



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

Request for Quotation

**NEGOTIATED PROCUREMENT – TWO FAILED
BIDDINGS**

VARIOUS HOSPITAL / MEDICAL SUPPLIES

RFQ-2023-024 to 027



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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	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 <i>CY 2023</i>	1,195,539.70
2023-027	Direct Medical Supplies CY 2023	11,033,006.40
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 rd Floor, Procurement Division Area, PCMC Main Building.
Opening of Bids	December 29, 2022 10:00 A.M., 3 rd 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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RFQ-2023-024 to 027

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
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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 (1st) Folder**, shall contain the original copy of Technical and Financial Components

The **Second (2nd) 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)

Company's Official Contact Number



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General Conditions of Contract

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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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VARIOUS HOSPITAL / MEDICAL SUPPLIES

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"> (i) Original and four copies of the Supplier’s invoice 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 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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The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

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

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: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>										NAME OF BIDDER:				
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>						INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)								

PCMC REQUIREMENT						BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 BRAND	8 MANUFACTURER	9 COUNTRY OF ORIGIN	10 UNIT PRICE EXW	11 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	12 TOTAL PRICE EXW (cols. 2 x 10)	13 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	14 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
1	Cannula, Ram size 0, silicon with comfort sleeve	170	pc	625.00	106,250.00									
2	Cannula, Ram size 1, silicon with comfort sleeve	290	pc	625.00	181,250.00									
3	Cannula, Ram size 2, silicon with comfort sleeve	170	pc	625.00	106,250.00									
4	Dressing, Transparent 10x15cm	50	pc	140.00	7,000.00									
5	Dressing, Transparent 10x20cm	25	pc	180.00	4,500.00									
6	Dressing, Transparent 10x7cm	50	pc	37.45	1,872.50									
7	Dressing, Transparent 10x8cm	25	pc	100.00	2,500.00									
8	Dressing, Transparent 15x9cm	20	pc	58.52	1,170.40									
9	Dressing, Transparent 20x9cm	20	pc	74.91	1,498.20									
10	Dressing, Transparent 7x5cm	50	pc	45.00	2,250.00									
11	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	2900	pc	36.65	106,285.00									
12	Dressing, Transparent Film 10x 20cm	100	pc	25.00	2,500.00									
13	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	4	pc	2,200.00	8,800.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>										NAME OF BIDDER:				
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>							INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)							

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
14	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	20000	pc	14.80	296,000.00									
15	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	30000	pc	7.38	221,400.00									
16	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	89000	pc	1.00	89,000.00									
17	Gloves, surgical powder free/ latex free 6.5	20000	pr	13.50	270,000.00									
18	Mask, Oxygen, Non-rebreathing Infant	120	pc	80.00	9,600.00									
19	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	15000	pc	1.20	18,000.00									
20	Mask, Surgical Particulate KN95, 95% PFE, foldable type	49257	pc	7.38	363,516.66									
21	Nebulizer Kit, Adult with mask	62	pc	105.00	6,510.00									
22	Nebulizer Kit, Pedia w/ Mask	1800	pc	129.00	232,200.00									
23	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic	1072	pc	39.30	42,129.60									
24	Plaster, Surgical Cloth 1" 5m	3000	rl	267.25	801,750.00									
25	Plaster, Surgical Cloth 2" 5m	228	rl	471.75	107,559.00									
26	Plaster, Surgical Paper 1" 12s	8782	rl	6.00	52,692.00									
27	Plaster, Surgical Paper 1/2" 24s	2012	rl	6.00	12,072.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>										NAME OF BIDDER:				
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>							INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)							

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
28	Plaster, Surgical Paper 2"	132	rl	11.98	1,581.36									
29	Plaster, Transparent 1/2"	96	rl	21.00	2,016.00									
30	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	40	pc	302.50	12,100.00									
31	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	40	pc	302.50	12,100.00									
32	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	40	pc	302.50	12,100.00									
33	Tube, Endotracheal cuffed size 5.0 (Reinforced)	20	pc	1,198.00	23,960.00									
34	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	20	pc	302.50	6,050.00									
35	Tube, Endotracheal cuffed size 5.5 (Reinforced)	10	pc	891.00	8,910.00									
36	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	20	pc	302.50	6,050.00									
37	Tube, Endotracheal cuffed size 6.0 (Reinforced)	10	pc	891.00	8,910.00									
38	Tube, Endotracheal cuffed size 6.5 (Reinforced)	10	pc	891.00	8,910.00									
39	Tube, Endotracheal cuffed size 7.0 (Reinforced)	10	pc	891.00	8,910.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>	NAME OF BIDDER:
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>	INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)

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
40	Tube, Endotracheal Uncuffed size 2.0	35	pc	18.38	643.30									
41	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	80	pc	26.88	2,150.40									
42	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	160	pc	21.00	3,360.00									
43	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	300	pc	26.88	8,064.00									
44	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	10	pc	1,198.00	11,980.00									
45	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	360	pc	21.00	7,560.00									
46	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	40	pc	218.00	8,720.00									
47	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	20	pc	1,198.00	23,960.00									
48	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	40	pc	218.00	8,720.00									
49	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	20	pc	1,198.00	23,960.00									
50	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	10	pc	1,198.00	11,980.00									
51	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	10	pc	1,198.00	11,980.00									
52	Tube, Tracheostomy, non-cuff 3.0, Neo	10	pc	2,400.00	24,000.00									
53	Tube, Tracheostomy, non-cuff 3.0, Pedia	5	pc	2,400.00	12,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>										NAME OF BIDDER:				
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>										INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)				

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
54	Tube, Tracheostomy, non-cuff 3.5, Neo	10	pc	2,400.00	24,000.00									
55	Tube, Tracheostomy, non-cuff 3.5, Pedia	10	pc	2,400.00	24,000.00									
56	Tube, Tracheostomy, non-cuff 4.0, Pedia	10	pc	2,400.00	24,000.00									
57	Tube, Tracheostomy, non-cuff 4.5, Pedia	15	pc	2,400.00	36,000.00									
58	Tube, Tracheostomy, non-cuff 5.0, Pedia	5	pc	2,800.00	14,000.00									
59	Tube, Tracheostomy, non-cuff 5.5, Pedia	5	pc	2,400.00	12,000.00									
60	Tube, Tracheostomy, non-cuff 6.0, Pedia	5	pc	2,800.00	14,000.00									
	TOTAL AMOUNT				3,473,230.42									
ADDITIONAL REQUIREMENTS:										TOTAL				

> Conforms on the attached Terms of Reference, if applicable	TERMS OF PAYMENT (For discounts being offered, if there's an "NONE") :
> Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	
> The price of the bided item(s) shall be valid until December 31, 2023	
> Staggered delivery, staggered payment	
> The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.	

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>										NAME OF BIDDER:			
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u> <u>CY 2023</u>								INVITATION TO BID NO. IB 2023-025 A (VAT Exempt)					

PCMC REQUIREMENT					BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED
➤	The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.										NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE: 			
➤	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: 			

15
TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2

15
TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2

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

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

15

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

ty. Otherwise, state

15

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

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PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT: <u>VARIOUS COMMON MEDICAL SUPPLIES</u>						INVITATION TO BID NO.									
<u>CY 2023</u>						RFQ 2023-025-B									

PCMC REQUIREMENT						BIDDER'S OFFER									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (col 13 + 14) x 2
1	Airway Oral Size 1 70mm length	40	pc	21.88	875.20										
2	Airway Oral Size 2 80mm length	50	pc	16.98	849.00										
3	Bag, Anesthesia Re-breathing 3.0 L	12	pc	375.00	4,500.00										
4	Bag, Hot Water 2L	10	pc	98.90	989.00										
5	Bandage, Adhesive (Fistula Kit)	1000	pc	3.00	3,000.00										
6	Bandage, Stockinette 2" x 25 yrd, white	1	roll	779.00	779.00										
7	Bandage, Stockinette 3" x 25 yrd, white	5	roll	935.00	4,675.00										
8	Bandage, Stockinette 4" x 25 yrd, white	3	roll	1,285.00	3,855.00										
9	Bibs, Disposable 13 x 18 plain (CVC/Fistula Kit)	2300	pc	5.00	11,500.00										
10	Blade, Surgical Disposable # 10	700	pc	1.38	966.00										
11	Blade, Surgical Disposable # 11	4000	pc	1.38	5,520.00										
12	Blade, Surgical Disposable # 20	600	pc	1.38	828.00										
13	Blade, Surgical Disposable # 22	100	pc	1.38	138.00										
14	Bonewax 2.5g	100	pc	229.99	22,999.00										

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2023 RFQ 2023-025-B

No.	Description	Quantity	Unit	Unit Price	Total Price									
15	BP Bulb w/ Control Valve	4	pc	62.00	248.00									
16	BP Cuff w/ Inflation Bag Adult	5	set	200.00	1,000.00									
17	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	2000	pc	30.00	60,000.00									
18	Bulb, Laryngoscope (Fiberoptic) (6000)	6	pc	2,129.16	12,774.96									
19	Bulb, Laryngoscope Size 1 (4700)	6	pc	1,200.00	7,200.00									
20	Carbon Dioxide Absorbent (Soda Lime)	16	pail	4,900.00	78,400.00									
21	Catheter, Foley Balloon 2-way Fr 05	20	pc	30.00	600.00									
22	Catheter, Foley Balloon 2-way Fr 06	100	pc	25.00	2,500.00									
23	Catheter, Foley Balloon 2-way Fr 20	45	pc	25.00	1,125.00									
24	Catheter, Foley Balloon 2-way Fr 22	20	pc	32.00	640.00									
25	Catheter, Foley Balloon 2-way Fr 24	20	pc	28.89	577.80									
26	Catheter, Rubber Fr 14	30	pc	12.00	360.00									
27	Catheter, Rubber Fr 20	50	pc	15.00	750.00									
28	Catheter, Rubber Fr 22	50	pc	15.00	750.00									
29	Catheter, Rubber Fr 24	50	pc	15.00	750.00									
30	Catheter, Umbilical fr. 3.5	475	pc	352.00	167,200.00									
31	Catheter, Umbilical fr. 4.0 double lumen	10	pc	5,000.00	50,000.00									
32	Catheter, Umbilical fr. 5.0	245	pc	352.00	86,240.00									
33	Cautery Tip, needle point, reusable	20	pc	450.00	9,000.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:				
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u>											INVITATION TO BID NO. RFQ 2023-025-B				
<u>CY 2023</u>															
34	Chlorhexidine Gluconate, 0.20%, 500ml	4	bt	496.00	1,984.00										
35	Chlorhexidine Pads, (CVC Kit), 2% ChlorhexidineSkin wipes (Blue)	4500	pc	5.00	22,500.00										
36	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	32	gal	3,478.00	111,296.00										
37	Connector, Needle-Less Bionector	2000	pc	74.00	148,000.00										
38	Container, Sharp inner container 5.4Q horizontal type white	1800	pc	167.88	302,184.00										
39	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	10	pc	450.00	4,500.00										
40	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	10	pc	300.00	3,000.00										
41	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	10	pc	450.00	4,500.00										
42	Dressing, Lipidocolloid Absorbable Foam 15x20cm	10	pc	883.07	8,830.70										
43	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm	16	pc	731.11	11,697.76										
44	Dressing, Lipidocolloid Contact Layer 15x20cm	10	pc	439.69	4,396.90										
45	Dressing, Lipidocolloid Contact Layer 10x10cm	10	pc	395.81	3,958.10										
46	Dressing, Lipidocolloid Contact Layer 20x30cm	10	pc	879.38	8,793.80										
47	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	48	pc	360.80	17,318.40										
48	Dressing, Lipidocolloid Foam 10x12cm	6	pc	3,426.08	20,556.48										

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:						
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u>									INVITATION TO BID NO.								
<u>CY 2023</u>									RFQ 2023-025-B								
49	Dressing, Lipidocolloid Foam 6cmx6cm	16	pc	276.64	4,426.24												
50	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx	10	pc	450.00	4,500.00												
51	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx	200	pc	698.95	139,790.00												
52	Dressing, Vaseline Gauze 10x10cm	50	pc	55.00	2,750.00												
53	Dressing, Vaseline Gauze 10x20cm	10	pc	120.00	1,200.00												
54	Dressing, Vaseline Gauze 10x30cm	10	pc	150.00	1,500.00												
55	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm	10	pc	497.95	4,979.50												
56	Electrodes, Adult	6700	pc	3.83	25,661.00												
57	Electrodes, Neonate	3100	pc	7.68	23,808.00												
58	Electrodes, Pedia	19000	pc	5.30	100,700.00												
59	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	1700	pc	3.65	6,205.00												
60	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	1200	pc	5.00	6,000.00												
61	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	4600	pc	2.20	10,120.00												
62	Glutaraldehyde, 2% soln w/ alkaline activating solution	130	gal	747.00	97,110.00												
63	Indicator Steam (Tape Autoclave)	100	rl	97.80	9,780.00												
64	Needle G18 x 1-1/2, Disposable 100s	20000	pc	0.95	19,000.00												
65	Needle G19 x 1-1/2, Disposable 100s	700	pc	0.95	665.00												

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:									
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u>									INVITATION TO BID NO. RFQ 2023-025-B											
<u>CY 2023</u>																				
66	Needle G20 x 1-1/2, Disposable 100s	600	pc	0.95	570.00															
67	Needle, Spinal G18 x 3-1/2, Disposable	5	pc	50.00	250.00															
68	Needle, Spinal G22 x 3-1/2, Disposable	3	pc	49.38	148.14															
69	Needle, Spinal G23 x 3-1/2, Disposable	1650	pc	34.78	57,387.00															
70	Needle, Spinal G24 x 3-1/2, Disposable	1250	pc	34.78	43,475.00															
71	Needle, Spinal G25 x 3-1/2, Disposable	550	pc	50.00	27,500.00															
72	Needle, Spinal G27 x 3-1/2, Disposable	120	pc	50.00	6,000.00															
73	Oil, spray for instrument 1 Liter	6	bt	2,000.00	12,000.00															
74	Paper, Thermal UPP-84HG (84mm x 12.5m)	12	roll	700.00	8,400.00															
75	Petroleum Jelly, 500gm	11	jr	350.00	3,850.00															
76	Plaster of Paris Specialist 2"	50	rl	35.00	1,750.00															
77	Povidone-Iodine Antiseptic 10% 1G	120	gal	600.00	72,000.00															
78	Povidone-Iodine Antiseptic 7.5% 1G	60	gal	600.00	36,000.00															
79	Povidone-Iodine USP Swabsticks 25s	2200	pc	48.00	105,600.00															
80	Printer Paper (5rl/Bx) Compatible for Plasma Sterilizer Model HMTS-80E	12	box	532.00	6,384.00															
81	Razor, Double Blade, Disposable	1100	pc	13.75	15,125.00															
82	Sheet, Wadding 5" x 5yrd	100	pc	31.50	3,150.00															
83	Splint/Arm Board, Adult 2x10	180	pc	20.00	3,600.00															

PRICE SCHEDULE

PROCURING ENTITY: **PHILIPPINE CHILDREN'S MEDICAL CENTER** NAME OF BIDDER:

NAME OF PROJECT : **VARIOUS COMMON MEDICAL SUPPLIES** INVITATION TO BID NO.
CY 2023 RFQ 2023-025-B

No.	Description	Quantity	Unit	Unit Price	Total Price									
84	Splint/Arm Board, size : full-term	240	pc	90.00	21,600.00									
85	Splint/Arm Board, size : pre-term A	120	pc	80.00	9,600.00									
86	Splint/Arm Board, size : pre-term B	240	pc	80.00	19,200.00									
87	Suction, Rubber 30mL	500	pc	28.50	14,250.00									
88	Suction, Rubber 60mL	100	pc	21.75	2,175.00									
89	Suction, Rubber 90mL	100	pc	27.89	2,789.00									
90	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	6	jar	1,888.00	11,328.00									
92	Thermal Paper, Type UUP 210-HD	10	rl	3,395.00	33,950.00									
93	Tongue Depressor, Sterile 100s	4200	pc	1.35	5,670.00									
94	Tourniquet, Flat	500	pc	8.00	4,000.00									
95	Tri-extension set (octopus tripple lumen)	675	pc	441.00	297,675.00									
96	Tube, Feeding Fr 08 100cm	550	pc	7.38	4,059.00									
97	Tube, Feeding Fr 10 100cm	400	pc	7.38	2,952.00									
98	Tube, Feeding Fr 10 40cm	9500	pc	8.75	83,125.00									
99	Tube, Feeding Fr 12 Duodenal	1000	pc	8.00	8,000.00									
100	Tube, Feeding Fr 14 Duodenal	400	pc	7.99	3,196.00									

PRICE SCHEDULE

PROCURING ENTITY: <u>PHILIPPINE CHILDREN'S MEDICAL CENTER</u>											NAME OF BIDDER:							
NAME OF PROJECT : <u>VARIOUS COMMON MEDICAL SUPPLIES</u>									INVITATION TO BID NO. RFQ 2023-025-B									
<u>CY 2023</u>																		
101	Tube, Feeding Fr 16 Duodenal	200	pc	7.99	1,598.00													
102	Tube, Gusseted 03" x 100ft	20	rl	400.00	8,000.00													
103	Tube, Gusseted 04" x 330ft	15	rl	843.88	12,658.20													
104	Tube, Gusseted 06" x 330ft	15	rl	1,189.83	17,847.45													
105	Tube, Gusseted 09" x 100ft	15	rl	850.00	12,750.00													
106	Tube, Gusseted 10" x 100ft	15	rl	914.28	13,714.20													
107	Tuohy Needle G18	120	pc	500.00	60,000.00													
108	Urinal Plastic, Male Pedia	1800	pc	28.00	50,400.00													
109	Wound Closure Strip, 1/2x3, sterile 50s	300	pc	99.00	29,700.00													
TOTAL AMOUNT					2,806,725.83													
ADDITIONAL REQUIREMENTS:																		
➤ Conforme on the attached Terms of Reference, if applicable																		
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :								
➤ The price of the bided item(s) shall be valid until December 31, 2023																		
➤ Staggered delivery, staggered payment																		
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.																		
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.										NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE								
➤ 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 SIGN								

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Common Medical Supplies CY 2023

Total ABC: Php 2,806,725.83

Invitation to Bid No: RFQ 2023-025

Instruction: Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. [Please do not write "comply" of the page numbers of the brochure/data sheet, etc.](#)

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	40	pc	Airway Oral Size 1 70mm length	
2	50	pc	Airway Oral Size 2 80mm length	
3	12	pc	Bag, Anesthesia Re-breathing 3.0 L	
4	10	pc	Bag, Hot Water 2L	
5	1,000	pc	Bandage, Adhesive (Fistula Kit)	
6	1	roll	Bandage, Stockinette 2" x 25 yrd, white	
7	5	roll	Bandage, Stockinette 3" x 25 yrd, white	
8	3	roll	Bandage, Stockinette 4" x 25 yrd, white	
9	2,300	pc	Bibs, Disposable 13 x 18 plain (CVC/Fistula Kit)	
10	700	pc	Blade, Surgical Disposable # 10	
11	4,000	pc	Blade, Surgical Disposable # 11	
12	600	pc	Blade, Surgical Disposable # 20	
13	100	pc	Blade, Surgical Disposable # 22	
14	100	pc	Bonewax 2.5g	
15	4	pc	BP Bulb w/ Control Valve	
16	5	set	BP Cuff w/ Inflation Bag Adult	
17	2,000	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	
18	6	pc	Bulb, Laryngoscope (Fiberoptic) (6000)	
19	6	pc	Bulb, Laryngoscope Size 1 (4700)	
20	16	pail	Carbon Dioxide Absorbent (Soda Lime)	
21	20	pc	Catheter, Foley Balloon 2-way Fr 05	
22	100	pc	Catheter, Foley Balloon 2-way Fr 06	
23	45	pc	Catheter, Foley Balloon 2-way Fr 20	
24	20	pc	Catheter, Foley Balloon 2-way Fr 22	
25	20	pc	Catheter, Foley Balloon 2-way Fr 24	
26	30	pc	Catheter, Rubber Fr 14	
27	50	pc	Catheter, Rubber Fr 20	
28	50	pc	Catheter, Rubber Fr 22	
29	50	pc	Catheter, Rubber Fr 24	
30	475	pc	Catheter, Umbilical fr. 3.5	

31	10	pc	Catheter, Umbilical fr. 4.0 double lumen	
32	245	pc	Catheter, Umbilical fr. 5.0	
33	20	pc	Cautery Tip, needle point, reusable	
34	4	bt	Chlorhexidine Gluconate, 0.20%, 500ml	
35	4,500	pc	Chlorhexidine Pads, (CVC Kit), 2% ChlorhexidineSkin wipes (Blue)	
36	32	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	
37	2,000	pc	Connector, Needle-Less Bionector	
38	1,800	pc	Container, Sharp inner container 5.4Q horizontal type white	
39	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 10x10cm	
40	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x10cm	
41	10	pc	Dressing with Adhesive film, Semi-permeable Polyurethane Foam 5x20cm	
42	10	pc	Dressing, Lipidocolloid Absorbable Foam 15x20cm	
43	16	pc	DRESSING, lipidocolloid absorbent Foam with Silicone Border 15x20cm	
44	10	pc	Dressing, Lipidocolloid Contact Layer 15x20cm	
45	10	pc	Dressing, Lipidocolloid Contact Layer 10x10cm	
46	10	pc	Dressing, Lipidocolloid Contact Layer 20x30cm	
47	48	pc	Dressing, lipidocolloid contact layer impregnated w/ Silver sulfadiazine, 10cmx12cm	
48	6	pc	Dressing, Lipidocolloid Foam 10x12cm	
49	16	pc	Dressing, Lipidocolloid Foam 6cmx6cm	
50	10	pc	Dressing, Nasal Standard, 80x50x10mm w/o string 20pcs/bx	
51	200	pc	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx	
52	50	pc	Dressing, Vaseline Gauze 10x10cm	
53	10	pc	Dressing, Vaseline Gauze 10x20cm	
54	10	pc	Dressing, Vaseline Gauze 10x30cm	
55	10	pc	DRESSING,lipidocolloid Absorbable Foam with Silicone Border 13x13cm	
56	6,700	pc	Electrodes, Adult	
57	3,100	pc	Electrodes, Neonate	
58	19,000	pc	Electrodes, Pedia	
59	1,700	pc	Gauze, Sterile, Cherries 4x4x8" 4pcs/pk (Fistula Kit)	
60	1,200	pc	Gauze, Sterile, Pillows 2x2x8" 2pcs/pack (Fistula Kit)	
61	4,600	pc	Gauze, Sterile, Sponge 2x2x8" (Fistula Kit)	
62	130	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution	
63	100	rl	Indicator Steam (Tape Autoclave)	
64	20,000	pc	Needle G18 x 1-1/2, Disposable 100s	
65	700	pc	Needle G19 x 1-1/2, Disposable 100s	
66	600	pc	Needle G20 x 1-1/2, Disposable 100s	
67	5	pc	Needle, Spinal G18 x 3-1/2, Disposable	
68	3	pc	Needle, Spinal G22 x 3-1/2, Disposable	
69	1,650	pc	Needle, Spinal G23 x 3-1/2, Disposable	

70	1,250	pc	Needle, Spinal G24 x 3-1/2, Disposable
71	550	pc	Needle, Spinal G25 x 3-1/2, Disposable
72	120	pc	Needle, Spinal G27 x 3-1/2, Disposable
73	6	bt	Oil, spray for instrument 1 Liter
74	12	roll	Paper, Thermal UPP-84HG (84mm x 12.5m)
75	11	jr	Petroleum Jelly, 500gm
76	50	rl	Plaster of Paris Specialist 2"
77	120	gal	Povidone-Iodine Antiseptic 10% 1G
78	60	gal	Povidone-Iodine Antiseptic 7.5% 1G
79	2,200	pc	Povidone-Iodine USP Swabsticks 25s
80	12	box	Printer Paper (5rl/Bx) Compatible for Plasma Sterilizer Model HMTS-80E
81	1,100	pc	Razor, Double Blade, Disposable
82	100	pc	Sheet, Wadding 5" x 5yrd
83	180	pc	Splint/Arm Board, Adult 2x10
84	240	pc	Splint/Arm Board, size : full-term
85	120	pc	Splint/Arm Board, size : pre-term A
86	240	pc	Splint/Arm Board, size : pre-term B
87	500	pc	Suction, Rubber 30mL
88	100	pc	Suction, Rubber 60mL
89	100	pc	Suction, Rubber 90mL
90	6	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s
92	10	rl	Thermal Paper, Type UUP 210-HD
93	4,200	pc	Tongue Depressor, Sterile 100s
94	500	pc	Tourniquet, Flat
95	675	pc	Tri-extension set (octopus tripple lumen)
96	550	pc	Tube, Feeding Fr 08 100cm
97	400	pc	Tube, Feeding Fr 10 100cm
98	9,500	pc	Tube, Feeding Fr 10 40cm
99	1,000	pc	Tube, Feeding Fr 12 Duodenal
100	400	pc	Tube, Feeding Fr 14 Duodenal
101	200	pc	Tube, Feeding Fr 16 Duodenal
102	20	rl	Tube, Gusseted 03" x 100ft
103	15	rl	Tube, Gusseted 04" x 330ft
104	15	rl	Tube, Gusseted 06" x 330ft
105	15	rl	Tube, Gusseted 09" x 100ft
106	15	rl	Tube, Gusseted 10" x 100ft
107	120	pc	Tuohy Needle G18
108	1,800	pc	Urinal Plastic, Male Pedia
109	300	pc	Wound Closure Strip, 1/2x3, sterile 50s

➤ Products to be bided shall pass the end-user's evaluation

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE / FAX NO.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project: Supply and Delivery of Various Common Medical Supplies CY 2023

Total ABC: Php 3,473,230.42

Invitation to Bid No: RFQ 2023-025-A (VAT EXEMPT)

Instruction: Accomplish this form by presenting a clear statement of your offer. It should be specific, precise and complete which demonstrates how your statement complies with the required specifications. Please do not write "comply" of the page numbers of the brochure/data sheet, etc.

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	170	pc	Cannula, Ram size 0, silicon with comfort sleeve	
2	290	pc	Cannula, Ram size 1, silicon with comfort sleeve	
3	170	pc	Cannula, Ram size 2, silicon with comfort sleeve	
4	50	pc	Dressing, Transparent 10x15cm	
5	25	pc	Dressing, Transparent 10x20cm	
6	50	pc	Dressing, Transparent 10x7cm	
7	25	pc	Dressing, Transparent 10x8cm	
8	20	pc	Dressing, Transparent 15x9cm	
9	20	pc	Dressing, Transparent 20x9cm	
10	50	pc	Dressing, Transparent 7x5cm	
11	2,900	pc	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	
12	100	pc	Dressing, Transparent Film 10x 20cm	
13	4	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	
14	20,000	pc	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	
15	30,000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	
16	89,000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	
17	20,000	pr	Gloves, surgical powder free/ latex free 6.5	
18	120	pc	Mask, Oxygen, Non-rebreathing Infant	
19	15,000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	
20	49,257	pc	Mask, Surgical Particulate KN95, 95% PFE, foldable type	
21	62	pc	Nebulizer Kit, Adult with mask	
22	1,800	pc	Nebulizer Kit, Pedia w/ Mask	

PHILIPPINE CHILDREN'S MEDICAL CENTER
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23	1,072	pc	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic
24	3,000	rl	Plaster, Surgical Cloth 1" 5m
25	228	rl	Plaster, Surgical Cloth 2" 5m
26	8,782	rl	Plaster, Surgical Paper 1" 12s
27	2,012	rl	Plaster, Surgical Paper 1/2" 24s
28	132	rl	Plaster, Surgical Paper 2"
29	96	rl	Plaster, Transparent 1/2"
30	40	pc	Tube, Endotracheal cuffed size 4.0 (RAE) south oral
31	40	pc	Tube, Endotracheal cuffed size 4.5 (RAE) south oral
32	40	pc	Tube, Endotracheal cuffed size 5.0 (RAE) south oral
33	20	pc	Tube, Endotracheal cuffed size 5.0 (Reinforced)
34	20	pc	Tube, Endotracheal cuffed size 5.5 (RAE) south oral
35	10	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced)
36	20	pc	Tube, Endotracheal cuffed size 6.0 (RAE) south oral
37	10	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced)
38	10	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced)
39	10	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced)
40	35	pc	Tube, Endotracheal Uncuffed size 2.0
41	80	pc	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards
42	160	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards
43	300	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards
44	10	pc	Tube, Endotracheal uncuffed size 3.5 (Reinforced)
45	360	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards
46	40	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral

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47	20	pc	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	
48	40	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	
49	20	pc	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	
50	10	pc	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	
51	10	pc	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	
52	10	pc	Tube, Tracheostomy, non-cuff 3.0, Neo	
53	5	pc	Tube, Tracheostomy, non-cuff 3.0, Pedia	
54	10	pc	Tube, Tracheostomy, non-cuff 3.5, Neo	
55	10	pc	Tube, Tracheostomy, non-cuff 3.5, Pedia	
56	10	pc	Tube, Tracheostomy, non-cuff 4.0, Pedia	
57	15	pc	Tube, Tracheostomy, non-cuff 4.5, Pedia	
58	5	pc	Tube, Tracheostomy, non-cuff 5.0, Pedia	
59	5	pc	Tube, Tracheostomy, non-cuff 5.5, Pedia	
60	5	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia	

Additional Requirements :

- Products to be bided shall pass the end-user's evaluation

NAME OF COMPANY	ADDRESS
SIGNATURE OVER PRINTED NAME	TELEPHONE / FAX NO.