



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

# Request for Quotation

**NEGOTIATED PROCUREMENT – TWO FAILED  
BIDDINGS**

**VARIOUS HOSPITAL / MEDICAL SUPPLIES**

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**RFQ-2023-024 to 027**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
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website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**REQUEST FOR QUOTATION  
VARIOUS HOSPITAL / MEDICAL SUPPLIES CY 2023**

The **Philippine Children's Medical Center**, through its Bids and Awards Committee (BAC) invites interested Bidder to apply for eligibility and to participate in the negotiation for the project below. Source of funding is through **COB CY 2023**.

Procurement will be in accordance with Annex "H" Consolidated Guidelines for the Alternative Methods of Procurement" – Negotiated Procurement – Two Failed Biddings as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

RFQ No.	ITEM DESCRIPTION	ABC
2023-024	<b>Pharmaceutical Supplies CY 2023</b>	<b>17,462,717.60</b>
2023-025	<b>Common Medical Supplies CY 2023</b>	<b>6,279,956.25</b>
2023-026	<b>Common Non-Medical Supplies</b> <i>CY 2023</i>	<b>1,195,539.70</b>
2023-027	<b>Direct Medical Supplies CY 2023</b>	<b>11,033,006.40</b>
A.	Nephrology and Hemodialysis Supplies	
B.	Neurodiagnostic Laboratory Supplies	
C.	Neonatal ICU Supplies	
D.	Pediatric Anesthesia Supplies	
E.	Pediatric Dentistry Supplies	
F.	Pediatric Pulmonology Supplies	
G.	Pediatric Surgery Supplies	
H.	Perinatology Supplies	

The schedule of bidding activities is as follows:

ACTIVITIES	SCHEDULE
Posting of Request for Quotation	December 22, 2022
Issuance and Availability of Request for Quotation	December 22, 2022
Preliminary Conference	December 27, 2022 10:00 A.M. Video Conference via <i>Zoom</i> <i>(Meeting ID: 919 9239 7456 Passcode: 213577)</i>
Submission of Technical Components and Financial Documents	On or before December 29, 2022 9:30 AM, Guard-on-Duty, 3 <sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building.
Opening of Bids	December 29, 2022 10:00 A.M., 3 <sup>rd</sup> Floor, Procurement Division Area, PCMC Main Building.


**PhilHealth Accredited**



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The Philippine Children's Medical Center reserves the right to waive any formality in the responses to the eligibility requirements and to this invitation. The PCMC further reserves the right to reject any and all proposals, or declare a failure of bidding, or not award the contract and makes no assurance that the contract shall be entered into as a result of this invitation without thereby incurring any liability in accordance with Republic Act No. 9184 and its IRR.

Interested bidders may obtain further information and inspect the bidding documents at PCMC-BAC Secretariat Office (Procurement Division) with **Tel. No. 8924-0870 or 8588-9900 local 361 from 8:00 am to 5:00 pm.**



**EMMA A. MARIANO, CPA, MGM-ESP**  
Chairperson, Bids and Awards Committee



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# *Instructions to Bidders*

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## SECTION I: INSTRUCTION TO BIDDERS

### A. General

#### 1. Scope

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

RFQ No.	ITEM DESCRIPTION	ABC
2023-024	Pharmaceutical Supplies CY 2023	17,462,717.60
2023-025	Common Medical Supplies CY 2023	6,279,956.25
2023-026	Common Non-Medical Supplies	1,195,539.70
2023-027	Direct Medical Supplies CY 2023	11,033,006.40

The above Procurement Projects, the details of which are described in Technical Specifications.

#### 2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2022 in the amount of Thirty Five Million Nine Hundred Seventy One Thousand Two Hundred Nineteen Pesos & 95/100 (**35,971,219.95**)

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget (*COB*)

#### 3. Eligible Bidders

- 3.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 3.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

### B. Preparation of Bids

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

#### I. TECHNICAL COMPONENT ENVELOPE

##### Class "A" Documents

##### Legal Documents

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

Note: For the purpose of updating the Certificate of Registration and Membership, all Class “A” eligibility documents mentioned in this section supporting the veracity, authenticity and validity of the Certificate shall remain current and updated. The failure by the prospective bidder to update its Certificate with the current and updated Class “A” eligibility documents shall result in the automatic

suspension of the validity of its Certificate until such time that all of the expired Class “A” eligibility documents has been updated (per GPPB Resolution No. 15-2021).

Technical Documents

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (*Use of Form No. DOBA-PCMC-SCF3b is required*)
3. Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid (*Refer to BDS Clause 5.3*), except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening (*use of Form No. DOBA-PCMC-SCF3a is required*).

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.
4. The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
    - a. The amount of not less than **two percent (2%) of the ABC of the item(s) joined**, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or
    - b. The amount of not less than **five percent (5%) of the ABC of the item(s) joined**, if bid security is in Surety Bond.
  5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
  6. Signed Conforme on the Terms of Reference, if applicable
  7. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)
  8. Section II. Instructions to Bidders with signature (conforme) on all pages.
  9. Section III. General Conditions of the Contract with signature (conforme) on all pages.

10. Section IV. Special Conditions of the Contract with signature (conforme) on all pages
11. Omnibus Sworn Statement (Use of the Form provided is required)
12. Certification for Assurance of Stocks Availability [*use of Form No. DOBA-PCMC-CAF10 is required*]
13. Return Policy [use of Form No. **DOBA – PCMC – CRF34** is required]
14. Manufacturer's Certification or if the Bidder is not a manufacturer, authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items
15. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)
16. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.
17. 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*)

**Above requirements nos. 14 to 17 must be accomplished and submitted using the Summary Sheet provided by PCMC .Please indicate the item no. corresponding to each document and arrange it by item no.**

Financial Documents

18. The prospective bidder's Audited Financial Statements, showing, among others, the prospective bidder's total current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission.
19. 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**

20. 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

## II. FINANCIAL COMPONENT ENVELOPE

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

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

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

**Partial Bid is Acceptable. Any bid with a financial component exceeding the ABC per line item shall not be accepted.**

### *C. 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*

One (1) Envelope containing of the following:

The **First (1<sup>st</sup>) Folder**, shall contain the original copy of Technical and Financial Components

The **Second (2<sup>nd</sup>) Folder** shall contain the duplicate copy of Technical and Financial

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

#### COLOR CODING OF FOLDERS/ENVELOPES

Pharmaceutical Supplies CY 2023	Red
Common Medical Supplies CY 2023	Green
Common Non-Medical Supplies CY 2023	Violet
Direct Medical Supplies CY 2023	Yellow Gold

#### LABEL ON THE ENVELOPE/S:

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

#### IDENTIFY THE FOLDERS:

as: > Technical & Financial Component  
(original)  
> Technical & Financial Component  
(duplicate)

*If bids are not sealed and marked as required, the PCMC-BAC will assume no responsibility for the misplacement or premature opening of the bid.*

1. The bidder shall submit components of its bid. The duplicates must include the same documents as that of the original set of documents. Any omission of document in the copies shall be a ground for the bidder's disqualification/ineligibility
2. The bid shall be signed and each on every page by the duly authorized representative/s of the Bidder.
3. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

#### **D. Submission and Opening of Bids**

##### **1. Deadline for Submission of Bids**

Bidders shall submit on the specified date and time its physical address as indicated in Request for Quotation.

##### **2. Opening and Preliminary Examination of Bids**

- 2.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in Request for Quotation. 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.

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

### 3. Domestic Preference

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.

#### **E. Evaluation And Comparison Of Bids**

##### **1. Detailed Evaluation and Comparison of Bids**

- 1.1. 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.
- 1.2. 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.
- 1.3. The Project shall be awarded as follows:  
Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 1.4. 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.

Conforme:

\_\_\_\_\_  
Authorized Representative  
*Signature over printed name*

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

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

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

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Company's Official Contact Number



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# *General Conditions of Contract*

**NEGOTIATED PROCUREMENT – TWO FAILED  
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**RFQ-2023-024 to 027**

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

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

## 3. Performance Security

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

**4. Inspection and Tests**

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

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

**5. Warranty**

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

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

**6. Liability of the Supplier**

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

**CONFORME:**

\_\_\_\_\_  
Authorized Representative  
*Signature over printed name*

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

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

\_\_\_\_\_  
Company’s Official Email Address  
*(Where notices will be sent)*

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



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## *Special Conditions of Contract*

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**RFQ-2023-024 to 027**

# Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery</li> </ul>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take-back system for their products (items with container)</p> <ol style="list-style-type: none"> <li>1 The Supplier shall submit MSDS for a specified product.</li> <li>2. The product label shall bear the following information:             <ol style="list-style-type: none"> <li>a. Product specifications and ingredients</li> <li>b. Manufacturing and Expiration Dates</li> <li>c. Precautions</li> <li>d. Instructions for proper use and disposition</li> <li>e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.)</li> </ol> </li> <li>3. The product shall not contain halogenated plastics and PVCs.</li> <li>4. The product shall be packed in suitable packaging materials which are reusable and recyclable.</li> </ol>
	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>



	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be on Acceptance:</p> <p>100% of the Contract Price per Delivery Order Slip shall be paid to the Supplier within 30 to 45 days or Supplier’s credit term after final acceptance and submission of required documents.</p>
3	<p>Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p>
5	<p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Winning bidder has shall post a 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

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



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# *Schedule of Requirements*

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**RFQ-2023-024 to 027**

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

<b>Description</b>	<b>Total ABC (Php)</b>	<b>Delivery Site</b>	<b>PCMC Requirement DELIVERY PERIOD</b>
<b>Pharmaceutical Supplies CY 2023</b>	<b>17,462,717.60</b>	Materials Management Division, G/F PCMC, Quezon Avenue, cor. Agham Road Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
<b>Common Medical Supplies CY 2023</b>	<b>6,279,956.25</b>		
<b>Common Non- Medical Supplies</b>	<b>1,195,539.70</b>		
<b>Direct Medical Supplies CY 2023</b>	<b>11,033,006.40</b>		

#### **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

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>RFQ-2023-024-A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
1	Acetazolamide tab 250mg blister/foil pack	700	tab	14.93	10,451.00										
2	Aciclovir Sod tab 800mg	400	tab	18.42	7,368.00										
3	Adenosine v1 3mg/mL, 2mL (IV)	30	vl	280.00	8,400.00										
4	Allopurinol tab 100mg blister/foil pack	4,000	tab	4.75	19,000.00										
5	ALOH MgOH susp bt 225+200mg/5mL, 120mL	800	bt	42.90	34,320.00										
6	Amoxicillin Trihyd cap 500mg blister/foil pack	7,000	cap	3.00	21,000.00										
7	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	360	bt	25.56	9,201.60										
8	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL	1,000	bt	26.98	26,980.00										
9	Ampicillin Sod vl 250mg (IM,IV)	5,000	vl	37.85	189,250.00										
10	Antithymocyte Immunoglobulin (ATG) 25 mg/5 mL vial (IV)	10	vl	13,108.61	131,086.10										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
11	Ascorbic Acid drp bt 100mg/mL, 15mL	600	bt	21.00	12,600.00										
12	Ascorbic Acid syr bt 100mg/5mL, 120mL	4,500	bt	36.00	162,000.00										
13	Ascorbic Acid tab 500mg blister/foil pack	100,000	tab	4.00	400,000.00										
14	Atropine Sulf amp 1mg/ mL, 1mL (IM,IV)	3,000	amp	20.56	61,680.00										
15	Bisacodyl Pedia supp 5mg	300	supp	45.00	13,500.00										
16	Bisacodyl tab 5mg blister/foil pack	100	tab	0.78	78.00										
17	Budesonide+Formoterol 160/4.5mcg, 60doses	120	pc	792.10	95,052.00										
18	Butamirate Citrate tab 50mg MR blister/foil pack	300	tab	10.80	3,240.00										
19	Calcitriol cap 0.25mcg blister/foil pack	10,000	cap	17.40	174,000.00										
20	Cefalexin Monohyd drp bt 100mg/mL, 10mL	100	bt	19.68	1,968.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
21	Cefalexin Monohyd syr/susp bt 250mg/5mL, 60mL	150	bt	34.20	5,130.00										
22	Cefuroxime susp bt 125mg/5mL, 70mL	200	bt	175.00	35,000.00										
23	Cefuroxime susp bt 250mg/5mL, 50mL	500	bt	210.00	105,000.00										
24	Ciprofloxacin HCl tab 500mg blister/foil pack	12,000	tab	8.80	105,600.00										
25	Ciprofloxacin Lactate v1 2mg/ mL, 100mL (IV inf), sealed rubber cap	5,000	v1	265.19	1,325,950.00										
26	Clindamycin HCl cap 150mg blister/foil pack	1,500	cap	7.00	10,500.00										
27	Clotrimazole 1% cream 10g	100	tbe	170.50	17,050.00										
28	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	200	bt	42.00	8,400.00										
29	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL	3,000	bt	38.28	114,840.00										
30	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL	3,500	bt	31.20	109,200.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
31	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack	25,000	cap/t ab	3.90	97,500.00										
32	Digoxin amp 250mcg/ mL, 2mL (IM,IV)	20	amp	310.00	6,200.00										
33	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	300	bt	21.48	6,444.00										
34	Diphenhydramine HCl cap 25mg	1,000	cap	1.98	1,980.00										
35	Diphenhydramine HCl cap 50mg blister/foil pack	1,500	cap	3.50	5,250.00										
36	Domperidone susp bt 1mg/ mL, 60mL	300	bt	86.40	25,920.00										
37	Domperidone tab 10mg blister/foil pack	3,500	tab	2.11	7,385.00										
38	Ephedrine Sulf amp 50mg/ mL, 1mL (IV,SC)	100	amp	86.50	8,650.00										
39	Erythromycin Stearate tab 500mg blister/foil pack	200	tab	7.02	1,404.00										
40	Factor VIII Conc lyoph powd v1 + diluent (IV) 100 IU/ mL	100	v1	5,500.00	550,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
41	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	400	bt	23.84	9,536.00										
42	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack	15,000	cap/t ab	0.91	13,650.00										
43	Fluocinolone acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B Sulfate Otic Drops	50	bt	229.90	11,495.00										
44	Gentamicin Sulf 40mg/mL, 2mL (IM,IV)	10,000	ampul / vl	14.88	148,800.00										
45	Glycerol Infant supp 1.9g	360	supp	3.85	1,386.00										
46	Hepatitis A Vaccine 80U/0.5mL	20	pc	1,270.00	25,400.00										
47	Hydrocortisone Valerate 1% cream 10g	150	tbe	139.15	20,872.50										
48	Hydrogen Peroxide bt 3% 120mL	480	bt	17.40	8,352.00										
49	Hydroxychloroquine 200 mg tablet	1,000	tab	38.15	38,150.00										
50	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	700	bag	403.20	282,240.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
51	Ibuprofen tab 200mg blister/foil pack	1,000	tab	1.39	1,390.00										
52	Ibuprofen tab 400mg blister/foil pack	1,000	tab	0.84	840.00										
53	Influenza Polyvalent (quadrivalent) Vaccine 0.5mL prefilled syringe	500	pfs	650.00	325,000.00										
54	Iodixanol 652mg/mL (320mg iodine), 50mL	300	vl	2,085.26	625,578.00										
55	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	100	vl	1,573.00	157,300.00										
56	Iron sucrose 20 mg/mL, 5 mL ampule	100	amp	122.54	12,254.00										
57	Lactulose syr bt 3.3g/5mL, 120mL	2,800	bt	150.00	420,000.00										
58	Lagundi syr bt 300mg/5mL, 60mL	200	bt	54.00	10,800.00										
59	Lagundi tab 300mg blister/foil pack	500	tab	2.70	1,350.00										
60	Lansoprazole cap 30mg FDT blister/foil pack	1,500	cap	7.70	11,550.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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61	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	400	amp	20.68	8,272.00										
62	Loratadine tab 10mg blister/foil pack	3,000	tab	4.00	12,000.00										
63	Lubricating Jelly scht 5g	5,000	pc	4.95	24,750.00										
64	Lubricating Jelly tbe 82g (150g)	400	tbe	159.50	63,800.00										
65	Mebendazole susp bt 100mg/5mL, 60mL	50	bt	27.50	1,375.00										
66	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	100	amp	64.00	6,400.00										
67	Metronidazole tab 500mg blister/foil pack	1,500	tab	5.00	7,500.00										
68	Milrinone 10mg/mL, 10mL v1	200	v1	729.30	145,860.00										
69	Mineral Oil 1L	20	bt	242.00	4,840.00										
70	Multivitamins drp bt 15mL	1,000	bt	21.60	21,600.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-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 col 2
71	Multivitamins tab/cap blister/foil pack	75,000	cap/t ab	4.90	367,500.00										
72	Mupirocin oint tube 2% 15g	300	tbe	160.00	48,000.00										
73	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC)	1,000	amp	58.14	58,140.00										
74	Oxymetazoline HCl nasal drp 0.025% 10mL	30	bt	216.00	6,480.00										
75	Oxymetazoline HCl nasal spray 0.05% 15mL	30	bt	234.49	7,034.70										
76	Oxytocin amp 10iu/mL (IM,IV) (per Bid Bulletin No. BB-2022-010)	800	amp	24.00	19,200.00										
77	Paracetamol 10mg/mL, 100mL Soln for infusion (IV)	3,700	vl	200.00	740,000.00										
78	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	15,000	amp	32.39	485,850.00										
79	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL	1,000	bt	18.60	18,600.00										
80	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL	5,000	bt	50.00	250,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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81	Petroleum jelly 25g	120	jar	34.65	4,158.00										
82	Phenobarbital Sod tab 15mg (gr1/4)	40,000	tab	2.54	101,600.00										
83	Phenobarbital Sod tab 30mg (gr1/2)	20,000	tab	2.95	59,000.00										
84	Phenobarbital Sod tab 60mg (gr1)	40,000	tab	3.91	156,400.00										
85	Phenobarbital Sod tab 90mg (gr1 1/2)	30,000	tab	4.92	147,600.00										
86	Phenoxyethylpenicillin Pot cap 500mg blister/foil pack	2,000	cap	16.50	33,000.00										
87	Phenytoin Sod amp 50mg/mL, 5mL (IV)	300	amp	438.90	131,670.00										
88	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	12,000	amp	20.13	241,560.00										
89	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC)	100	pfs/vial	1,656.00	165,600.00										
90	Potassium Chloride durules 750mg equiv to approx 10mEq	18,000	dur	22.20	399,600.00										

# PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-A**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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91	Povidone Iodine Antiseptic 10% 120mL spray bottle	1,200	bt	32.45	38,940.00										
92	Povidone Iodine Oral Soln 1% bt 60mL	50	bt	98.14	4,907.00										
93	Prednisone tab 10mg blister/foil pack	2,000	tab	1.62	3,240.00										
94	Prednisone tab 5mg blister/foil pack	1,500	tab	1.42	2,130.00										
95	Proparacaine 0.5% eye drops solution, 5 mL bottle	10	bt	510.00	5,100.00										
96	Ranitidine HCl tab 150mg blister/foil pack	600	tab	3.30	1,980.00										
97	Salbutamol Inhaler 100mcg x 200 dose	200	pc	89.00	17,800.00										
98	Salbutamol Sulf syr bt 2mg/5mL, 60mL	100	bt	46.20	4,620.00										
99	Silver Sulfadiazine crm tube 1% 15g	150	tbe	62.08	9,312.00										
100	Sodium Bicarbonate 650mg tab	30,000	tab	0.73	21,900.00										

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>RFQ-2023-024-A</b>

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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101	Sodium Valproate 200 mg/5mL Syr 100mL	600	bt	193.60	116,160.00										
102	Standard Senna Concentrate 187 mg tablet	500	tab	16.22	8,110.00										
103	Terbutaline Sulf amp 500mcg/mL, 1mL (IV)	100	amp	48.28	4,828.00										
104	Tetanus Toxoid amp 0.5mL (IM) (per Bid Bulletin No. BB-2022-010)	200	amp	38.84	7,768.00										
105	Tobramycin Eye Drp bt 0.3% 5mL	60	tbe	350.00	21,000.00										
106	Tobramycin Eye Oint tbe 0.3% 3.5g	60	tbe	192.39	11,543.40										
107	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	5,000	amp	33.00	165,000.00										
108	Tranexamic Acid cap 500mg blister/foil pack	3,500	cap	6.60	23,100.00										
109	Vaccine, Measles,Mumps,Rubella Live Atten 1dose v1+0.5mL dil (SC,IM)	100	vl	1,190.00	119,000.00										
110	Vaccine, Rabies Vero Cell v1 2.5 IU/monodose + dil (IM)	150	vl	1,329.90	199,485.00										
<b>ADDITIONAL REQUIREMENTS:</b>									<b>TOTAL =</b>						

## PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>RFQ-2023-024-A</b>

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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<p>➤ <b>Conforme on the attached Terms of Reference, if applicable</b></p> <p>➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy</p> <p>➤ The price of the bided item(s) shall be valid until December 31, 2023</p> <p>➤ Staggered delivery, staggered payment</p> <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 biddin</p> <p>➤ The supplier should submit Materials Safety Data Sheet upon 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>											<p><b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b></p>     <p style="text-align: center;">_____  <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p>				
											<p><b>BAC &amp; END-USER'S SIGNATURE:</b></p>				

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-B**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
1	00.9% NaCl 100mL (non DHP fully collapsable close system)	200	bag	75.28	15,056.00										
2	00.9% NaCl 50mL (IV inf)	23,000	bt	26.40	607,200.00										
3	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp	400	vl	440.00	176,000.00										
4	Bleomycin Sulf powd vl 15units (IM, IV, SC)	50	vl	1,787.50	89,375.00										
5	Bumetanide 1 mg tablet	200	tab	14.55	2,910.00										
6	Captopril tab 25mg blister/foil pack	15,000	tab	3.00	45,000.00										
7	Carbamazepine tab 200mg blister/foil pack	40,000	tab	2.25	90,000.00										
8	Ciclosporin tab 25 mg blister/ foil pack	30,000	tab	33.52	1,005,600.00										
9	Desmopressin Acetate tab 100mcg	1,800	tab	50.60	91,080.00										
10	Diazepam amp 5mg/mL, 2mL (IM,IV)	600	amp	97.69	58,614.00										



## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-B**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
11	Diazepam tab 5mg blister/ foil pack	500	tab	9.94	4,970.00										
12	Doxorubicin HCl powd/ solution v1 10mg (IV)	1,500	vl	172.70	259,050.00										
13	Enalapril Maleate tab 5mg blister/foil pack	7,000	tab	8.70	60,900.00										
14	Epinephrine HCl amp 1mg/ mL, 1mL (IV,IM,SC)	11,000	amp	80.00	880,000.00										
15	Ethambutol HCl tab 400mg blister/foil pack	2,000	tab	3.05	6,100.00										
16	Filgrastim (G-CSF) v1 300mcg/ mL (IV,SC)	500	vl	794.55	397,275.00										
17	Fluticasone Propionate 125mcg Inhaler 120 doses	100	bt	211.97	21,197.00										
18	Furosemide amp 10mg/ mL, 2mL (IM,IV)	13,000	amp	20.00	260,000.00										
19	Furosemide tab 20mg blister/ foil pack	12,000	tab	1.90	22,800.00										
20	Furosemide tab 40mg blister/ foil pack	4,000	tab	2.50	10,000.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-B**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
21	Glyceryl Trinitrate (Nitroglycerin) amp 1mg/mL, 10mL	200	amp	436.80	87,360.00										
22	Hydroxyurea cap 500mg blister/foil pack	4,000	cap	17.40	69,600.00										
23	Ketamine HCl v1 50mg/mL, 10mL (IM,IV)	100	vl	430.80	43,080.00										
24	Lamotrigin 100mg tablet	18,000	tab	9.54	171,720.00										
25	Methotrexate Sod (Preservative Free) v1 25mg/mL, 2mL (IM,IV,Intrathec)	500	vl	205.50	102,750.00										
26	Methotrexate Sod tab 2.5mg blister/foil pack	10,000	tab	7.00	70,000.00										
27	Midazolam amp 15mg/3mL (IM,IV)	4,000	amp	211.98	847,920.00										
28	Midazolam amp 5mg/mL, 1mL (IM,IV)	1,500	amp	89.94	134,910.00										
29	Morphine Sulf amp 10mg/mL, 1mL (IM,IV)	700	amp	70.00	49,000.00										
30	Morphine Sulf tab 10mg	500	tab	26.66	13,330.00										

## PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **PHARMACEUTICAL SUPPLIES CY 2023**

INVITATION TO BID NO. **RFQ-2023-024-B**

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
31	Neostigmine Methyl Sulf amp 500mcg/mL 10mL (IM,IV, SC)	10	amp	125.13	1,251.30										
32	Nicardipine HCl amp 10mg/10mL	3,000	amp	203.50	610,500.00										
33	Nifedipine 10 mg capsule	200	cap	7.00	1,400.00										
34	Olanzapine tab 10mg blister/foil pack	8,000	tab	4.23	33,840.00										
35	Paclitaxel 6mg/mL 17mL (IV) v1 with Infusion set	30	v1	1,650.00	49,500.00										
36	Propofol amp 10mg/mL,20mL (IV)	3,500	amp	53.55	187,425.00										
37	Propranolol HCl tab 10mg blister/foil pack	11,000	tab	6.35	69,850.00										
38	Sertraline HCl tab 50mg blister/foil pack	1,000	tab	7.92	7,920.00										
39	Suxamethonium Chloride v1 20mg/mL, 10mL (IV)	20	v1	300.00	6,000.00										
40	Tuberculin PPD powd 5TU w/ 2mL diluent	100	v1	605.00	60,500.00										

# PRICE SCHEDULE

PROCURING ENTITY: <b>PHILIPPINE CHILDREN'S MEDICAL CENTER</b>	NAME OF BIDDER:
NAME OF PROJECT: <b>PHARMACEUTICAL SUPPLIES CY 2023</b>	INVITATION TO BID NO. <b>RFQ-2023-024-B</b>

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13+14) x col 2
41	Vasopressin 20 IU/mL 1mL	100	vl	1,639.00	163,900.00										

<b>ADDITIONAL REQUIREMENTS:</b>															
<b>➤ Conforms on the attached Terms of Reference, if applicable</b>															
➤ Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/ required by Pharmacy											<b>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</b>				
➤ The price of the bided item(s) shall be valid until December 31, 2023															
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this biddin											_____ <b>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</b>				
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											<b>BAC &amp; END-USER'S SIGNATURE:</b>				

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

**TERMS OF REFERENCE**

**CY 2023**

**HAZARDOUS PHARMACEUTICALS**

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

CONFORME:

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

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

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

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

## LIST OF HAZARDOUS PHARMACEUTICALS

1. Bleomycin Sulfate 15 mg inj.
2. Calcium Folate 50 mg inj.
3. Carboplatin 150 mg v1.
4. Cisplatin 50 mg v1
5. Cyclophosphamide 200 mg and 500 mg v1
6. Cytarabine 100 mg, 500 mg, and 1 g v1.
7. Dactinomycin 500 mcg inj
8. Doxorubicin 10 mg, and 50 mg v1
9. Etoposide 20 mg/ml, 5 mL inj
10. Fluorouracil v1 500mg IV
11. Idarubicin HCl 5 mg inj.
12. Ifosfamide 1 g and 2 g v1
13. Irinotecan 100 mg/5mL and 40 mg/2mL (HCl) concentrate, v1 (IV infusion)
14. L-asparaginase 10,000 IU v1
15. Mercaptopurine 50 mg tab
16. Methotrexate 500 mg, 1 g, and 50 mg v1; 2.5 mg tablet
17. Mitoxanthrone 20 mg Inj.
18. Paclitaxel 6mg/mL 17mL (IV) v1
19. Rituximab 500mg inj. 50mL vial and 100mg inj. 10mL vial
20. Vinblastine 10 mg Inj
21. Vincristine 1 mg and 2 mg inj.
22. Povidone Iodine solution (all dosage preparations)
23. Gadoteric acid (all dosage preparations)
24. Gadobutrol (all dosage preparations)
25. Iohexol (all dosage preparations)
26. Ioversol (all dosage preparations)
27. Iopamidol (all dosage preparations)
28. Iopromide (all dosage preparations)
29. Sevoflurane Inhalation 250 mL

CONFORME:

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

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

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

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

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

**TERMS OF REFERENCE**  
**CY 2023**  
**BLOOD SUGAR STRIPS**

1. The winning bidder for Blood Sugar Strips shall have a one-year contract in supplying the requirements of PCMC.
2. The supplier shall provide the complete set of Blood Sugar Monitor (BSM) that includes lancet (with holder/launcher, if applicable) and batteries for the glucometer within the contract period.
3. The supplier shall provide BSM Machine to all Pay, Service wards, and Specialty Wards.

Pay Wards: 2A, 2B, and 2D

Service Wards: NBS, 1B Subspecialty, 1B Surgery, ISO and CNS

Specialty Areas: COVID 19 Ward, ER Triage, ER Main, Hema-Onco (Pay and Service), Peritoneal Dialysis Unit, Hemodialysis Unit, NICU, RICU, SICU, OR, Heart Institute, and Perinatal Center.

4. The supplier shall be responsible for the preventive maintenance at least twice a month within the contract period with no additional cost to PCMC. This shall include:
  - Calibration and repair of the BSM machine
  - Replacement for the Blood Sugar Strips used during calibration of BSM machine
  - Replacement of defective parts
  - Provision of a back-up unit should any BSM machine be found defective and has to be pulled out for repair within the contract period.
  - Provide replacement for used-up batteries of the BSM machine.
5. The supplier shall submit a service report to end user for record/documentation purposes, such as:
  - Repair Service Report
  - Preventive Maintenance Service
  - Certification of Calibration
6. The supplier shall accommodate emergency calls during office hours in the event that any of the BSM machine in the hospital is non-operational.

CONFORME:

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

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

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

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

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

**TERMS OF REFERENCE**  
**CY 2023**

**Pharmaceutical Products, Containers, and Devices**

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

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

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

2. The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an “extension of validity” shall be submitted as proof).
3. The Pharmacist-in-charge of inspection and acceptance of pharmaceutical products and devices shall conduct random sampling of the products delivered for batch testing.
  - 3.1 The samples collected shall be submitted to FDA for test analysis. The Pharmacist shall determine the kind of test(s) to be done based on the physical inspection done. (Annex A)
  - 3.2 The supplier shall replace (same batch) or pay the cost of the samples collected for testing.
  - 3.3 The supplier shall pay the cost of testing of the products collected.
4. The supplier shall be provided with a copy of the result of tests analysis done on their products.
5. The supplier shall submit the batch notification for antibiotic products and batch certificate for vaccines issued by the FDA upon delivery.



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

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

6.2 Timeliness of delivery

6.3 Completeness of quantity delivered

6.4 Zero defects of products

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

CONFORME:

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

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

\_\_\_\_\_  
Name of Company/Firm  
(Where notices will be sent)

\_\_\_\_\_  
Company's Official Email Address

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

## ANNEX A

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

### PHARMACEUTICAL PRODUCTS

#### a. Microbiological Tests

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

#### b. Biological Tests

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

#### c. Physico-chemical Tests

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

## PHARMACEUTICAL CONTAINERS

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

## DEVICES

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

CONFORME:

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

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

\_\_\_\_\_  
 Name of Company/Firm  
 (Where notices will be sent)

\_\_\_\_\_  
 Company's Official Email Address

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

# *Bidding Forms*

**NEGOTIATED PROCUREMENT – TWO FAILED  
BIDDINGS**

**VARIOUS HOSPITAL / MEDICAL SUPPLIES  
CY 2023**

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**RFQ-2023-024 to 027**

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1. Contract Agreement Form
2. Performance Securing Declaration

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## INSTRUCTIONS:

1. Use the Forms provided.
2. Completely fill-up the Forms by providing the required information. Write “Not Applicable” when necessary.
3. Attach supporting documents, as required in the Form/s.

Quezon Avenue, Quezon City

STATEMENT OF SINGLE LARGEST COMPLETED GOVERNMENT AND PRIVATE CONTRACTS

Name of Bidder: \_\_\_\_\_

Name of Contract/Project	a. Client Name	Nature of Work/ Kind of Contract/ Kind of Goods Sold	Bidder's Role	Date Awarded	Period Covered/ Duration of Contract	Contract Amount
	b. Address					
	c. Contact Nos.					
	a.					
	b.					
	c.					
	a.					
	b.					
	c.					

- Instructions:**
1. Completely fill-up the form.
  2. Attach Notice of Award, Purchase Order/Contract and Clients' Acceptance as supporting documents

Submitted by:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

Date \_\_\_\_\_

**DOBA-PCMC-SCF3a  
150813 Rev 0**

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

**STATEMENT OF ON-GOING GOVERNMENT AND PRIVATE CONTRACTS including **CONTRACTS AWARDED BUT NOT YET STARTED**  
(Adapted from GPPB Sample Forms)**

Name of Bidder: \_\_\_\_\_

Name of Contract/Project	a. Client Name	a. Nature of Work/ Kind of Contract/ Kind of Goods Sold	Bidder's Role	Date Awarded	Period Covered/ Duration of Contract	Contract Amount	Value of Outstanding Contract <i>(refers to unfinished portion of contract)</i>
	b. Address	b. Indicate if "Similar" or "Not Similar")					
	c. Contact Nos.						
	a.	a.					
	b.						
	c.	b.					
	a.	a.					
	b.						
	c.	b.					
	a.	a.					
	b.						
	c.	b.					
	a.	a.					
	b.						
	c.	b.					
	a.	a.					
	b.						
	c.	b.					

- Instructions:**
1. Completely fill-up the form.
  2. Photocopy this form if additional sheet is necessary.

Submitted by:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

Date \_\_\_\_\_

**DOBA-PCMC-SCF3b**

**150813 Rev 0**

Name of Procuring Entity: PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

Name of Project: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

**NET FINANCIAL CONTRACTING CAPACITY (NFCC) - Goods**

CURRENT ASSETS	P _____
less: CURRENT LIABILITIES	_____
NET CURRENT ASSETS	P _____
multiply by (15)	P _____
less: VALUE OF OUTSTANDING CONTRACTS INCLUDING YET TO BE STARTED	P _____
<b>NFCC</b>	P _____

**O R**

Commitment from a licensed bank to extend to it a credit line if awarded the contract in the amount of at least 10% of the proposed project to bid

NAME OF BANK	_____
AMOUNT	P _____

SUBMITTED BY:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

Date \_\_\_\_\_

*Note: If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.*



# JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between

\_\_\_\_\_, of legal age, \_\_\_\_\_, owner/  
[Civil Status]  
proprietor of \_\_\_\_\_ and a resident of

\_\_\_\_\_

- and -

\_\_\_\_\_, of legal age, \_\_\_\_\_, owner/  
[Civil Status]  
proprietor of \_\_\_\_\_ and a resident of

\_\_\_\_\_

THAT both parties agree to join together their manpower, equipment and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the **PHILIPPINE CHILDREN'S MEDICAL CENTER**

**NAME OF PROJECT**

**CONTRACT AMOUNT**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that \_\_\_\_\_ and/or \_\_\_\_\_ shall be the Official representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above-stated Projects until terminated by both parties.

**DOBA-PCMC-JVF6  
150813 Rev 0**

# JOINT VENTURE AGREEMENT

REPUBLIC OF THE PHILIPPINES ) S.S.  
CITY OF \_\_\_\_\_)

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_, day of \_\_\_\_\_, 20 \_\_\_\_  
affiant exhibited to me any of his/her identification documents (I.D.'s)

Company ID \_\_\_\_\_  
Driver's License \_\_\_\_\_  
Senior Citizen ID \_\_\_\_\_  
Passport No. \_\_\_\_\_  
Any other valid ID \_\_\_\_\_

Notary Public \_\_\_\_\_  
Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES )  
CITY OF \_\_\_\_\_ ) S.S.

## **BID SECURING DECLARATION**

**Invitation to Bid** \_\_\_\_\_

**Name of Project** \_\_\_\_\_

To: **BIDS AND AWARDS COMMITTEE**  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
**Quezon Avenue, Quezon City**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

**DOBA-PCMC- BDF5**  
**150813 Rev 0**

# BID-SECURING DECLARATION

Invitation to Bid \_\_\_\_\_

Name of Project \_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_,  
20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Affiant [*Bidder's Representative/Authorized Signatory*]

\_\_\_\_\_  
[*Position*]

\_\_\_\_\_  
[*Name of Bidder-Company*]

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant/s is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her \_\_\_\_\_,  
[ *type of identification card used*]

with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of \_\_\_\_\_.

## NAME OF NOTARY PUBLIC

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_, \_\_\_\_\_,  
[*date issued*], [*place issued*]

IBP No. \_\_\_\_\_, \_\_\_\_\_,  
[*date issued*], [*place issued*]

Doc. No. \_\_\_\_  
Page No. \_\_\_\_  
Book No. \_\_\_\_  
Series of \_\_\_\_.

*No. 10 Technical Document: Checklist of Technical and Financial Documents*

**DOBA-PCMC- BDF5  
150813 Rev 0**

# OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

## A F F I D A V I T

I, \_\_\_\_\_, of legal age, \_\_\_\_\_, \_\_\_\_\_,  
[Name of Affiant] [Civil Status] [Nationality]  
and residing at \_\_\_\_\_, after  
[Address of Affiant]  
having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_  
[Name of Bidder/Company]  
with office address at \_\_\_\_\_;  
[Address of Bidder/Company]
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for \_\_\_\_\_  
[Name of Project]  
of the \_\_\_\_\_  
[Name of the Procuring Entity]  
as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];
3. \_\_\_\_\_ is not "blacklisted" or barred from bidding by the  
[Name of Bidder/Company]  
Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign governments/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ is authorizing the Head of the Procuring  
[Name of Bidder/Company]  
Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the owner(s), officers, members, directors, and controlling stockholders of \_\_\_\_\_ is related to the Head of the Procuring Entity, members of  
[Name of Bidder/Company]  
the Bids and Awards Committee (BAC), the Technical Working Group and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ complies with existing labor laws and  
[Name of Bidder-Company]  
standards; and
8. \_\_\_\_\_ is aware of and has undertaken the  
[Name of Bidder-Company]  
following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a) Carefully examining all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the \_\_\_\_\_  
[Name of the Project].

9. \_\_\_\_\_ did not give or pay directly or indirectly,  
*[Name of Bidder-Company]*  
any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_  
at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
*[Bidder's Representative/Authorized Signatory]*

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ at \_\_\_\_\_, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

**NAME OF NOTARY PUBLIC**  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date Issued \_\_\_\_\_  
Place Issued \_\_\_\_\_  
IBP No. \_\_\_\_\_  
Date Issued \_\_\_\_\_  
Place Issued \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

## Bid Form

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Date: \_\_\_\_\_  
Invitation to Bid<sup>7</sup> N<sup>o</sup>: \_\_\_\_\_

To: **PHILIPPINE CHILDREN'S MEDICAL CENTER**

Gentlemen and/or Ladies:

Having examined the Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers \_\_\_\_\_, the receipt of which is hereby duly acknowledged, we, the undersigned  
*[insert numbers]*

offer to \_\_\_\_\_ in conformity with the said  
*[supply/deliver/perform] [description of the Goods]*

PBDs for the sum of \_\_\_\_\_ or the  
*[total Bid amount in words and figures]*

total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to \_\_\_\_\_

*[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties],*  
which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake :

- a. to deliver the goods in accordance with delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times specified in the PBDs.
- c. to abide the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*If Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:<sup>8</sup>

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of \_\_\_\_\_  
\_\_\_\_\_ as evidenced by attached .  
*[name of the bidder]*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_



The Chairman  
Bids and Awards Committee  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**CERTIFICATE  
(Assurance of Stocks Availability)**

This is to certify that \_\_\_\_\_  
*[Name of Company]*

ensures availability of stocks \_\_\_\_\_  
*[Category/Specific Item]*

being bided under Invitation to Bid No. \_\_\_\_\_.

\_\_\_\_\_  
*Signature Over Printed Name (Authorized Signatory)*

\_\_\_\_\_  
*Name of Bidder-Company*

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**ACKNOWLEDGEMENT**

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ affiant exhibited to me (any of) his/her identification documents (I.D.'s)

Company ID \_\_\_\_\_  
Driver's License \_\_\_\_\_  
Senior Citizen ID \_\_\_\_\_  
Passport No. \_\_\_\_\_  
Any other valid ID \_\_\_\_\_

Notary Public \_\_\_\_\_  
Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

Doc. No. \_\_\_\_\_  
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Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

To: The Chairperson  
Bids and Awards Committee  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

### CERTIFICATE OF RETURN POLICY

This is to certify that \_\_\_\_\_  
*[Name of Bidder-Company]*

shall accept the return policy conditions stated below for items being bided under

Invitation to Bid No. \_\_\_\_\_ :

1. At least three (3) months prior to expiration is replaceable;
2. Defective products within the period of at least six (6) months from delivery is replaceable.

\_\_\_\_\_  
*Signature Over Printed Name (Authorized Signatory)*

\_\_\_\_\_  
*Name of Bidder-Company*

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ affiant exhibited to me  
(any of) his/her identification documents (I.D.'s)

Company ID \_\_\_\_\_  
Driver's License \_\_\_\_\_  
Senior Citizen ID \_\_\_\_\_  
Passport No. \_\_\_\_\_  
Any other valid ID \_\_\_\_\_

Notary Public \_\_\_\_\_  
Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

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Series of \_\_\_\_\_

**CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **PHILIPPINE CHILDREN’S MEDICAL CENTER** of the Philippines (hereinafter called “the Entity”) of the one part and \_\_\_\_\_ of \_\_\_\_\_

*[name of Supplier]*

*[city and country of Supplier]*

(hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called “the Contract Price”).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i. Philippine Bidding Documents (PBDs); i. Schedule of Requirements; ii. Technical Specifications; iii. General and Special Conditions of Contract; and iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

2. In consideration for the sum of \_\_\_\_\_

*[total contract price in words and figures]*

or such other sums as may be ascertained, \_\_\_\_\_

*[Named of the bidder]*

agrees to \_\_\_\_\_

*[state the object of the contract]*

in accordance with his/her/its Bid.

**CONTRACT AGREEMENT**

4. The Philippine Children’s Medical Center (PCMC) agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

\_\_\_\_\_  
(Insert Name and Signature)

\_\_\_\_\_  
(Insert Name and Signature)

\_\_\_\_\_  
(Legal Capacity)

\_\_\_\_\_  
(Legal Capacity)

for:

for:

\_\_\_\_\_  
(Philippine Children’s Medical Center)

\_\_\_\_\_  
(Name of Supplier)

**ACKNOWLEDGMENT**

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ affiant exhibited to me (any of) his/her identification documents (I.D.’s)

Company ID \_\_\_\_\_  
Driver’s License \_\_\_\_\_  
Senior Citizen ID \_\_\_\_\_  
Passport No. \_\_\_\_\_  
Any other valid ID \_\_\_\_\_

Notary Public \_\_\_\_\_  
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## Performance Securing Declaration

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacture/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*