B 49	9,000	tab	Clonazepam tab 2mg			
B 50	8,000	tab	Clonidine HCl tab 75mcg blister/foil pack			
B 51	1,000	tab	Desmopressin Acetate tab 100mcg			
B 52	1,300	amp	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)			
B 53	1,200	amp	Dexamethasone Sod PO4 amp 5mg/mL, 1mL (IM,IV)			
B 54	2,500	tab	Dexamethasone tab 4mg blister/foil pack			
B 55	500	amp	Diazepam amp 5mg/mL, 2mL (IM,IV)			
B 56	500	tab	Diazepam tab 5mg blister/foil pack			
B 57	1,500	amp/vl	Dobutamine HCl 50mg/mL, 5mL (IV)			
B 58	400	amp	Dopamine HCl amp 40mg/mL, 5mL (IV)			
B 59	15,000	tab	Enalapril Maleate tab 5mg blister/foil pack			
B 60	50	pfs	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)			
B 61	6,000	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)			
B 62	750	pc	Epoetin A (RH Erythropoietin) pfs 2000 IU/0.5mL (IV,SC)			
B 63	500	pc	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4mL (IV,SC)			
B 64	4,000	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC)			
B 65	500	tab	Escitalopram 10 mg tab			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 66	20	vl	Esmolol HCl vl 100mg/mL, 10mL			
B 67	3,000	tab	Ethambutol HCl tab 400mg blister/foil pack			
B 68	200	tab	Felodipine tab 5mg ER blister/foil pack			
B 69	500	amp	Fentanyl Citrate amp 50mcg/mL, 10mL (IV,IM)			
B 70	4,000	amp	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)			
B 71	50	bt	Fluticasone Propionate 50mcg Inhaler 120 doses			
B 72	100	bt	Fluticasone Propionate 125mcg Inhaler 120 doses			
B 73	30	pc	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses			
B 74	70	pc	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses			
B 75	30	pc	Fluticasone Propionate+Salmeterol Xinafoate 250/25mcg x 120 doses			
B 76	6,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV)			
B 77	5,000	tab	Furosemide tab 20mg blister/foil pack			
B 78	3,000	tab	Furosemide tab 40mg blister/foil pack			
B 79	100	amp	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL			
B 80	3,000	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC)			
B 81	800	amp	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)			
B 82	2,000	cap	Hydroxyurea cap 500mg blister/foil pack			
B 83	1,750	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)			
B 84	40	vl	Insulin Glargine 100 IU/mL, 10 mL vial			
B 85	40	vl	Insulin glulisine 100 units/mL, 10mL vial			
B 86	500	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)			
B 87	500	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 88	60	vl	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)			
B 89	258	bt/bag	Lactated Ringer's soln 1L (IV inf)			
B 90	1,200	bt/bag	Lactated Ringer's soln 500mL (IV inf)			
B 91	8,000	tab	Lamotrigin 100mg tablet			
B 92	10,000	tab	Lamotrigin 50mg tablet			
B 93	6,500	tab	Losartan tab 50mg			
B 94	600	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap			
B 95	10,000	tab	Metformin HCl tab 500mg Film-coated blister/foil pack			
B 96	800	tab	Methyldopa tab 250mg blister/foil pack			
B 97	100	tab	Methylphenydate tab 18mg MR			
B 98	50	tab	Methylphenydate tab 27mg MR			
B 99	7,500	tab	Metoprolol Tartrate tab 50mg blister/foil pack			
B 100	3,000	amp	Midazolam amp 15mg/3mL (IM,IV)			
B 101	700	amp	Midazolam amp 5mg/mL, 1mL (IM,IV)			
B 102	600	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)			
B 103	300	tab	Morphine Sulf tab 10mg			
B 104	8,000	tab	Mycophenolate Mofetil tab 500mg			
B 105	2,000	tab	Mycophenolic Acid 360 mg tablet			
B 106	1,100	amp	Nicardipine HCl amp 10mg/10mL			
B 107	300	cap	Nifedipine 10 mg capsule			
B 108	1,200	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)			
B 109	250	amp	Norepinephrine bitartrate amp 1mg/mL, 4mL (IV inf)			



Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER		
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
B 110	3,000	amp	Octreotide acetate 100mcg/mL			
B 111	3,700	tab	Olanzapine tab 10mg blister/foil pack			
B 112	13,500	tab	Oxcarbazepine 300mg tablet			
B 113	3,000	tab	Oxcarbazepine 600mg tablet			
B 114	750	bt	Oxcarbazepine 60mg/mL, 100mL suspension			
B 115	30	vl	Paclitaxel 6mg/mL 17mL (IV) vl with Infusion set			
B 116	2,000	tab	Potassium (as citrate) 10 mEq tablet			
B 117	1,500	amp	Propofol amp 10mg/mL,20mL (IV)			
B 118	6,000	tab	Propranolol HCl tab 10mg blister/foil pack			
B 119	1,000	tab	Propranolol HCl tab 40mg blister/foil pack			
B 120	50	vl	Remdesivir 100mg vial			
B 121	60	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL			
B 122	60	bt	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL			
B 123	7,500	tab	Risperidone tab 1mg blister/foil pack			
B 124	4,000	tab	Risperidone tab 2mg blister/foil pack			
B 125	30	vl	Rituximab 100mg inj. 10mL vial			
B 126	30	vl	Rituximab 500mg inj. 50mL vial			
B 127	1,000	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV)			
B 128	500	tab	Sertraline HCl tab 50mg blister/foil pack			
B 129	800	sachet	Sevelamer Carbonate 800mg powder for suspension			
B 130	7,500	tab	Sevelamer Carbonate 800mg tablet			
B 131	400	tab	Simvastatin tab 40mg			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php23,798,124.35

Invitation to Bid No. IB 2024-001 B (VAT EXEMPT)

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT				BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER	
B 132	4,000	tab	Spirolactone tab 25mg blister/foil pack				
B 133	10	vl	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)				
B 134	20	vl	Tocilizumab 400 mg/20 mL (20 mg/mL) Concentrate for Solution for IV Infusion				
B 135	150	vl	Tuberculin PPD powd 5TU w/ 2mL diluent				
B 136	4,750	vl	Vancomycin HCl vl 500mg (IV)				
B 137	100	vl	Vasopressin 20 IU/mL 1mL				

Additional Requirements :

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

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NAME OF COMPANY ADDRESS

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SIGNATURE OVER PRINTED NAME TELEPHONE / FAX NO.



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

## SECTION VIII

# *Checklist of Technical and Financial Documents*

**Supply and Delivery of  
Various Supplies for CY 2024  
under Early Procurement Activity**

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**IB-2024-001 to 003**

# Checklist of Technical and Financial Documents

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

## I. TECHNICAL COMPONENT ENVELOPE

### Class "A" Documents

#### Legal Documents

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

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

#### Technical Documents

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. *(Use of Form No. DOBA-PCMC-SCF3b is required, including Annex "B" which must be completely filled up)*
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, including Annex "A" which must be completely filled up)*.
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 any)*
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. *(Use of the Form provided is required)*

#### Financial Documents

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

**OR**

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

**Class "B" Documents**

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

**OR**

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

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

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

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

**II. FINANCIAL COMPONENT ENVELOPE**

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

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

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

**CONFORME:**

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name

\_\_\_\_\_  
Contact No:

\_\_\_\_\_  
Name of Company/Firm

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

\_\_\_\_\_  
Company's Official Contact No.



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

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

October 4, 2023

Dear Sir/ Madam:

This is to furnish you with a copy of our Agency's Advisories regarding Fraudulent Solicitation of any kind using the name of our Executive Director for your information and awareness (*please see attached*).

In any way you encounter certain individuals soliciting money from your company using the name of the Philippine Children's Medical Center's Executive Director, please do not entertain it and kindly send an incident report to our Agency immediately with the following details.


Addressed to : Sonia B. Gonzalez, MD, MScHSM, MPM  
Executive Director

Thru : Emma A. Mariano, CPA, MGM-ESP  
Department Manager III  
Administrative Services Department

- a. Date and Time received the solicitation
- b. Manner of solicitation (call/text/etc.)
- c. Contact details of the one soliciting
- d. Purpose of the solicitation
- e. Amount being solicited
- f. Other details

Send to : [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
[pcmcba@gmail.com](mailto:pcmcba@gmail.com)

Thank you for your cooperation with us to cease this kind of fraudulent activity.

**MA. CATHERINA T. BENEDICTOS, MPA**  
Chief, Procurement Division 





**PHILIPPINE CHILDREN'S MEDICAL CENTER**

QUEZON AVENUE, CORNER AGHAM ROAD, QUEZON CITY

# ADVISORY

Please be warned against anyone or any organization that uses the name of PCMC Executive Director Sonia B. Gonzalez to solicit financial support for certain projects. These transactions are NEVER LEGITIMATE OR AUTHORIZED.

The DOH also issued a warning against scammers using the name of Secretary Dr. Teodoro J. Herbosa in exchange for donations. The Office of the Secretary will not solicit such favors from other DOH units, government agencies nor the public.

To report these scams, you may send a report to the NBI Anti-Fraud and Action Division via e-mail at **afad@nbi.gov.ph** or at PNP Anti-Cybercrime Group via their hotline number at **8723-0401 local 7491**.





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

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

TO: ALL PCMC PARTNERS, SUPPLIER REPRESENTATIVES,  
MANAGERS AND PRESIDENT

DATE: September 25, 2023

AGENDA: FRAUDULENT SOLICITATION IN ANY KIND USING THE  
NAME OF PCMC EXECUTIVE DIRECTOR

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This letter refers to a report we have received regarding a certain individual soliciting money from our suppliers using the name of the Executive Director of this medical center.

We would like to inform everyone concerned that PCMC did not and will not engage in such actions, nor will it tolerate them. The officials and employees of this institution will never be associated with fraudulent acts through any means at any time.

In light of this, we would like to remind all suppliers and contractors to remain vigilant against such fraudulent activities.

For the immediate attention of all concerned.

Thank you.

FRANCIS S. DELA CUESTA, RN, MAN  
Chairperson, Bids and Awards Committee

Noted:

SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director





# ADVISORY

3 October 2023

This advisory addresses concerns concerning reports recently received by my Office regarding individuals falsely soliciting funds from suppliers and contractors, using my name.

I unequivocally emphasize that neither I nor my dedicated staff, including the Bids and Awards Committee and Procurement Division, have engaged in or will engage in such actions. We vehemently condemn any form of illegal activities and misrepresentation. My Office remains steadfast in preserving and upholding the principles of integrity and transparency.

As of this writing, we are actively investigating to identify the individuals responsible for this reprehensible act. We are also making diligent efforts to eliminate this kind of action. Therefore, I urge anyone with information related to this matter to promptly relay it to my Office.



**SONIA B. GONZALEZ, MD**  
Executive Director

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 1	00.9% NaCl 1L for Irrigation	3,960	bt	35.20	139,392.00										
A 2	05% D (D5W) 250mL (IV inf)	1,190	bt	76.89	91,499.10										
A 3	05% D (D5W) 250mL (IV inf) glass bot	1,100	bt	103.00	113,300.00										
A 4	50% D in W (D50-50) v1 50mL (IV)	7,000	v1	32.73	229,110.00										
A 5	Acetazolamide tab 250mg blister/foil pack	300	tab	14.93	4,479.00										
A 6	Acetylcysteine amp 100mg/mL 3mL (IMIV)	9,000	amp	102.30	920,700.00										
A 7	Acetylcysteine amp 100mg/mL, 3mL inhalation	600	amp	99.00	59,400.00										
A 8	Acetylcysteine Efferv tab 600mg foil pack/tablet	1,500	tab	22.00	33,000.00										
A 9	Acetylcysteine sachet 100mg	1,500	scht	8.47	12,705.00										
A 10	Aciclovir Sod tab 800mg	300	tab	25.30	7,590.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 11	Aciclovir Sod v1 25mg/mL, 10mL (IV inf)	750	v1	219.49	164,617.50										
A 12	Aciclovir susp 200mg/5mL, 50mL/60mL	20	bt	457.38	9,147.60										
A 13	Adenosine v1 3mg/ mL, 2mL (IV)	50	v1	286.89	14,344.50										
A 14	Albumin H v1 20% 50mL (IV)	800	v1/ba g	1,848.00	1,478,400.00										
A 15	Albumin H v1 25% 50mL (IV)	500	v1/ba g	2,955.36	1,477,680.00										
A 16	Allopurinol tab 100mg blister/foil pack	2,000	tab	1.10	2,200.00										
A 17	AlOH MgOH susp bt 225+200mg/5mL, 120mL	500	bt	70.00	35,000.00										
A 18	Alprostadil 0.5mg/mL ampule	20	amp	13,197.80	263,956.00										
A 19	Amikacin Sulf amp/v1 125mg/mL, 2mL (IM,IV)	500	amp/v1	26.94	13,470.00										
A 20	Amikacin Sulf amp/v1 250mg/mL, 2mL (IM,IV)	600	amp/v1	29.75	17,850.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 21	Amino Acid Crystalline bt 6% Standard 100mL (IV inf)	4,000	bt	440.00	1,760,000.00										
A 22	Aminophylline amp 25mg/ mL, 10mL (IV)	300	amp	38.00	11,400.00										
A 23	Amiodarone HCl amp 50mg/ mL, 3mL (IV)	60	amp	294.80	17,688.00										
A 24	Amoxicillin Trihyd cap 500mg blister/ foil pack	4,000	cap	2.20	8,800.00										
A 25	Amoxicillin Trihyd susp bt 100mg/ mL, 15mL	300	bt	22.00	6,600.00										
A 26	Amoxicillin Trihyd susp bt 250mg/ 5mL, 60mL	300	bt	33.00	9,900.00										
A 27	Amphotericin B 50mg lyophilized powder v1 (IV)	120	v1	1,066.45	127,974.00										
A 28	Amphotericin B Lipid Complex 50mg (IV Infusion)	200	v1	10,972.50	2,194,500.00										
A 29	Ampicillin Sod 500mg + Sulbactam 250mg v1 (IM,IV)	2,300	v1	93.30	214,590.00										
A 30	Ampicillin Sod v1 250mg (IM,IV)	2,500	v1	35.00	87,500.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 31	Ampicillin Sod v1 500mg (IM,IV)	3,500	v1	19.67	68,845.00										
A 32	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)	30	v1	14,418.80	432,564.00										
A 33	Ascorbic Acid drp bt 100mg/mL, 15mL	250	bt	19.25	4,812.50										
A 34	Ascorbic Acid syr bt 100mg/5mL, 120mL	2,500	bt	27.50	68,750.00										
A 35	Ascorbic Acid tab 500mg blister/foil pack	40,000	tab	0.94	37,600.00										
A 36	Aspirin tab 80mg blister/foil pack	5,000	tab	0.74	3,700.00										
A 37	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	1,300	amp	77.00	100,100.00										
A 38	Azithromycin susp 200mg/5mL 15 mL	200	bt	299.00	59,800.00										
A 39	Azithromycin tab 500mg blister/foil pack	1,000	tab	40.70	40,700.00										
A 40	Aztreonam 1 g Powder for Injection	100	v1	900.00	90,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A	41	Baclofen tab 10mg blister/foil pack	17,500	tab	16.00	280,000.00										
A	42	Beractant 25mg/mL, 4mL v1	90	v1	11,921.55	1,072,939.50										
A	43	Beractant 25mg/mL, 8mL v1	10	v1	15,776.53	157,765.30										
A	44	Bisacodyl Adult supp 10mg	200	supp	63.68	12,736.00										
A	45	Bisacodyl Pedia supp 5mg	100	supp	32.00	3,200.00										
A	46	Bisacodyl tab 5mg blister/foil pack	150	tab	0.72	108.00										
A	47	Bupivacaine HCl amp/v1 0.5% 10mL	500	amp/v1	82.26	41,130.00										
A	48	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal)	300	amp	174.24	52,272.00										
A	49	Butamirate Citrate tab 50mg MR blister/foil pack	200	tab	9.90	1,980.00										
A	50	Caffeine citrate 20 mg/mL, 3 mL IV soln	60	v1	8,378.00	502,680.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 51	Calcitriol cap 0.25mcg blister/foil pack	8,000	cap	15.95	127,600.00										
A 52	Calcium Carbonate tablet/chewable 500mg	20,000	tab	6.50	130,000.00										
A 53	Calcium Gluconate amp 10% 10mL (IV)	2,500	amp	19.40	48,500.00										
A 54	Carbetocin amp/vl 100mcg (IV)	50	amp/vl	1,026.30	51,315.00										
A 55	Carboprost amp 250 mcg/mL, 1 mL (IM)	130	amp	495.00	64,350.00										
A 56	Cefalexin Monohyd cap 500mg blister/foil pack	250	cap	6.00	1,500.00										
A 57	Cefalexin Monohyd drp bt 100mg/mL, 10mL	30	bt	18.04	541.20										
A 58	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL	80	bt	25.93	2,074.40										
A 59	Cefazolin Sod vl 1g (IM,IV)	1,500	vl	30.67	46,005.00										
A 60	Cefepime HCl vl 1g (IM,IV)	4,500	vl	350.00	1,575,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 61	Cefixime drp 20mg/mL gran, 10mL	20	bt	190.00	3,800.00										
A 62	Cefixime susp 100mg/5mL, 60mL	110	bt	165.00	18,150.00										
A 63	Cefotaxime Sod v1 500mg (IV,IM)	3,500	v1	380.60	1,332,100.00										
A 64	Cefoxitin Sod v1 1g (IM,IV)	2,000	v1	385.00	770,000.00										
A 65	Ceftazidime Pentahyd v1 1g (IM,IV)	1,600	v1	173.80	278,080.00										
A 66	Ceftriaxone disodium/sodium v1 1g + 10mL diluent (IV)	6,000	v1	132.00	792,000.00										
A 67	Cefuroxime susp bt 125mg/5mL, 70mL	100	bt	203.00	20,300.00										
A 68	Cefuroxime susp bt 250mg/5mL, 50mL	300	bt	143.00	42,900.00										
A 69	Cefuroxime Axetil tab 500mg blister/foil pack	3,500	tab	20.90	73,150.00										
A 70	Cefuroxime Sod v1 750mg (IM,IV)	4,000	v1	70.07	280,280.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 71	Celecoxib cap 100mg blister/foil pack	2,500	cap	3.19	7,975.00										
A 72	Celecoxib cap 200mg blister/foil pack	5,000	cap	3.19	15,950.00										
A 73	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL	100	bt	81.40	8,140.00										
A 74	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL	700	bt	50.90	35,630.00										
A 75	Cetirizine Dihydrochloride tab 10mg blister/foil pack	11,300	tab	4.59	51,867.00										
A 76	Chlorhexidine solution 0.12%, 120mL	300	bt	120.26	36,078.00										
A 77	Ciprofloxacin HCl tab 500mg blister/foil pack	6,000	tab	9.57	57,420.00										
A 78	Ciprofloxacin Lactate v1 2mg/mL, 100mL (IV inf), sealed rubber cap	4,000	v1	265.10	1,060,400.00										
A 79	Clarithromycin susp bt 125mg/5mL gran 50mL	30	bt	220.00	6,600.00										
A 80	Clarithromycin susp bt 250mg/5mL gran 50mL	60	bt	396.00	23,760.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A	81	Clarithromycin tab 250mg blister/foil pack	100	tab	7.92	792.00										
A	82	Clarithromycin tab 500mg blister/foil pack	300	tab	13.09	3,927.00										
A	83	Clindamycin HCl cap 150mg blister/foil pack	500	cap	6.50	3,250.00										
A	84	Clindamycin HCl cap 300mg blister/foil pack	2,300	cap	13.92	32,016.00										
A	85	Clindamycin Palm HCl susp bt 75mg/5mL gran 60mL	200	bt	428.21	85,642.00										
A	86	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	800	amp	258.50	206,800.00										
A	87	Clobetasol propionate 0.05% cream 5g	200	tbe	66.28	13,256.00										
A	88	Clotrimazole 1% cream 10g	50	tbe	170.50	8,525.00										
A	89	Cloxacillin Sod cap 500mg blister/foil pack	1,100	cap	3.30	3,630.00										
A	90	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	80	bt	21.12	1,689.60										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 91	Co-amoxiclav susp bt 228.5mg/5mL, 70mL	200	bt	124.20	24,840.00										
A 92	Co-amoxiclav susp bt 457mg/5mL, 70mL	600	bt	220.00	132,000.00										
A 93	Co-amoxiclav tab 500mg + 125mg blister/foil pack	6,000	tab	10.60	63,600.00										
A 94	Colistimethate sodium 1Million unit vial	600	vl	506.00	303,600.00										
A 95	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	1,300	bt	38.28	49,764.00										
A 96	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	1,800	bt	28.60	51,480.00										
A 97	Cotrimoxazole tab/cap 400mg + 80mg blister/foil pack	4,000	cap/tab	1.72	6,880.00										
A 98	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	10,000	cap/tab	3.03	30,300.00										
A 99	Dantrolene Sodium 20mg/65mL	6	vl	15,312.00	91,872.00										
A 100	Deferasirox 180 mg tablet	750	tab	548.00	411,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 101	Deferasirox 250mg dispersible tablet	1,160	tab	493.39	572,332.40										
A 102	Deferasirox 90 mg tablet	750	tab	274.00	205,500.00										
A 103	Deferiprone tab 500mg	15,000	tab	105.97	1,589,550.00										
A 104	Deferoxamine Mesilate v1 500mg (IV,IM, SC,IV inf)	1,500	v1	183.32	274,980.00										
A 105	Digoxin amp 250mcg/mL, 2mL (IM,IV)	30	amp	168.54	5,056.20										
A 106	Digoxin elix bt 50mcg/mL, 60mL	100	bt	684.76	68,476.00										
A 107	Digoxin tab 250mcg	6,000	tab	4.44	26,640.00										
A 108	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	150	bt	20.56	3,084.00										
A 109	Diphenhydramine HCl amp 50mg/mL, 1mL (IM,IV)	1,200	amp	19.57	23,484.00										
A 110	Diphenhydramine HCl cap 25mg	300	cap	0.83	249.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 111	Diphenhydramine HCl cap 50mg blister/foil pack	800	cap	1.23	984.00										
A 112	Domperidone susp bt 1mg/mL, 60mL	300	bt	62.43	18,729.00										
A 113	Domperidone tab 10mg blister/foil pack	3,000	tab	1.94	5,820.00										
A 114	Ertapenem 1g vl	300	vl	2,144.00	643,200.00										
A 115	Erythromycin 0.5% opth oint, 3.5g tube	300	pc	131.76	39,528.00										
A 116	Erythromycin Ethyl Succ susp bt 200mg/5mL, 60mL	50	bt	42.90	2,145.00										
A 117	Erythromycin Stearate tab 500mg blister/foil pack	150	tab	3.51	526.50										
A 118	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL	1,600	vl	8,350.00	13,360,000.00										
A 119	Famotidine powd amp/vl 20mg (IM,IV)	50	amp/vl	150.46	7,523.00										
A 120	Famotidine tab 20mg	400	tab	23.01	9,204.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 121	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	150	bt	19.80	2,970.00										
A 122	Ferrous Salt syr bt 30mg/5mL 60mL	100	bt	24.00	2,400.00										
A 123	Ferrous Salt tab equiv 60/65mg EI	2,500	tab	1.32	3,300.00										
A 124	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	6,500	cap/t ab	2.25	14,625.00										
A 125	Fluconazole cap 50mg blister/foil pack	2,000	cap	61.60	123,200.00										
A 126	Fluconazole v1 2mg/mL, 100mL (IV inf)	2,000	v1	464.64	929,280.00										
A 127	Fluocinolone acetamide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	30	bt	258.72	7,761.60										
A 128	Folic Acid 5mg blister/foil pack	6,000	cap/t ab	3.25	19,500.00										
A 129	Folic acid drp 2.5mg/mL	130	bt	130.00	16,900.00										
A 130	Folic acid syr 5mg/5mL	130	bt	206.00	26,780.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 131	Fusidic Acid ointment tbe 2% 5g	20	tbe	230.00	4,600.00										
A 132	Gadobutrol 1.0 mmol/mL, 5 mL Pre-filled syringe	80	syr	2,420.00	193,600.00										
A 133	Gadoteric Acid 10mL	300	vl	2,662.00	798,600.00										
A 134	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	5,000	amp/vl	13.20	66,000.00										
A 135	Glycerol Infant supp 1.9g	180	supp	3.85	693.00										
A 136	Hepatitis A Vaccine 80U/0.5mL	20	pc	880.00	17,600.00										
A 137	Hydrocortisone 20mg tablet	50	tab	23.10	1,155.00										
A 138	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack	960	vl	114.40	109,824.00										
A 139	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT)	648	vl	280.50	181,764.00										
A 140	Hydrocortisone Valerate 1% cream 10g	80	tbe	118.80	9,504.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 141	Hydrogen Peroxide bt 3% 120mL	400	bt	15.95	6,380.00										
A 142	Hydroxychloroquine 200 mg tablet	600	tab	89.17	53,502.00										
A 143	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	500	bag	700.00	350,000.00										
A 144	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM,IV,SC)	150	amp	16.87	2,530.50										
A 145	Hyoscine N-Butylbrom tab 10mg blister/foil pack	400	tab	3.77	1,508.00										
A 146	Hypertonic Lactate Soln 250mL (IV inf)	650	bt/bag	797.41	518,316.50										
A 147	Ibuprofen susp bt 200mg/5mL, 60mL	30	bt	74.00	2,220.00										
A 148	Ibuprofen tab 200mg blister/foil pack	500	tab	1.28	640.00										
A 149	Ibuprofen tab 400mg blister/foil pack	500	tab	0.77	385.00										
A 150	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	50	v1	2,000.00	100,000.00										



## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 151	Immunoglobulin, NH IGIV v1 2500mg (2.5g)	1,300	v1	7,614.20	9,898,460.00										
A 152	Immunoglobulin, Rabies H v1 150IU/mL 2mL (IM)	15	v1	3,410.00	51,150.00										
A 153	Immunoglobulin, Tetanus v1 250U/mL 1mL (IM)	25	v1	810.40	20,260.00										
A 154	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	100	pfs	605.00	60,500.00										
A 155	Iodixanol 652mg/mL (320mg iodine), 50mL	150	v1	1,881.90	282,285.00										
A 156	Iohexol v1 300mg iodine/mL, 50mL	50	v1	948.88	47,444.00										
A 157	Iopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL Vial	150	vial	889.35	133,402.50										
A 158	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	500	v1	1,320.00	660,000.00										
A 159	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	50	v1	1,573.00	78,650.00										
A 160	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL	4,200	pc	23.00	96,600.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 161	Iron sucrose 20 mg/mL, 5 mL ampule	80	amp	112.33	8,986.40										
A 162	Isotonic Electrolyte Solution, 1L	6,000	bt	145.20	871,200.00										
A 163	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM)	300	amp	198.00	59,400.00										
A 164	Isoxuprine HCl tab 10mg blister/foil pack	100	tab	15.00	1,500.00										
A 165	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)	1,500	amp	19.80	29,700.00										
A 166	Lactulose syr bt 3.3g/5mL, 120mL	1,300	bt	98.18	127,634.00										
A 167	Lagundi syr bt 300mg/5mL, 60mL	100	bt	47.30	4,730.00										
A 168	Lagundi tab 300mg blister/foil pack	500	tab	2.09	1,045.00										
A 169	Lansoprazole cap 30mg FDT blister/foil pack	300	cap	28.00	8,400.00										
A 170	Levetiracetam 100mg/mL Oral Solution, 300mL	1,300	bt	1,194.88	1,553,344.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 171	Levetiracetam 250 mg FCT	4,500	tab	12.31	55,395.00										
A 172	Levetiracetam 500 mg FCT	30,000	tab	13.29	398,700.00										
A 173	Levetiracetam 100mg/mL, 5mL vI concentrate solution of IV	1,700	vI	738.24	1,255,008.00										
A 174	Levofloxacin 5mg/mL 0.5% ophthalmic solution	30	bt	371.25	11,137.50										
A 175	Levofloxacin tab 500 mg	300	tab	5.94	1,782.00										
A 176	Levofloxacin vI 5 mg/mL 100 mL sealed rubber cap	75	vI	67.27	5,045.25										
A 177	Levothyroxin tab 50 mcg	2,500	tab	3.58	8,950.00										
A 178	Levothyroxin tab 100 mcg	1,000	tab	7.02	7,020.00										
A 179	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	150	amp	27.50	4,125.00										
A 180	Lidocaine HCl amp 2% 5mL	2,500	amp	8.75	21,875.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 181	Linezolid 2 mg/mL, 300 mL Solution for Injection Bag	50	bag	2,225.00	111,250.00										
A 182	Linezolid 600mg tablet	300	tab	1,538.90	461,670.00										
A 183	Lipids bt 20% 250mL (IV inf)	250	bt	757.83	189,457.50										
A 184	Loperamide HCl cap 2mg blister/foil pack	1,200	cap	2.50	3,000.00										
A 185	Loratadine tab 10mg blister/foil pack	1,500	tab	2.20	3,300.00										
A 186	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	800	amp	21.25	17,000.00										
A 187	Malunggay cap 250mg (Moringa Oleifera) blister/foil pack	500	cap	9.09	4,545.00										
A 188	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	500	cap	3.52	1,760.00										
A 189	Mebendazole susp bt 100mg/5mL, 60mL	20	bt	27.50	550.00										
A 190	Mefenamic Acid tab/cap 500mg blister/foil pack	3,250	cap/t ab	3.06	9,945.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A	191	Meropenem Trihydrate v1 1g (IV)	3,000	v1	354.20	1,062,600.00										
A	192	Mesalazine 500mg tab EC	1,700	tab	67.08	114,036.00										
A	193	Mesalazine sachet 1.5 g	550	scht	163.23	89,776.50										
A	194	Methimazole 5mg tab	1,150	tab	4.91	5,646.50										
A	195	Methylegometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	50	amp	82.50	4,125.00										
A	196	Methylprednisolone Sod Succ v1 500mg/7.7mL+diluent (IV)	350	v1	1,270.50	444,675.00										
A	197	Methylprednisolone tab 16mg	350	tab	10.89	3,811.50										
A	198	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	250	amp	7.08	1,770.00										
A	199	Metoclopramide HCl tab 10mg blister/foil pack	50	tab	1.32	66.00										
A	200	Metronidazole Benzoate susp bt 125mg/5mL, 60mL	100	bt	60.00	6,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 201	Metronidazole tab 500mg blister/foil pack	800	tab	5.50	4,400.00										
A 202	Metronidazole v1 5mg/mL, 100mL (IV inf), sealed rubber cap	2,000	v1	59.35	118,700.00										
A 203	Montelukast Sodium chewable tab 4mg blister/foil pack	500	tab	3.63	1,815.00										
A 204	Montelukast Sodium chewable tab 5mg blister/foil pack	1,000	tab	3.52	3,520.00										
A 205	Montelukast Sodium tab 10mg blister/foil pack	1,000	tab	7.15	7,150.00										
A 206	Multivitamins drp bt 15mL	600	bt	24.75	14,850.00										
A 207	Multivitamins syr bt 120mL	5,000	bt	51.70	258,500.00										
A 208	Multivitamins tab/cap blister/foil pack	25,000	cap/tab	2.20	55,000.00										
A 209	Mupirocin oint tube 2% 15g	500	tbe	113.30	56,650.00										
A 210	Mupirocin oint tube 2% 5g	2,500	tbe	107.80	269,500.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 211	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	53.30	53,300.00										
A 212	Naloxone HCl amp 400mcg/mL, 1mL (IM, IV, SC)	40	amp	413.00	16,520.00										
A 213	Nitrofurantoin macrocrystals cap 100mg blister/foil pack	300	cap	11.00	3,300.00										
A 214	Nystatin susp bt 100,000U/mL, 30mL	550	bt	165.00	90,750.00										
A 215	Omeprazole cap 20mg blister/foil pack	6,000	cap	2.86	17,160.00										
A 216	Omeprazole vl 40mg + diluent (IV)	8,000	vl	32.14	257,120.00										
A 217	Oral Rehydration Salt (ORS 75) 4.1g sachet	3,000	scht	14.30	42,900.00										
A 218	Oxacillin Sod vl 500mg (IM, IV)	3,000	vl	90.00	270,000.00										
A 219	Oxytocin amp 10iu/mL (IM,IV,SC)	300	amp	22.00	6,600.00										
A 220	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	2,300	vl	209.00	480,700.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 221	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	8,000	amp	9.35	74,800.00										
A 222	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	400	bt	14.66	5,864.00										
A 223	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	2,500	bt	19.80	49,500.00										
A 224	Paracetamol suppository 125mg	150	supp	15.94	2,391.00										
A 225	Paracetamol suppository 250mg	150	supp	18.14	2,721.00										
A 226	Paracetamol tab 500mg blister/foil pack	20,100	tab	2.12	42,612.00										
A 227	Penicillin G Benzathine v1 1,200,000U (IM)	800	v1	50.88	40,704.00										
A 228	Penicillin G Sod v1 1,000,000U (IM,IV)	1,200	v1	18.50	22,200.00										
A 229	Permethrin 5% lotion 60mL	50	bt	220.80	11,040.00										
A 230	Pethidine HCl amp 50mg/mL, 2mL (IM, IV, SC)	100	amp	492.00	49,200.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 231	Petroleum jelly 25g	100	jar	34.65	3,465.00										
A 232	Phenobarbital Sod tab 15mg (gr1/4)	15,000	tab	3.22	48,300.00										
A 233	Phenobarbital Sod tab 30mg (gr1/2)	15,000	tab	3.87	58,050.00										
A 234	Phenobarbital Sod tab 60mg (gr1)	17,000	tab	5.36	91,120.00										
A 235	Phenobarbital Sod tab 90mg (gr1 1/2)	15,000	tab	6.82	102,300.00										
A 236	Phenoxyethylpenicillin Pot cap 500mg blister/foil pack	1,000	cap	17.82	17,820.00										
A 237	Phenylephrine 10mg/mL, 1mL vial	30	vl	737.00	22,110.00										
A 238	Phenytoin Sod cap 100mg	6,000	cap	12.10	72,600.00										
A 239	Phenytoin Sod amp 50mg/mL, 5mL (IV)	150	amp	438.90	65,835.00										
A 240	Piperacillin-Tazobactam Sod vl 4.5g (IM, IV)	3,000	vl	220.00	660,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 241	Pneumococcal Conjugate Vaccine 13-valent, 0.5mL pfs/vial (IM)	150	pfs/vial	2,911.47	436,720.50										
A 242	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)	100	pfs/vial	2,098.00	209,800.00										
A 243	Potassium Chloride durules 750mg equiv to approx 10mEq	8,500	dur	24.42	207,570.00										
A 244	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf)	3,000	vl	25.30	75,900.00										
A 245	Potassium Phosphate 3 mmol/4.4 mEqs/mL	20	amp	2,552.00	51,040.00										
A 246	Povidone Iodine Oral Soln 1% bt 60mL	6,000	amp	20.63	123,780.00										
A 247	Povidone Iodine Oral Soln 1% bt 60mL	30	bt	88.75	2,662.50										
A 248	Prednisone tab 10mg blister/foil pack	2,200	tab	1.40	3,080.00										
A 249	Prednisone tab 20mg blister/foil pack	9,000	tab	5.37	48,330.00										
A 250	Prednisone tab 5mg blister/foil pack	1,000	tab	1.32	1,320.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 251	Proparacaine 0.5% eye drops solution, 5 mL bottle	10	bt	561.00	5,610.00										
A 252	Protamine Sulf amp 10mg/mL, 5mL (IV)	50	amp	640.00	32,000.00										
A 253	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf)	300	amp	26.06	7,818.00										
A 254	Ranitidine HCl tab 150mg blister/foil pack	300	tab	1.07	321.00										
A 255	Retinol Palm cap 50,000IU softgel	500	cap	36.30	18,150.00										
A 256	Salbutamol Inhaler 100mcg x 200 dose	200	pc	130.39	26,078.00										
A 257	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose)	16,000	neb	10.08	161,280.00										
A 258	Salbutamol Sulf syr bt 2mg/5mL, 60mL	50	bt	27.50	1,375.00										
A 259	Sevoflurane inhalation bt 250mL	300	bt	9,350.00	2,805,000.00										
A 260	Silver Sulfadiazine crm tube 1% 20g	80	tbe	65.00	5,200.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 261	Sodium Bicarbonate 650mg tab	10,000	tab	1.03	10,300.00										
A 262	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	3,000	v1	118.80	356,400.00										
A 263	Sodium Chloride v1 2.5mEq/mL, 20mL	2,500	v1	21.45	53,625.00										
A 264	Sodium Valproate 200 mg/5mL Syr 100mL	300	bt	170.50	51,150.00										
A 265	Standard Senna Concentrate 187 mg tablet	50	tab	12.95	647.50										
A 266	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	2,600	bt	25.30	65,780.00										
A 267	Sucralfate tab 1g	500	tab	33.00	16,500.00										
A 268	Sugammadex 100mg/mL, 2mL vial	560	v1	5,540.89	3,102,898.40										
A 269	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	50	amp	98.88	4,944.00										
A 270	Tetanus Toxoid amp 0.5mL (IM,SC)	100	amp	35.61	3,561.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001A**

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 col 12
A 271	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint	50	tbe	520.00	26,000.00										
A 272	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL	50	bt	220.00	11,000.00										
A 273	Tobramycin Eye Drp bt 0.3% 5mL	50	bt	154.00	7,700.00										
A 274	Tobramycin Eye Oint tbe 0.3% 3.5g	50	tbe	429.90	21,495.00										
A 275	Topiramate tab 25mg blister/foil pack	7,500	tab	9.54	71,550.00										
A 276	Topiramate tab 50mg blister/foil pack	25,000	tab	9.28	232,000.00										
A 277	Trace Element soln amp 10mL	200	amp	176.00	35,200.00										
A 278	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)	700	amp	34.80	24,360.00										
A 279	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC)	100	amp	60.00	6,000.00										
A 280	Tramadol HCl cap 50mg blister/foil pack	1,750	cap	2.75	4,812.50										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER										
ITEM NO.		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A	281	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	2,500	amp	28.05	70,125.00										
A	282	Tranexamic Acid cap 500mg blister/foil pack	1,500	cap	6.05	9,075.00										
A	283	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL	50	bt	548.63	27,431.50										
A	284	Ursodeoxycholic Acid cap 250mg blister/foil pack	3,500	cap	37.19	130,165.00										
A	285	Vaccine, Hepatitis B 10mcg	80	vl	173.22	13,857.60										
A	286	Vaccine, Measles, Mumps, Rubella Live Atten 1dose vl+0.5mL dil (SC,IM)	70	vl	773.30	54,131.00										
A	287	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM)	100	vl	1,302.00	130,200.00										
A	288	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC)	50	vl	1,320.00	66,000.00										
A	289	Valproate Disodium tab 250mg	6,750	tab	27.50	185,625.00										
A	290	Valproic Acid + Sodium Valproate 500mg controlled release tablet	15,000	tab	8.20	123,000.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.						6	7	8	9	10	11	12	13	14	15
	1	2	3	4	5										
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
A 291	Valproic Acid syr bt 250mg/5mL, 120mL	11,200	bt	345.46	3,869,152.00										
A 292	Vitamin B complex + Vit C vial 10mL	350	amp	247.50	86,625.00										
A 293	Vitamin B1B6B12 tab blister/ foil pack	25,000	tab	2.20	55,000.00										
A 294	VitB1B6B12 syr bt 100mg+5mg+50mcg, 120mL	250	bt	108.90	27,225.00										
A 295	Water for Injection bt 100mL	2,350	bt	45.00	105,750.00										
A 296	Water for Injection bt 50mL	6,350	vl	21.95	139,382.50										
A 297	Water for Injection glass bt 500mL	1,100	bt	133.10	146,410.00										
A 298	Zinc Sulfate drps bt 27.5mg/mL, 15mL	300	bt	35.20	10,560.00										
A 299	Zinc Sulfate syr bt 55mg/5mL, 60mL	600	bt	38.50	23,100.00										
				GRAND TOTAL	76,838,906.55										

ADDITIONAL REQUIREMENTS:	<b>TOTAL =</b>
➤ <b>Conform on the attached Terms of Reference</b>	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy	

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</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 col 12
➤ The price of the bided item(s) shall be valid until December 31, 2024											<hr style="width: 80%; margin: 0 auto;"/> <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>				
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin															
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											<b>BAC &amp; END-USER'S SIGNATURE:</b>				



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	50.60	10,120.00										
B 2	00.9% NaCl 1L (IV inf)	8,000	bt/bag	37.95	303,600.00										
B 3	00.9% NaCl 500mL (IV inf)	15,000	bt/bag	25.25	378,750.00										
B 4	00.9% NaCl 50mL (IV inf)	15,000	bt	27.50	412,500.00										
B 5	05% D (D5W) 1L (IV inf)	1,020	bt/bag	38.50	39,270.00										
B 6	05% D (D5W) 500mL (IV inf)	4,000	bt/bag	25.73	102,920.00										
B 7	05% D in 0.3% NaCl 1L (IV inf)	420	bt/bag	43.87	18,425.40										
B 8	05% D in 0.3% NaCl 500mL (IV inf)	420	bt/bag	29.45	12,369.00										
B 9	05% D in 0.45% NaCl 1L (IV inf)	9,450	bt/bag	206.25	1,949,062.50										
B 10	05% D in 0.45% NaCl 500 mL (IV inf)	6,240	bt/bag	181.70	1,133,808.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 11	05% D in 0.9% NaCl 1L (IV inf)	1,200	bt/ba g	37.40	44,880.00										
B 12	05% D in 0.9% NaCl 500mL (IV inf)	600	bt/ba g	28.35	17,010.00										
B 13	05% D in LR 1L (IV inf)	3,000	bt/ba g	38.50	115,500.00										
B 14	05% D in LR 500mL (IV inf)	600	bt/ba g	38.50	23,100.00										
B 15	10% D (D10W) 500mL (IV inf)	960	bt/ba g	37.40	35,904.00										
B 16	Acetated Ringer's Solution 1 L (IV)	750	bt/ba g	206.25	154,687.50										
B 17	Amlodipine Besylate tab 10mg blister/ foil pack	20,000	tab	4.18	83,600.00										
B 18	Amlodipine Besylate tab 5mg blister/ foil pack	50,000	tab	2.09	104,500.00										
B 19	Aripiprazole 10 mg tab	400	tab	48.89	19,556.00										
B 20	Aripiprazole 10 mg tab ODT	100	tab	222.03	22,203.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 21	Atenolol tab 50mg blister/foil pack	200	tab	4.00	800.00										
B 22	Atorvastatin 20mg tab blister/foil pack	750	tab	6.41	4,807.50										
B 23	Atorvastatin 40mg tab blister/foil pack	500	tab	9.00	4,500.00										
B 24	Atorvastatin calcium 10 mg tablet	500	tab	9.35	4,675.00										
B 25	Atracurium Besilate amp 10mg/mL, 2.5mL (IV)	50	amp	168.54	8,427.00										
B 26	Azathioprine tab 50mg	800	tab	34.30	27,440.00										
B 27	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf)	240	bt/bag	51.45	12,348.00										
B 28	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf)	180	bt/bag	46.20	8,316.00										
B 29	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf)	225	bt/bag	51.45	11,576.25										
B 30	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV inf)	1,500	bt/bag	37.40	56,100.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 31	Balanced Multiple Replacement soln 1L (IV inf)	900	bt/bag	37.29	33,561.00										
B 32	BCG Vacc FD powd v1 500mcg/mL + 1mL diluent amp	175	v1	543.00	95,025.00										
B 33	Budesonide Resp soln 250mcg/mL, 2mL (unit dose)	1,500	neb	32.29	48,435.00										
B 34	Budesonide+Formoterol 160/4.5mcg, 60doses	80	pc	917.88	73,430.40										
B 35	Bumetanide 1 mg tablet	400	tab	14.55	5,820.00										
B 36	CAPD Solution 1.5% 2L with cap	18,000	bag	181.70	3,270,600.00										
B 37	CAPD Solution 4.25% 2L with cap	800	bag	175.60	140,480.00										
B 38	CAPD Solution 1.5% 5L with cap	2,000	bag	638.00	1,276,000.00										
B 39	CAPD Solution 2.3% 2L with cap	60	bag	228.00	13,680.00										
B 40	CAPD Solution 2.5% 2L with cap	600	bag	175.60	105,360.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 41	CAPD Solution 4.25% 5L with cap	300	bag	638.00	191,400.00										
B 42	Captopril tab 25mg blister/foil pack	12,000	tab	0.55	6,600.00										
B 43	Carbamazepine syr bt 100mg/5mL, 100mL	400	bt	330.00	132,000.00										
B 44	Carbamazepine tab 200mg blister/foil pack	22,000	tab	2.31	50,820.00										
B 45	Carvedilol 6.25mg tab blister/foil pack	9,000	tab	1.25	11,250.00										
B 46	Ciclosporin 100 mg/ mL solution, 50 mL	75	bt	6,634.84	497,613.00										
B 47	Ciclosporin 100mg capsule blister/foil pack	1,000	cap	133.57	133,570.00										
B 48	Ciclosporin tab 25 mg blister/foil pack	14,000	tab	31.72	444,080.00										
B 49	Clonazepam tab 2mg	9,000	tab	3.89	35,010.00										
B 50	Clonidine HCl tab 75mcg blister/foil pack	8,000	tab	5.25	42,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 51	Desmopressin Acetate tab 100mcg	1,000	tab	50.60	50,600.00										
B 52	Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)	1,300	amp	8.78	11,414.00										
B 53	Dexamethasone Sod PO4 amp 5mg/mL, 1mL (IM,IV)	1,200	amp	79.78	95,736.00										
B 54	Dexamethasone tab 4mg blister/foil pack	2,500	tab	24.00	60,000.00										
B 55	Diazepam amp 5mg/mL, 2mL (IM,IV)	500	amp	89.55	44,775.00										
B 56	Diazepam tab 5mg blister/foil pack	500	tab	8.29	4,145.00										
B 57	Dobutamine HCl 50mg/mL, 5mL (IV)	1,500	amp/vl	119.04	178,560.00										
B 58	Dopamine HCl amp 40mg/mL, 5mL (IV)	400	amp	42.21	16,884.00										
B 59	Enalapril Maleate tab 5mg blister/foil pack	15,000	tab	8.00	120,000.00										
B 60	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC)	50	pfs	439.99	21,999.50										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 61	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)	6,000	amp	32.00	192,000.00										
B 62	Epoetin A (RH Erythropoeitin) pfs 2000 IU/0.5mL (IV,SC)	750	pc	338.84	254,130.00										
B 63	Epoetin A (RH Erythropoeitin) pfs 4000 IU/0.4mL (IV,SC)	500	pc	418.00	209,000.00										
B 64	Epoetin B (RH Erythropoeitin) pfs 2000 IU/0.3mL (IV,SC)	4,000	pc	407.67	1,630,680.00										
B 65	Escitalopram 10 mg tab	500	tab	21.00	10,500.00										
B 66	Esmolol HCl v1 100mg/mL, 10mL	20	v1	487.00	9,740.00										
B 67	Ethambutol HCl tab 400mg blister/ foil pack	3,000	tab	3.27	9,810.00										
B 68	Felodipine tab 5mg ER blister/ foil pack	200	tab	7.50	1,500.00										
B 69	Fentanyl Citrate amp 50mcg/mL, 10mL (IV,IM)	500	amp	210.00	105,000.00										
B 70	Fentanyl Citrate amp 50mcg/mL, 2mL (IV,IM)	4,000	amp	58.00	232,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 71	Fluticasone Propionate 50mcg Inhaler 120 doses	50	bt	176.97	8,848.50										
B 72	Fluticasone Propionate 125mcg Inhaler 120 doses	100	bt	211.97	21,197.00										
B 73	Fluticasone Propionate+Salmeterol Xinafoate 50/25mcg x 120 doses	30	pc	197.16	5,914.80										
B 74	Fluticasone Propionate+Salmeterol Xinafoate 125/25mcg x 120 doses	70	pc	225.78	15,804.60										
B 75	Fluticasone Propionate+Salmeterol Xinafoate 250/25mcg x 120 doses	30	pc	242.48	7,274.40										
B 76	Furosemide amp 10mg/ mL, 2mL (IM,IV)	6,000	amp	15.00	90,000.00										
B 77	Furosemide tab 20mg blister/ foil pack	5,000	tab	1.65	8,250.00										
B 78	Furosemide tab 40mg blister/ foil pack	3,000	tab	0.98	2,940.00										
B 79	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/ mL, 10mL	100	amp	390.00	39,000.00										
B 80	Heparin Sod (unfractionated) v1 1000IU/ mL, 5mL (IV,SC)	3,000	v1	96.80	290,400.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 81	Hydralazine HCl amp 20mg/mL, 1mL (IM,IV)	800	amp	35.68	28,544.00										
B 82	Hydroxyurea cap 500mg blister/foil pack	2,000	cap	15.95	31,900.00										
B 83	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	1,750	vl	107.14	187,495.00										
B 84	Insulin Glargine 100 IU/mL, 10 mL vial	40	vl	1,497.00	59,880.00										
B 85	Insulin glulisine 100 units/mL, 10mL vial	40	vl	1,240.00	49,600.00										
B 86	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC)	500	vl	111.54	55,770.00										
B 87	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC)	500	vl	117.04	58,520.00										
B 88	Ketamine HCl vl 50mg/mL, 10mL (IM,IV)	60	vl	462.00	27,720.00										
B 89	Lactated Ringer's soln 1L (IV inf)	258	bt/ba g	48.40	12,487.20										
B 90	Lactated Ringer's soln 500mL (IV inf)	1,200	bt/ba g	37.95	45,540.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 91	Lamotrigin 100mg tablet	8,000	tab	7.75	62,000.00										
B 92	Lamotrigin 50mg tablet	10,000	tab	5.70	57,000.00										
B 93	Losartan tab 50mg	6,500	tab	4.95	32,175.00										
B 94	Mannitol bt 20% 500mL (IV) sealed rubber cap	600	bt	83.60	50,160.00										
B 95	Metformin HCl tab 500mg Film-coated blister/foil pack	10,000	tab	0.99	9,900.00										
B 96	Methyldopa tab 250mg blister/foil pack	800	tab	9.90	7,920.00										
B 97	Methylphenydate tab 18mg MR	100	tab	141.77	14,177.00										
B 98	Methylphenydate tab 27mg MR	50	tab	178.38	8,919.00										
B 99	Metoprolol Tartrate tab 50mg blister/foil pack	7,500	tab	2.50	18,750.00										
B 100	Midazolam amp 15mg/3mL (IM,IV)	3,000	amp	104.89	314,670.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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B 101	Midazolam amp 5mg/mL, 1mL (IM,IV)	700	amp	65.98	46,186.00										
B 102	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	600	amp	70.00	42,000.00										
B 103	Morphine Sulf tab 10mg	300	tab	39.78	11,934.00										
B 104	Mycophenolate Mofetil tab 500mg	8,000	tab	50.09	400,720.00										
B 105	Mycophenolic Acid 360 mg tablet	2,000	tab	58.71	117,420.00										
B 106	Nicardipine HCl amp 10mg/10mL	1,100	amp	208.13	228,943.00										
B 107	Nifedipine 10 mg capsule	300	cap	6.05	1,815.00										
B 108	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf)	1,200	amp	97.90	117,480.00										
B 109	Norepinephrine bitartrate amp 1mg/mL, 4mL (IV inf)	250	amp	156.20	39,050.00										
B 110	Octreotide acetate 100mcg/mL	3,000	amp	600.00	1,800,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 111	Olanzapine tab 10mg blister/foil pack	3,700	tab	6.60	24,420.00										
B 112	Oxcarbazepine 300mg tablet	13,500	tab	11.90	160,650.00										
B 113	Oxcarbazepine 600mg tablet	3,000	tab	20.38	61,140.00										
B 114	Oxcarbazepine 60mg/mL, 100mL suspension	750	bt	575.30	431,475.00										
B 115	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	30	vl	1,005.00	30,150.00										
B 116	Potassium (as citrate) 10 mEq tablet	2,000	tab	7.68	15,360.00										
B 117	Propofol amp 10mg/mL,20mL (IV)	1,500	amp	165.00	247,500.00										
B 118	Propranolol HCl tab 10mg blister/foil pack	6,000	tab	0.99	5,940.00										
B 119	Propranolol HCl tab 40mg blister/foil pack	1,000	tab	1.23	1,230.00										
B 120	Remdesivir 100mg vial	50	vl	868.00	43,400.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(VAT EXEMPT)**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 121	Rifampicin 200/5, INH 200/5, susp bt 120mL	60	bt	284.04	17,042.40										
B 122	Rifampicin 200/5, INH 200/5, Pyrazinamide 500/5 120mL	60	bt	341.14	20,468.40										
B 123	Risperidone tab 1mg blister/foil pack	7,500	tab	6.68	50,100.00										
B 124	Risperidone tab 2mg blister/foil pack	4,000	tab	9.63	38,520.00										
B 125	Rituximab 100mg inj. 10mL vial	30	vl	9,001.04	270,031.20										
B 126	Rituximab 500mg inj. 50mL vial	30	vl	36,708.51	1,101,255.30										
B 127	Rocuronium Bromide vl 10mg/mL, 5mL (IV)	1,000	vl	212.39	212,390.00										
B 128	Sertraline HCl tab 50mg blister/foil pack	500	tab	8.53	4,265.00										
B 129	Sevelamer Carbonate 800mg powder for suspension	800	sachet	34.63	27,704.00										
B 130	Sevelamer Carbonate 800mg tablet	7,500	tab	34.63	259,725.00										

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2024</b>	INVITATION TO BID NO. <b>IB-2024-001 B</b> <b>(VAT EXEMPT)</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 12
B 131	Simvastatin tab 40mg	400	tab	3.62	1,448.00										
B 132	Spirolactone tab 25mg blister/foil pack	4,000	tab	11.20	44,800.00										
B 133	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	10	v1	698.00	6,980.00										
B 134	Tocilizumab 400 mg/20 mL (20 mg/mL) Concentrate for Solution for IV Infusion	20	v1	19,612.50	392,250.00										
B 135	Tuberculin PPD powd 5TU w/ 2mL diluent	150	v1	698.50	104,775.00										
B 136	Vancomycin HCl v1 500mg (IV)	4,750	v1	129.25	613,937.50										
B 137	Vasopressin 20 IU/mL 1mL	100	v1	1,969.00	196,900.00										
				TOTAL =	23,798,124.35										

<b>ADDITIONAL REQUIREMENTS:</b>	<b>TOTAL =</b>
➤ <b>Conforme on the attached Terms of Reference</b>	<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy	
➤ The price of the bided item(s) shall be valid until December 31, 2024	
➤ Staggered delivery, staggered payment	
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin	_____ <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable	
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the	<b>BAC &amp; END-USER'S SIGNATURE:</b>

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2024**

INVITATION TO BID NO. **IB-2024-001 B**  
**(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 col 12
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