



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

INVITATION TO BID (Early Procurement Activities)

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2025** intends to apply the sum of **Two Hundred Four Million Three Hundred Fifty-Nine Thousand Eight Hundred Forty-Three Pesos and 13/100 (Php204,359,843.13)** being the Approved Budget for the Contract (ABC) to payments under the contract for the following projects. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	DESCRIPTION	Approved Budget for the Contract	Cost of Bidding Documents
IB-2025-002	Supply and Delivery of Various Pharmaceutical Supplies for CY 2025	157,668,012.88	50,000.00
IB-2025-003	Supply and Delivery of Various Common Medical Supplies for CY 2025	43,421,830.25	25,000.00
IB-2025-004	One (1) Lot Laundry Services for Three (3) Years	3,270,000.00 (for the 1 st year)	5,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the **Early Procurement Activity (EPA)** of the above-mentioned projects, in accordance with the provision under Appendix 31 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184. Delivery of the Goods is required **as stated in Section VI, Schedule of Requirements**. Bidders should have completed, within the **past two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting **October 3, 2024**, from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amounts stated above (Cost of Bidding Documents). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means.

6. The Philippine Children's Medical Center will hold a **Pre-Bid Conference** on **October 11, 2024 at 9:00 AM** through video conferencing via *Zoom* (**Meeting ID: 923 3134 6701** **Passcode: 562401**) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **October 23, 2024 at 9:30 AM, Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. *Late bids shall not be accepted.*
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **October 23, 2024 10:00 AM, 3rd Floor, Function Hall 2, PCMC Main Building**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the aforementioned venue. In compliance with social distancing and to support the government's effort to mitigate, if not contain transmission of COVID -19, we will **strictly allow only one authorized representative per bidder company** to enter the venue during opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
11. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Procurement Division
3rd Floor, PCMC Main Building
Quezon Avenue, cor. Sen. Miriam P. Defensor-Santiago Avenue,
Quezon City
Trunk line: 8588-9900 Loc 361 / 355
Fax Number: 8924-0870
Mobile Number: +63917-8423248
Email: pcmcbac@gmail.com

13. You may visit the following websites:

For downloading of Bidding Document: www.pcmc.gov.ph
www.philgeps.gov.ph

October 3, 2024


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



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website: www.pcmc.gov.ph email: bac@pcmc.gov.ph
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

SECTION II

Instructions to Bidders

Supply and Delivery of Various Supplies for CY 2025 Under Early Procurement Activity

IB-2025-002 and IB-2025-003

1. Scope of Bid

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

IB NUMBER	DESCRIPTION	Approved Budget for the Contract
IB-2025-002	Supply and Delivery of Various Pharmaceutical Supplies for CY 2025	157,668,012.88
IB-2025-003	Supply and Delivery of Various Common Medical Supplies for CY 2025	43,421,830.25

The above Procurement Projects, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **COB CY 2025** in the amount of **Two Hundred One Million Eighty-Nine Thousand Eight Hundred Forty-Three Pesos and 13/100 (Php 201,089,843.13)**.
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC [of the items joined](#).
- b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **October 11, 2024, at 9:00 AM** through video conferencing via *zoom* (**Meeting ID: 923 3134 6701** **Passcode: 562401**) which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	RED - Pharmaceutical
	GREEN – Common Medical

LABEL ON THE ENVELOPE/S: IDENTIFY THE ENVELOPES:

Name of PROCURING ENTITY	as: > Technical Component Requirements
Name of CONTRACT TO BE BID	(Original copy)
IB Number	
DATE of Bid Opening	> Financial Component Requirement
Name of the Bidder Company	(Original and copy 1)
Address of the Bidder Company	

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

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

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

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

Company's Official Contact Number



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SECTION III

Bid Data Sheet

Supply and Delivery of Various Supplies for CY 2025 Under Early Procurement Activity

IB-2025-002 and IB-2025-003

Bid Data Sheet

ITB Clause													
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and delivery of:</p> <table border="1" style="margin-left: 20px; width: 80%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Pharmaceutical Supplies CY 2025</td> <td style="text-align: right; padding: 2px;">157,668,012.88</td> </tr> <tr> <td style="padding: 2px;">Common Medical Supplies CY 2025</td> <td style="text-align: right; padding: 2px;">43,421,830.25</td> </tr> </table> <p>b. Completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>	Pharmaceutical Supplies CY 2025	157,668,012.88	Common Medical Supplies CY 2025	43,421,830.25								
Pharmaceutical Supplies CY 2025	157,668,012.88												
Common Medical Supplies CY 2025	43,421,830.25												
7.1	Subcontracting is not allowed.												
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.												
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. 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 2. The amount of not less than five percent (5%) of the ABC of the item(s) joined, if bid security is in Surety Bond. 												
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="margin-left: 20px; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">IB NUMBER</th> <th style="width: 50%;">ITEM DESCRIPTION</th> <th style="width: 35%;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td></td> <td><i>Supply and Delivery of Various:</i></td> <td></td> </tr> <tr> <td style="color: blue;">IB 2025-002</td> <td style="color: blue;">Pharmaceutical Supplies CY 2024</td> <td style="text-align: right; color: blue;">157,668,012.88</td> </tr> <tr> <td style="color: blue;">IB 2025-003</td> <td style="color: blue;">Common Medical Supplies CY 2024</td> <td style="text-align: right; color: blue;">43,421,830.25</td> </tr> </tbody> </table>	IB NUMBER	ITEM DESCRIPTION	TOTAL ABC		<i>Supply and Delivery of Various:</i>		IB 2025-002	Pharmaceutical Supplies CY 2024	157,668,012.88	IB 2025-003	Common Medical Supplies CY 2024	43,421,830.25
IB NUMBER	ITEM DESCRIPTION	TOTAL ABC											
	<i>Supply and Delivery of Various:</i>												
IB 2025-002	Pharmaceutical Supplies CY 2024	157,668,012.88											
IB 2025-003	Common Medical Supplies CY 2024	43,421,830.25											
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income (BIR Form No. 1701-Q/1702-Q) AND Business Tax Returns (BIR Form No. 2550-Q) filed and paid through the BIR Electronic Filing System (EFPS) within the last quarter. 2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening. <p style="margin-left: 40px;">Note: Certification issued by PCMC – Materials Management Division must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.</p> <ol style="list-style-type: none"> 3. Registration Certificate from the Department of Trade and Industry (DTI) OR Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines. 4. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas. 5. CY 2023 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) 												

	<p>6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)</p> <p>7. Section II. Instructions to Bidders with signature (conforme) on all pages</p> <p>8. Section III. Bid Data Sheet with signature (conforme) on all pages</p> <p>9. Section IV. General Conditions of the Contract with signature (conforme) on all pages</p> <p>10. Section V. Special Conditions of the Contract with signature (conforme) on all pages</p> <p>11. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>]</p> <p>12. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>]</p> <p>13. Manufacturer’s Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items</p> <p>14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</p> <p>15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</p> <p>16. Consumer guidelines regarding disposal of the supplies (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>)</p> <p>17. Duly signed and fully filled out acknowledgment on PCMC’s Advisory regarding fraudulent solicitations.</p> <p>18. Other appropriate licenses and permits required by law and stated in the Bidding Documents</p> <p>Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p> <p>A USB Flash Drive shall be included containing the SCANNED COPY (in PDF Format) of ALL the required above-mentioned documents.</p> <p><i>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</i></p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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SECTION IV

General Conditions of Contract

**Supply and Delivery of
Various Supplies for CY 2025
Under Early Procurement Activity**

IB-2025-002 and IB-2025-003

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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.

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Supplies for CY 2025 Under Early Procurement Activity

IB-2025-002 and IB-2025-003

Special Conditions of Contract

GCC Clause	
	<p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice/delivery receipt showing Goods’ description, quantity, unit price, and total amount; (ii) Four copies of Material Safety Data Sheet for a specified product upon initial delivery (iii) FOR PHARMACEUTICAL SUPPLIES ONLY Batch Notification for antibiotic products and Lot or Batch Release Certificate for vaccines, toxoids and immunoglobulins issued by the FDA upon delivery as per COA Circular No. 2023-004 dated June 14, 2023
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The Supplier shall have an established disposal and retrieval program or take back system for their products (items with container)</p> <ol style="list-style-type: none"> 1 The Supplier shall submit MSDS for a specified product. 2. The product label shall bear the following information: <ol style="list-style-type: none"> a. Product specifications and ingredients b. Manufacturing and Expiration Dates c. Precautions d. Instructions for proper use and disposition e. Hazardous items shall be properly labeled as a hazardous product (e.g. flammable cytotoxic, radioactive, poison, etc.) 3.The product shall not contain halogenated plastics and PVCs. 4.The product shall be packed in suitable packaging materials which are reusable and recyclable.
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company’s Official E-mail Address

Company’s Official Contact Number



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

SECTION VI

Schedule of Requirements

Supply and Delivery of Various Supplies for CY 2025 Under Early Procurement Activity

IB-2025-002 and IB-2025-003

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

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Supply and Delivery of Various Pharmaceutical Supplies for CY 2025	157,668,012.88	Materials Management Division, G/F PCMC, Quezon Avenue, cor. Sen. Miriam P. Defensor-Santiago Avenue, Quezon City	Within seven (7) working days from receipt of DELIVERY ORDER SLIP
Supply and Delivery of Various Common Medical Supplies for CY 2025	43,421,830.25		

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:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

 Company's Official E-mail Address

 Company's Official Contact Number



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

SECTION VII

Technical Specifications

Supply and Delivery of Various Supplies for CY 2025 Under Early Procurement Activity

IB-2025-002 and IB-2025-003

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : **VARIOUS PHARMACEUTICAL SUPPLIES**

Total ABC = **Php43,421,830.25**

Invitation to Bid No. **IB-2025-003**

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
1	300	pc	Airway Oral Size 0 40mm length			
2	120	pc	Airway Oral Size 00 40mm length			
3	60	pc	Airway Oral Size 000 40mm length			
4	200	pc	Airway Oral Size 1 60mm length			
5	30	pc	Airway Oral Size 1 70mm length			
6	200	pc	Airway Oral Size 2 70mm length			
7	30	pc	Airway Oral Size 2 80mm length			
8	200	pc	Airway Oral Size 3 80mm Length			
9	50	pc	Airway Oral size 4 90mm length			
10	30	pc	Airway Oral size 5 100mm length			
11	1,000	gal	Alcohol Ethyl 70% 4L			
12	10,000	bt	Alcohol Ethyl 70% bt soln 500mL			
13	200	pc	Anesthesia Gas Sampling Line			
14	80,000	pc	Applicator Stick, Nonsterile			
15	10	pc	Bag, Anesthesia Re-breathing 1.0 L			
16	10	pc	Bag, Anesthesia Re-breathing 2.0 L			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
17	10	pc	Bag, Anesthesia Re-breathing 3.0 L			
18	2,500	pc	Bag, Urine Adult 2L			
19	6,500	pc	Bag, Urine Pedia			
20	4,000	pc	Band Identification, Adult			
21	3,000	pc	Band Identification, Pedia White			
22	1	roll	Bandage, Stockinette 2" x 25 yrd, white			
23	6	roll	Bandage, Stockinette 3" x 25 yrd, white			
24	3	roll	Bandage, Stockinette 4" x 25 yrd, white			
25	225	pc	Basin, Plastic, Kidney			
26	300	pc	Blade, Surgical Disposable # 10			
27	5,000	pc	Blade, Surgical Disposable # 11			
28	100	pc	Blade, Surgical Disposable # 12			
29	2,000	pc	Blade, Surgical Disposable # 15			
30	600	pc	Blade, Surgical Disposable # 20			
31	600	pc	Blade, Surgical Disposable # 22			
32	98,000	pc	Blood Sugar Strip			
33	11,000	pc	Blood Transfusion Set			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
34	200	pc	Bonewax 2.5g			
35	1,300	pc	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine			
36	1,200	pc	Cannula, Oxygen Adult			
37	300	pc	Cannula, Oxygen Neonate			
38	1,200	pc	Cannula, Oxygen Pedia			
39	50	pc	Cannula, Ram size 0, silicon with comfort sleeve			
40	90	pc	Cannula, Ram size 1, silicon with comfort sleeve			
41	90	pc	Cannula, Ram size 2, silicon with comfort sleeve			
42	90,000	pc	Cap, Bouffant disposable carterpillar type, non-woven, blue, size 18" - 21"			
43	10,000	pc	Cap, Surgical disposable, Male			
44	6	pail	Carbon Dioxide Absorbent 5L			
45	60	pc	Catheter, Foley Balloon 2-way Fr 05			
46	300	pc	Catheter, Foley Balloon 2-way Fr 06			
47	1,000	pc	Catheter, Foley Balloon 2-way Fr 08			
48	1,000	pc	Catheter, Foley Balloon 2-way Fr 10			
49	800	pc	Catheter, Foley Balloon 2-way Fr 12			
50	700	pc	Catheter, Foley Balloon 2-way Fr 14			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
51	800	pc	Catheter, Foley Balloon 2-way Fr 16			
52	180	pc	Catheter, Foley Balloon 2-way Fr 18			
53	30	pc	Catheter, Foley Balloon 2-way Fr 20			
54	25	pc	Catheter, Foley Balloon 2-way Fr 22			
55	20	pc	Catheter, Foley Balloon 2-way Fr 24			
56	2	pc	Catheter, Rubber Fr 08			
57	2	pc	Catheter, Rubber Fr 10			
58	32	pc	Catheter, Rubber Fr 12			
59	102	pc	Catheter, Rubber Fr 18			
60	52	pc	Catheter, Rubber Fr 20			
61	52	pc	Catheter, Rubber Fr 22			
62	50	pc	Catheter, Rubber Fr 24			
63	1,800	pc	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves			
64	10,000	pc	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves			
65	32,000	pc	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves			
66	23,000	pc	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves			
67	10,000	pc	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
68	1,600	pc	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves			
69	900	pc	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves			
70	5	pc	Catheter, Umbilical fr. 4.0 double lumen			
71	50	pc	Cautery Tip, needle point, reusable			
72	250	bt	Chlorhexidine Gluconate .02% Antiseptic Wound Spray 60mL			
73	102	bt	Chlorhexidine Gluconate, 0.20%, 500ml			
74	32	bt	Chlorhexidine Gluconate, Oral, 0.20%, 500ml			
75	300	pc	Clamp, Umbilical Cord			
76	50	pc	Cleaner, Cautery Tip 5 x 5cm			
77	80	pc	Cleaner, Cautery tip 2x2"			
78	28	gal	Cleanser, Enzymatic 5L (7% Ethylene Glycol)			
79	50	pc	Closed System, Suction Catheter fr 12			
80	60	pc	Closed System, Suction Catheter fr 14			
81	50	pc	Closed System, Suction Catheter fr 16			
82	100	pcs	Closed System, Suction Catheter fr 8			
83	30	kit	Colostomy bag kit, transparent "T" 45mm			
84	15	kit	Colostomy bag kit, transparent 32mm			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
85	130	kit	Colostomy bag kit, transparent 50.8mm (2 inches)			
86	1,000	pc	Connector, Needle-Less Bionector			
87	850	pc	Container, Sharp 1 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled			
88	2,400	pc	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled			
89	100	pk	Cotton Ball, Nonsterile 500g/pk			
90	152,600	env	Cotton Ball, Sterile 5 balls/envelope			
91	30,000	env	Cotton Tip Applicator, Sterile 2pcs/envelope			
92	100	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: L 170cm			
93	150	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: M 165cm			
94	150	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: S 160cm			
95	1,100	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XL 175cm			
96	1,100	pc	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XXL 180cm			
97	500	pc	Drapes, surgical drapes disposable			
98	210	pc	Dressing, Control Gel Formula, 8cm x 8cm sterile			
99	600	pc	Dressing, extra thin 4inx4in/10cmx10cm 10sbox			
100	3,000	pc	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx			
101	600	pc	Dressing, IV Sterile transparent, 6cm x 8cm, 50s/bx			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
102	150	pc	Dressing, Transparent 10x20cm			
103	10	pc	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx			
104	3,400	pc	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx			
105	600	pc	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx			
106	2,500	pc	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx			
107	5,000	pc	Electrodes, Adult			
108	3,000	pc	Electrodes, Neonate			
109	20,000	pc	Electrodes, Pedia			
110	10	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm			
111	10	pc	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm			
112	14	bt	Enzymatic detergent with biofilm treatment, 1L			
113	2	rl	Gauze, 24x24x2-ply, 36" unsterile			
114	12,000	pc	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk			
115	30,000	pc	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk			
116	80,000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile			
117	200,000	pc	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack			
118	250	pc	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
119	50	gal	Gel, Ultrasound, 5 Liters/Gallon			
120	1,200	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)			
121	400,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)			
122	1,000,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)			
123	80,000	pc	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)			
124	800	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0			
125	600	pair	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5			
126	600	pair	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5			
127	500	pr	Gloves, surgical powder free/ latex free 6.5			
128	1,000	pr	Gloves, Surgical Sterile, powder-free 6.0			
129	30,000	pr	Gloves, Surgical Sterile, powder-free 6.5			
130	30,000	pr	Gloves, Surgical Sterile, powder-free 7.0			
131	5,000	pr	Gloves, Surgical Sterile, powder-free 7.5			
132	50	gal	Glutaraldehyde, 2% soln w/ alkaline activating solution			
133	10,000	pc	Gown, Surgical disposable Non-woven			
134	100	pc	Gown, Surgical Washable			
135	20	pc	Guide Wire for Intubation, Fr. 6 Neonate			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
136	20	pc	Guide Wire for Intubation, Fr.10 Pedia			
137	20	pc	Guide Wire for Intubation, Fr.12 Adult			
138	100	bt	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter			
139	100	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter			
140	3,600	bt	Humidifier, Sterile Water Plastic 340/500mL			
141	550	bt	Hydrogen Peroxide bt 3% 120mL			
142	3,000	pc	In-Stopper Lock 100s			
143	180	rl	Indicator Steam (Tape Autoclave)			
144	33	pack	Indicator, Chemical Strips, Plasma (250 strip/pack)			
145	100	pc	Invasive Blood Pressure Transducer (Utah type)			
146	458	bt	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml			
147	1,500	pc	IV Catheter g18			
148	2,500	pc	IV Catheter g20			
149	6,000	pc	IV Catheter g22			
150	50,000	pc	IV Catheter g24			
151	40,000	pc	IV Catheter g26			
152	4,000	pc	Lubricating Jelly scht 5g			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
153	75	pc	Mask, Face Anesthesia, Neonate size 1			
154	75	pc	Mask, Face Anesthesia, Neonate size 2			
155	50	pc	Mask, Face Anesthesia, Neonate size 3			
156	80	pc	Mask, Face Anesthesia, Pedia size 4			
157	50	pc	Mask, Face Anesthesia, small size 5			
158	1,500	pc	Mask, Oxygen Adult with tubing, sterile			
159	500	pc	Mask, Oxygen Neonate with tubing, sterile			
160	4,000	pc	Mask, Oxygen Pedia with tubing, sterile			
161	200	pc	Mask, Oxygen, Non-rebreathing Adult			
162	400	pc	Mask, Oxygen, Non-rebreathing Child			
163	150	pc	Mask, Oxygen, Non-rebreathing Infant			
164	250,000	pc	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx			
165	5,000	pc	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx			
166	5,000	pc	Mask, Surgical Particulate KN95, 95% PFE, foldable type			
167	10,000	pc	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)			
168	120	film	Mat, Decontaminating, Disposable 30polyfilms/sheet			
169	52	pc	Nebulizer Kit, Adult with mask			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
170	2,400	pc	Nebulizer Kit, Pedia w/ Mask			
171	30,000	pc	Needle G18 x 1-1/2, Disposable 100s			
172	1,000	pc	Needle G19 x 1-1/2, Disposable 100s			
173	500	pc	Needle G20 x 1, Disposable 100s			
174	100	pc	Needle G20 x 1-1/2, Disposable 100s			
175	100	pc	Needle G21 x 1, Disposable 100s			
176	800	pc	Needle G21 x 1-1/2 Disposable 100s			
177	100	pc	Needle G22 x 1, Disposable 100s			
178	800	pc	Needle G23 x 1, Disposable 100s			
179	100	pc	Needle G24 x 1, Disposable 100s			
180	25	pc	Needle G25 x 1, Disposable 100s			
181	1,500	pc	Needle G25 x 5/8, Disposable 100s			
182	100	pc	Needle G26 x 1, Disposable 100s			
183	30	pc	Needle, Spinal G18 x 3-1/2, Disposable			
184	10	pc	Needle, Spinal G19 x 3-1/2, Disposable			
185	5	pc	Needle, Spinal G21 x 3-1/2, Disposable			
186	10	pc	Needle, Spinal G22 x 3-1/2, Disposable			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
187	2,200	pc	Needle, Spinal G23 x 3-1/2, Disposable			
188	2,150	pc	Needle, Spinal G24 x 3-1/2, Disposable			
189	1,000	pc	Needle, Spinal G25 x 3-1/2, Disposable			
190	100	pc	Needle, Spinal G26 x 3-1/2, Disposable			
191	100	rl	Plaster of Paris Specialist 2"			
192	1,500	pc	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic			
193	60	rl	Plaster, Surgical Cloth 1" 1yd			
194	4,800	rl	Plaster, Surgical Cloth 1" 5m			
195	480	rl	Plaster, Surgical Cloth 2" 5m			
196	6,000	rl	Plaster, Surgical Paper 1" 12s			
197	1,992	rl	Plaster, Surgical Paper 1/2" 24s			
198	198	rl	Plaster, Surgical Paper 2"			
199	23,592	rl	Plaster, Surgical Silk 1"			
200	300	rl	Plaster, Surgical Silk 2"			
201	16	rl	Plaster, Transparent 1/2"			
202	10	pouch	Pouch for plasma sterilization 100mm			
203	10	pouch	Pouch for plasma sterilization 150mm			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
204	10	pouch	Pouch for plasma sterilization 250mm			
205	8	pouch	Pouch for plasma sterilization 300mm			
206	10	pouch	Pouch for plasma sterilization 500mm			
207	10	pouch	Pouch for plasma sterilization 75mm			
208	700	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle			
209	120	gal	Povidone Iodine Antiseptic 10% 1G			
210	1,000	bt	Povidone Iodine Antiseptic 10% bt 15mL			
211	90	gal	Povidone Iodine Antiseptic 7.5% 1G			
212	40,400	pc	Prep, Alcohol 100s			
213	1,800	pc	Razor, Double Blade, Disposable			
214	350	pc	Scalp Vein g23			
215	150	pc	Scalp Vein g25			
216	200	pc	Sheet, Wadding 4" x 5yds			
217	50	pc	Sheet, Wadding 5" x 5yrd			
218	50	rl	Sheet, Wadding 6" x 5yds			
219	25,000	pr	Shoe Cover, disposable, non-woven, durable			
220	23,000	pc	Solution Administration Set Adult (SASA)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
221	15,000	pc	Solution Administration Set Pedia (SASP)			
222	130	pc	Splint/Arm Board, Adult 2x10			
223	30	bt	Sterilant, Hydrogen Peroxide 80ml			
224	14,000	pc	Stopcock, 3-Way Plain			
225	2,500	pc	Stopcock, 3-Way with 10cm Tubing			
226	300	pc	Suction Set, Adult			
227	600	pc	Suction, Rubber 30mL			
228	120	pc	Suction, Rubber 60mL			
229	120	pc	Suction, Rubber 90mL			
230	255,600	pc	Syringe, 1.0 ml TBS, disposable w/ needle 100s			
231	221,600	pc	Syringe, 10.0 ml, disposable w/ needle 100s			
232	25,600	pc	Syringe, 20.0 ml, disposable w/ needle			
233	273,600	pc	Syringe, 3.0 ml, disposable w/ needle 100s			
234	13,000	pc	Syringe, 30.0 ml, disposable w/ needle			
235	199,200	pc	Syringe, 5.0 ml, disposable w/ needle 100s			
236	40,000	pc	Syringe, 50.0/60.0 ml, disposable w/ needle			
237	5,000	pc	Syringe, Asepto 60ml, disposable w/ Catheter Tip			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
238	20,000	pc	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box			
239	2	jar	Tablet, Effervescent disinfectant, 2.5g/tab, 100s			
240	260	rl	Thermal Paper, Type II UPP 110-HD			
241	10	rl	Thermal Paper, Type UUP 210-HD			
242	3,000	pc	Thermometer, Digital Non-mercurial HD			
243	2,500	pc	Tongue Depressor, Sterile 100s			
244	100	pc	Tongue Depressor, unsterile			
245	85	pc	Tri-extension set (octopus tripple lumen)			
246	500	pc	Tube, Endotracheal Cuffed size 4.0			
247	60	pc	Tube, Endotracheal cuffed size 4.0 (RAE) south oral			
248	30	pc	Tube, Endotracheal cuffed size 4.0 (Reinforced)			
249	513	pc	Tube, Endotracheal Cuffed size 4.5			
250	60	pc	Tube, Endotracheal cuffed size 4.5 (RAE) south oral			
251	30	pc	Tube, Endotracheal cuffed size 4.5 (Reinforced)			
252	300	pc	Tube, Endotracheal Cuffed size 5.0			
253	60	pc	Tube, Endotracheal cuffed size 5.0 (RAE) south oral			
254	20	pc	Tube, Endotracheal cuffed size 5.0 (Reinforced)			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
255	180	pc	Tube, Endotracheal Cuffed size 5.5			
256	30	pc	Tube, Endotracheal cuffed size 5.5 (RAE) south oral			
257	10	pc	Tube, Endotracheal cuffed size 5.5 (Reinforced)			
258	160	pc	Tube, Endotracheal Cuffed size 6.0			
259	30	pc	Tube, Endotracheal cuffed size 6.0 (RAE) south oral			
260	10	pc	Tube, Endotracheal cuffed size 6.0 (Reinforced)			
261	170	pc	Tube, Endotracheal Cuffed size 6.5			
262	10	pc	Tube, Endotracheal cuffed size 6.5 (Reinforced)			
263	140	pc	Tube, Endotracheal Cuffed size 7.0			
264	20	pc	Tube, Endotracheal cuffed size 7.0 (Reinforced)			
265	50	pc	Tube, Endotracheal Cuffed size 7.5			
266	30	pc	Tube, Endotracheal Cuffed size 8.0			
267	60	pc	Tube, Endotracheal Uncuffed size 2.0			
268	60	pc	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards			
269	80	pc	Tube, Endotracheal Uncuffed size 2.5			
270	210	pc	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards			
271	350	pc	Tube, Endotracheal Uncuffed size 3.0			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
272	330	pc	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards			
273	450	pc	Tube, Endotracheal Uncuffed size 3.5			
274	20	pc	Tube, Endotracheal uncuffed size 3.5 (Reinforced)			
275	350	pc	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards			
276	460	pc	Tube, Endotracheal Uncuffed size 4.0			
277	30	pc	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral			
278	20	pc	Tube, Endotracheal uncuffed size 4.0 (Reinforced)			
279	340	pc	Tube, Endotracheal Uncuffed size 4.5			
280	30	pc	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral			
281	20	pc	Tube, Endotracheal uncuffed size 4.5 (Reinforced)			
282	120	pc	Tube, Endotracheal Uncuffed size 5.0			
283	30	pc	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral			
284	20	pc	Tube, Endotracheal uncuffed size 5.0 (Reinforced)			
285	90	pc	Tube, Endotracheal Uncuffed size 5.5			
286	20	pc	Tube, Endotracheal uncuffed size 5.5 (Reinforced)			
287	70	pc	Tube, Endotracheal Uncuffed size 6.0			
288	60	pc	Tube, Endotracheal Uncuffed size 6.5			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
289	60	pc	Tube, Endotracheal Uncuffed size 7.0			
290	60	pc	Tube, Endotracheal Uncuffed size 7.5			
291	60	pc	Tube, Endotracheal Uncuffed size 8.0			
292	7,000	pc	Tube, Extension 75cm/100cm, luerlock			
293	13,000	pc	Tube, Feeding Fr 05 38/40cm			
294	700	pc	Tube, Feeding Fr 08 100cm			
295	19,000	pc	Tube, Feeding Fr 08 40cm			
296	400	pc	Tube, Feeding Fr 10 100cm			
297	9,000	pc	Tube, Feeding Fr 10 40cm			
298	800	pc	Tube, Feeding Fr 12 Duodenal			
299	500	pc	Tube, Feeding Fr 14 Duodenal			
300	300	pc	Tube, Feeding Fr 16 Duodenal			
301	12	rl	Tube, Gusseted 03" x 100ft			
302	10	rl	Tube, Gusseted 04" x 330ft			
303	20	rl	Tube, Gusseted 06" x 330ft			
304	10	rl	Tube, Gusseted 08" x 100ft			
305	9	rl	Tube, Gusseted 09" x 100ft			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
306	9	rl	Tube, Gusseted 10" x 100ft			
307	2	pc	Tube, Tracheostomy, non-cuff 3.0, Neo			
308	2	pc	Tube, Tracheostomy, non-cuff 3.0, Pedia			
309	2	pc	Tube, Tracheostomy, non-cuff 3.5, Neo			
310	2	pc	Tube, Tracheostomy, non-cuff 3.5, Pedia			
311	2	pc	Tube, Tracheostomy, non-cuff 4.0, Pedia			
312	2	pc	Tube, Tracheostomy, non-cuff 4.5, Pedia			
313	2	pc	Tube, Tracheostomy, non-cuff 5.0, Pedia			
314	2	pc	Tube, Tracheostomy, non-cuff 5.5, Pedia			
315	2	pc	Tube, Tracheostomy, non-cuff 6.0, Pedia			
316	5,000	pc	Tubing, Perfusor 0.9 x 1.9mm 150cm			
317	10	rl	Tubing, Rubber 1/4 x 1/16 50ft			
318	5	rl	Tubing, Rubber 1/4 x 1/8 50ft			
319	7	rl	Tubing, Rubber 1/4 x 3/32 50ft			
320	50	rl	Tubing, Rubber 1/8 x 1/32 50ft			
321	50	rl	Tubing, Rubber 3/16 x 3/32 50ft			
322	120	pc	Tuohy Needle G18			

Name of Project : VARIOUS PHARMACEUTICAL SUPPLIES

Total ABC = Php43,421,830.25

Invitation to Bid No. IB-2025-003

TECHNICAL SPECIFICATIONS

PCMC's REQUIREMENT			BIDDER'S OFFER			
Item No.	Qty	Unit	Item Description	ITEM DESCRIPTION (Specification, Packing, etc.)	BRAND	MANUFACTURER
323	120	pc	Tuohy Needle G20			
324	30,000	pc	Underpads, Incontinence Adult			
325	500	pc	Urinal Plastic, Female pedia (Bedpan)			
326	800	pc	Urinal Plastic, Male Pedia			
327	26,000	pc	Volume Control Administration Set			
328	150	pc	Wound Closure Strip, 1/2x3, sterile 50s			

Additional Requirements :

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

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.

AUTHORIZED REPRESENTATIVE'S INFOS:

Signature over Printed Name **Designation/Position**

COMPANY'S DETAILS:

NAME OF COMPANY

ADDRESS

COMPANY'S OFFICIAL EMAIL ADDRESS **TEL. NO. / FAX NO.**



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

SECTION VIII

Checklist of Technical and Financial Documents

**Supply and Delivery of
Various Supplies for CY 2025
Under Early Procurement Activity**

IB-2025-002 and IB-2024-003

Checklist of Technical and Financial Documents

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

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

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

Technical Documents

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. *(Use of Form No. DOBA-PCMC-SCF3b is required, including Annex "B" which must be completely filled up)*
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (**Refer to BDS Clause 5.3**), except under conditions provided for in Sections 23.4.1.3 and 23.4.4.4 of the 2016 Revised IRR of RA 9184, within two (2) years prior to bid opening *(use of Form No. DOBA-PCMC-SCF3a is required, including Annex "A" which must be completely filled up)*.
4. Original copy of Bid Security (**Refer to BDS Clause 14.1**). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI
6. Duly accomplished and signed Technical Specification using the form as provided for in Section VII
 - i. Signed Conforme on the Terms of Reference, *(if any)*
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. *(Use of the Form provided is required)*

Financial Documents

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

OR

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

Class "B" Documents

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

OR

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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025								INVITATION TO BID NO. IB-2025-003			

PCMC REQUIREMENT						BIDDER'S OFFER						
	1	2	3	4	5	6	7	8	9	10	11	12
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, PER ITEM
1	Airway Oral Size 0 40mm length	300	pc	24.00	7,200.00							
2	Airway Oral Size 00 40mm length	120	pc	24.00	2,880.00							
3	Airway Oral Size 000 40mm length	60	pc	24.00	1,440.00							
4	Airway Oral Size 1 60mm length	200	pc	24.00	4,800.00							
5	Airway Oral Size 1 70mm length	30	pc	24.00	720.00							
6	Airway Oral Size 2 70mm length	200	pc	24.00	4,800.00							
7	Airway Oral Size 2 80mm length	30	pc	24.00	720.00							
8	Airway Oral Size 3 80mm Length	200	pc	24.00	4,800.00							
9	Airway Oral size 4 90mm length	50	pc	24.00	1,200.00							
10	Airway Oral size 5 100mm length	30	pc	24.00	720.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025							INVITATION TO BID NO. IB-2025-003				

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
11	Alcohol Ethyl 70% 4L	1,000	gal	448.00	448,000.00							
12	Alcohol Ethyl 70% bt soln 500mL	10,000	bt	50.80	508,000.00							
13	Anesthesia Gas Sampling Line	200	pc	1,650.00	330,000.00							
14	Applicator Stick, Nonsterile	80,000	pc	0.25	20,000.00							
15	Bag, Anesthesia Re-breathing 1.0 L	10	pc	318.00	3,180.00							
16	Bag, Anesthesia Re-breathing 2.0 L	10	pc	318.00	3,180.00							
17	Bag, Anesthesia Re-breathing 3.0 L	10	pc	375.00	3,750.00							
18	Bag, Urine Adult 2L	2,500	pc	12.00	30,000.00							
19	Bag, Urine Pedia	6,500	pc	3.00	19,500.00							
20	Band Identification, Adult	4,000	pc	2.00	8,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
21	Band Identification, Pedia White	3,000	pc	2.00	6,000.00							
22	Bandage, Stockinette 2" x 25 yrd, white	1	roll	800.00	800.00							
23	Bandage, Stockinette 3" x 25 yrd, white	6	roll	950.00	5,700.00							
24	Bandage, Stockinette 4" x 25 yrd, white	3	roll	1,289.00	3,867.00							
25	Basin, Plastic, Kidney	225	pc	10.00	2,250.00							
26	Blade, Surgical Disposable # 10	300	pc	3.70	1,110.00							
27	Blade, Surgical Disposable # 11	5,000	pc	3.70	18,500.00							
28	Blade, Surgical Disposable # 12	100	pc	3.70	370.00							
29	Blade, Surgical Disposable # 15	2,000	pc	6.00	12,000.00							
30	Blade, Surgical Disposable # 20	600	pc	3.70	2,220.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
31	Blade, Surgical Disposable # 22	600	pc	3.70	2,220.00							
32	Blood Sugar Strip	98,000	pc	13.00	1,274,000.00							
33	Blood Transfusion Set	11,000	pc	25.00	275,000.00							
34	Bonewax 2.5g	200	pc	153.33	30,666.00							
35	Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine	1,300	pc	30.00	39,000.00							
36	Cannula, Oxygen Adult	1,200	pc	19.80	23,760.00							
37	Cannula, Oxygen Neonate	300	pc	35.00	10,500.00							
38	Cannula, Oxygen Pedia	1,200	pc	15.60	18,720.00							
39	Cannula, Ram size 0, silicon with comfort sleeve	50	pc	625.00	31,250.00							
40	Cannula, Ram size 1, silicon with comfort sleeve	90	pc	625.00	56,250.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
41	Cannula, Ram size 2, silicon with comfort sleeve	90	pc	625.00	56,250.00							
42	Cap, Bouffant disposable caterpillar type, non-woven, blue, size 18" - 21"	90,000	pc	0.93	83,700.00							
43	Cap, Surgical disposable, Male	10,000	pc	1.40	14,000.00							
44	Carbon Dioxide Absorbent 5L	6	pail	4,900.00	29,400.00							
45	Catheter, Foley Balloon 2-way Fr 05	60	pc	25.00	1,500.00							
46	Catheter, Foley Balloon 2-way Fr 06	300	pc	25.00	7,500.00							
47	Catheter, Foley Balloon 2-way Fr 08	1,000	pc	25.00	25,000.00							
48	Catheter, Foley Balloon 2-way Fr 10	1,000	pc	25.00	25,000.00							
49	Catheter, Foley Balloon 2-way Fr 12	800	pc	25.00	20,000.00							
50	Catheter, Foley Balloon 2-way Fr 14	700	pc	25.00	17,500.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
51	Catheter, Foley Balloon 2-way Fr 16	800	pc	25.00	20,000.00							
52	Catheter, Foley Balloon 2-way Fr 18	180	pc	25.00	4,500.00							
53	Catheter, Foley Balloon 2-way Fr 20	30	pc	25.00	750.00							
54	Catheter, Foley Balloon 2-way Fr 22	25	pc	32.00	800.00							
55	Catheter, Foley Balloon 2-way Fr 24	20	pc	32.00	640.00							
56	Catheter, Rubber Fr 08	2	pc	21.85	43.70							
57	Catheter, Rubber Fr 10	2	pc	21.85	43.70							
58	Catheter, Rubber Fr 12	32	pc	21.85	699.20							
59	Catheter, Rubber Fr 18	102	pc	21.85	2,228.70							
60	Catheter, Rubber Fr 20	52	pc	21.85	1,136.20							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
61	Catheter, Rubber Fr 22	52	pc	21.85	1,136.20							
62	Catheter, Rubber Fr 24	50	pc	21.85	1,092.50							
63	Catheter, Suction Fr 05 w/ cover, finger tip control, gloves	1,800	pc	9.20	16,560.00							
64	Catheter, Suction Fr 06 w/ cover, finger tip control, gloves	10,000	pc	9.20	92,000.00							
65	Catheter, Suction Fr 08 w/ cover, finger tip control, gloves	32,000	pc	9.20	294,400.00							
66	Catheter, Suction Fr 10 w/ cover, finger tip control, gloves	23,000	pc	9.20	211,600.00							
67	Catheter, Suction Fr 12 w/ cover, finger tip control, gloves	10,000	pc	9.20	92,000.00							
68	Catheter, Suction Fr 14 w/ cover, finger tip control, gloves	1,600	pc	9.20	14,720.00							
69	Catheter, Suction Fr 16 w/ cover, finger tip control, gloves	900	pc	9.20	8,280.00							
70	Catheter, Umbilical fr. 4.0 double lumen	5	pc	5,000.00	25,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
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PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
71	Cautery Tip, needle point, reusable	50	pc	450.00	22,500.00							
72	Chlorhexidine Gluconate .02% Antiseptic Wound Spray 60mL	250	bt	220.00	55,000.00							
73	Chlorhexidine Gluconate, 0.20%, 500ml	102	bt	496.00	50,592.00							
74	Chlorhexidine Gluconate, Oral, 0.20%, 500ml	32	bt	496.00	15,872.00							
75	Clamp, Umbilical Cord	300	pc	3.45	1,035.00							
76	Cleaner, Cautery Tip 5 x 5cm	50	pc	50.00	2,500.00							
77	Cleaner, Cautery tip 2x2"	80	pc	55.00	4,400.00							
78	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	28	gal	3,478.00	97,384.00							
79	Closed System, Suction Catheter fr 12	50	pc	870.00	43,500.00							
80	Closed System, Suction Catheter fr 14	60	pc	870.00	52,200.00							

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PCMC REQUIREMENT						BIDDER'S OFFER						
	1	2	3	4	5	6	7	8	9	10	11	12
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, PER ITEM
81	Closed System, Suction Catheter fr 16	50	pc	870.00	43,500.00							
82	Closed System, Suction Catheter fr 8	100	pcs	870.00	87,000.00							
83	Colostomy bag kit, transparent "T" 45mm	30	kit	139.80	4,194.00							
84	Colostomy bag kit, transparent 32mm	15	kit	484.00	7,260.00							
85	Colostomy bag kit, transparent 50.8mm (2 inches)	130	kit	484.00	62,920.00							
86	Connector, Needle-Less Bionector	1,000	pc	75.00	75,000.00							
87	Container, Sharp 1 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	850	pc	100.00	85,000.00							
88	Container, Sharp 5 lit, made of heavy-duty plastic, tight-fitting, puncture-resistant lid, properly labeled	2,400	pc	170.00	408,000.00							
89	Cotton Ball, Nonsterile 500g/pk	100	pk	205.00	20,500.00							
90	Cotton Ball, Sterile 5 balls/envelope	152,600	env	4.91	749,266.00							

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PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
91	Cotton Tip Applicator, Sterile 2pcs/envelope	30,000	env	1.90	57,000.00							
92	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: L 170cm	100	pc	180.00	18,000.00							
93	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: M 165cm	150	pc	180.00	27,000.00							
94	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: S 160cm	150	pc	180.00	27,000.00							
95	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XL 175cm	1,100	pc	180.00	198,000.00							
96	Coverall, disposable, w/ hood, non-sterile, waterproof, w/ zipper, w/ wrist & ankle, garter, size: XXL 180cm	1,100	pc	180.00	198,000.00							
97	Drapes, surgical drapes disposable	500	pc	290.00	145,000.00							
98	Dressing, Control Gel Formula, 8cm x 8cm sterile	210	pc	865.00	181,650.00							
99	Dressing, extra thin 4inx4in/10cmx10cm 10sbox	600	pc	350.00	210,000.00							

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PCMC REQUIREMENT					BIDDER'S OFFER							
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100	Dressing, IV Sterile transparent, 6cm x 7cm, 50s/bx	3,000	pc	28.00	84,000.00							
101	Dressing, IV Sterile transparent, 6cm x 8cm, 50s/bx	600	pc	21.00	12,600.00							
102	Dressing, Transparent 10x20cm	150	pc	180.00	27,000.00							
103	Dressing, Transparent Adhesive, Antimicrobial Incise Drape, sterile 56cm x 45cm, 10s/bx	10	pc	736.00	7,360.00							
104	Dressing, Transparent Adhesive, without pad, 10x12cm, 50s/bx	3,400	pc	93.60	318,240.00							
105	Dressing, Transparent Adhesive, without pad, 15x20cm, 10s/bx	600	pc	230.72	138,432.00							
106	Dressing, Transparent Adhesive, without pad, 6x7cm, 100s/bx	2,500	pc	34.94	87,350.00							
107	Electrodes, Adult	5,000	pc	7.32	36,600.00							
108	Electrodes, Neonate	3,000	pc	7.68	23,040.00							
109	Electrodes, Pedia	20,000	pc	8.00	160,000.00							

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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, PER ITEM
110	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 10fr x 70cm	10	pc	2,200.00	22,000.00							
111	Endotracheal Tube Malleable Introducer, Pedia, Bougie, 15fr x 70cm	10	pc	2,200.00	22,000.00							
112	Enzymatic detergent with biofilm treatment, 1L	14	bt	4,500.00	63,000.00							
113	Gauze, 24x24x2-ply, 36" unsterile	2	rl	950.00	1,900.00							
114	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100s/pk	12,000	pc	16.80	201,600.00							
115	Gauze, Pedia, 23x3 Mesh with Radiopaque lining, sterile 10s/pk	30,000	pc	7.38	221,400.00							
116	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Nonsterile	80,000	pc	2.58	206,400.00							
117	Gauze, Pre-cut 4"x4"x8-Ply 28x24 Mesh, Sterile, 1s/pack	200,000	pc	1.88	376,000.00							
118	Gauze, Square Pack, w/ X-ray Detectable lining, 12"x12"x12-ply 28x24mesh, sterile 1s	250	pc	61.75	15,437.50							
119	Gel, Ultrasound, 5 Liters/Gallon	50	gal	550.00	27,500.00							

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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, PER ITEM
120	Gloves, Examination Nonsterile, Nitrile Powder free 6.0 extra-small (100s)	1,200	pc	3.97	4,764.00							
121	Gloves, Examination Nonsterile, Nitrile Powder free 6.5 small (100s)	400,000	pc	3.97	1,588,000.00							
122	Gloves, Examination Nonsterile, Nitrile Powder free 7.0 medium (100s)	1,000,000	pc	3.97	3,970,000.00							
123	Gloves, Examination Nonsterile, Nitrile Powder free 7.5 large (100s)	80,000	pc	3.97	317,600.00							
124	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.0	800	pair	55.00	44,000.00							
125	Gloves, Surgical latex, powder free, sterile (0.65 AQL) 7.5	600	pair	55.00	33,000.00							
126	Gloves, Surgical non-latex, powder free, sterile (0.65 AQL) 7.5	600	pair	80.00	48,000.00							
127	Gloves, surgical powder free/ latex free 6.5	500	pr	65.00	32,500.00							
128	Gloves, Surgical Sterile, powder-free 6.0	1,000	pr	18.45	18,450.00							
129	Gloves, Surgical Sterile, powder-free 6.5	30,000	pr	18.45	553,500.00							

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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, PER ITEM
130	Gloves, Surgical Sterile, powder-free 7.0	30,000	pr	18.45	553,500.00							
131	Gloves, Surgical Sterile, powder-free 7.5	5,000	pr	18.45	92,250.00							
132	Glutaraldehyde, 2% soln w/ alkaline activating solution	50	gal	847.00	42,350.00							
133	Gown, Surgical disposable Non-woven	10,000	pc	75.00	750,000.00							
134	Gown, Surgical Washable	100	pc	290.00	29,000.00							
135	Guide Wire for Intubation, Fr. 6 Neonate	20	pc	302.80	6,056.00							
136	Guide Wire for Intubation, Fr.10 Pedia	20	pc	250.00	5,000.00							
137	Guide Wire for Intubation, Fr.12 Adult	20	pc	244.50	4,890.00							
138	Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter	100	bt	580.00	58,000.00							
139	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter	100	gal	4,200.00	420,000.00							

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140	Humidifier, Sterile Water Plastic 340/500mL	3,600	bt	120.00	432,000.00							
141	Hydrogen Peroxide bt 3% 120mL	550	bt	17.45	9,597.50							
142	In-Stopper Lock 100s	3,000	pc	9.40	28,200.00							
143	Indicator Steam (Tape Autoclave)	180	rl	112.00	20,160.00							
144	Indicator, Chemical Strips, Plasma (250 strip/pack)	33	pack	7,020.00	231,660.00							
145	Invasive Blood Pressure Transducer (Utah type)	100	pc	2,000.00	200,000.00							
146	Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml	458	bt	383.00	175,414.00							
147	IV Catheter g18	1,500	pc	30.00	45,000.00							
148	IV Catheter g20	2,500	pc	30.00	75,000.00							
149	IV Catheter g22	6,000	pc	30.00	180,000.00							

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150	IV Catheter g24	50,000	pc	30.00	1,500,000.00							
151	IV Catheter g26	40,000	pc	32.00	1,280,000.00							
152	Lubricating Jelly scht 5g	4,000	pc	4.65	18,600.00							
153	Mask, Face Anesthesia, Neonate size 1	75	pc	315.00	23,625.00							
154	Mask, Face Anesthesia, Neonate size 2	75	pc	315.00	23,625.00							
155	Mask, Face Anesthesia, Neonate size 3	50	pc	315.00	15,750.00							
156	Mask, Face Anesthesia, Pedia size 4	80	pc	315.00	25,200.00							
157	Mask, Face Anesthesia, small size 5	50	pc	315.00	15,750.00							
158	Mask, Oxygen Adult with tubing, sterile	1,500	pc	21.80	32,700.00							
159	Mask, Oxygen Neonate with tubing, sterile	500	pc	21.80	10,900.00							

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160	Mask, Oxygen Pedia with tubing, sterile	4,000	pc	21.80	87,200.00							
161	Mask, Oxygen, Non-rebreathing Adult	200	pc	105.00	21,000.00							
162	Mask, Oxygen, Non-rebreathing Child	400	pc	105.00	42,000.00							
163	Mask, Oxygen, Non-rebreathing Infant	150	pc	105.00	15,750.00							
164	Mask, Surgical Disposable Ear-Loop, 3-ply 50s/bx	250,000	pc	0.96	240,000.00							
165	Mask, Surgical Disposable Tie-On, 3-ply 50s/bx	5,000	pc	2.40	12,000.00							
166	Mask, Surgical Particulate KN95, 95% PFE, foldable type	5,000	pc	7.38	36,900.00							
167	Mask, Surgical Particulate Respirator N95, fluid resistant, 99% BFE, Cup Style, tight-fitting (fits small to big faces)	10,000	pc	112.00	1,120,000.00							
168	Mat, Decontaminating, Disposable 30polyfilms/ sheet	120	film	140.00	16,800.00							
169	Nebulizer Kit, Adult with mask	52	pc	105.00	5,460.00							

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170	Nebulizer Kit, Pedia w/ Mask	2,400	pc	129.00	309,600.00							
171	Needle G18 x 1-1/2, Disposable 100s	30,000	pc	1.15	34,500.00							
172	Needle G19 x 1-1/2, Disposable 100s	1,000	pc	1.15	1,150.00							
173	Needle G20 x 1, Disposable 100s	500	pc	1.15	575.00							
174	Needle G20 x 1-1/2, Disposable 100s	100	pc	1.15	115.00							
175	Needle G21 x 1, Disposable 100s	100	pc	1.15	115.00							
176	Needle G21 x 1-1/2 Disposable 100s	800	pc	1.15	920.00							
177	Needle G22 x 1, Disposable 100s	100	pc	1.15	115.00							
178	Needle G23 x 1, Disposable 100s	800	pc	1.15	920.00							
179	Needle G24 x 1, Disposable 100s	100	pc	1.15	115.00							

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180	Needle G25 x 1, Disposable 100s	25	pc	1.15	28.75							
181	Needle G25 x 5/8, Disposable 100s	1,500	pc	1.15	1,725.00							
182	Needle G26 x 1, Disposable 100s	100	pc	1.15	115.00							
183	Needle, Spinal G18 x 3-1/2, Disposable	30	pc	50.00	1,500.00							
184	Needle, Spinal G19 x 3-1/2, Disposable	10	pc	50.00	500.00							
185	Needle, Spinal G21 x 3-1/2, Disposable	5	pc	50.00	250.00							
186	Needle, Spinal G22 x 3-1/2, Disposable	10	pc	50.00	500.00							
187	Needle, Spinal G23 x 3-1/2, Disposable	2,200	pc	50.00	110,000.00							
188	Needle, Spinal G24 x 3-1/2, Disposable	2,150	pc	50.00	107,500.00							
189	Needle, Spinal G25 x 3-1/2, Disposable	1,000	pc	50.00	50,000.00							

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190	Needle, Spinal G26 x 3-1/2, Disposable	100	pc	50.00	5,000.00							
191	Plaster of Paris Specialist 2"	100	rl	35.00	3,500.00							
192	Plaster, Blended Surgical Paper 1/2" 24s hypo-allergenic	1,500	pc	56.14	84,210.00							
193	Plaster, Surgical Cloth 1" 1yd	60	rl	65.48	3,928.80							
194	Plaster, Surgical Cloth 1" 5m	4,800	rl	299.32	1,436,736.00							
195	Plaster, Surgical Cloth 2" 5m	480	rl	528.36	253,612.80							
196	Plaster, Surgical Paper 1" 12s	6,000	rl	10.00	60,000.00							
197	Plaster, Surgical Paper 1/2" 24s	1,992	rl	8.00	15,936.00							
198	Plaster, Surgical Paper 2"	198	rl	11.98	2,372.04							
199	Plaster, Surgical Silk 1"	23,592	rl	78.40	1,849,612.80							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025								INVITATION TO BID NO. IB-2025-003			

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
200	Plaster, Surgical Silk 2"	300	rl	159.04	47,712.00							
201	Plaster, Transparent 1/2"	16	rl	23.00	368.00							
202	Pouch for plasma sterilization 100mm	10	pouch	8,940.00	89,400.00							
203	Pouch for plasma sterilization 150mm	10	pouch	11,670.00	116,700.00							
204	Pouch for plasma sterilization 250mm	10	pouch	15,730.00	157,300.00							
205	Pouch for plasma sterilization 300mm	8	pouch	18,440.00	147,520.00							
206	Pouch for plasma sterilization 500mm	10	pouch	23,870.00	238,700.00							
207	Pouch for plasma sterilization 75mm	10	pouch	6,240.00	62,400.00							
208	Povidone Iodine Antiseptic 10% 120mL spray bottle	700	bt	50.00	35,000.00							
209	Povidone Iodine Antiseptic 10% 1G	120	gal	900.00	108,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
210	Povidone Iodine Antiseptic 10% bt 15mL	1,000	bt	25.00	25,000.00							
211	Povidone Iodine Antiseptic 7.5% 1G	90	gal	900.00	81,000.00							
212	Prep, Alcohol 100s	40,400	pc	0.70	28,280.00							
213	Razor, Double Blade, Disposable	1,800	pc	15.75	28,350.00							
214	Scalp Vein g23	350	pc	6.00	2,100.00							
215	Scalp Vein g25	150	pc	6.00	900.00							
216	Sheet, Wadding 4" x 5yds	200	pc	35.00	7,000.00							
217	Sheet, Wadding 5" x 5yrd	50	pc	35.00	1,750.00							
218	Sheet, Wadding 6" x 5yds	50	rl	35.00	1,750.00							
219	Shoe Cover, disposable, non- woven, durable	25,000	pr	8.00	200,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
220	Solution Administration Set Adult (SASA)	23,000	pc	16.00	368,000.00							
221	Solution Administration Set Pedia (SASP)	15,000	pc	19.00	285,000.00							
222	Splint/ Arm Board, Adult 2x10	130	pc	21.00	2,730.00							
223	Sterilant, Hydrogen Peroxide 80ml	30	bt	26,850.00	805,500.00							
224	Stopcock, 3-Way Plain	14,000	pc	14.20	198,800.00							
225	Stopcock, 3-Way with 10cm Tubing	2,500	pc	31.00	77,500.00							
226	Suction Set, Adult	300	pc	132.00	39,600.00							
227	Suction, Rubber 30mL	600	pc	28.70	17,220.00							
228	Suction, Rubber 60mL	120	pc	21.80	2,616.00							
229	Suction, Rubber 90mL	120	pc	34.80	4,176.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
230	Syringe, 1.0 ml TBS, disposable w/ needle 100s	255,600	pc	5.49	1,403,244.00							
231	Syringe, 10.0 ml, disposable w/ needle 100s	221,600	pc	6.16	1,365,056.00							
232	Syringe, 20.0 ml, disposable w/ needle	25,600	pc	7.45	190,720.00							
233	Syringe, 3.0 ml, disposable w/ needle 100s	273,600	pc	4.65	1,272,240.00							
234	Syringe, 30.0 ml, disposable w/ needle	13,000	pc	8.00	104,000.00							
235	Syringe, 5.0 ml, disposable w/ needle 100s	199,200	pc	5.32	1,059,744.00							
236	Syringe, 50.0/60.0 ml, disposable w/ needle	40,000	pc	12.30	492,000.00							
237	Syringe, Asepto 60ml, disposable w/ Catheter Tip	5,000	pc	26.80	134,000.00							
238	Syringe, Insulin w/ needle G29x1/2", disposable, 100's per box	20,000	pc	3.85	77,000.00							
239	Tablet, Effervescent disinfectant, 2.5g/tab, 100s	2	jar	1,888.00	3,776.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
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INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
240	Thermal Paper, Type II UPP 110-HD	260	rl	875.00	227,500.00							
241	Thermal Paper, Type UUP 210-HD	10	rl	3,395.00	33,950.00							
242	Thermometer, Digital Non-mercurial HD	3,000	pc	40.00	120,000.00							
243	Tongue Depressor, Sterile 100s	2,500	pc	1.35	3,375.00							
244	Tongue Depressor, unsterile	100	pc	0.65	65.00							
245	Tri-extension set (octopus tripple lumen)	85	pc	441.00	37,485.00							
246	Tube, Endotracheal Cuffed size 4.0	500	pc	23.18	11,590.00							
247	Tube, Endotracheal cuffed size 4.0 (RAE) south oral	60	pc	460.00	27,600.00							
248	Tube, Endotracheal cuffed size 4.0 (Reinforced)	30	pc	1,198.00	35,940.00							
249	Tube, Endotracheal Cuffed size 4.5	513	pc	23.18	11,891.34							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
250	Tube, Endotracheal cuffed size 4.5 (RAE) south oral	60	pc	460.00	27,600.00							
251	Tube, Endotracheal cuffed size 4.5 (Reinforced)	30	pc	1,198.00	35,940.00							
252	Tube, Endotracheal Cuffed size 5.0	300	pc	23.18	6,954.00							
253	Tube, Endotracheal cuffed size 5.0 (RAE) south oral	60	pc	460.00	27,600.00							
254	Tube, Endotracheal cuffed size 5.0 (Reinforced)	20	pc	1,198.00	23,960.00							
255	Tube, Endotracheal Cuffed size 5.5	180	pc	23.18	4,172.40							
256	Tube, Endotracheal cuffed size 5.5 (RAE) south oral	30	pc	460.00	13,800.00							
257	Tube, Endotracheal cuffed size 5.5 (Reinforced)	10	pc	1,198.00	11,980.00							
258	Tube, Endotracheal Cuffed size 6.0	160	pc	23.18	3,708.80							
259	Tube, Endotracheal cuffed size 6.0 (RAE) south oral	30	pc	460.00	13,800.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
260	Tube, Endotracheal cuffed size 6.0 (Reinforced)	10	pc	1,198.00	11,980.00							
261	Tube, Endotracheal Cuffed size 6.5	170	pc	23.18	3,940.60							
262	Tube, Endotracheal cuffed size 6.5 (Reinforced)	10	pc	1,198.00	11,980.00							
263	Tube, Endotracheal Cuffed size 7.0	140	pc	23.18	3,245.20							
264	Tube, Endotracheal cuffed size 7.0 (Reinforced)	20	pc	1,198.00	23,960.00							
265	Tube, Endotracheal Cuffed size 7.5	50	pc	23.18	1,159.00							
266	Tube, Endotracheal Cuffed size 8.0	30	pc	23.18	695.40							
267	Tube, Endotracheal Uncuffed size 2.0	60	pc	23.18	1,390.80							
268	Tube, Endotracheal Uncuffed size 2.0, with markings from 7cm onwards	60	pc	26.88	1,612.80							
269	Tube, Endotracheal Uncuffed size 2.5	80	pc	23.18	1,854.40							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025							INVITATION TO BID NO. IB-2025-003				

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
270	Tube, Endotracheal Uncuffed size 2.5, with markings from 7cm onwards	210	pc	26.88	5,644.80							
271	Tube, Endotracheal Uncuffed size 3.0	350	pc	23.18	8,113.00							
272	Tube, Endotracheal Uncuffed size 3.0, with markings from 7cm onwards	330	pc	26.88	8,870.40							
273	Tube, Endotracheal Uncuffed size 3.5	450	pc	23.18	10,431.00							
274	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	20	pc	1,198.00	23,960.00							
275	Tube, Endotracheal Uncuffed size 3.5, with markings from 7cm onwards	350	pc	26.88	9,408.00							
276	Tube, Endotracheal Uncuffed size 4.0	460	pc	23.18	10,662.80							
277	Tube, Endotracheal uncuffed size 4.0 (RAE) south oral	30	pc	460.00	13,800.00							
278	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	20	pc	1,198.00	23,960.00							
279	Tube, Endotracheal Uncuffed size 4.5	340	pc	23.18	7,881.20							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
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PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
280	Tube, Endotracheal uncuffed size 4.5 (RAE) south oral	30	pc	460.00	13,800.00							
281	Tube, Endotracheal uncuffed size 4.5 (Reinforced)	20	pc	1,198.00	23,960.00							
282	Tube, Endotracheal Uncuffed size 5.0	120	pc	23.18	2,781.60							
283	Tube, Endotracheal uncuffed size 5.0 (RAE) south oral	30	pc	460.00	13,800.00							
284	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	20	pc	1,198.00	23,960.00							
285	Tube, Endotracheal Uncuffed size 5.5	90	pc	23.18	2,086.20							
286	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	20	pc	1,198.00	23,960.00							
287	Tube, Endotracheal Uncuffed size 6.0	70	pc	23.18	1,622.60							
288	Tube, Endotracheal Uncuffed size 6.5	60	pc	23.18	1,390.80							
289	Tube, Endotracheal Uncuffed size 7.0	60	pc	23.18	1,390.80							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
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PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
290	Tube, Endotracheal Uncuffed size 7.5	60	pc	23.18	1,390.80							
291	Tube, Endotracheal Uncuffed size 8.0	60	pc	23.18	1,390.80							
292	Tube, Extension 75cm/100cm, luerlock	7,000	pc	25.00	175,000.00							
293	Tube, Feeding Fr 05 38/40cm	13,000	pc	7.38	95,940.00							
294	Tube, Feeding Fr 08 100cm	700	pc	7.38	5,166.00							
295	Tube, Feeding Fr 08 40cm	19,000	pc	7.38	140,220.00							
296	Tube, Feeding Fr 10 100cm	400	pc	7.38	2,952.00							
297	Tube, Feeding Fr 10 40cm	9,000	pc	7.38	66,420.00							
298	Tube, Feeding Fr 12 Duodenal	800	pc	10.00	8,000.00							
299	Tube, Feeding Fr 14 Duodenal	500	pc	10.00	5,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BI	
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PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
300	Tube, Feeding Fr 16 Duodenal	300	pc	10.00	3,000.00							
301	Tube, Gusseted 03" x 100ft	12	rl	400.00	4,800.00							
302	Tube, Gusseted 04" x 330ft	10	rl	850.00	8,500.00							
303	Tube, Gusseted 06" x 330ft	20	rl	1,208.00	24,160.00							
304	Tube, Gusseted 08" x 100ft	10	rl	714.28	7,142.80							
305	Tube, Gusseted 09" x 100ft	9	rl	850.00	7,650.00							
306	Tube, Gusseted 10" x 100ft	9	rl	914.28	8,228.52							
307	Tube, Tracheostomy, non-cuff 3.0, Neo	2	pc	2,800.00	5,600.00							
308	Tube, Tracheostomy, non-cuff 3.0, Pedia	2	pc	2,800.00	5,600.00							
309	Tube, Tracheostomy, non-cuff 3.5, Neo	2	pc	2,800.00	5,600.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025								INVITATION TO BID NO. IB-2025-003			

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
310	Tube, Tracheostomy, non-cuff 3.5, Pedia	2	pc	2,800.00	5,600.00							
311	Tube, Tracheostomy, non-cuff 4.0, Pedia	2	pc	2,800.00	5,600.00							
312	Tube, Tracheostomy, non-cuff 4.5, Pedia	2	pc	2,800.00	5,600.00							
313	Tube, Tracheostomy, non-cuff 5.0, Pedia	2	pc	2,800.00	5,600.00							
314	Tube, Tracheostomy, non-cuff 5.5, Pedia	2	pc	2,800.00	5,600.00							
315	Tube, Tracheostomy, non-cuff 6.0, Pedia	2	pc	2,800.00	5,600.00							
316	Tubing, Perfusor 0.9 x 1.9mm 150cm	5,000	pc	88.50	442,500.00							
317	Tubing, Rubber 1/4 x 1/16 50ft	10	rl	2,000.00	20,000.00							
318	Tubing, Rubber 1/4 x 1/8 50ft	5	rl	3,250.00	16,250.00							
319	Tubing, Rubber 1/4 x 3/32 50ft	7	rl	3,300.00	23,100.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
320	Tubing, Rubber 1/8 x 1/32 50ft	50	rl	838.00	41,900.00							
321	Tubing, Rubber 3/16 x 3/32 50ft	50	rl	2,050.00	102,500.00							
322	Tuohy Needle G18	120	pc	500.00	60,000.00							
323	Tuohy Needle G20	120	pc	500.00	60,000.00							
324	Underpads, Incontinence Adult	30,000	pc	10.90	327,000.00							
325	Urinal Plastic, Female pedia (Bedpan)	500	pc	58.50	29,250.00							
326	Urinal Plastic, Male Pedia	800	pc	32.50	26,000.00							
327	Volume Control Administration Set	26,000	pc	125.00	3,250,000.00							
328	Wound Closure Strip, 1/2x3, sterile 50s	150	pc	144.10	21,615.00							
					43,421,830.25							
ADDITIONAL REQUIREMENTS:									TOTAL =			
➤ Conforms on the attached Terms of Reference, if applicable												

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES CY 2025	
INVITATION TO BID NO. IB-2025-003	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
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, PER ITEM
<ul style="list-style-type: none"> ➤ Supplies to be delivered should have an 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, 2025 ➤ 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 delivery, if applicable 											TERMS OF PAYMENT (For discount	
<ul style="list-style-type: none"> ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 											<p style="text-align: center;">_____ <i>NAME AND SIGNATURE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>	

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

DDER:

13	14	15
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)

s being offered, if there's any. Otherwise, state "NONE" :

RE OF AUTHORIZED REPRESENTATIVE



PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

TERMS OF REFERENCE CY 2025

ALCOHOL, ETHYL 70%

1. The winning Supplier shall have a one-year contract in supplying the requirements of PCMC.
2. Product to be bid shall pass the end-user's evaluation
3. The IPCC/End-user shall conduct random sampling of the alcohol, Ethyl 70% delivered for test analysis for bacteria
4. The supplier shall replace the item/s taken as sample (same batch) and pay the cost of test analysis of the product subjected to random testing
5. The supplier shall be provided with a copy of the result of test analysis done on their product/s
6. The supplier shall submit CPR which must be valid during the entire duration of contract or proof of renewal in case of expiration
7. The supplier shall submit valid MSDS (2 copies)
8. The Supplier shall provide and install alcohol dispensers to all identified wards, clinic areas, and units of the hospital within the contract period (see attached list). The supplier shall also provide the stand/wall cabinet of the alcohol dispenser to identified areas.
4. The Supplier shall be responsible for the monthly preventive maintenance of the alcohol dispensers installed with no additional cost to PCMC. This shall include:
 - a. Repair of the dispenser
 - b. Replacement of defective parts (if applicable)
 - c. Replacement of the dispenser if found defective and beyond repair
5. The Supplier shall accommodate emergency calls during office hours in the event that any of the dispensers in the hospital is non-operational.
6. The winning Supplier shall be responsible in collecting and disposing empty alcohol containers (Take-Back System)

**LIST OF WARDS/ CLINICS/ UNITS TO BE PROVIDED WITH
ALCOHOL DISPENSER:**

Ward/ Clinic/Unit	Quantity
Emergency Room	10
ER Triage	15
Cancer & Hematology Ward	15
Hema OPD	15
CNS	9
1B subspecialty	5
1B Surgery	5
New Born Services	10
Ward 2A	18
Ward 2B	25
Ward 2D	15
Isolation Ward	25
Pathology	10
PICU	30
NICU	25
SICU	16
ICNC	5
Operating Room	20
Perinatal	10
Post Partum	10
OPD/Triage/Dengue rooms	40
Rehabilitation Medicine	15
Pharmacy	10
Sterilization Room	5
Radiology	15
Employee's Clinic	2
Diagnostic Area	10
Cardiology Unit	4
Peritoneal Dialysis Unit	6
CV Laboratory	2
Hemodialysis Unit	25
Swabbing Area	10
Various Offices	50

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CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

 Company's Official E-mail Address

 Company's Official Contact Number



PHILIPPINE CHILDREN'S MEDICAL CENTER

TERMS OF REFERENCE

CATEGORY: MEDICAL SUPPLIES (CY 2025) ONE (1) YEAR REQUIREMENT

- 1 Products to be bid shall pass the end-user's evaluation
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies
- 4 The supplier shall have an established disposal and retrieval program or take back system for their products (Empty containers will be returned to Supplier)
- 5 End-user Units shall conduct random sampling of medical supplies delivered for evaluation/testing and supplier shall replace the item/s taken as sample (same batch)
- 6 The supplier shall submit CPR which must be valid during the entire duration of contract, or proof if renewal in case of expiry
- 7 The supplier shall submit valid MSDS (2 copies) for a specified product
- 8 Product label shall bear the following informations :
 - a. Product specifications and ingredients
 - b. Manufacturing, Lot Number and Expiration Dates
 - c. Precautions
 - d. Instructions for proper use and disposition
- 9 Product shall not contain halogenated plastics and PVCs
- 10 Product shall be packed in suitable packaging materials which is reusable and recyclable
Manufacturer and/or products preferably certified by an independent 3rd party Certifying body
- 11 (ISO14020, 14021, 14024, 14025 or its equivalent)
- 12 Staggered delivery, staggered payment
- 13 Quantity may increase or decrease depending on the actual utilization of the hospital

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



TERMS OF REFERENCE

**CATEGORY: COMMON MEDICAL SUPPLIES - GALENICALS (CY2025)
ONE (1) YEAR REQUIREMENT**

- 1 Products to be bid shall pass the end-user's evaluation
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies
The IPCC/End-user shall conduct random sampling of the Galenicals delivered for batch/test
- 4 analysis for bacteria
The supplier shall replace the item/s taken as sample (same batch) and pay the cost of test
- 5 analysis of the products subjected to random testing
- 6 The supplier shall be provided with a copy of the result of tests analysis done on their products.
The supplier shall submit CPR which must be valid during the entire duration of contract, or proof
- 7 if renewal in case of expiry
- 8 The supplier shall submit valid MSDS (3 copies)
- 9 Product label shall bear the following informations :
 - a. Product specifications and ingredients
 - b. Manufacturing, batch/lot number and Expiration Dates
 - c. Precautions
 - d. Instructions for proper use and disposition
 Manufacturer and/or products preferably certified by an independent 3rd party Certifying body
- 10 (ISO14020, 14021, 14024, 14025 or its equivalent)
- 11 Staggered delivery, staggered payment
- 12 Quantity may increase or decrease depending on the actual utilization of the hospital

LIST OF GALENICALS:

- 1 Alcohol Ethyl 70% 4L
- 2 Brush, Surgical Scrub, disposable with Povidone or Chlorhexidine
- 3 Chlorhexidine Gluconate, 0.20%, 500ml
- 4 Chlorhexidine Gluconate, Oral, 0.20%, 500ml
- 5 Fistula Kit Put On
- 6 Fistula Kit Take Off
- 7 Hand Disinfectant, antibacterial (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate) 1 liter
- 8 Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter
- 9 Isopropanol Benzalconium Chloride (Antiseptic Spray) 250ml
- 10 Povidone Iodine Antiseptic 10% 120mL spray bottle
- 11 Povidone Iodine Antiseptic 10% 1G
- 12 Povidone Iodine Antiseptic 10% bt 15mL
- 13 Povidone Iodine Antiseptic 7.5% 1G
- 14 Povidone-Iodine USP Swabsticks
- 15 Prep, Alcohol

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

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PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

**TERMS OF REFERENCE
CY 2025
BLOOD SUGAR STRIPS**

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

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

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

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

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

CONFORME:

Authorized Signatory

Signature over printed name

Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number