



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

SECTION I

Invitation to Bid

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

IB-2024-004



Republic of the Philippines
DEPARTMENT OF HEALTH
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Quezon Avenue, Quezon City 1100
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Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

INVITATION TO BID NO
(Early Procurement Activities)
IB 2024-004

**SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES
FOR CY 2024**

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2024** intends to apply the sum of **Thirty-Two Million Nine Hundred Twenty-Three Thousand Two Hundred Twenty Eight Pesos & 30/100 (Php 32,923,228.30)** being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB 2024-004	ITEM DESCRIPTION	ABC (Php)	COST OF COMPLETE SET OF BIDDING DOCUMENTS
Supply and Delivery of Various Direct Medical Supplies			
A.	Neonatal ICU Supplies	2,163,570.00	5,000.00
B.	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	4,837,964.20	5,000.00
C.	Neurodiagnostic Laboratory Supplies	2,470,300.00	5,000.00
D.	Pediatric Anesthesia Supplies	3,132,708.50	5,000.00
E.	Pediatric Dentistry Supplies	851,591.00	1,000.00
F.	Pediatric ICU Supplies	370,956.20	500.00
G.	Pediatric Pulmonology Supplies	5,895,308.50	10,000.00
H.	Pediatric Surgery Supplies	8,091,968.70	10,000.00
I.	Pediatric Cardiology Supplies	2,879,644.60	5,000.00
J.	Perinatology Supplies	1,991,810.60	5,000.00
K.	Sterilization Room Supplies	237,406	500.00
	TOTAL AMOUNT	32,923,228.30	

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.

PhilHealth Accredited



4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 26, 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.
6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference on November 3, 2023, at 9:00 A.M** through video conferencing via **Zoom (Meeting ID: 989 4950 5574 Passcode: 083732)** which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 15, 2023, 9:00 A.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **November 15, 2023, 9:30 AM, 3rd Floor, Function Hall 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 with 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 and 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
3rd Floor, Procurement Division Area
PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunk line: 8588-9900 Loc 361 / 355
Fax Number: 924-0870
Mobile Number: +639178423248
Email: pcmcbac@gmail.com
12. You may visit the following websites:
For downloading of Bidding Document: www.pcmc.gov.ph
www.philgeps.gov.ph

October 26, 2023


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

IB-2024-004

Page 2 of 2



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SECTION II

Instructions to Bidders

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

IB-2024-004

1. Scope of Bid

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

IB 2024-004	ITEM DESCRIPTION	ABC (Php)
Supply and Delivery of Various Direct Medical Supplies		
A.	Neonatal ICU Supplies	2,163,570.00
B.	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	4,837,964.20
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K.	Sterilization Room Supplies	237,406
	TOTAL AMOUNT	32,923,228.30

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 **Thirty Two Million Nine Hundred Twenty Three Thousand Two Hundred Twenty Eight Pesos & 30/100 (Php 32,923,228.30)**.

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall

not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **November 3, 2023, at 9:00 A.M** through video conferencing via *Zoom* (**Meeting ID: 989 4950 5574** **Passcode: 083732**) which shall be open to prospective bidders, , as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the past two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **120 calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Use of indelible ink **color blue** shall be used by the authorized signatory in signing the required forms. **Strictly NO using of staple wire and thick materials for tab**

The **First (1st) Envelope**, shall contain the following Technical Documents accomplished in one (1) set, **each set filed in a folder**

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

All copies should be certified as true copy

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

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

IDENTIFY THE ENVELOPES:

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact 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 Direct Medical Supplies for CY 2024 under Early Procurement Activity

IB-2024-004

Bid Data Sheet

ITB Clause																																											
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F.	Pediatric ICU Supplies	370,956.20																																									
G.	Pediatric Pulmonology Supplies	5,895,308.50																																									
H.	Pediatric Surgery Supplies	8,091,968.70																																									
I.	Pediatric Cardiology Supplies	2,879,644.60																																									
J.	Perinatology Supplies	1,991,810.60																																									
K.	Sterilization Room Supplies	237,406																																									
TOTAL AMOUNT		32,923,228.30																																									
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income (BIR Form No. 1701-Q/1702-Q) AND Business Tax Returns (BIR 																																										

Form No. 2550-Q filed and paid through the BIR Electronic Filing (EFPS) within the **last quarter**.

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.

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.

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.
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.
5. CY 2022 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS)
6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)
7. Section II. Instructions to Bidders with signature (conforme) on all pages
8. Section III. Bid Data Sheet with signature (conforme) on all pages
9. Section IV. General Conditions of the Contract with signature (conforme) on all pages
10. Section V. Special Conditions of the Contract with signature (conforme) on all pages
11. Certification for Assurance of Stocks Availability [*use of Form No. DOBA-PCMC-CAF10 is required*]
12. Return Policy [*use of Form No. DOBA – PCMC – CRF34 is required*]
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
14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)
15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.
16. Consumer guidelines regarding disposal of the supplies (*Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program*)
17. Duly signed and fully filled out acknowledgment on PCMC's Advisory regarding fraudulent solicitations.
18. Other appropriate licenses and permits required by law and stated in the Bidding Documents

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.

Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted

	<i>using the Summary Sheet to be provided by PCMC.</i>
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.



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

SECTION IV

General Conditions of Contract

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

IB-2024-004

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



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SECTION V

Special Conditions of Contract

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

IB-2024-004

Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice/delivery receipt showing Goods' description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</p> <ol style="list-style-type: none"> 1 The Supplier shall submit MSDS for a specified product. 2. The product label shall bear the following information: <ol style="list-style-type: none"> a. Product specifications and ingredients b. Manufacturing and Expiration Dates c. Precautions d. Instructions for proper use and disposition e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.) 3.The product shall not contain halogenated plastics and PVCs. 4.The product shall be packed in suitable packaging materials which are reusable and recyclable.
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>

	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier’s credit term after final acceptance and submission of required documents.</p>
3	<p>Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY</p>
5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has to choose the form of retention money required of under R.A 9184 Sec. 62.1</p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>

CONFORME:

Authorized Signatory
Signature over printed name

Contact Number: _____

Name of Company/Firm _____

Company’s Official E-mail Address

Company’s Official Contact Number



Republic of the Philippines
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SECTION VI

Schedule of Requirements

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

IB-2024-004

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

ITEM DESCRIPTION	ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Supply and Delivery of Various Direct Medical Supplies			
Neonatal ICU Supplies	2,163,570.00	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	4,837,964.20		
Neurodiagnostic Laboratory Supplies	2,470,300.00		
Pediatric Anesthesia Supplies	3,132,708.50		
Pediatric Dentistry Supplies	851,591.00		
Pediatric ICU Supplies	370,956.20		
Pediatric Pulmonology Supplies	5,895,308.50		
Pediatric Surgery Supplies	8,091,968.70		
Pediatric Cardiology Supplies	2,879,644.60		
Perinatology Supplies	1,991,810.60		
Sterilization Room Supplies	237,406		
TOTAL AMOUNT	32,923,228.30		

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



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SECTION VII

Technical Specifications

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

IB-2024-004



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SECTION VIII

Checklist of Technical and Financial Documents

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

IB-2024-004

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.

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2024-004 A

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Catheter, Central Venous Double Lumen	5	kit	4,500.00	22,500.00										
2	Catheter, Central Venous Single Lumen	5	kit	1,800.00	9,000.00										
3	Catheter, Central Venous Triple Lumen	5	kit	4,500.00	22,500.00										
4	Catheter, Surfactant Fr. 5	25	pc	1,800.00	45,000.00										
5	Eye sheet, dispoable	100	pc	240.00	24,000.00										
6	Filter paper, for neonatal incubator	17	pk	6,000.00	102,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2024-004 A

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
7	PICC Set, disposable	150	pc	1,800.00	270,000.00										
8	PICC-LINE Fr. 1	150	pc	6,500.00	975,000.00										
9	PICC-LINE, Fr.2, Double lumen	20	pc	10,000.00	200,000.00										
10	Probe, disposable for SPO2 for cardiac monitor GE	80	pc	500.00	40,000.00										
11	Probe, disposable for SPO2 for cardiac monitor philips	50	pc	500.00	25,000.00										
12	Probe, disposable for SPO2, for cardiac monitor Infinium	50	pc	500.00	25,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2024-004 A

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
13	Suture, Silk 3.0 atraumatic with round needle (1)	50	pc	59.40	2,970.00										
14	Tri-Extension set (octopus tripple lumen with neutral fluid displacement)	600	pc	441.00	264,600.00										
15	Tube, Feeding Fr 05 38/40 cm with calibration	1000	pc	50.00	50,000.00										
16	Tube, Feeding Fr 08 38/40 cm with calibration	1000	pc	50.00	50,000.00										
17	TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL)	30	pc	1,200.00	36,000.00										
	TOTAL AMOUNT				2,163,570.00										
ADDITIONAL REQUIREMENTS:										TOTAL					
										=					

➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
---	--

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. IB-2024-004 A

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
➤ The price of the bided item(s) shall be valid until December 31, 2024						<hr style="border: 1px solid black;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>									
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.															
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.						BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. IB-2024-004 B

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
1	AV Fistula Needle, Arterial Fr. 16 G, 1.6 x 25mm, 50pcs/box	120	pc	12.38	1,485.60									
2	AV Fistula Needle, Venous Fr. 16 G, 1.6 x 25mm, 50pcs/box	120	pc	12.38	1,485.60									
3	Catheter Peritoneal, Adult, 62cm	5	pc	4,500.00	22,500.00									
4	Catheter Peritoneal, Neonatal (31cm)	10	pc	3,785.00	37,850.00									
5	Catheter Tenckhoff, Pedia, 47cm	5	pc	3,480.00	17,400.00									
6	CHLORHEXIDINE GLUCONATE 0.2%, 60ML (WOUND SOLUTION)	100	PC	220.00	22,000.00									
7	Chlorine Residual Strip, 100 strips/ bot	5	bot	1,300.00	6,500.00									
8	Citrate Lock Trisodium Citrate, 30% prefilled syringe	40	pc	350.00	14,000.00									
9	CLIP FOR PD ORGANIZER	10	PC	351.00	3,510.00									
10	Dialysis Fluid Filter, hollow-fiber membrane, high-grade Polysulfone fiber	20	pc	7,600.00	152,000.00									
11	Dialyzer Cap 200pcs/pk	200	pc	40.00	8,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. IB-2024-004 B

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
12	Dialyzer, Polysulfone, High-Flux,gamma sterilized,surface: 1.2m2, 12pc/box	96	pc	1,300.00	124,800.00									
13	Dialyzer, Polysulfone, High-Flux,gamma sterilized,surface: 1.m02, 12pc/box	60	pc	1,450.00	87,000.00									
14	Dialyzer, Polysulfone, Low-Flux, gamma sterilized,surface: 1.0m2 - 1.1m2, 12pc/box	200	pc	948.00	189,600.00									
15	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pc/box	180	pc	950.00	171,000.00									
16	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.5m2, 12pc/box	48	pc	900.00	43,200.00									
17	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.8m2, 12pc/box	24	pc	1,150.00	27,600.00									
18	DISINFECTION CAP	100	PC	20.00	2,000.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. IB-2024-004 B

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
19	Disposable Biopsy Instrument	25	device	2,800.00	70,000.00									
20	Double Lumen Vascular Access, F 11.5, 13 cm	40	pc	2,800.00	112,000.00									
21	Double Lumen Vascular Access, F 11.5, 16 cm	10	pc	2,800.00	28,000.00									
22	Double Lumen Vascular Access, F 8, 12 cm	50	pc	2,800.00	140,000.00									
23	Double Lumen Vascular Access, F 8.5, 13 cm	50	pc	2,800.00	140,000.00									
24	Double Lumen Vascular Access, F 8.5, 16 cm	10	pc	3,088.00	30,880.00									
25	Double Lumen Vascular Access, F 9.0, 12 cm	20	pc	3,190.00	63,800.00									
26	Extracorporeal Bloodlines, 3-in-1	3500	pc	112.00	392,000.00									
27	Hemoperfusion Cartridge for Sepsis	12	pc	35,380.00	424,560.00									
28	LOCKING TITANIUM ADAPTER	4	PC	1,290.00	5,160.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. IB-2024-004 B

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
29	Low Calcium Dialysate Acid Concentrate, Bicarbonate Based Containing, 5L/ gal	3500	pc	200.00	700,000.00									
30	MDT Plus 4 Cold Sterilant, 5 Liters	12	con	5,500.00	66,000.00									
31	MINICAP POVIDONE-IODINE	100	pc	15.60	1,560.00									
32	PD 3L EMPTY BAG SYSTEM	200	PC	166.80	33,360.00									
33	PD CATHETER EXTENSION LUER-LOCK 40CM	24	PC	1,009.00	24,216.00									
34	PD Minicap Extended Life Transfer Set	100	pc	1,105.00	110,500.00									
35	Pediatric Disposable Hemoperfusion for Sepsis	30	pc	44,200.00	1,326,000.00									
36	Peracetic Acid Potency Test Strip, 100 strips/bot	20	bot	1,295.00	25,900.00									
37	Peroxide Residual Test Strip, 100 strips/bot	20	bot	1,295.00	25,900.00									
38	Powder, bicarbonate (25kg/sk)	50	sk	1,800.00	90,000.00									
39	Sediment Water Filter 5micron 20 inch - Big Blue (BB)	12	pc	1,300.00	15,600.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	
INVITATION TO BID NO. IB-2024-004 B	

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW <small>(cols. 2 x 10)</small>	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
40	SLEEP SAFE COMPATIBLE APD CYCLER SET PLUS	5	PC	546.00	2,730.00									
41	SLEEP SAFE COMPATIBLE APD DRAINAGE SET	5	PC	546.00	2,730.00									
42	SLEEP SAFE COMPATIBLE APD FLUID, 1.5% GLUCOSE. 5L/BAG, 2BAGS/BOX	2	BAG	598.00	1,196.00									
43	SLEEP SAFE COMPATIBLE APD FLUID, 2.3% GLUCOSE. 5L/BAG, 2BAGS/BOX	15	BAG	598.00	8,970.00									
44	SLEEP SAFE COMPATIBLE APD FLUID, 4.25% GLUCOSE. 5L/BAG, 2BAGS/BOX	15	BAG	598.00	8,970.00									
45	Sterile Catheter Dressing with Securing Tape (10 cm); 15 pcs/box	450	pc	80.00	36,000.00									
46	Sterile Catheter Dressing with Securing Tape (7.5 cm); 15 pcs/box	300	pc	66.67	20,001.00									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	
INVITATION TO BID NO. IB-2024-004 B	

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
	TOTAL AMOUNT				4,837,964.20									

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 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 bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">TOTAL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">=</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherw "NONE") :</p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>	TOTAL					=				
TOTAL											
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TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2

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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. IB-2024-004 C

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Acetone, pure, AR, 4 liters/bottle	60	bt	1,565.00	93,900.00										
2	COLLODION, 500mL/BOTTLE	120	bt	11,925.00	1,431,000.00										
3	Eartips, Infant, INE 3.5 mm, 10pcs/pack	1	bx	2,475.00	2,475.00										
4	Eartips, Infant, INE 4.0 mm, 10pcs/pack	1	bx	2,475.00	2,475.00										
5	EEG Paste, 400grams, Z-401 ce, sticky and good conductance	72	jr	1,900.00	136,800.00										
6	Electrodes, Concave Bar, Bipolar, 48" leadwire	4	pc	4,800.00	19,200.00										
7	Electrodes, Disc Surface, Twisted, 40" leadwire	4	pc	4,800.00	19,200.00										
8	Electrodes, Disposable EMG Needle, 25mm	16	pc	350.00	5,600.00										
9	Electrodes, Disposable EMG Needle, 37mm	160	pc	350.00	56,000.00										
10	Electrodes, Disposable EMG Needle, 50mm	16	pc	350.00	5,600.00										
11	Electrodes, Disposable EMG Needle, 75mm	16	pc	350.00	5,600.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. IB-2024-004 C

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
12	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	18	pk	13,565.00	244,170.00										
13	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	30	pk	9,500.00	285,000.00										
14	Electrodes, Ring, Twisted, 48" leadwire	4	pc	4,800.00	19,200.00										
15	Electrodes, Round Plate, 48" leadwire	4	pc	4,800.00	19,200.00										
16	Electrodes, single patient surface, pads with gel	40	pk	2,500.00	100,000.00										
17	Electrodes, Snap Lead Wire	1	pk	3,520.00	3,520.00										
18	Skin Prepping Gel, 40z (114g)	24	tbe	890.00	21,360.00										
	TOTAL AMOUNT				2,470,300.00										

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. IB-2024-004 C

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. IB-2024-004 D (VAT Inclusive)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Adapter Transducer Holder	4	pc	5,000.00	20,000.00										
2	Administration Set for Patient Control Analgesia Pump	100	pc	1,107.50	110,750.00										
3	Anesthesia Breathing Circuit with Y-piece, 72 inches hose, Adult with 3L bag	100	pc	420.00	42,000.00										
4	Anesthesia Breathing System Uniflow, Coaxial 2.4 meter	50	pc	420.00	21,000.00										
5	Blanket, full body, for temperature management unit	20	pc	1,000.00	20,000.00										
6	Blanket, half body, for temperature management unit	20	pc	500.00	10,000.00										
7	Blood Pressure Cuff Set (Pedia to Adult) reusable	10	set	3,250.00	32,500.00										
8	Blood Pressure Cuff Set (size 1 to size 5) Reusable Neonates and infants, Double Tubing with connector	10	Set	5,900.00	59,000.00										
9	Blood Pressure Monitoring Cable, Adult	4	pc	6,500.00	26,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. IB-2024-004 D (VAT Inclusive)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	Breathing Circuit w/ Y-Piece, Pedia, w/ Filter & 1L Bag	100	pc	410.00	41,000.00										
11	Combined Spinal-Epidural Tray G 18	30	Set	1,351.00	40,530.00										
12	Disposable Pressure Infusion Bag 1 L	50	pc	1,500.00	75,000.00										
13	Double Lumen Tube Fr. 35 Left	2	pc	7,780.00	15,560.00										
14	Double Lumen Tube, Fr 28, Left	2	pc	7,780.00	15,560.00										
15	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00										
16	Double Lumen Tube, Fr 32, Left	2	pc	6,800.00	13,600.00										
17	ECC Cable 5 leads	4	pc	6,500.00	26,000.00										
18	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00										
19	Endobronchial blocker Fr 7.0	2	pc	14,870.00	29,740.00										
20	Endobronchial blocker Fr 9.0	2	pc	15,000.00	30,000.00										
21	Endobronchial Blocker Tube Fr. 5	2	pc	15,000.00	30,000.00										
22	Endobronchial Blocker Tube Fr. 7	2	pc	15,000.00	30,000.00										
23	Endobronchial Blocker Tube Fr. 9	2	pc	15,000.00	30,000.00										
24	Epidural Minipack G 16	50	Set	550.00	27,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. IB-2024-004 D (VAT Inclusive)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
25	Epidural Minipack G 18	31	pck	470.00	14,570.00										
26	Epidural Minipack G 18	469	pck	470.00	220,430.00										
27	Epidural Minipack G 21	120	Set	1,350.00	162,000.00										
28	Extension Set for Patient Control Analgesia Pump	150	pc	264.45	39,667.50										
29	Finger Probe, Adult - Disposable, Wrap around	60	pc	535.00	32,100.00										
30	Finger Probe, Infant - Wrap around, Disposable	60	pc	450.00	27,000.00										
31	Finger Probe, Pedia, Disposable, wrap around	60	pc	535.00	32,100.00										
32	Fogarty Catheter Fr. 3	3	pc	6,500.00	19,500.00										
33	Fogarty Catheter Fr. 4	3	pc	6,500.00	19,500.00										
34	Fogarty Catheter Fr. 5	3	pc	6,500.00	19,500.00										
35	Invasive Blood Pressure Cable Utah	4	pc	8,500.00	34,000.00										
36	Invasive Blood Pressure Cable, Double Channel (Utah type)	2	pc	5,000.00	10,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. IB-2024-004 D (VAT Inclusive)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
37	Jackson Rees, Pedia, 1 liter bag w/ valve	100	pc	1,550.00	155,000.00										
38	Jackson Rees, w/ 0.5 mL Bag w/ valve	100	pc	1,120.00	112,000.00										
39	Medication Cassette Reservoir, 250 ml	100	pc	1,432.01	143,201.00										
40	NIBP Hose Cable	4	pc	6,500.00	26,000.00										
41	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18	2	pc	25,350.00	50,700.00										
42	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30	2	pc	27,450.00	54,900.00										
43	SPO2 Adapter Cable	8	pc	5,550.00	44,400.00										
44	SPO2 cable	4	pc	5,500.00	22,000.00										
45	Water Trap for E-sCAiOVE Gas module (Dfend prodark stell Blue)	50	pc	2,300.00	115,000.00										
	TOTAL AMOUNT				2,145,308.50										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ The price of the bided item(s) shall be valid until December 31, 2024	
➤ Staggered delivery, staggered payment	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. IB-2024-004 D (VAT Inclusive)

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Acrylic (transparent) 21g	10	pc	50.00	500.00										
2	Bonding Agent, 6ml, for composite	12	bt	3,500.00	42,000.00										
3	Calcium Hydroxide Powder	6	bt	930.00	5,580.00										
4	calcium hydroxide with Iodoform (2 Syringes with 2.0g paste each) and disposable tips	4	tube	2,150.00	8,600.00										
5	Caries Detector	10	bottle	2,000.00	20,000.00										
6	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid-25g(20ml)	10	set	4,300.00	43,000.00										
7	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml	6	set	1,500.00	9,000.00										
8	DENT Stone, powder	6	kilo	75.00	450.00										
9	Dental Canal Filling Material, Size 15-80	12	set	2,000.00	24,000.00										
10	Dental Canal Paper points Size 15-80	12	set	2,000.00	24,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
11	Dental files, Root canal files Size 15-80, Length 21mm	12	set	1,000.00	12,000.00										
12	Filling Materials, Composite, Flowable, Light cured (Co-9.1g, 34% Tooth Conditioner Gel-3ml., Adhesive [Prime&Bond], Flowable Compomer)	20	set	5,000.00	100,000.00										
13	Filling Materials, Packable, Composite, Syringe Shade: A1, 4g	12	set	2,100.00	25,200.00										
14	Filling Materials, Packable, Composite, w/ Acid Etchant (Co-36g; Acid Etch-4ml; Adhesive-3ml)	12	set	12,000.00	144,000.00										
15	Formocresol 30ml.	2	bt	1,400.00	2,800.00										
16	Gel, Acid Etchant, 10ml	2	tube	350.00	700.00										
17	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	20	tube	1,995.00	39,900.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
18	Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (50pcs/box)	2	box	6,500.00	13,000.00										
19	Glass Ionomer Sealant GC Fuji VII EP Gold Label Capsule (50pcs/box)	2	box	6,500.00	13,000.00										
20	Impression Material, Alginate, Fast Set, 454g	8	pck	335.00	2,680.00										
21	Impression Materials, Putty, 500g/ Activator	5	jar	7,222.00	36,110.00										
22	Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing)	5	tube	5,100.00	25,500.00										
23	Mouth Guard 5"x5", G 0.151	5	pc	150.00	750.00										
24	Needle, DENT, G27 Long Disposable (100s/bx)	100	pc	2.50	250.00										
25	Needle, DENT, G30 Short Disposable (100s/bx)	800	pc	3.50	2,800.00										
26	Needle, DENT, G30 Ultrashort Disposable (100s/bx)	200	pc	2.50	500.00										
27	Ointment, Anesthetic, Topical, Flavored, 30g	10	bt	300.00	3,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
28	Plaster of Paris (Ortho Plaster)	8	kl	50.00	400.00										
29	Pulp Therapy Repair Material, MTA, 0.5g	10	sachet	2,781.00	27,810.00										
30	Reliner, Soft Denture, Self curing (Powder/liquid)	1	set	1,100.00	1,100.00										
31	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	6	set	4,400.00	26,400.00										
32	Restorative Materials, Intermediate (IRM), Powder-38g/liquid-14ml	6	set	2,800.00	16,800.00										
33	Restorative Materials, Mineral Trioxide Aggregate (MTA) cement (Powder and Liquid, non-syringe type)	12	set	7,000.00	84,000.00										
34	Sealant, 1.2ml, for Pit and Fissure	12	bt	1,621.00	19,452.00										
35	Separating Medium 120 ml.	2	bt	70.00	140.00										
36	Stainless Steel Crown, Primary Molar (Asstd. Sizes)	100	pc	450.00	45,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
37	Strip-Off-Crown (Asstd. Sizes)	100	pc	290.00	29,000.00										
38	Tube, non-conductive connecting tube (5mm x 3.7m)	12	tube	55.75	669.00										
39	Wire, Stainless Steel, G. 0.022 for Ortho	10	pc	30.00	300.00										
40	Wire, Stainless Steel, G. 0.028 for Ortho	10	pc	30.00	300.00										
41	Wire, Stainless Steel, G. 0.030 for Ortho	10	pc	30.00	300.00										
42	Wire, Stainless Steel, G. 0.036 for Ortho	10	pc	30.00	300.00										
43	Wire, Stainless Steel, G. 0.040 for Ortho	10	pc	30.00	300.00										
	TOTAL AMOUNT				851,591.00										

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 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 bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
	<hr style="border: 0.5px solid black;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. IB-2024-004 E

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric ICU Supplies	INVITATION TO BID NO. IB-2024-004 F

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	3way Stopcock with clear Injection Valve	10	pc	123.75	1,237.50										
2	4Stopcock Manifold	10	pc	656.52	6,565.20										
3	Certofix Duo / Trio, Tripple Lumen Catheter Fr 4	10	pc	5,010.00	50,100.00										
4	Certofix Duo / Trio, Tripple Lumen Catheter Fr 5	10	pc	5,010.00	50,100.00										
5	Chest Drainage System (pluer EVAC)	5	pc	3,000.00	15,000.00										
6	Egg Crate Mattress Foam (sz. 36x75x2 inch)	5	pc	1,500.00	7,500.00										
7	Medical Limb restraint strap (hand, feet fixed strap belt), disposable	10	pc	150.00	1,500.00										
8	MUCUS TRAP (FOR TACS collection) extractor	10	pc	250.00	2,500.00										
9	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable)	30	pcs	1,070.00	32,100.00										
10	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	5	pc	1,500.00	7,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric ICU Supplies	INVITATION TO BID NO. IB-2024-004 F

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
11	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disposable)	50	pcs	1,070.00	53,500.00										
12	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	5	pc	1,500.00	7,500.00										
13	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG	60	pc	981.00	58,860.00										
14	Suction Liner, 1L with cannister	500	pcs	150.00	75,000.00										
15	Ventco spike with non return valve	10	pc	199.35	1,993.50										
	TOTAL AMOUNT				370,956.20										

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 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 bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
	<hr style="width: 100%;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric ICU Supplies	INVITATION TO BID NO. IB-2024-004 F

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. IB-2024-004 G (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Adult/Child High Flow Nasal Cannula (4mm) compatible with GGM	225	pc	1,607.14	361,606.50										
2	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00										
3	Chamber Infant/Pediatric for Fisher & Paykel Humidifier, Disposable	1200	pc	650.00	780,000.00										
4	CPAP generator AD300 for Bubble CPAP	20	pc	3,000.00	60,000.00										
5	Filter, Nebulizer Machine Heavy Duty	20	pc	85.00	1,700.00										
6	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00										
7	Incentive Spirometry	6	pc	349.00	2,094.00										
8	Infant High Flow Nasal Cannula (3.5mm) compatible with GGM	550	pc	1,875.00	1,031,250.00										
9	Oxygen Sensor for AVEA ventilator	14	pc	29,000.00	406,000.00										
10	Oxygen Sensor for VELA ventilator	11	pc	26,000.00	286,000.00										
11	Palm Cups, Adult (Large)	4	pc	500.00	2,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. IB-2024-004 G (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
12	Palm Cups, Adult (Medium)	5	pc	400.00	2,000.00										
13	Palm Cups, Neonatal	5	pc	210.00	1,050.00										
14	Palm Cups, Pediatric	5	pc	235.00	1,175.00										
15	Pediatric Disposable Bacterial Filter	4000	pc	120.00	480,000.00										
16	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.50	2,300.00										
17	PFT mouthpiece 1 x 3, Disposable	200	pc	11.50	2,300.00										
18	Sensor Y-probe reusable compatible with Criticare Pulse Oximeter	6	pc	18,000.00	108,000.00										
19	Sensor Y-probe reusable compatible with Nellcor Pulse Oximeter	6	pc	4,950.00	29,700.00										
20	T-Adaptor, Tracheostomy 15mm-22mm	115	pc	26.40	3,036.00										
21	Tubings, Adult Breathing Circuit for Parapac P310	70	pc	1,240.00	86,800.00										
22	Tubings, Adult ventilator with exhalation valve	100	pc	649.00	64,900.00										
23	Tubings, Adult ventilator with water trap	300	pc	649.00	194,700.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. IB-2024-004 G (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
24	Tubings, High Flow	50	pc	2,049.20	102,460.00										
25	Tubings, LTV	10	pc	1,320.00	13,200.00										
26	Tubings, Neonatal ventilator	900	pc	1,019.65	917,685.00										
27	Tubings, Pediatric Ventilator with water trap (1)	560	pc	1,329.20	744,352.00										
28	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	330	pc	300.00	99,000.00										
	TOTAL AMOUNT				5,795,308.50										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 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 bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">TOTAL</td> <td style="border: none;">=</td> </tr> <tr> <td colspan="2" style="border: none;">TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</td> </tr> <tr> <td colspan="2" style="border: none; text-align: center;"><u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u></td> </tr> <tr> <td colspan="2" style="border: none;">BAC & END-USER'S SIGNATURE:</td> </tr> </table>	TOTAL	=	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :		<u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u>		BAC & END-USER'S SIGNATURE:	
TOTAL	=								
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :									
<u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u>									
BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Adhesive Hydrocellular foam dressing, 12.5x12.5cm, 10's/box	10	pc	614.00	6,140.00										
2	Adhesive Hydrocellular foam dressing, 22.5x22.5cm, 10's/box	10	pc	1,880.00	18,800.00										
3	Adhesive Silicone Gel Sheet , 12x15cm	1	pc	5,240.00	5,240.00										
4	Adhesive Silicone Gel Sheet , 12x3cm	1	pc	1,640.00	1,640.00										
5	Anterial Embolectomy Balloon Catheter Fr. 4	2	pc	6,000.00	12,000.00										
6	Automatic Documentation Syetem label for hydrogen peroxide	20	rl	5,450.00	109,000.00										
7	Automatic Documentation System label steam	5	rl	4,450.00	22,250.00										
8	Blade, Sterile saw Cat. No. GC 615 10s/box	30	pc	2,000.00	60,000.00										
9	Calcium Alginate with Silver 10x10cm	10	pc	475.00	4,750.00										
10	Calcium Alginate with Silver 10x20cm	10	pc	830.00	8,300.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

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11	Canister Curasyss with filter	20	pc	2,577.92	51,558.40										
12	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00										
13	Catheter, Rectal PVC Baloon with introducer fr. 4.5	10	pc	672.00	6,720.00										
14	Catheter, Thoracic Fr. 12, Sterile	20	pc	250.00	5,000.00										
15	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00										
16	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00										
17	Cautery tip, Flat long 8 inches	8	pc	800.00	6,400.00										
18	Celsite Small Profile 6.5F	5	box	25,200.00	126,000.00										
19	Coagulating pencil (monopolar)	50	pc	218.00	10,900.00										
20	Cord, Bipolar (universal)	10	pc	900.00	9,000.00										
21	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00										
22	Cytocan G22 X 15mm	50	box	792.00	39,600.00										
23	Cytocan G22 X 20mm	50	pc	792.00	39,600.00										
24	Disposable Laparotomy pack with towel cloth type pack of two	500	pack	1,725.00	862,500.00										

PRICE SCHEDULE

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25	Disposable SPO2 sensor	10	pc	925.00	9,250.00										
26	Dome for reusable transducer	50	pc	595.00	29,750.00										
27	Double-J Ureteral Stent Set all items should be sterile 1 pc guidewire with 0.035inch or 0.038 inch in diameter length 145-155 cm 1 pc Double-J Stent pusher (radiopaque) 1 pc Open end Stent, Diameter Fr. 4-6 1 pc Double -J Ureteral Stent 4.8x12cm	10	set	6,000.00	60,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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28	Double-J Ureteral Stent Set includes: 1 pc Guidewire with 0.035inch or 0.038 inch in diameter, length of 145-155cm 1 pc double-J stent pusher radiopaque 1 pc Open End Stent Diameter Fr. 4-6 1 pc Double_J ureteral stent 4.8x14cm	10	set	6,000.00	60,000.00										
29	Drain, Penrose, Silicon, 6 cm	30	pc	145.00	4,350.00										
30	Dressing, Antimicrobial Bactigras	150	pc	500.00	75,000.00										
31	Dressing, Hydrocolloid Second Generation Thin PLUS 10X10CM	10	pc	190.00	1,900.00										
32	Dressing, Urgutol	20	pc	368.00	7,360.00										
33	Duopaed Fr. 4 20cm	150	pc	4,375.00	656,250.00										
34	Dural Patch 80x120cm	6	pc	28,000.00	168,000.00										
35	Flexible , Nanocrystalline silver dressing, 5x5cm., 5pcs/box	5	pc	974.00	4,870.00										

PRICE SCHEDULE

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36	Flexible Wafer 45mm□	100	pc	285.20	28,520.00										
37	Ground pad with cord, adult	100	pc	225.00	22,500.00										
38	Hemostat, Oxidized regenerated cellulose, absorbable 3x4 inch 12s	60	pc	2,098.00	125,880.00										
39	Hemostat, Oxidized regenerated cellulose, absorbable (Fibrillar)1X2 inch 12s	20	pc	1,750.00	35,000.00										
40	Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s	30	pc	728.00	21,840.00										
41	Hip / Ortho Pack Provide (4 Surgical gowns large w/ 2 hand towels each, 1 Hip drape, 1 Poly-U drape w/ adhesive, 1 Impervious stockinette, 1 mayo Stand Cover, 1 Outerwrap / back table cover)	100	pk	2,580.00	258,000.00										

PRICE SCHEDULE

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42	Hydrogel containing Betaine and PHMB 250grams	10	pc	4,100.00	41,000.00										
43	Hydrogel containing Betaine and PHMB 30ml	10	pc	750.00	7,500.00										
44	Hydrogel containing Betaine and PHMB 50grams	10	pc	1,100.00	11,000.00										
45	Indicator, Strips, Steam (200 strip/pack)	40	pc	3.50	140.00										
46	Irrigating tubing for Sonoca 185	12	tube	575.00	6,900.00										
47	Myringotomy Tube	20	pc	716.80	14,336.00										
48	Nanocrystalline silver dressing, 10x10cm.12pcs/box	12	pc	1,672.50	20,070.00										
49	Needle, Port access device G20x15	10	pc	750.00	7,500.00										
50	Needle, Port access device G22x15	10	pc	750.00	7,500.00										
51	Needle, Port access device G22x25	10	pc	750.00	7,500.00										

PRICE SCHEDULE

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52	Nephrostomy tube Fr. 8 length at least 30cm with (1pc) metallic probe, (pc) flexible probe (1pc) Gauge 18, 20cm, introducer needle with hallow outer sheath, (1pc) J-tip guide wire with a 0.035 inch diameter length 90cm-150cm (4pcs) tract dilators-6 Fr. 8 Fr,10 Fr, 11Fr. (1 pc) contrasting needle: (1pc) Connecting Tube from Nephrostomy to Urine Bag: (1pc) Blade 11 Scalpel; (1pc) Stopcock	5	set	8,000.00	40,000.00										

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53	Nephrostomy tube Set that includes the following: 1 pc 14 Fr nephrostomy tube at least 30cm 1 pc Metallic probe 1 pc Flexible probe 1 pc Gauge 18, 20cm 1 pc J-tip guide wire with a 0.035 inch diameter-6F,8F, 10F, 12F, 14F, 15F 1 pc Contrasting needle 1 pc Connecting 1 pc Blade 11 Scalpel 1 pc stopcock	5	set	8,000.00	40,000.00										

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54	Nephrostomy Tube Set that includes the following: 1 pc 12 Fr nephrostomy tube 30cm 1 pc Metallic probe 1 pc Flexible probe 1 pc Gauge 18, 20cm 1 pc J-tip with a 0.035 inch diameter length of 90-150cm 5 pc tract dilators - 6F, 8F, 10F, 12F, 13F 1 pc Contrasting needle 1 pc Connecting Tube 1 pc blade 11 Scalpel	10	set	8,000.00	80,000.00										
55	Neurological Pack Provide (5 Surgical Gowns large w/ 2 hand towels each, 4 square-off drapes w/ adhesive, 1 Craniotomy draoe w/ pouch & drain ports, 1 Outerwrap / back table cover)	50	pk	3,375.00	168,750.00										

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56	Non Adhesive hydrocellular foam dressing 20x20cm, 10's/box	10	pc	1,627.00	16,270.00										
57	Non Adhesive hydrocellular foan dressing 10x10cm. 10's/box	10	pc	466.00	4,660.00										
58	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml	10	pc	1,250.00	12,500.00										
59	OPHTHALMIC SURGICAL BLADE 15 degrees side port straight	50	pc	600.00	30,000.00										
60	Optha Pack Provide (3 Surgical gowns large size w/ 2 hand towels each, 1 Mayo stand cover, 1 Ophthalmic incise drape half body w/ pouches, 1 Outerwrap w/ back table cover)	50	pk	1,475.00	73,750.00										
61	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	1000	pc	74.25	74,250.00										
62	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00										

PRICE SCHEDULE

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63	Polyhexamethylene Biguanide 9x9cm	10	pc	850.00	8,500.00										
64	Port access device, implantable Fr 4.5	3	pc	21,000.00	63,000.00										
65	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00										
66	Port access device, implantable Fr 8.5	2	pc	18,000.00	36,000.00										
67	Reservoir kit, silicone flat drain 7mm (100cc) (1)	150	pc	650.00	97,500.00										
68	Shunt, Low Pressure 12mm	6	pc	11,000.00	66,000.00										
69	Shunt, Medium Pressure 12mm	20	pc	11,000.00	220,000.00										
70	Shunt, Medium Pressure 16mm	4	pc	11,000.00	44,000.00										
71	Shunt, Medium Pressure contoured small	5	pc	11,000.00	55,000.00										
72	Shunt, Ultra Small Medium Pressure	5	pc	26,000.00	130,000.00										
73	SINGLE-USE HIGH SPEED VITREOUS CUTTER 20G MACHINE 2 Uno Colorline RED; 20 Gauge /0.9mm Double blade, pneumatic, sterile	3	pc	16,000.00	48,000.00										

PRICE SCHEDULE

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74	SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACHINE 2 Uno Colorline BLUE; 23 Gauge /0.64mm Double blade, pneumatic, sterile	3	pc	20,000.00	60,000.00										
75	SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACHINE 2 Uno Colorline GREEN; 23 Gauge /0.64mm Double blade, pneumatic, sterile	3	pc	18,000.00	54,000.00										
76	SINGLE-USE IRRIGATION SET for intraocular pressure control	5	set	750.00	3,750.00										
77	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe	50	pc	1,950.00	97,500.00										
78	Sponge, gelatin, absorbable, 100sq.cm, gelfoam	100	pc	425.00	42,500.00										
79	Stapler, Skin, Pedia 6s with remover	100	pc	333.00	33,300.00										

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80	Stent, Percutaneous Plus 4.8FX12 CM	10	pc	7,280.00	72,800.00										
81	Stent, Percutaneous Plus 4.8FX14CM	10	pc	7,280.00	72,800.00										
82	Sterile Percutaneous Nephrostomy Tube Set includes: 1 pc 10Fr nephrostomy tube, Length at least 30cm 1 pc Metallic probe 1 pc Flexible probe 1 pc Gauge 18, 20 cm 4 pcs tract dilator-6Fr, 8Fr, 10Fr, 11Fr 1 pc Contrasting needle 1 pc Connecting Tube 1 pc Blade 11 Scalpel 1 pc stopcock	5	set	8,000.00	40,000.00										
83	Sterile surgical implants, hydrophilic micro particle cellulose powder for hemostasis and anti-adhesion (1gram)5 packs/ box	1	bx	21,500.00	21,500.00										
84	Stomahesive Paste	100	pc	796.00	79,600.00										
85	Stomahesive Powder 1 oz.	100	btl.	796.00	79,600.00										

PRICE SCHEDULE

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86	SURGICAL BLADE KERATOME(OPHTHALMIC) 2.75mm	30	pc	325.00	9,750.00										
87	Surgical Clipper	100	pc	210.00	21,000.00										
88	Surgical Hand scrub (44.7 propanol 1, propanol 2, benzyl-C-12 alkyl dimethyl ammonium chloride)+ free dispenser	60	bottle	1,300.00	78,000.00										
89	Surgical, skin marker, 4 in 1 dual ink marker	100	pc	270.00	27,000.00										
90	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36										
91	Suture, Catgut 2/0, absorbable, with round needle	48	pc	79.00	3,792.00										
92	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80										
93	Suture, Catgut 4/0, absorbable, with round needle	360	pc	57.90	20,844.00										
94	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00										

PRICE SCHEDULE

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95	Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm	36	pc	330.00	11,880.00										
96	Suture, Mid-term Monofilament Absorbable Glyconate Cutting Needle 5/0 70cm	36	pc	283.00	10,188.00										
97	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00										
98	Suture, Polyamide 10-0 monofilament, non-absorbable, spatulated 6.5mm 3/8 cutting	72	pc	1,250.00	90,000.00										
99	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	72	pc	48.00	3,456.00										
100	Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting	108	pc	52.00	5,616.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
101	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	50.00	3,600.00										
102	Suture, Polyamide 6/0 monofilament, non-absorbable 16-17mm cutting	36	pc	416.66	14,999.76										
103	Suture, Polydioxanone PDS II 4/0 16-17mm round needle	72	pc	350.00	25,200.00										
104	Suture, Polydioxanone PDS II 2/0 20mm round needle	72	pc	350.00	25,200.00										
105	Suture, Polyglactin 0, absorbable, round needle, 26mm	96	pc	338.00	32,448.00										
106	Suture, Polyglactin 2/0, absorbable, round needle, 26mm	360	pc	275.00	99,000.00										
107	Suture, Polyglactin 3/0 absorbable round needle 26mm	600	pc	341.66	204,996.00										
108	Suture, Polyglactin 3/0, absorbable with needle, cutting 19mm	48	pc	375.00	18,000.00										
109	Suture, Polyglactin 3/0, absorbable, round needle, 17mm	480	pc	341.00	163,680.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
110	Suture, Polyglactin 4/0, absorbable with needle, cutting 13mm	100	pc	416.67	41,667.00										
111	Suture, Polyglactin 4/0, absorbable, round needle 13mm RB-2	240	pc	375.00	90,000.00										
112	Suture, Polyglactin 4/0, absorbable, round needle, 17mm RB-1	600	pc	345.83	207,498.00										
113	Suture, Polyglactin 5/0, absorbable, round needle, 17mm	360	pc	300.00	108,000.00										
114	Suture, Polyglactin 5/0, absorbable, spatulated needle, double-ended	48	pc	900.00	43,200.00										
115	Suture, Polyglactin 6/0, absorbable, spatulated, 8.0mm	120	pc	1,083.33	129,999.60										
116	Suture, Polyglactin 6/0, with round needle, 17mm RB-1	120	pc	488.00	58,560.00										
117	Suture, Polyglactin 7/0, absorbable, spatulated round needle, 45cm	96	pc	1,395.00	133,920.00										
118	Suture, Polypropelene 0, non-absorbable round needle , 26mm	24	pc	527.00	12,648.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
119	Suture, Polypropelene 2/0, non-absorbable round needle, 26mm	24	pc	139.75	3,354.00										
120	Suture, Polypropelene 3/0, non-absorbable round needle, 17mm	180	pc	390.00	70,200.00										
121	Suture, Polypropelene 4/0, non-absorbable round needle, 17mm	216	pc	420.00	90,720.00										
122	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	216	pc	444.00	95,904.00										
123	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	120	pc	375.00	45,000.00										
124	Suture, Polypropelene 7/0, non-absorbable, round needle, double-ended	108	PC	458.00	49,464.00										
125	Suture, Silk 0, Strands (2)	72	pc	120.00	8,640.00										
126	Suture, Silk 2/0, Atraumatic, round needle	408	pc	44.25	18,054.00										
127	Suture, Silk 2/0, Strands (2)	204	pc	120.00	24,480.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
128	Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle	840	pc	42.30	35,532.00										
129	Suture, Silk 3/0, Strands, non-absorbable	924	pc	56.00	51,744.00										
130	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	540	pc	42.27	22,825.80										
131	Suture, Silk 5/0, Atraumatic, non-absorbable, with round needle	144	pc	119.75	17,244.00										
132	Tissue Adhesive N-Butyl-2-Cyanoacrylate 0.5ml	10	pc	500.00	5,000.00										
133	Transparent spray dressing, 40ml. can, 6 cans/bx	6	can	1,353.33	8,119.98										
134	Triopaed Fr. 4 20cm (Certofix)	60	pc	4,625.00	277,500.00										
135	Tube, Gastrostomy Feeding Fr. 16	5	pc	5,750.00	28,750.00										
136	Tube, Gastrostomy Feeding Fr. 18	5	pc	5,750.00	28,750.00										
137	Tube, Gastrostomy Feeding Fr. 20	5	pc	5,750.00	28,750.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
138	Tube, Gastrostomy Feeding Fr. 22	5	pc	5,750.00	28,750.00										
139	Tube, Gastrostomy Feeding Fr. 24	5	pc	5,750.00	28,750.00										
140	Tube, non-conductive connecting tube (5mm x 3.7m)	800	tube	55.75	44,600.00										
141	Tulle Gras dressing impregnated with 0.5% Chlorhexidine Acetate BP,10x10cm, 50's/box	50	pc	75.00	3,750.00										
142	Wound Dressing kit Curasilver PUMF medium	20	pc	8,000.00	160,000.00										
143	Wound Irrigation Solution containing Betaine and PHMB 1L	10	bt	2,100.00	21,000.00										
144	Wound Irrigation Solution containing Betaine and PHMB 350ml	10	bt	950.00	9,500.00										
	TOTAL AMOUNT				8,091,968.70										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ The price of the bided item(s) shall be valid until December 31, 2024	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. IB-2024-004 H

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Adult Diagnostic Catheter 6F NIH 100cm 4SH 5's	5	pc	1,500.00	7,500.00										
2	Angiography Pack for CV laboratory (1pc lulu radial/femora; angiography sheet, 4pcs convertors standard surgical gown, large, 1pk absorbent towel, 1 pk set-up pack, 2pcs banded bag w/sewn elastic, 40X20in, 1pc banded bag w/ sewn elastic, 36x36in banded ba	15	pk	5,150.00	77,250.00										
3	Cardiovascular Biologic Patch or PTFE 4 x 4 cm	2	pc	18,000.00	36,000.00										
4	Cardiovascular Fabric Patch, Non-Absorbable, Polyester or PTFE 0.6-0.1 mm 5-6 x 6-7.5 inches	3	pc	7,000.00	21,000.00										
5	Cardiovascular Graft (4mm) 40 cm	2	pc	30,000.00	60,000.00										
6	Cardiovascular Graft (5mm) 40 cm	2	pc	30,000.00	60,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
7	Cardiovascular Pack (1 pk universal pack 1 pk drape towel 1 pk laparotomy pack, 3 pcs medium sheet, 2 pks standard surgical gown large)	16	pk	6,500.00	104,000.00										
8	Cardiovascular PTFE Gract (3.5 mm)10 cm	3	pc	25,000.00	75,000.00										
9	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 10 CM SET WITH KINK-PROOF GUIDEWIRE "J" TIP AND ACCESSORIES FOR PEDIATRICS AND NEONATOLOGY	50	PC	3,500.00	175,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 13 CM SET WITH KINK-PROOF GUIDEWIRE "J" TIP AND ACCESSORIES FOR PEDIATRICS AND NEONATOLOGY	50	PC	3,700.00	185,000.00										
11	Cuvettes Disposable for Blood Oximeter compatible with Oxicom 100pcs/box	1	box	22,000.00	22,000.00										
12	Diagnostic Catheter Berenstein 4F 100cm 5's	5	pc	1,500.00	7,500.00										
13	Diagnostic Catheter, JR4 Classic F6, 100cm, 1X5's	18	pc	1,500.00	27,000.00										
14	Diagnostic Catheter, JR4, .038, 100cm 5's	19	pc	1,500.00	28,500.00										
15	Diagnostic Catheter, JR5 4F 0.038, 100 cm Coating 5's	39	pc	1,500.00	58,500.00										
16	Diagnostic Catheter, JR5, F6, .038, 100cm 5's	18	pc	1,500.00	27,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
17	Diagnostic Catheter, Multipurpose A2 (MPA2) 5F 80 cm 2SH 5's	20	pc	1,200.00	24,000.00										
18	Diagnostic Catheter, Multipurpose A2 (MPA2). F6 125cm, 2SH 5's	8	pc	1,200.00	9,600.00										
19	Diagnostic Catheter, Pigtail 4F Straight, 110cm 6SH	13	pc	1,200.00	15,600.00										
20	Diagnostic Catheter, Pigtail 4F Straight, 130cm 17SH	11	pc	1,200.00	13,200.00										
21	Diagnostic Catheter, Pigtail 6F Straight, 110cm 6SH	5	pc	1,200.00	6,000.00										
22	Diagnostic Guidewire 0.035 Fixed Core, PTFE Coated, Straight 3 MM, 150 cm 5's (standard)	11	pc	1,500.00	16,500.00										
23	Diagnostic Guidewire 0.035" Fixed Core, PTFE Coated, J-tip 3MM 260 cm 5's (standard)	40	pc	1,500.00	60,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
24	Diagnostic Guidewire Amplatz 0.035 J-Tip (Super Stiff) PTFE-Coated 3mm 260cm 5's	25	pc	3,500.00	87,500.00										
25	Diagnostic Guidewire, 0.035" STD, PTFE Coated, J-tip 150 cm, 5's	40	pc	1,500.00	60,000.00										
26	Hemostat Absorbable (oxidized regenerated cellulose) 2 x 4" Sterile 12s	2	pc	25,000.00	50,000.00										
27	Invasive Blood Pressure Monitoring Transducer for Arterial and Central Lines (Utah Type), disposable and compatible with cardiac monitor for use	150	set	1,550.00	232,500.00										
28	IV Catheter Peripheral with injection port with wings Gauge 24	100	pc	90.00	9,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
29	Oxygenator with Tubing Set for Pedia 14 kgs and below (oxygenation system and CPB tubing set)	5	pk	35,000.00	175,000.00										
30	Oxygenator with Tubing Set for Pedia 50 kgs and above (oxygenation system and CPG tubing set)	2	set	38,000.00	76,000.00										
31	Percutaneous femoral puncture/introducer needle for cardiac cath, disposable, gauge 21 25's	1	bx	12,000.00	12,000.00										
32	Pledgets x 10 prepun PTFE 3x3 (36's/box)	2	box	23,387.40	46,774.80										
33	Pledgets x 10 prepun PTFE 3x7 (36's/box)	2	box	25,784.16	51,568.32										
34	Radio-opaque Central Venous Catheter Set with Kink-Proof Guide Wire "J" Tip single lumen Fr 4, 5-10 cm	40	pc	3,500.00	140,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
35	Reservoir Kit, Silicone Flat Drain, wound drainage 100cc silicone bul reservoir w/ 4mm x 7mm x 20cm hubless flat silicone drains w/ trocar, 10pcs/box	20	pc	638.00	12,760.00										
36	Sump Intracardiac 12in length 12F with 10 holes in tip	15	pc	3,000.00	45,000.00										
37	Sump Pericardial/Intracardiac 15in length weighted tip 20F	8	pc	2,500.00	20,000.00										
38	Suture Surgical Needed, Coated Braided Polyester Non-Absorbable 2-0 10x30" 75 cm, needle length 20mm penetrating 1/2 circle with PTFE 3x3	4	pk	3,645.83	14,583.32										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
39	Suture Surgical Needed, Coated Braided Polyester Non-Absorbable 2-0 10x30" 75 cm, needle length 20mm penetrating 1/2 circle with PTFE 3x7	4	pk	3,825.00	15,300.00										
40	Suture Surgical Needed, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 5-0 CV - 22 36's	2	bx	14,280.12	28,560.24										
41	Suture Surgical Needed, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 5-0 CV - 23 36's	2	bx	29,950.00	59,900.00										
42	Suture Surgical Needed, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 6-0 CV - 1 36's	2	bx	14,280.12	28,560.24										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
43	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 6-0 CV - 22 36's	2	bx	17,079.84	34,159.68										
44	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene 7-0 CVI #VP702X, 36's	1	bx	16,128.00	16,128.00										
45	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene, 6-0 BV-I Everpoint 36's	2	bx	40,000.00	80,000.00										
46	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene, 6-0 DR 10F box of 36's	7	bx	15,000.00	105,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
47	Suture Surgical Needed, Synthetic Non-Absorbable, Monofilament Polypropylene, 6-0 DR 13F box of 36's	2	bx	15,000.00	30,000.00										
48	Suture Surgical Steel Myocardial Wire, Non-Absorbable Monofilament or Twisted/Braided, for Sternal Closure (Adult),Size 5 pack of 12's	2	bx	20,000.00	40,000.00										
49	Suture Surgical Steel Myocardial Wire, Non-Absorbable Monofilament or Twisted/Braided, for Sternal Closure (Pedia),Size 1 pack of 12's	5	bx	20,000.00	100,000.00										
50	Transeptic cleansing solution for ultrasound transducer	12	bot	1,200.00	14,400.00										
51	Valve Ring Tricuspid (various sizes 26-34 mm)	4	pc	30,000.00	120,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Cardiology Supplies	INVITATION TO BID NO. IB-2024-004 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
52	Vascular PTFE Felt (Soft Felt) 6x6 in	3	pc	12,100.00	36,300.00										
53	Vascular PTFE Graft Thinwall 6mm x 70 cm	1	pc	22,500.00	22,500.00										
	TOTAL AMOUNT				2,879,644.60										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ 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 bidding.	<hr style="width: 100%;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.	
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.	BAC & END-USER'S SIGNATURE:

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Perinatology Supplies	INVITATION TO BID NO. IB-2024-004 J

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Cautery Cord, Disposable	300	pc	380.00	114,000.00										
2	Condom (1)	500	pc	8.50	4,250.00										
3	Disposable Laparotomy Pack	200	pc	1,725.00	345,000.00										
4	Indicator, tape, Plasma	24	rl	2,000.00	48,000.00										
5	Pad, Cautery Ground , Adult, disposable	200	pc	420.00	84,000.00										
6	Suture, Cerclage, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2c taper	36	pc	528.00	19,008.00										
7	Suture, Polydioxanone 0, monofilament, absorbable, 70cm CT40mm 1/2 round bodied	36	pc	500.00	18,000.00										
8	Suture, Polyglactin 0, braided, absorbable with round needle, 36mm, 90cm	1080	pc	350.00	378,000.00										
9	Suture, Polyglactin 2/0, braided, absorbable with round needle, 26mm,70cm	720	pc	325.00	234,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Perinatology Supplies	INVITATION TO BID NO. IB-2024-004 J

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
10	Suture, Polyglactin 2/0, braided, absorbable with round needle, 36mm, 90cm	792	pc	460.00	364,320.00										
11	Suture, Polyglactin 2/0, undyed braided absorbable tapercut 35mm 1/2 circle	180	pc	291.67	52,500.60										
12	Suture, Polyglactin 4/0, absorbable cutting needle 19mm, 45cm	828	pc	324.00	268,272.00										
13	Suture, Polyglecaprone 0, monofilament, absorbable with round needle, 19mm, 45cm	108	pc	519.00	56,052.00										
14	Suture, Silk 0 strands (1)	36	pc	90.00	3,240.00										
15	Suture, Silk 2/0 strands (1)	36	pc	88.00	3,168.00										
	TOTAL AMOUNT				1,991,810.60										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ The price of the bided item(s) shall be valid until December 31, 2024	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Perinatology Supplies	INVITATION TO BID NO. IB-2024-004 J

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Sterilization Room Supplies	INVITATION TO BID NO. IB-2024-004 K

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Bowie-Dick Test Pack	250	pc	350.00	87,500.00										
2	Ethylene Oxide Gas Cartridge 170g (8-170)	60	pc	1,400.00	84,000.00										
3	Indicator, Biological, EO Gas Sterilization	150	vl	160.00	24,000.00										
4	Indicator, Biological, Steam Sterilization	300	vl	100.00	30,000.00										
5	Indicator, Chemical, steam (Class 5)	300	pc	8.00	2,400.00										
6	Indicator, Gas (Tape, EO Gas)	1	rl	506.00	506.00										
7	Indicator, Gas Chemical Strips	1000	pc	9.00	9,000.00										
	TOTAL AMOUNT				237,406.00										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 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 bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">TOTAL</td> <td style="width: 50%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> </tr> </table> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>	TOTAL			=		
TOTAL							
=							