



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**

**SUPPLY AND DELIVERY OF VARIOUS PHARMACEUTICAL
/MEDICAL /HOSPITAL SUPPLIES FOR CY 2024**

RFQ-2024-018 to 021



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

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**REQUEST FOR QUOTATION
(Early Procurement Activities)**

**SUPPLY AND DELIVERY OF VARIOUS PHARMACEUTICAL /MEDICAL
/HOSPITAL SUPPLIES FOR CY 2024**

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 2024**

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	TOTAL ABC (Php)
	Supply and Delivery of :	
RFQ-2024-018	Various Pharmaceutical Supplies CY 2024	23,874,601.75
RFQ-2024-019	Various Common Medical Supplies CY 2024	2,886,658.15
RFQ-2024-020	Various Common Non-Medical Supplies CY 2024	974,612.66
RFQ 2024-021	Various Direct Medical Supplies CY 2024	
	a. Neonatal ICU Supplies	249,970.00
	b. Nephrology Hemodialysis Supplies/Peritoneal	1,775,415.00
	c. Neurodiagnostic Laboratory Supplies	2,470,300.00
	d. Pediatric Anaesthesia Supplies	1,635,008.50
	e. Pediatric Dentistry Supplies	423,141.00
	f. Pediatric ICU Supplies	95,156.20
	g. Pediatric Pulmonology Supplies	302,655.00
	h. Pediatric Surgery Supplies	3,514,589.94
	i. Pediatric Cardiology Supplies	1,264,343.12
	j. Perinatology Supplies	52,250.00
	k. Sterilization Rom Supplies	89,816.00

The schedule of bidding activities is as follows:

ACTIVITIES	SCHEDULE
Posting of Request for Quotation	December 14,2023
Issuance and Availability of Request for Quotation	December 14,2023
Preliminary Conference (via zoom)	December 19, 2023 10:00 A.M. via zoom (Meeting ID: 958 3197 9988Passcode: 867694)
Submission of Eligibility, Technical Components and Financial Documents	On or before December 21,2023 9:30 AM, Procurement Division Area
Opening of Bids	December 21,2023 10:00 A.M., 3 rd Floor, Procurement Division Area, PCMC Main Building.

PhilHealth Accredited



**REQUEST FOR QUOTATION
(Early Procurement Activities)**

**SUPPLY AND DELIVERY OF VARIOUS PHARMACEUTICAL /MEDICAL
/HOSPITAL SUPPLIES FOR CY 2024**

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) :
3rd Floor, Procurement Division Area
PCMC Main Building
Quezon Avenue, cor. Agham Road Quezon City
Trunk line: 8588-9900 Loc 361 / 355
Fax Number: 924-0870
Mobile Number: +639178423248
Email: pcmcbac@gmail.com


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



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Instructions to Bidders

NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

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RFQ-2024-018 to 021

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	TOTAL ABC
		(Php)
	Supply and Delivery of :	
RFQ-2024-018	Various Pharmaceutical Supplies CY 2024	23,874,601.75
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	i. Pediatric Cardiology Supplies	1,264,343.12
	j. Perinatology Supplies	52,250.00
	k. Sterilization Rom Supplies	89,816.00

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 Nine Million Six Hundred Eight Thousand Five Hundred Seventeen Pesos & 32/100 (Php **39,608,517.32**)

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

II. 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).

2. Registration Certificate from Department of Trade and Industry (DTI) or Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines
3. Mayor's/Business permit issued by the city municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zone or Areas
4. Latest Income (**BIR Form No. 1701-Q/1702-Q**) and Business Tax Returns (**BIR Form No. 2550-Q**) filed and paid through the BIR Electronic Filing (EFPS) within the **last quarter**.

Technical Documents

6. 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*)
7. 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:

- i. 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**.
- ii. 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*]

1. 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

2. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
8. 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.
9. Duly accomplished and signed Production/ Delivery Schedule using the form as provided
10. Signed Conformance on the Terms of Reference, if applicable
11. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)
12. Instructions to Bidders with signature (conforme) on all pages.
13. General Conditions of the Contract with signature (conforme) on all pages.
14. Special Conditions of the Contract with signature (conforme) on all pages
15. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. *(Use of the Form provided is required)*
16. Certification for Assurance of Stocks Availability [*use of Form No. DOBA-PCMC-CAF10 is required*]
17. Return Policy [*use of Form No. DOBA – PCMC – CRF34 is required*]
18. Manufacturer's Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items
19. Valid and current Certificate of Product Registration issued Food and Drugs Administration(FDA)
20. With manufacturer and/or products certification by an independent 3rd party Certifying body(ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.
21. 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)*
22. Duly signed and fully filled out acknowledgment on PCMC's Advisory regarding fraudulent solicitations.

Above requirements, nos. 18 to 21 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

23. CY 2022 Audited Financial Statement and Income Tax Return Filed and taxes paid through the BIR Electronic Filing and Payment Systems (EFPS).
24. 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

25. 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

FINANCIAL COMPONENT

- a. Duly accomplished and signed Financial Bid Form
- b. 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:**

- i. Soft copy of their accomplished **Price Schedule** (in **EXCEL** format)
- ii. **SCANNED copy** (in **PDF** Format) of **ALL** the submitted 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

Various Pharmaceutical Supplies CY 2024	Red
Various Common Medical Supplies CY 2024	Green
Various Common Non-Medical Supplies CY 2024	Violet
Various Direct Medical Supplies CY 2024	Gold Yellow

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. 9187

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

NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

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RFQ-2024-018 to 021

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**.

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

NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

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RFQ-2024-018 to 021

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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RFQ-2024-018 to 021

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	Bidder's Offer (Within the acceptable period)
Various Pharmaceutical Supplies CY 2024	23,874,601.75		
Various Common Supplies CY 2024	2,886,658.15	Materials and Management Division G/F PCMC, Quezon Avenue, cor. Agham Road Quezon City	Within seven (7) working days from receipt of Delivery Order Slip
Various Common Non-Medical Supplies CY 2024	974,612.66		
Various Direct Medical Supplies CY 2024	11,872,644.76		

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

RFQ-2024-018 to 021
Schedule of Requirement



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Bidding Forms

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2. Annex “B” Clients’ Contact Information Form
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Contracts.....DOBA-PCMC-SCF3a
4. Annex “A” SLCC Clients’ Contact Information Form
5. Bid Securing Declaration.....DOBA-PCMC-BDF5
6. Omnibus Sworn Statement.....
7. Net Financial Contracting Capacity (NFCC).....DOBA-PCMC-NFF4
8. Joint Venture Agreement Form.....DOBA-PCMC-JV6

FINANCIAL COMPONENT

1. Bid Form
2. Certification for Assurance of Stocks AvailabilityDOBA-PCMC-CAF10
3. Return PolicyDOBA-PCMC-CRF34

OTHERS

1. Acknowledgement o PCMC’s Advisory regarding fraudulent solicitations
2. Contract Agreement Form
3. Performance Securing Declaration
4. Summary Sheet

INSTRUCTIONS:

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

PHILIPPINE CHILDREN'S MEDICAL CENTER

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 _____

SINGLE LARGEST COMPLETED CONTRACTS (SLCC) CLIENT'S CONTACT INFORMATION FORM

Name of Contract / Project	Name of Client	CONTACT DETAILS OF CLIENT				
		Contact Person	Office / Unit	Telephone Number	Cellphone Number	E-Mail Address

Submitted by:

 Authorized Representative
 Signature over printed name
 Date : _____

 Name of Company / Firm

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 Awarde d	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.						

- 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: _____

**ON-GOING GOVERNMENT AND PRIVATE CONTRACTS including CONTRACTS AWARDED BUT NOT YET STARTED
CLIENTS' CONTACT INFORMATION FORM**

Name of Contract / Project	Name of Client	CONTACT DETAILS OF CLIENT				
		Contact Person	Office / Unit	Telephone Number	Cellphone Number	E-Mail Address

Submitted by:

Authorized Representative
Signature over printed name

Date : _____

Name of Company / Firm

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 _____
NFCC	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.

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.

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 ____.

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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 following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

[Name of Bidder-Company]

- 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, 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.

[Name of Bidder-Company]

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

Date: _____
Invitation to Bid⁷ N^o: _____

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:⁸

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. _____
Page No. _____
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 _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

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

ADVISORY

3 October 2023

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

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

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


SONIA B. GONZALEZ, MD
Executive Director

Dear Sir/ Madam:

This advisory is for your information and awareness regarding Fraudulent Solicitation of any kind using the name of our Executive Director.

In any way you encounter certain individuals soliciting money from your company using the name of the Philippine Children's Medical Center's Executive Director nor any of its officials and employees, please do not entertain it and kindly send an incident report to our Agency immediately with the following details.


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

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

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

Send to: officeofthedirector@pcmc.gov.ph
pcmcbaac@gmail.com

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


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

.....
Please fill out this form as an acknowledgment of this information.

In case your company is declared as the Lowest Calculated and Responsive Bidder (LCRB), we will furnish a Notice of Award and Purchase Order to the highest officer of your company together with PCMC's advisories.

Name of Company

Name of the Highest Official
Designation _____

Name and Signature of the Authorized Representative

Official e-mail address of Highest Official

Contact details of the Highest Official

PhilHealth Accredited



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
www.tuv.com
ID: 9105079804



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 _____

[name of Supplier]

of _____

[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.

3. In consideration for the sum of _____
[total contract price in words and figures]

or such other sums as may be ascertained, _____
[Name 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 _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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]

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/manufacturer/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]

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

SUMMARY SHEET

NAME OF PROJECT : _____
INVITATION TO BID NO. : _____
NAME OF BIDDER : _____

NO	PCMC's Requirement	BIDDER'S OFFER (Brand, Packing, Specification, etc.)	MANUFACTURER/ DEALER/ DISTRIBUTOR	PRINCIPAL COMPANY	MANUFACTURER'S CERTIFICATION BY INDEPENDENT CERTIFYING BODY	CERT. OF PRODUCT REGISTRATION FROM FDA REFERENCE NO. / EXPIRATION DATE	CONSUMER GUIDELINES REGARDING DISPOSAL OF THE SUPPLIES

Instructions:

1. Must include all items with bid in the Technical Specification Section VI.

Signature over printed name / Position
AUTHORIZED SIGNATORY

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. RFQ 2024-021 A

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Catheter, Central Venous Single Lumen	5	kit	1,800.00	9,000.00										
2	Filter paper, for neonatal incubator	17	pk	6,000.00	102,000.00										
3	Suture, Silk 3.0 atraumatic with round needle (1)	50	pc	59.40	2,970.00										
4	Tube, Feeding Fr 05 38/40 cm with calibration	1000	pc	50.00	50,000.00										
5	Tube, Feeding Fr 08 38/40 cm with calibration	1000	pc	50.00	50,000.00										
6	TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL)	30	pc	1,200.00	36,000.00										
	TOTAL AMOUNT				249,970.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neonatal ICU Supplies	INVITATION TO BID NO. RFQ 2024-021 A

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 TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	12 SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	13 COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	14 TOTAL PRICE, PER UNIT (COL 10+11+12+13)	15 TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)	
ADDITIONAL REQUIREMENTS:												TOTAL =				
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.												TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : <div style="text-align: center; border-top: 1px solid black; margin-top: 10px;"> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i> </div>				
➤ The price of the bided item(s) shall be valid until December 31, 2024																
➤ Staggered delivery, staggered payment																
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.																
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.																
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.												BAC & END-USER'S SIGNATURE:				

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Catheter Peritoneal, Adult, 62cm	5	pc	4,500.00	22,500.00										
2	Catheter Peritoneal, Neonatal (31cm)	10	pc	3,785.00	37,850.00										
3	Catheter Tenckhoff, Pedia, 47cm	5	pc	3,480.00	17,400.00										
4	CHLORHEXIDINE GLUCONATE 0.2%, 60ML (WOUND SOLUTION)	100	PC	220.00	22,000.00										
5	Chlorine Residual Strip, 100 strips/ bot	5	bot	1,300.00	6,500.00										
6	Citrate Lock Trisodium Citrate, 30% prefilled syringe	40	pc	350.00	14,000.00										
7	Dialysis Fluid Filter, hollow-fiber membrane, high-grade Polysulfone fiber	19	pc	8,000.00	152,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	Dialyzer Cap 200pcs/pk	200	pc	40.00	8,000.00										
9	Dialyzer, Polysulfone, High-Flux,gamma sterilized,surface: 1.2m2-1.3m2, 12pc/box	89	pc	1,400.00	124,600.00										
10	Dialyzer, Polysulfone, High-Flux,gamma sterilized,surface: 1.m02, 12pc/box	60	pc	1,450.00	87,000.00										
11	Dialyzer, Polysulfone, Low-Flux, gamma sterilized,surface: 1.0m2-1.1m2, 12pc/box	145	pc	1,300.00	188,500.00										
12	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pc/box	180	pc	950.00	171,000.00										
13	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.5m2, 12pc/box	30	pc	1,400.00	42,000.00										
14	Dialyzer, Polysulfone, Low-Flux,steam gamma sterilized, surface: 1.8m2, 12pc/box	24	pc	1,150.00	27,600.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Disposable Biopsy Instrument	25	device	2,800.00	70,000.00										
16	Double Lumen Vascular Access, F 11.5, 13 cm	40	pc	2,800.00	112,000.00										
17	Double Lumen Vascular Access, F 11.5, 16 cm	10	pc	2,800.00	28,000.00										
18	Double Lumen Vascular Access, F 8, 12 cm	50	pc	2,800.00	140,000.00										
19	Double Lumen Vascular Access, F 8.5, 13 cm	50	pc	2,800.00	140,000.00										
20	Double Lumen Vascular Access, F 8.5, 16 cm	10	pc	3,088.00	30,880.00										
21	Double Lumen Vascular Access, F 9.0, 12 cm	20	pc	3,190.00	63,800.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
22	MDT Plus 4 Cold Sterilant, 5 Liters	12	con	5,500.00	66,000.00										
23	PD CATHETER EXTENSION LUER-LOCK 40CM	17	PC	1,400.00	23,800.00										
24	Peracetic Acid Potency Test Strip, 100 strips/bot	20	bot	1,295.00	25,900.00										
25	Peroxide Residual Test Strip, 100 strips/bot	20	bot	1,295.00	25,900.00										
26	Powder, bicarbonate (25kg/sk)	50	sk	1,800.00	90,000.00										
27	Sediment Water Filter 5micron 20 inch - Big Blue (BB)	12	pc	1,300.00	15,600.00										
28	SLEEP SAFE COMPATIBLE APD CYCLER SET PLUS	4	PC	575.00	2,300.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
29	SLEEP SAFE COMPATIBLE APD DRAINAGE SET	4	PC	575.00	2,300.00										
30	SLEEP SAFE COMPATIBLE APD FLUID, 1.5% GLUCOSE. 5L/BAG, 2BAGS/BOX	2	BAG	562.50	1,125.00										
31	SLEEP SAFE COMPATIBLE APD FLUID, 2.3% GLUCOSE. 5L/BAG, 2BAGS/BOX	15	BAG	562.00	8,430.00										
32	SLEEP SAFE COMPATIBLE APD FLUID, 4.25% GLUCOSE. 5L/BAG, 2BAGS/BOX	15	BAG	562.00	8,430.00										
	TOTAL AMOUNT				1,775,415.00										

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
	<u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u>

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	INVITATION TO BID NO. RFQ 2024-021 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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.	BAC & END-USER'S SIGNATURE:
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. RFQ 2024-021 C

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Acetone, pure, AR, 4 liters/bottle	60	bt	1,565.00	93,900.00										
2	COLLODION, 500mL/BOTTLE	120	bt	11,925.00	1,431,000.00										
3	Eartips, Infant, INE 3.5 mm, 10pcs/pack	1	bx	2,475.00	2,475.00										
4	Eartips, Infant, INE 4.0 mm, 10pcs/pack	1	bx	2,475.00	2,475.00										
5	EEG Paste, 400grams, Z-401 ce, sticky and good conductance	72	jr	1,900.00	136,800.00										
6	Electrodes, Concave Bar, Bipolar, 48" leadwire	4	pc	4,800.00	19,200.00										
7	Electrodes, Disc Surface, Twisted, 40" leadwire	4	pc	4,800.00	19,200.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. RFQ 2024-021 C

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	Electrodes, Disposable EMG Needle, 25mm	16	pc	350.00	5,600.00										
9	Electrodes, Disposable EMG Needle, 37mm	160	pc	350.00	56,000.00										
10	Electrodes, Disposable EMG Needle, 50mm	16	pc	350.00	5,600.00										
11	Electrodes, Disposable EMG Needle, 75mm	16	pc	350.00	5,600.00										
12	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	18	pk	13,565.00	244,170.00										
13	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	30	pk	9,500.00	285,000.00										
14	Electrodes, Ring, Twisted, 48" leadwire	4	pc	4,800.00	19,200.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. RFQ 2024-021 C

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Electrodes, Round Plate, 48" leadwire	4	pc	4,800.00	19,200.00										
16	Electrodes, single patient surface, pads with gel	40	pk	2,500.00	100,000.00										
17	Electrodes, Snap Lead Wire	1	pk	3,520.00	3,520.00										
18	Skin Prepping Gel, 40z (114g)	24	tbe	890.00	21,360.00										
	TOTAL AMOUNT				2,470,300.00										

ADDITIONAL REQUIREMENTS:	TOTAL =
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
➤ The price of the bided item(s) shall be valid until December 31, 2024	
➤ Staggered delivery, staggered payment	
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.	
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.	<u>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</u>

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Neurodiagnostic Laboratory Supplies	INVITATION TO BID NO. RFQ 2024-021 C

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.	BAC & END-USER'S SIGNATURE:
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Administration Set for Patient Control Analgesia Pump	100	pc	1,107.50	110,750.00										
2	Blanket, full body, for temperature management unit	20	pc	1,000.00	20,000.00										
3	Blanket, half body, for temperature management unit	20	pc	500.00	10,000.00										
4	Combined Spinal-Epidural Tray G 18	30	Set	1,351.00	40,530.00										
5	Double Lumen Tube Fr. 35 Left	2	pc	7,780.00	15,560.00										
6	Double Lumen Tube, Fr 28, Left	2	pc	7,780.00	15,560.00										
7	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	Double Lumen Tube, Fr 32, Left	2	pc	6,800.00	13,600.00										
9	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00										
10	Endobronchial blocker Fr 7.0	2	pc	14,870.00	29,740.00										
11	Endobronchial blocker Fr 9.0	2	pc	15,000.00	30,000.00										
12	Endobronchial Blocker Tube Fr. 5	2	pc	15,000.00	30,000.00										
13	Endobronchial Blocker Tube Fr. 7	2	pc	15,000.00	30,000.00										
14	Endobronchial Blocker Tube Fr. 9	2	pc	15,000.00	30,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Epidural Minipack G 16	50	Set	550.00	27,500.00										
16	Epidural Minipack G 18	31	pck	470.00	14,570.00										
17	Epidural Minipack G 18	469	pck	470.00	220,430.00										
18	Epidural Minipack G 21	120	Set	1,350.00	162,000.00										
19	Extension Set for Patient Control Analgesia Pump	150	pc	264.45	39,667.50										
20	Fogarty Catheter Fr. 3	3	pc	6,500.00	19,500.00										
21	Fogarty Catheter Fr. 4	3	pc	6,500.00	19,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
22	Fogarty Catheter Fr. 5	3	pc	6,500.00	19,500.00										
23	Jackson Rees, Pedia, 1 liter bag w/ valve	100	pc	1,550.00	155,000.00										
24	Jackson Rees, w/ 0.5 mL Bag w/ valve	100	pc	1,120.00	112,000.00										
25	Medication Cassette Reservoir, 250 ml	100	pc	1,432.01	143,201.00										
26	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18	2	pc	25,350.00	50,700.00										
27	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30	2	pc	27,450.00	54,900.00										
	TOTAL AMOUNT				1,460,208.50										
ADDITIONAL REQUIREMENTS:										TOTAL					
➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.										=					

TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
➤ The price of the bided item(s) shall be valid until December 31, 2024						<hr style="border: 1px solid black;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>									
➤ Staggered delivery, staggered payment															
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding.															
➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.															
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.						BAC & END-USER'S SIGNATURE:									

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Endotracheal Tube Malleable Intoducer, Ventilating, Pedia Bougie Fr. 10 x 70	5	pc	2,500.00	12,500.00										
2	Endotracheal Tube RAE, North, Cuffed size 4.0	60	pc	200.00	12,000.00										
3	Endotracheal Tube RAE, North, Cuffed size 4.5	60	pc	200.00	12,000.00										
4	Endotracheal Tube RAE, North, Cuffed size 5.0	60	pc	200.00	12,000.00										
5	Endotracheal Tube RAE, North, Cuffed size 5.5	60	pc	200.00	12,000.00										
6	Endotracheal Tube, Uncuffed without Murphy Eye size 2.0	12	pc	400.00	4,800.00										
7	Endotracheal Tube, Uncuffed without Murphy Eye size 2.5	12	pc	400.00	4,800.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	Endotracheal Tube, Uncuffed without Murphy Eye size 3.0	12	pc	300.00	3,600.00										
9	Endotracheal Tube, Uncuffed without Murphy Eye size 3.5	12	pc	300.00	3,600.00										
10	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 1	10	pc	1,950.00	19,500.00										
11	Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5	10	pc	1,950.00	19,500.00										
12	Supraglottic Airway device with soft gel like non-inflatable cuff size 2	10	pc	1,950.00	19,500.00										
13	Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5	10	pc	1,950.00	19,500.00										
14	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 3	10	pc	1,950.00	19,500.00										
	TOTAL AMOUNT				174,800.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Anesthesia Supplies	INVITATION TO BID NO. RFQ 2024-021 D (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. RFQ 2024-021 E

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Calcium Hydroxide Powder	6	bt	930.00	5,580.00										
2	Filling Materials, Packable, Composite, Syringe Shade: A1, 4g	12	set	2,100.00	25,200.00										
3	Formocresol 30ml.	2	bt	1,400.00	2,800.00										
4	Gel, Acid Etchant, 10ml	2	tube	350.00	700.00										
5	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	20	tube	1,995.00	39,900.00										
6	Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (50pcs/box)	2	box	6,500.00	13,000.00										
7	Glass Ionomer Sealant GC Fuji VII EP Gold Label Capsule (50pcs/box)	2	box	6,500.00	13,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. RFQ 2024-021 E

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	Impression Material, Alginate, Fast Set, 454g	8	pck	335.00	2,680.00										
9	Impression Materials, Putty, 500g/ Activator	5	jar	7,222.00	36,110.00										
10	Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing)	5	tube	5,100.00	25,500.00										
11	Mouth Guard 5"x5", G 0.151	5	pc	150.00	750.00										
12	Needle, DENT, G27 Long Disposable (100s/bx)	100	pc	2.50	250.00										
13	Needle, DENT, G30 Short Disposable (100s/bx)	800	pc	3.50	2,800.00										
14	Needle, DENT, G30 Ultrashort Disposable (100s/bx)	200	pc	2.50	500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. RFQ 2024-021 E

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Ointment, Anesthetic, Topical, Flavored, 30g	10	bt	300.00	3,000.00										
16	Plaster of Paris (Ortho Plaster)	8	kl	50.00	400.00										
17	Pulp Therapy Repair Material, MTA, 0.5g	10	sachet	2,781.00	27,810.00										
18	Reliner, Soft Denture, Self curing (Powder/liquid)	1	set	1,100.00	1,100.00										
19	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	6	set	4,400.00	26,400.00										
20	Restorative Materials, Intermediate (IRM), Powder-38g/liquid-14ml	6	set	2,800.00	16,800.00										
21	Restorative Materials, Mineral Trioxide Aggregate (MTA) cement (Powder and	12	set	7,000.00	84,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. RFQ 2024-021 E

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
22	Sealant, 1.2ml, for Pit and Fissure	12	bt	1,621.00	19,452.00										
23	Separating Medium 120 ml.	2	bt	70.00	140.00										
24	Stainless Steel Crown, Primary Molar (Asstd. Sizes)	100	pc	450.00	45,000.00										
25	Strip-Off-Crown (Asstd. Sizes)	100	pc	290.00	29,000.00										
26	Tube, non-conductive connecting tube (5mm x 3.7m)	12	tube	55.75	669.00										
27	Wire, Stainless Steel, G. 0.022 for Ortho	10	pc	30.00	300.00										
28	Wire, Stainless Steel, G. 0.028 for Ortho	10	pc	30.00	300.00										
	TOTAL AMOUNT				423,141.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Dentistry Supplies	INVITATION TO BID NO. RFQ 2024-021 E

PCMC REQUIREMENT					BIDDER'S OFFER										
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">TOTAL</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>	TOTAL																=															
TOTAL																																	
=																																	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric ICU Supplies	INVITATION TO BID NO. RFQ 2024-021 F

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	3way Stopcock with clear Injection Valve	10	pc	123.75	1,237.50										
2	4Stopcock Manifold	10	pc	656.52	6,565.20										
5	Egg Crate Mattress Foam (sz. 36x75x2 inch)	5	pc	1,500.00	7,500.00										
6	Medical Limb restraint strap (hand, feet fixed strap belt), disposable	10	pc	150.00	1,500.00										
7	MUCUS TRAP (FOR TACS collection) extractor	10	pc	250.00	2,500.00										
8	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	5	pc	1,500.00	7,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric ICU Supplies	INVITATION TO BID NO. RFQ 2024-021 F

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
10	Resuscitator, Pediatric w/ mask, tubing, reservoir bag (Disposable) with PEEP Valve	5	pc	1,500.00	7,500.00										
12	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG	60	pc	981.00	58,860.00										
13	Ventco spike with non return valve	10	pc	199.35	1,993.50										
TOTAL AMOUNT					95,156.20										

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. 	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
<ul style="list-style-type: none"> ➤ The price of the bided item(s) shall be valid until December 31, 2024 	
<ul style="list-style-type: none"> ➤ Staggered delivery, staggered payment 	
<ul style="list-style-type: none"> ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. 	<hr style="border: 0.5px solid black;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
<ul style="list-style-type: none"> ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 	
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. RFQ 2024-021 G (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	IOS Mouthpiece, Sensormedics	200	pc	55.00	11,000.00										
2	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	21,000.00	21,000.00										
3	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	21,000.00	21,000.00										
4	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	21,000.00	21,000.00										
	TOTAL AMOUNT				74,000.00										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: right;">TOTAL</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: right;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <p style="text-align: center; border-top: 1px solid black; margin-top: 20px;"><i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i></p>	TOTAL										=									
TOTAL																					
=																					

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. RFQ 2024-021 G (VAT Inc)

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	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. RFQ 2024-021 G (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00										
3	Filter, Nebulizer Machine Heavy Duty	20	pc	85.00	1,700.00										
4	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00										
5	Incentive Spirometry	6	pc	349.00	2,094.00										
6	Palm Cups, Adult (Large)	4	pc	500.00	2,000.00										
7	Palm Cups, Adult (Medium)	5	pc	400.00	2,000.00										
8	Palm Cups, Neonatal	5	pc	210.00	1,050.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. RFQ 2024-021 G (VAT Exempt)

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
9	Palm Cups, Pediatric	5	pc	235.00	1,175.00										
10	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.50	2,300.00										
11	PFT mouthpiece 1 x 3, Disposable	200	pc	11.50	2,300.00										
12	T-Adaptor, Tracheostomy 15mm-22mm	115	pc	26.40	3,036.00										
13	Tubings, Adult Breathing Circuit for Parapac P310	70	pc	1,240.00	86,800.00										
14	Tubings, LTV	10	pc	1,320.00	13,200.00										
15	ventilator Neb Kit w/ 1- pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T Kit tube 1.8mm	330	pc	300.00	99,000.00										
	TOTAL AMOUNT				228,655.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Pulmonology Supplies	INVITATION TO BID NO. RFQ 2024-021 G (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 TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	12 SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	13 COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	14 TOTAL PRICE, PER UNIT (COL 10+11+12+13)	15 TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center; border-bottom: 1px solid black;">TOTAL</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">=</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p style="margin-top: 10px;">TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :</p> <div style="text-align: center; margin-top: 20px;"> <hr style="width: 80%; margin: 0 auto;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i> </div> <p style="margin-top: 10px;">BAC & END-USER'S SIGNATURE:</p>	TOTAL																=															
TOTAL																																	
=																																	

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Adhesive Silicone Gel Sheet , 12x15cm	1	pc	5,240.00	5,240.00										
2	Adhesive Silicone Gel Sheet , 12x3cm	1	pc	1,640.00	1,640.00										
3	Arterial Embolectomy Balloon Catheter Fr. 4	2	pc	6,000.00	12,000.00										
4	Automatic Documentation Syetem label for hydrogen peroxide	20	rl	5,450.00	109,000.00										
5	Automatic Documentation System label steam	5	rl	4,450.00	22,250.00										
6	Blade, Sterile saw Cat. No. GC 615 10s/box	30	pc	2,000.00	60,000.00										
7	Calcium Alginate with Silver 10x10cm	10	pc	475.00	4,750.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
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8	Calcium Alginate with Silver 10x20cm	10	pc	830.00	8,300.00										
9	Catheter, Cystometry, double lumen fr. 6	10	pc	1,050.00	10,500.00										
10	Catheter, Rectal PVC Baloon with introducer fr. 4.5	10	pc	672.00	6,720.00										
11	Catheter, Thoracic Fr. 12, Sterile	20	pc	250.00	5,000.00										
12	Catheter, Thoracic Fr. 16, Sterile	10	pc	250.00	2,500.00										
13	Catheter, Thoracic Fr. 18, Sterile	10	pc	250.00	2,500.00										
14	Cautery tip, Flat long 8 inches	8	pc	800.00	6,400.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Celsite Small Profile 6.5F	5	box	25,200.00	126,000.00										
16	Coagulating pencil (monopolar)	50	pc	218.00	10,900.00										
17	Cord, Bipolar (universal)	10	pc	900.00	9,000.00										
18	Cover, Neuro Microscope Sterile	10	pc	2,500.00	25,000.00										
19	Cytocan G22 X 20mm	50	pc	792.00	39,600.00										
20	Disposable SPO2 sensor	10	pc	925.00	9,250.00										
21	Dome for reusable transducer	50	pc	595.00	29,750.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
22	Double-J Ureteral Stent Set all items should be sterile	10	set	6,000.00	60,000.00										
23	Double-J Ureteral Stent Set includes: 1 pc Guidewire with 0.035inch or 0.038 inch	10	set	6,000.00	60,000.00										
24	Drain, Penrose, Silicon, 6 cm	30	pc	145.00	4,350.00										
25	Dressing, Urgutol	20	pc	368.00	7,360.00										
26	Duopaed Fr. 4 20cm	150	pc	4,375.00	656,250.00										
27	Dural Patch 80x120cm	6	pc	28,000.00	168,000.00										
28	Flexible , Nanocrystalline silver dressing, 5x5cm., 5pcs/box	5	pc	974.00	4,870.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
29	Ground pad with cord, adult	100	pc	225.00	22,500.00										
30	Indicator, Strips, Steam (200 strip/pack)	40	pc	3.50	140.00										
31	Irrigating tubing for Sonoca 185	12	tube	575.00	6,900.00										
32	Myringotomy Tube	20	pc	716.80	14,336.00										
33	Nanocrystalline silver dressing, 10x10cm.12pcs/box	12	pc	1,672.50	20,070.00										
34	Needle, Port access device G20x15	10	pc	750.00	7,500.00										
35	Needle, Port access device G22x15	10	pc	750.00	7,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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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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36	Needle, Port access device G22x25	10	pc	750.00	7,500.00										
37	Nephrostomy tube Fr. 8 length at least 30cm with (1pc) metallic probe, (pc) flexible probe (1pc)	5	set	8,000.00	40,000.00										
38	Nephrostomy tube Set that includes the following: 1 pc 14 Fr nephrostomy	5	set	8,000.00	40,000.00										
39	Nephrostomy Tube Set that includes the following: 1 pc 12 Fr nephrostomy	10	set	8,000.00	80,000.00										
40	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	1000	pc	74.25	74,250.00										
41	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00										
42	Polyhexamethylene Biguanide 9x9cm	10	pc	850.00	8,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
43	Port access device, implantable Fr 4.5	3	pc	21,000.00	63,000.00										
44	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00										
45	Shunt, Low Pressure 12mm	6	pc	11,000.00	66,000.00										
46	Shunt, Medium Pressure 12mm	13	pc	17,000.00	221,000.00										
47	Shunt, Medium Pressure 16mm	2	pc	17,000.00	34,000.00										
48	Shunt, Medium Pressure contoured small	5	pc	11,000.00	55,000.00										
49	Shunt, Ultra Small Medium Pressure	5	pc	26,000.00	130,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

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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50	SINGLE-USE HIGH SPEED VITREOUS CUTTER 20G MACHINE 2 Uno	3	pc	16,000.00	48,000.00										
51	SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACHINE 2 Uno	3	pc	20,000.00	60,000.00										
52	SINGLE-USE HIGH SPEED VITREOUS CUTTER 23G MACHINE 2 Uno	3	pc	18,000.00	54,000.00										
53	SINGLE-USE IRRIGATION SET for intraocular pressure control	5	set	750.00	3,750.00										
54	Stapler, Skin, Pedia 6s with remover	100	pc	333.00	33,300.00										
55	Sterile Percutaneous Nephrostomy Tube Set includes: 1 pc 10Fr nephrostomy	5	set	8,000.00	40,000.00										
56	Sterile surgical implants, hydrophilic micro particle cellulose powder for hemostasis	1	bx	21,500.00	21,500.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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57	Surgical Hand scrub (44.7 propanol 1, propanol 2, benzyl-C-12 alkyl dimethyl	60	bottle	1,300.00	78,000.00										
58	Suture, Catgut 0, absorbable, with round needle	24	pc	58.64	1,407.36										
59	Suture, Catgut 3/0, absorbable, with round needle	120	pc	58.64	7,036.80										
60	Suture, Catgut 4/0, absorbable, with round needle	360	pc	57.90	20,844.00										
61	Suture, Dacron 5/0, Polybraided, non-absorbable, double-ended spatulated	12	pc	348.00	4,176.00										
62	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00										
63	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	72	pc	48.00	3,456.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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64	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	50.00	3,600.00										
65	Suture, Polyglactin 4/0, absorbable, round needle 13mm RB-2	240	pc	375.00	90,000.00										
66	Suture, Silk 0, Strands (2)	72	pc	120.00	8,640.00										
67	Suture, Silk 2/0, Atraumatic, round needle	408	pc	44.25	18,054.00										
68	Suture, Silk 2/0, Strands (2)	204	pc	120.00	24,480.00										
69	Suture, Silk 3/0, Strands, non-absorbable	924	pc	56.00	51,744.00										
70	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	540	pc	42.27	22,825.80										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Pediatric Surgery Supplies	INVITATION TO BID NO. RFQ 2024-021 H

PCMC REQUIREMENT						BIDDER'S OFFER									
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71	Tissue Adhesive N-Butyl-2-Cyanoacrylate 0.5ml	10	pc	500.00	5,000.00										
72	Transparent spray dressing, 40ml. can, 6 cans/bx	6	can	1,353.33	8,119.98										
73	Triopaed Fr. 4 20cm (Certofix)	60	pc	4,625.00	277,500.00										
74	Tube, Gastrostomy Feeding Fr. 16	5	pc	5,750.00	28,750.00										
75	Tube, Gastrostomy Feeding Fr. 18	5	pc	5,750.00	28,750.00										
76	Tube, Gastrostomy Feeding Fr. 20	5	pc	5,750.00	28,750.00										
77	Tube, Gastrostomy Feeding Fr. 22	5	pc	5,750.00	28,750.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
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78	Tube, Gastrostomy Feeding Fr. 24	5	pc	5,750.00	28,750.00										
79	Tube, non-conductive connecting tube (5mm x 3.7m)	800	tube	55.75	44,600.00										
	TOTAL AMOUNT				3,514,589.94										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;"> TOTAL = </td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> <tr> <td colspan="16" style="border: none; text-align: center;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="16" style="border: none; text-align: center;"> <hr style="width: 80%; margin: auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE </td> </tr> <tr> <td colspan="16" style="border: none; text-align: center;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table>	TOTAL =																TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :																<hr style="width: 80%; margin: auto;"/> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE																BAC & END-USER'S SIGNATURE:															
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : i. Pediatric Cardiology Supplies	INVITATION TO BID NO. RFQ 2024-021 I

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Adult Diagnostic Catheter 6F NIH 100cm 4SH 5's	5	pc	1,500.00	7,500.00										
2	Cardiovascular Biologic Patch or PTFE 4 x 4 cm	2	pc	18,000.00	36,000.00										
3	Cardiovascular Fabric Patch, Non-Absorbable, Polyester or PTFE 0.6-0.1 mm 5-6 x 6-7.5 inches	3	pc	7,000.00	21,000.00										
4	Cardiovascular Graft (4mm) 40 cm	2	pc	30,000.00	60,000.00										
5	Cardiovascular Graft (5mm) 40 cm	2	pc	30,000.00	60,000.00										
6	Cardiovascular PTFE Graft (3.5 mm)10 cm	3	pc	25,000.00	75,000.00										
7	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 10 CM	50	PC	3,500.00	175,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : i. Pediatric Cardiology Supplies	INVITATION TO BID NO. RFQ 2024-021 I

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
8	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 13 CM	50	PC	3,700.00	185,000.00										
9	Cuvettes Disposable for Blood Oximeter compatible with Oxicom 100pcs/box	1	box	22,000.00	22,000.00										
10	Diagnostic Catheter, JR5 4F 0.038, 100 cm Coating 5's	39	pc	1,500.00	58,500.00										
11	Diagnostic Catheter, Multipurpose A2 (MPA2) 5F 80 cm 2SH 5's	20	pc	1,200.00	24,000.00										
12	Diagnostic Catheter, Multipurpose A2 (MPA2). F6 125cm, 2SH 5's	8	pc	1,200.00	9,600.00										
13	Diagnostic Catheter, Pigtail 4F Straight, 130cm 17SH	11	pc	1,200.00	13,200.00										
14	IV Catheter Peripheral with injection port with wings Gauge 24	100	pc	90.00	9,000.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : i. Pediatric Cardiology Supplies	INVITATION TO BID NO. RFQ 2024-021 I

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
15	Percutaneous femoral puncture/introducer needle for cardiac cath, disposable, gauge 21	1	bx	12,000.00	12,000.00										
16	Pledgets x 10 prepun PTFE 3x3 (36's/box)	2	box	23,387.40	46,774.80										
17	Pledgets x 10 prepun PTFE 3x7 (36's/box)	2	box	25,784.16	51,568.32										
18	Radio-opaque Central Venous Catheter Set with Kink-Proof Guide Wire "J" Tip single	40	pc	3,500.00	140,000.00										
19	Sump Intracardiac 12in length 12F with 10 holes in tip	15	pc	3,000.00	45,000.00										
20	Sump Pericardial/Intracardiac 15in length weighted tip 20F	8	pc	2,500.00	20,000.00										
21	Transeptic cleansing solution for ultrasound transducer	12	bot	1,200.00	14,400.00										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : i. Pediatric Cardiology Supplies	INVITATION TO BID NO. RFQ 2024-021 I

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
22	Valve Ring Tricuspid (various sizes 26-34 mm)	4	pc	30,000.00	120,000.00										
23	Vascular PTFE Felt (Soft Felt) 6x6 in	3	pc	12,100.00	36,300.00										
24	Vascular PTFE Graft Thinwall 6mm x 70 cm	1	pc	22,500.00	22,500.00										
	TOTAL AMOUNT				1,264,343.12										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: none;"> TOTAL = </td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> </tr> <tr> <td colspan="8" style="text-align: center; border-top: 1px solid black;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="8" style="text-align: center; border-top: 1px solid black;"> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE </td> </tr> <tr> <td colspan="8" style="border-top: 1px solid black;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table>	TOTAL =								TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :								NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE								BAC & END-USER'S SIGNATURE:							
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Perinatology Supplies	INVITATION TO BID NO. RFQ 2024-021 J

PCMC REQUIREMENT						BIDDER'S OFFER									
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Condom (1)	500	pc	8.50	4,250.00										
2	Indicator, tape, Plasma	24	rl	2,000.00	48,000.00										
	TOTAL AMOUNT				52,250.00										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">=</td> <td style="border: none;">TOTAL</td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="border: none;"></td> </tr> <tr> <td colspan="16" style="border: none; padding: 5px;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="16" style="border: none; text-align: center; padding: 5px;"> <hr style="width: 80%; margin: auto;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i> </td> </tr> <tr> <td colspan="16" style="border: none; padding: 5px;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table>	=	TOTAL															TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :																<hr style="width: 80%; margin: auto;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>																BAC & END-USER'S SIGNATURE:															
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PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER:
NAME OF PROJECT: DIRECT MEDICAL SUPPLIES CY 2024 : Sterilization Rom Supplies	INVITATION TO BID NO. RFQ 2024-021 K

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)
1	Ethylene Oxide Gas Cartridge 170g (8-170)	52	pc	1,595.00	82,940.00										
2	Indicator, Gas (Tape, EO Gas)	1	rl	506.00	506.00										
3	Indicator, Gas Chemical Strips, 240 / box	2	bx	3,185.00	6,370.00										
TOTAL AMOUNT					89,816.00										

ADDITIONAL REQUIREMENTS: <ul style="list-style-type: none"> ➤ Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2024 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this bidding. ➤ The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: none;"> TOTAL = </td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> <td style="border-bottom: none;"></td> </tr> <tr> <td colspan="8" style="text-align: center; border-top: 1px solid black;"> TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : </td> </tr> <tr> <td colspan="8" style="text-align: center; border-top: 1px solid black;"> NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE </td> </tr> <tr> <td colspan="8" style="border-top: 1px solid black;"> BAC & END-USER'S SIGNATURE: </td> </tr> </table>	TOTAL =								TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :								NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE								BAC & END-USER'S SIGNATURE:							
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