



epublic 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: bac@pcmc.gov.ph
Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION I

Invitation to Bid



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 **Thirteen Million Nine Hundred Fifty-Eight Thousand Ninety-Three Pesos and 10/100 (Php 13,958,093.10)** 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	TOTAL ABC (Php)	Cost of Complete Bidding Documents
Supply and Delivery of:			
IB-2025-005	Various Laboratory Supplies CY 2025	13,958,093.10	25,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the **Early Procurement Activity (EPA)** of the above-mentioned procurement project, in accordance with provisions under Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184. Delivery of the Goods is required as stated in **Section VI. 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 23, 2024**, from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos (Php 25,000.00). 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 31, 2024 at 2:00P.M.** through video conferencing via **zoom** (Meeting ID: 961 6684 3775 Passcode: 232897) which shall be open to prospective bidders.

PhilHealth Accredited



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
www.tuv.com
ID: 9105075954



7. Bids must be duly received through manual submission on or before **November 12, 2024, 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **November 12, 2024, 2:00 P.M. 3rd Floor, Function Hall 2, PCMC Main Building**. Bids will be opened in the presence of the Bidder's representative who choose to attend the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain transmission of COVID -19, we will **strictly allow only one authorized representative** per bidder company to enter the venue during the opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
10. *The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with item 7 of Appendix 31 of the 2016 revised IRR of RA 9184 may be awarded upon approval and effectivity of the funding source.*
11. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Procurement Division
3rd Floor, PCMC Main Building
Quezon Avenue cor. Sen. Miriam P. Defensor-Santiago Avenue,
Quezon City
Trunkline : 8588-9900 local 361 / 355
Fax Number: 8924-0870
Mobile Number: +63-917-842-3248
Email: pcmcbac@gmail.com

12. You may visit the following websites:

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

October 23, 2024


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




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: 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

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 (ABC)
Early Procurement Activities		
Supply and Delivery of:		
IB-2025-005	Various Laboratory Supplies CY 2025	13,958,093.10

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 **Thirteen Million Nine Hundred Fifty-Eight Thousand Ninety-Three Pesos and 10/100 (Php 13,958,093.10)**.

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](#).
 - c. 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 allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **October 31, 2024 at 2:00P.M.** through video conferencing via [zoom](#) (*Meeting ID: 961 6684 3775 Passcode: 232897*) 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 **Section VII. Technical Specifications**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The **First (1st) Envelope**, shall contain the following **Technical Component** accomplished in one (1) 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 including the issued USB Flash Drive**

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	YELLOW
--	---------------

LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders’ representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat. In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

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 No:

Name of Company/Firm

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

Company’s Official Contact No.



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

SECTION III

Bid Data Sheet

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

Bid Data Sheet

ITB Clause													
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Supply and delivery of various laboratory supplies (<i>for Laboratory Supplies</i>) b. Completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 												
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>Supply and Delivery of the following:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <thead> <tr> <th style="text-align: center;">IB NUMBER</th> <th style="text-align: center;">DESCRIPTION</th> <th style="text-align: center;">Approved Budget for the Contract (ABC)</th> </tr> </thead> <tbody> <tr> <td colspan="3">Early Procurement Activities</td> </tr> <tr> <td colspan="3">Supply and Delivery of:</td> </tr> <tr> <td style="text-align: center;">IB-2025-005</td> <td style="text-align: center;">Various Laboratory Supplies CY 2025</td> <td style="text-align: center;">13,958,093.10</td> </tr> </tbody> </table>	IB NUMBER	DESCRIPTION	Approved Budget for the Contract (ABC)	Early Procurement Activities			Supply and Delivery of:			IB-2025-005	Various Laboratory Supplies CY 2025	13,958,093.10
IB NUMBER	DESCRIPTION	Approved Budget for the Contract (ABC)											
Early Procurement Activities													
Supply and Delivery of:													
IB-2025-005	Various Laboratory Supplies CY 2025	13,958,093.10											
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 (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> 3. Registration Certificate from the Department of Trade and Industry (DTI) <p style="text-align: center; margin-left: 40px;"><u>OR</u></p> <p style="margin-left: 40px;">Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines</p> 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. 												

	<ol style="list-style-type: none"> 5. CY 2023 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) 6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA) 7. Section II. Instructions to Bidders with signature (conforme) on all pages 8. Section III. Bid Data Sheet with signature (conforme) on all pages 9. Section IV. General Conditions of the Contract with signature (conforme) on all pages 10. Section V. Special Conditions of the Contract with signature (conforme) on all pages 11. Certification for Assurance of Stocks Availability <i>[use of Form No. DOBA-PCMC-CAF10 is required]</i> 12. Return Policy <i>[use of Form No. DOBA – PCMC – CRF34 is required]</i> 13. Manufacturer’s Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items 14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA) 15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred. 16. Consumer guidelines regarding disposal of the supplies <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> 17. Duly signed and fully filled out acknowledgment on PCMC’s Advisory regarding fraudulent solicitations. 18. Other appropriate licenses and permits required by law and stated in the Bidding Documents <p>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.</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>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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

SECTION IV

General Conditions of Contract

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company’s Official Contact No.



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

SECTION V

Special Conditions of Contract

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

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 <p style="padding-left: 40px;">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>
	<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> <ol style="list-style-type: none"> 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. 2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY
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 No:

Name of Company/Firm

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

Company’s Official Contact No.



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

SECTION VI

Schedule of Requirements

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

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:		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
Various Laboratory Supplies CY 2025 under IB-2025-005	13,958,093.10		

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 No:

 Name of Company/Firm

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

 Company’s Official Contact No.



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

SECTION VII

Technical Specifications

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



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

SECTION VIII

Checklist of Technical and Financial Documents

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

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 (including the PCMC issued USB Flash Drive)

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

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

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
1	Agar, Mac Conkey powder 500g	1	bt	4,500.00	4,500.00										
2	Agar, Mueller Hinton powder 500g (MHA powder)	2	bt	5,488.00	10,976.00										
3	Agar, TCBS 500g	1	bt	7,500.00	7,500.00										
4	Agar, Triple sugar Iron powder 500g	3	bt	5,488.00	16,464.00										
5	Agar, Tryptic Soy powder 500g	1	bt	4,500.00	4,500.00										
6	Alpha-Globin Assay Kit	3	kit	64,675.00	194,025.00										
7	Antihuman globulin (AHG), monoclonal, C3d	2	vl	6,500.00	13,000.00										
8	Antihuman globulin (AHG), monoclonal, IgG	2	vl	6,500.00	13,000.00										
9	Antihuman globulin (AHG), polyclonal, 10ml	24	vl	450.00	10,800.00										
10	Anti-NMDAR	5	kit	97,700.00	488,500.00										
11	Anti-nuclear Antibody test	8	kt	38,000.00	304,000.00										
12	Bag, autoclavable 415mmx600mm	3,000	pc	20.00	60,000.00										
13	Bag, plastic pouch for Anaerobic 20's	100	pc	395.00	39,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
14	Benedicts solution 1L	1	bot	450.00	450.00										
15	Beta-Globin Assay Kit	3	kit	119,275.00	357,825.00										
16	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	3,000	pc	45.00	135,000.00										
17	Blood agar plate (TSA, Sheeps blood)10 plates/pk	3,150	pc	45.00	141,750.00										
18	Blood bag, adult 300ml	200	pc	97.39	19,478.00										
19	Blood bag, aliquot/pedia bag, 4X150ml	1,500	pc	346.26	519,390.00										
20	Blood Collection set gauge 23 3/4 x 7 (0.6mm x 19mm x 178mm)	300	pc	33.00	9,900.00										
21	Bowl Cleaner, bluing agent	30	pc	173.25	5,197.50										
22	Broth, brain heart infusion powder 500g (BHI powder)	2	bt	7,000.00	14,000.00										
23	Broth, thioglycollate powder 500g	2	bt	7,188.00	14,376.00										
24	Broth, tryptic soy powder 500g	1	bt	3,000.00	3,000.00										
25	Calibrated pipette plastic 170mm 0.5-3.0mL	44,000	pc	2.14	94,160.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
26	Capiclean 25mL	3	bt	7,000.00	21,000.00										
27	Capillary Tube, heparinized 100s	200	pc	0.95	190.00										
28	Capillary Tube, non heparinized 100s	5,200	pc	1.10	5,720.00										
29	Cartridge with Sealant	4	pc	1,458.00	5,832.00										
30	Catalase Test	1	kt	4,175.00	4,175.00										
31	Check cells, 3% cell suspension, 10ml	3	vl	1,710.00	5,130.00										
32	Chocolate agar (Sheeps Blood)with supplement (polyvitex or isovitalax) 10 plates/pk	5,000	pc	55.00	275,000.00										
33	Coagulase test 2x1.7ml (Rapid Test)	1	kt	8,400.00	8,400.00										
34	Cold AFB Stain Kit (methylene blue counterstain)	25	kt	1,600.00	40,000.00										
35	Conical Tube	60	pc	225.00	13,500.00										
36	Container, 60ml Polyethylene wide mouth with screw cap for Drug Test	700	pc	3.75	2,625.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
37	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	6,000	pc	5.90	35,400.00										
38	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	80,000	pc	5.45	436,000.00										
39	Coverglass 22x22mm thin, 1000s	8,000	pc	0.45	3,600.00										
40	Coverglass 22x40mm 100pc/bx 10bx/pk	5,000	pc	0.68	3,400.00										
41	Coverglass 24x56 mm 100pc/bx 10 bx/pk	15,000	pc	0.69	10,350.00										
42	Culture Tubes with screw cap, 10 mL	1,000	pc	12.00	12,000.00										
43	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	5,000	pc	38.50	192,500.00										
44	Diluent, 0.45% Sodium Chloride 500mL (0.45% NaCL)	30	bt	900.00	27,000.00										
45	Disposalable Scalpel for Autopsy	100	bx	200.00	20,000.00										
46	DNA and viral RNA extraction kit from samples (384 test/kit) compatible with existing Thermal Cycler MA6000/CFX96	1	kit	153,400.00	153,400.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
47	DNA Extraction Kit	3	kit	9,915.00	29,745.00										
48	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC)	100	kt	40.00	4,000.00										
49	Elution kit, Elukit II	1	kit	9,000.00	9,000.00										
50	Embedding Medium Paraplast 1 kg	50	pk	410.00	20,500.00										
51	Embedding tissue cassette 250 pcs.	6,000	pc	2.61	15,660.00										
52	Enhancement Medium, Bovine Albumin 22%	2	vl	1,715.00	3,430.00										
53	Enhancement Medium, Enzyme 10mL	2	vl	5,585.00	11,170.00										
54	Enhancement medium, LISS, 10ml	24	vl	450.00	10,800.00										
55	Enhancement medium, Polythelyn glycol (PEG)	2	vl	1,450.00	2,900.00										
56	Envirotech freezing spray	2	cn	1,500.00	3,000.00										
57	Eosin Azure 50 Paps, 1L	10	bt	920.00	9,200.00										
58	Eosin Y 1L	6	bt	870.00	5,220.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
59	ESR Test (Evacuated Tube, black top with 3.2% sodium citrate, 2mL plastic with pipettes)	1,500	set	20.40	30,600.00										
60	Ethanol 100% Absolute 3.8L	90	bt	1,800.00	162,000.00										
61	Ethanol 95% Technical Grade 15L (cby)	40	cby	2,700.00	108,000.00										
62	Evacuated tube, blue top with 3.2% Buffered Sodium citrate 1.8 mL 100s, Plastic	10,000	pc	6.00	60,000.00										
63	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	10,000	pc	6.90	69,000.00										
64	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	4,000	pc	11.00	44,000.00										
65	Evacuated tube, lavender top K2EDTA 4mL 100s	800	pc	3.49	2,792.00										
66	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	15,000	pc	3.60	54,000.00										
67	Evacuated tube, no additive 3mL 100s, Sterile Plastic	15,000	pc	5.60	84,000.00										
68	Evacuated tube, red top 10mL 100s, Glass	20,000	pc	5.50	110,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
69	Evacuated tube, red top 4mL 100s Glass	70,000	pc	3.80	266,000.00										
70	Evacuated tube, yellow top 3-4ml plastic tube screw cap	30,000	pc	5.00	150,000.00										
71	External Quality Control for Urinalysis Normal	4	kit	12,000.00	48,000.00										
72	External Quality Control for Urinalysis Abnormal	4	kit	12,000.00	48,000.00										
73	Fecal Hemoscreen for occult blood	150	pc	27.00	4,050.00										
74	Fecal Parasite Concentrate	50	pc	88.48	4,424.00										
75	Filter cards for cytospin (disposable) 200 pcs.	5,000	pc	27.00	135,000.00										
76	Filter paper, square, 600mm x 600 mm	2,000	sheet	50.00	100,000.00										
77	Formaldehyde 37% (2.5L)	30	BTL	2,000.00	60,000.00										
78	Gamma Elu-kit II - Adsorption Reagents	1	kit	9,000.00	9,000.00										
79	Gamma-Quin (Chloroquine) 1 x 10 ml - Adsorption Reagents	1	vial	7,925.00	7,925.00										
80	Glucose Beverage 100g 240mL	4	bt	60.00	240.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
81	Glucose Beverage 50g 240mL	4	bt	60.00	240.00										
82	Glucose Beverage, 75g 240mL	168	bt	60.00	10,080.00										
83	Graduated Cyclinder Glass 100 ml	2	pc	1,000.00	2,000.00										
84	Graduated Cyclinder Glass 1000 ml	2	pc	3,000.00	6,000.00										
85	Graduated Cyclinder Glass 500 ml	2	pc	2,000.00	4,000.00										
86	Gram Stain Test (4x500ml/btl)	20	kt	1,750.00	35,000.00										
87	Harris Hematoxylin, 1L	20	bt	2,500.00	50,000.00										
88	Hematology Stain Set	35	bx	2,500.00	87,500.00										
89	Hemoglobin Normal Control	10	vial	12,000.00	120,000.00										
90	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	1	set	2,250.00	2,250.00										
91	Hydrochloric Acid, HCL 37% 2.5L	1	bt	1,000.00	1,000.00										
92	IgM,IgG in Dengue Rapid (Antibody Test)	55	kt	7,500.00	412,500.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
93	Injection pad for apheresis donation, 80 mm	100	pc	23.00	2,300.00										
94	Injection pad for whole blood donation, 36 mm	10,000	pc	6.00	60,000.00										
95	Inoculating loop 10uL calibration & needle, blue disposable plastic (individually packed) Inoculating loop disposable.	25,200	pc	4.78	120,456.00										
96	Ion Exchange Decalcifying Solution 1L	8	bt	9,000.00	72,000.00										
97	Latex Reagent for Rapid ID of Meningitis 20T	25	kt	27,000.00	675,000.00										
98	Mac Conkey Agar plate, 10 plates/pk	4,150	pc	40.00	166,000.00										
99	Methanol 99.8% 2.5L, Glass amber	10	bt	610.00	6,100.00										
100	Microscope / Lens cleaner kit	2	set	2,500.00	5,000.00										
101	Microscope Oil Immersion Oil, 500mL	5	bt	4,450.00	22,250.00										
102	Microtome Blade sz 35, 50s	1,200	pc	118.00	141,600.00										
103	Microtube Amber	12,000	pc	11.00	132,000.00										
104	Microtube K2EDTA for automated process	55,000	pc	11.00	605,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
105	Microtube with serum separator	6,000	pc	7.25	43,500.00										
106	Minicap Hemoglobin Kit (e)	6	kit	60,000.00	360,000.00										
107	Mounting Medium for Frozen Section 118ml	15	bottle	727.00	10,905.00										
108	Mounting Medium for Microscopic Preparation 473 ml	10	can	1,774.00	17,740.00										
109	Orange Green 6 Paps 1L	10	bt	800.00	8,000.00										
110	Oxidase Test	1	pk	13,000.00	13,000.00										
111	Pasteur Pipette, glass 8.5"	300	pc	12.00	3,600.00										
112	Pathological HbA2 Control	6	vial	20,000.00	120,000.00										
113	Petri Dish, plastic disposable 90x15mm , biplate(Petri dish half plate)	1,000	pc	3.90	3,900.00										
114	Petri Dish, plastic disposable 90x15mm, whole plate	1,000	pc	3.90	3,900.00										
115	Phosphate buffer, 6 X 200ml	1	bx	26,612.00	26,612.00										
116	Pipette Tips, Blue 1000uL	5,000	pc	0.18	900.00										
117	Platelet Administration set, 50s	3,600	pc	75.00	270,000.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
118	Pregnancy test	75	pc	15.00	1,125.00										
119	Q.C. Reagent (Abnormal Control) for Chemistry, 12s	1	bx	15,000.00	15,000.00										
120	Q.C. Reagent (Normal Control) for Chemistry, 12s	1	bx	15,000.00	15,000.00										
121	Quality control for Immunology (Third Party Control)	2	kt	23,000.00	46,000.00										
122	Quality Control Reagent, coagulation, High Abnormal	300	vl	833.00	249,900.00										
123	Quality Control Reagent, coagulation, Low Abnormal	300	vl	833.00	249,900.00										
124	Quality Control Reagent, coagulation, Normal	300	vl	833.00	249,900.00										
125	Rapid Antigen Test Kit (Covid 19) 25s/kit	23,880	pc	34.75	829,830.00										
126	Real-time PCR reagent kits for CMV 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	1	kit	108,600.00	108,600.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
127	Real-time PCR reagent kits for Dengue Serotyping 24 test/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	1	kit	54,400.00	54,400.00										
128	Real-time PCR reagent kits for EBV 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	1	kit	52,200.00	52,200.00										
129	Real-time PCR reagent kits for HSV 1 & 2 (96 tests/kit) inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	1	kit	115,200.00	115,200.00										
130	Real-time PCR reagent kits for Japanese Encephalitis 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	1	kit	47,200.00	47,200.00										
131	RESt - 8 tests/kit - Adsorption Reagents	1	kit	41,455.00	41,455.00										
132	Reticulocyte Reagent	6	bt	1,300.00	7,800.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
133	RT-PCR kits inclusive of reagents and consumables, VTM, and swabs compatible with existing equipment (SANSURE) 48 tests/kit	83	kit	15,984.00	1,326,672.00										
134	Safety flow Lancet, 100's/bx	8,000	pc	7.00	56,000.00										
135	Salmonella IgM, IgG (Antibody Test)	2	kt	7,000.00	14,000.00										
136	Salmonella polyvalent, typing sera (Wellcolex)	1	st	35,000.00	35,000.00										
137	Salmonella Shigella Agar 500g	1	bt	6,000.00	6,000.00										
138	Salmonella Shigella/TCBS plate, 10 plates/pk	300	pc	140.00	42,000.00										
139	Scalpel, disposable sterile size 22	100	pc	50.00	5,000.00										
140	Sealing Film 4 inches x 125 feet	15	bx	1,600.00	24,000.00										
141	Sensitivity Disc, Amikacin 30 ug	1	ctg	225.00	225.00										
142	Sensitivity Disc, Amoxicillin Clavulanic acid 20/10 ug	1	ctg	225.00	225.00										
143	Sensitivity Disc, Ampicillin 10ug 50s	2	ctg	225.00	450.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
144	Sensitivity Disc, Ampicillin-Sulbactam 10/10ug 50s	1	ctg	225.00	225.00										
145	Sensitivity Disc, azithromycin 15 ug 50s	1	ctg	225.00	225.00										
146	Sensitivity Disc, Cefazolin	1	ctg	225.00	225.00										
147	Sensitivity Disc, Cefepime 30 ug	1	ctg	225.00	225.00										
148	Sensitivity Disc, cefixime 5ug 50s	1	ctg	225.00	225.00										
149	Sensitivity Disc, Cefotaxime 30ug 50s	1	ctg	190.00	190.00										
150	Sensitivity Disc, ceftazidime 30ug 50s	1	ctg	225.00	225.00										
151	Sensitivity Disc, Ceftriaxone 30 ug	1	ctg	225.00	225.00										
152	Sensitivity Disc, chloramphenicol 30ug 50s	1	ctg	225.00	225.00										
153	Sensitivity Disc, ciprofloxacin 5ug 50s	2	ctg	225.00	450.00										
154	Sensitivity Disc, clindamycin 10ug 50s	1	ctg	225.00	225.00										
155	Sensitivity Disc, cotrimoxazole 25ug 50s	2	ctg	225.00	450.00										
156	Sensitivity Disc, ertapenem 10ug 50s	1	ctg	225.00	225.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
157	Sensitivity Disc, Erythromycin 15 ug	1	ctg	225.00	225.00										
158	Sensitivity Disc, Gentamicin 10 ug	1	ctg	225.00	225.00										
159	Sensitivity Disc, Oxacillin 30 ug	1	ctg	225.00	225.00										
160	Sensitivity Disc, penicillin G 10ug 50s	1	ctg	225.00	225.00										
161	Sensitivity Disc, Taxo-P/ Optpochin 5ug 50's	7	ctg	290.00	2,030.00										
162	Sensitivity Disc, tetracycline 30ug 50s	1	ctg	225.00	225.00										
163	Sensitivity Disc, imipinem 10ug 50s	1	ctg	225.00	225.00										
164	Sensitivity Disc, meropenem 10ug 50s	1	ctg	225.00	225.00										
165	Sensitivity Disc, taxo-A/ bacitracin .04 IU/IE 50s	2	ctg	365.00	730.00										
166	Sensitivity Disc, tobramycin 10 ug 50s	1	ctg	225.00	225.00										
167	Shigella polyvalent, typing sera (Wellcolex)	1	st	35,000.00	35,000.00										
168	Single Use Lancing Device	30,000	pc	3.95	118,500.00										
169	Slide glass, Frosted Ground edges	70,000	pc	0.48	33,600.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT					BIDDER'S OFFER										
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
170	Slide glass, Positive charged Adhesive microscope slides	12,000	pc	17.00	204,000.00										
171	Small knife stub(cerebellum)	2	pc	1,000.00	2,000.00										
172	Sodium Dibasic (500g)	15	bt	1,096.00	16,440.00										
173	Sodium Monobasic (500g)	15	bt	1,180.00	17,700.00										
174	Strip, Anaerobic Indicator 50's	3	pk	4,800.00	14,400.00										
175	Sulfosalicylic Acid Powder, 500g	1	bt	3,200.00	3,200.00										
176	Suture Needle (adult)	10	pc	500.00	5,000.00										
177	Suture Needle (Pedia)	10	pc	500.00	5,000.00										
178	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx	3,300	pc	5.20	17,160.00										
179	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	30,000	pc	4.10	123,000.00										
180	Thayer Martin Agar plate, 10 plates/pk	20	pc	68.00	1,360.00										
181	Tissue markind dyes 2 oz. each	1	st	19,900.00	19,900.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
182	TPPA (Treponema Palidum Agglutination Test)	3	kt	10,000.00	30,000.00										
183	Transport Swab, sterile with agar (Amies)	400	pc	48.30	19,320.00										
184	Typing sera, anti-A, 10ml	55	vl	390.00	21,450.00										
185	Typing sera, anti-A,B monoclonal, 10ml	2	vl	4,020.00	8,040.00										
186	Typing sera, anti-A1 Lectin, 5ml	1	vl	3,290.00	3,290.00										
187	Typing sera, anti-B, 10ml	55	vl	390.00	21,450.00										
188	Typing Sera, anti-C (big C), 1x10mL	2	vl	5,325.00	10,650.00										
189	Typing sera, anti-c (small C), 5ml	2	vl	3,280.00	6,560.00										
190	Typing sera, anti-D, (IgG), weak D, 10ml	1	vl	2,910.00	2,910.00										
191	Typing sera, anti-D, 10ml	55	vl	480.00	26,400.00										
192	Typing Sera, anti-E (big E), 1x10mL	10	vl	2,955.36	29,553.60										
193	Typing sera, anti-e (small e), 5ml	1	vl	2,880.00	2,880.00										
194	Typing Sera, anti-Fya (Duffy A), 1x5mL	1	vl	2,880.00	2,880.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
195	Typing sera, anti-Fyb (Duffy B), 1ml	1	vl	15,700.00	15,700.00										
196	Typing sera, anti-H	1	vl	3,490.00	3,490.00										
197	Typing sera, anti-Jkb (Kidd B), 1ml	1	vl	6,180.00	6,180.00										
198	Typing sera, anti-k (celano), 1ml	1	vl	5,580.00	5,580.00										
199	Typing sera, anti-K (kell), 1ml	1	vl	5,580.00	5,580.00										
200	Typing sera, anti-Lea (Lewis A), 1ml	2	vl	6,380.00	12,760.00										
201	Typing sera, anti-Leb (Lewis B), 1ml	1	vl	28,880.00	28,880.00										
202	Typing sera, anti-Lua (Lutheran) 1ml	1	vl	28,400.00	28,400.00										
203	Typing sera, anti-Lub (Lutheran), 1ml	1	vl	16,000.00	16,000.00										
204	Typing Sera, anti-M, 1x5mL	4	vl	14,810.00	59,240.00										
205	Typing sera, anti-N, 1ml	1	vl	5,080.00	5,080.00										
206	Typing sera, anti-P1, 1ml	1	vl	7,880.00	7,880.00										
207	Typing sera, anti-S (big S), 1ml	1	vl	10,380.00	10,380.00										
208	Typing sera, anti-s (small s), 1ml	1	vl	22,880.00	22,880.00										

PRICE SCHEDULE

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

NAME OF BIDDER:

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2025**

INVITATION TO BID NO.
IB-2025-005

PCMC REQUIREMENT						BIDDER'S OFFER									
ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION (Indicate Packing, Specifications, etc.)	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	TOTAL PRICE EXW (cols. 2 x 10)	UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	TOTAL PRICE DELIVERED FINAL DESTINATION (cols 13 + 14) x (col 2)
209	Typing Sera, Jka (Kidd A), 1x5mL	4	vl	13,180.00	52,720.00										
210	Urine Toxicology Control Negative level	1	bx	30,000.00	30,000.00										
211	Urine Toxicology Control Positive level	1	bx	30,000.00	30,000.00										
212	W.A.R.M. 10 x 5 ml - Adsorption Reagents	1	vial	86,095.00	86,095.00										
213	WBC Diluting Fluid 500mL	1	bt	120.00	120.00										
214	Xylene 2.5 L	30	bt	1,800.00	54,000.00										
215	Yellow tips for automatic pipette Gilson type 200uL	80,000	pc	0.20	16,000.00										

ADDITIONAL REQUIREMENTS: **13,958,093.10**

- Conforms on the attached Terms of Reference (TOR), if applicable
- Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by the End-user.
- The price of the bided item(s) shall be valid until December 31, 2025
- Staggered delivery, staggered payment
- The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- 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.
- 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.

TOTAL					
TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :					
<p>_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</p> <p>Designation of Authorized Representative: _____</p>					

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
1	1	bt	Agar, Mac Conkey powder 500g	
2	2	bt	Agar, Mueller Hinton powder 500g (MHA powder)	
3	1	bt	Agar, TCBS 500g	
4	3	bt	Agar, Triple sugar Iron powder 500g	
5	1	bt	Agar, Tryptic Soy powder 500g	
6	3	kit	Alpha-Globin Assay Kit	
7	2	vl	Antihuman globulin (AHG), monoclonal, C3d	
8	2	vl	Antihuman globulin (AHG), monoclonal, IgG	
9	24	vl	Antihuman globulin (AHG), polyclonal, 10ml	
10	5	kit	Anti-NMDAR	
11	8	kt	Anti-nuclear Antibody test	
12	3,000	pc	Bag, autoclavable 415mmx600mm	
13	100	pc	Bag, plastic pouch for Anaerobic 20's	
14	1	bot	Benedicts solution 1L	
15	3	kit	Beta-Globin Assay Kit	
16	3,000	pc	Blood agar (TSA, Sheeps /Mac Conkey agar 10 plates/pk)	
17	3,150	pc	Blood agar plate (TSA, Sheeps blood)10 plates/pk	
18	200	pc	Blood bag, adult 300ml	
19	1,500	pc	Blood bag, aliquot/pedia bag, 4X150ml	
20	300	pc	Blood Collection set gauge 23 3/4 x 7 (0.6mm x 19mm x 178mm)	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
21	30	pc	Bowl Cleaner, bluing agent	
22	2	bt	Broth, brain heart infusion powder 500g (BHI powder)	
23	2	bt	Broth, thioglycollate powder 500g	
24	1	bt	Broth, tryptic soy powder 500g	
25	44,000	pc	Calibrated pipette plastic 170mm 0.5-3.0mL	
26	3	bt	Capiclean 25mL	
27	200	pc	Capillary Tube, heparinized 100s	
28	5,200	pc	Capillary Tube, non heparinized 100s	
29	4	pc	Cartridge with Sealant	
30	1	kt	Catalase Test	
31	3	vl	Check cells, 3% cell suspension, 10ml	
32	5,000	pc	Chocolate agar (Sheeps Blood)with supplement (polyvitex or isovitalex) 10 plates/pk	
33	1	kt	Coagulase test 2x1.7ml (Rapid Test)	
34	25	kt	Cold AFB Stain Kit (methylene blue counterstain)	
35	60	pc	Conical Tube	
36	700	pc	Container, 60ml Polyethylene wide mouth with screw cap for Drug Test	
37	6,000	pc	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent)	
38	80,000	pc	Container, urine specimen, 60 mL 56x42x42 (sterile & transparent)	
39	8,000	pc	Coverglass 22x22mm thin, 1000s	
40	5,000	pc	Coverglass 22x40mm 100pc/bx 10bx/pk	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
41	15,000	pc	Coverglass 24x56 mm 100pc/bx 10 bx/pk	
42	1,000	pc	Culture Tubes with screw cap, 10 mL	
43	5,000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s)	
44	30	bt	Diluent, 0.45% Sodium Chloride 500mL (0.45%NaCL)	
45	100	bx	Disposalable Scalpel for Autopsy	
46	1	kit	DNA and viral RNA extraction kit from samples (384 test/kit) compatible with existing Thermal Cycler MA6000/CFX96	
47	3	kit	DNA Extraction Kit	
48	100	kt	Drug Test screening reagent for Methamphetamine & Tetrahydrocannabinoid (Met/THC)	
49	1	kit	Elution kit, Elukit II	
50	50	pk	Embedding Medium Paraplast 1 kg	
51	6,000	pc	Embedding tissue cassette 250 pcs.	
52	2	vl	Enhancement Medium, Bovine Albumin 22%	
53	2	vl	Enhancement Medium, Enzyme 10mL	
54	24	vl	Enhancement medium, LISS, 10ml	
55	2	vl	Enhancement medium, Polythelyn glycol (PEG)	
56	2	cn	Envirotech freezing spray	
57	10	bt	Eosin Azure 50 Paps, 1L	
58	6	bt	Eosin Y 1L	
59	1,500	set	ESR Test (Evacuated Tube, black top with 3.2% sodium citrate, 2mL plastic with pipettes)	
60	90	bt	Ethanol 100% Absolute 3.8L	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
61	40	cby	Ethanol 95% Technical Grade 15L (cby)	
62	10,000	pc	Evacuated tube, blue top with 3.2% Buffered Sodium citrate 1.8 mL 100s, Plastic	
63	10,000	pc	Evacuated Tube, EDTA 2mL, pink top, 2.0mL 13x75mm	
64	4,000	pc	Evacuated tube, green top sodium heparinized 4ml plastic tube screw cap	
65	800	pc	Evacuated tube, lavender top K2EDTA 4mL 100s	
66	15,000	pc	Evacuated tube, Lavender Top, K2 EDTA 13x75mm 4mL 100's	
67	15,000	pc	Evacuated tube, no additive 3mL 100s, Sterile Plastic	
68	20,000	pc	Evacuated tube, red top 10mL100s, Glass	
69	70,000	pc	Evacuated tube, red top 4mL 100s Glass	
70	30,000	pc	Evacuated tube, yellow top 3-4ml plastic tube screw cap	
71	4	kit	External Quality Control for Urinalysis Normal	
72	4	kit	External Quality Control for Urinalysis Abnormal	
73	150	pc	Fecal Hemoscreen for occult blood	
74	50	pc	Fecal Parasite Concentrate	
75	5,000	pc	Filter cards for cytospin (disposable) 200 pcs.	
76	2,000	sheet	Filter paper, square, 600mm x 600 mm	
77	30	BTL	Formaldehyde 37% (2.5L)	
78	1	kit	Gamma Elu-kit II - Adsorption Reagents	
79	1	vial	Gamma-Quin (Chloroquine) 1 x 10 ml - Adsorption Reagents	
80	4	bt	Glucose Beverage 100g 240mL	
81	4	bt	Glucose Beverage 50g 240mL	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
82	168	bt	Glucose Beverage, 75g 240mL	
83	2	pc	Graduated Cyclinder Glass 100 ml	
84	2	pc	Graduated Cyclinder Glass 1000 ml	
85	2	pc	Graduated Cyclinder Glass 500 ml	
86	20	kt	Gram Stain Test (4x500ml/btl)	
87	20	bt	Harris Hematoxylin, 1L	
88	35	bx	Hematology Stain Set	
89	10	vial	Hemoglobin Normal Control	
90	1	set	Hemophilus Test (V Factor, X & V Factor, X Factor for Hemophilus)	
91	1	bt	Hydrochloric Acid, HCL 37% 2.5L	
92	55	kt	IgM,IgG in Dengue Rapid (Antibody Test)	
93	100	pc	Injection pad for apheresis donation, 80 mm	
94	10,000	pc	Injection pad for whole blood donation, 36 mm	
95	25,200	pc	Inoculating loop 10uL calibration & needle, blue disposable plastic (individually packed) Inoculating loop disposable.	
96	8	bt	Ion Exchange Decalcifying Solution 1L	
97	25	kt	Latex Reagent for Rapid ID of Meningitis 20T	
98	4,150	pc	Mac Conkey Agar plate, 10 plates/pk	
99	10	bt	Methanol 99.8% 2.5L, Glass amber	
100	2	set	Microscope / Lens cleaner kit	
101	5	bt	Microscope Oil Immersion Oil, 500mL	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
102	1,200	pc	Microtome Blade sz 35, 50s	
103	12,000	pc	Microtube Amber	
104	55,000	pc	Microtube K2EDTA for automated process	
105	6,000	pc	Microtube with serum separator	
106	6	kit	Minicap Hemoglobin Kit (e)	
107	15	bottle	Mounting Medium for Frozen Section 118ml	
108	10	can	Mounting Medium for Microscopic Preparation 473 ml	
109	10	bt	Orange Green 6 Paps 1L	
110	1	pk	Oxidase Test	
111	300	pc	Pasteur Pipette, glass 8.5"	
112	6	vial	Pathological HbA2 Control	
113	1,000	pc	Petri Dish, plastic disposable 90x15mm , biplate(Petri dish half plate)	
114	1,000	pc	Petri Dish, plastic disposable 90x15mm, whole plate	
115	1	bx	Phosphate buffer, 6 X 200ml	
116	5,000	pc	Pipette Tips, Blue 1000uL	
117	3,600	pc	Platelet Administration set, 50s	
118	75	pc	Pregnancy test	
119	1	bx	Q.C. Reagent (Abnormal Control) for Chemistry, 12s	
120	1	bx	Q.C. Reagent (Normal Control) for Chemistry, 12s	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
121	2	kt	Quality control for Immunology (Third Party Control)	
122	300	vl	Quality Control Reagent, coagulation, High Abnormal	
123	300	vl	Quality Control Reagent, coagulation, Low Abnormal	
124	300	vl	Quality Control Reagent, coagulation, Normal	
125	23,880	pc	Rapid Antigen Test Kit (Covid 19) 25s/kit	
126	1	kit	Real-time PCR reagent kits for CMV 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	
127	1	kit	Real-time PCR reagent kits for Dengue Serotyping 24 test/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	
128	1	kit	Real-time PCR reagent kits for EBV 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	
129	1	kit	Real-time PCR reagent kits for HSV 1 & 2 (96 tests/kit) inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	
130	1	kit	Real-time PCR reagent kits for Japanese Encephalitis 48 tests/kit inclusive of supplies and consumables compatible with existing Thermal Cycler MA6000/CFX96	
131	1	kit	RESt - 8 tests/kit - Adsorption Reagents	
132	6	bt	Reticulocyte Reagent	
133	83	kit	RT-PCR kits inclusive of reagents and consumables, VTM, and swabs compatible with existing equipment (SANSURE) 48 tests/kit	
134	8,000	pc	Safety flow Lancet, 100's/bx	
135	2	kt	Salmonella IgM, IgG (Antibody Test)	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
136	1	st	Salmonella polyvalent,typing sera (Wellcolex)	
137	1	bt	Salmonella Shigella Agar 500g	
138	300	pc	Salmonella Shigella/TCBS plate, 10 plates/pk	
139	100	pc	Scalpel, disposable sterile size 22	
140	15	bx	Sealing Film 4 inches x 125 feet	
141	1	ctg	Sensitivity Disc, Amikacin 30 ug	
142	1	ctg	Sensitivity Disc, Amoxicillin Clavulanic acid 20/10 ug	
143	2	ctg	Sensitivity Disc, Ampicillin 10ug 50s	
144	1	ctg	Sensitivity Disc, Ampicillin-Sulbactam 10/10ug 50s	
145	1	ctg	Sensitivity Disc, azithromycin 15 ug 50s	
146	1	ctg	Sensitivity Disc, Cefazolin	
147	1	ctg	Sensitivity Disc, Cefepime 30 ug	
148	1	ctg	Sensitivity Disc, cefixime 5ug 50s	
149	1	ctg	Sensitivity Disc, Cefotaxime 30ug 50's	
150	1	ctg	Sensitivity Disc, ceftazidime 30ug 50s	
151	1	ctg	Sensitivity Disc, Ceftriaxone 30 ug	
152	1	ctg	Sensitivity Disc, chloramphenicol 30ug 50s	
153	2	ctg	Sensitivity Disc, ciprofloxacin 5ug 50s	
154	1	ctg	Sensitivity Disc, clindamycin 10ug 50s	
155	2	ctg	Sensitivity Disc, cotrimoxazole 25ug 50s	
156	1	ctg	Sensitivity Disc, ertapenem 10ug 50s	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
157	1	ctg	Sensitivity Disc, Erythromycin 15 ug	
158	1	ctg	Sensitivity Disc, Gentamicin 10 ug	
159	1	ctg	Sensitivity Disc, Oxacillin 30 ug	
160	1	ctg	Sensitivity Disc, penicillin G 10ug 50s	
161	7	ctg	Sensitivity Disc, Taxo-P/ Optpochin 5ug 50's	
162	1	ctg	Sensitivity Disc, tetracycline 30ug 50s	
163	1	ctg	Sensitivity Disc, imipinem 10ug 50s	
164	1	ctg	Sensitivity Disc, meropenem 10ug 50s	
165	2	ctg	Sensitivity Disc, taxo-A/ bacitracin .04 IU/IE 50s	
166	1	ctg	Sensitivity Disc, tobramycin 10 ug 50s	
167	1	st	Shigella polyvalent, typing sera (Wellcolex)	
168	30,000	pc	Single Use Lancing Device	
169	70,000	pc	Slide glass, Frosted Ground edges	
170	12,000	pc	Slide glass, Positive charged Adhesive microscope slides	
171	2	pc	Small knife stub(cerebellum)	
172	15	bt	Sodium Dibasic (500g)	
173	15	bt	Sodium Monobasic (500g)	
174	3	pk	Strip, Anaerobic Indicator 50's	
175	1	bt	Sulfosalicylic Acid Powder, 500g	
176	10	pc	Suture Needle (adult)	
177	10	pc	Suture Needle (Pedia)	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
178	3,300	pc	Test Tube "clear", Disposable plastic sterile 12x75 mm 8pks/bx	
179	30,000	pc	Test tube, 12X75mm glass, 100s with rubber stopper, for BB procedures	
180	20	pc	Thayer Martin Agar plate, 10 plates/pk	
181	1	st	Tissue markind dyes 2 oz. each	
182	3	kt	TPPA (Treponema Palidum Agglutination Test)	
183	400	pc	Transport Swab, sterile with agar (Amies)	
184	55	vl	Typing sera, anti-A, 10ml	
185	2	vl	Typing sera, anti-A,B monoclonal, 10ml	
186	1	vl	Typing sera, anti-A1 Lectin, 5ml	
187	55	vl	Typing sera, anti-B, 10ml	
188	2	vl	Typing Sera, anti-C (big C), 1x10mL	
189	2	vl	Typing sera, anti-c (small C), 5ml	
190	1	vl	Typing sera, anti-D, (IgG), weak D, 10ml	
191	55	vl	Typing sera, anti-D, 10ml	
192	10	vl	Typing Sera, anti-E (big E), 1x10mL	
193	1	vl	Typing sera, anti-e (small e), 5ml	
194	1	vl	Typing Sera, anti-Fya (Duffy A), 1x5mL	
195	1	vl	Typing sera, anti-Fyb (Duffy B), 1ml	
196	1	vl	Typing sera, anti-H	
197	1	vl	Typing sera, anti-Jkb (Kidd B), 1ml	
198	1	vl	Typing sera, anti-k (celano), 1ml	

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
199	1	vl	Typing sera, anti-K (kell), 1ml	
200	2	vl	Typing sera, anti-Lea (Lewis A), 1ml	
201	1	vl	Typing sera, anti-Leb (Lewis B), 1ml	
202	1	vl	Typing sera, anti-Lua (Lutheran) 1ml	
203	1	vl	Typing sera, anti-Lub (Lutheran), 1ml	
204	4	vl	Typing Sera, anti-M, 1x5mL	
205	1	vl	Typing sera, anti-N, 1ml	
206	1	vl	Typing sera, anti-P1, 1ml	
207	1	vl	Typing sera, anti-S (big S), 1ml	
208	1	vl	Typing sera, anti-s (small s), 1ml	
209	4	vl	Typing Sera, Jka (Kidd A), 1x5mL	
210	1	bx	Urine Toxicology Control Negative level	
211	1	bx	Urine Toxicology Control Positve level	
212	1	vial	W.A.R.M. 10 x 5 ml - Adsorption Reagents	
213	1	bt	WBC Diluting Fluid 500mL	
214	30	bt	Xylene 2.5 L	
215	80,000	pc	Yellow tips for automatic pipette Gilson type 200uL	

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.

Section VII. TECHNICAL SPECIFICATIONS

Various Laboratory Supplies CY 2025 under IB-2025-005

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	

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.**

CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

**HISTOPATHOLOGY SECTION
(FOR CHEMICAL SUPPLIES)**

1. A printed copy of the Safety Data Sheet (SDS) must be submitted.
2. Containers/bottles should contain the following information:
 - a. Name of chemical
 - b. Volume
 - c. Safety instructions like first aide or other measures to be taken in case of emergency or injury
 - d. Storage condition and temperature
 - e. Warning signs (if applicable)
 - f. Universal symbol of the relevant category of hazard of the substance as explosives, flammable, toxic and corrosive
3. All empty amber or dark bottles must be returned to the supplier after use.
4. Include two (2) sets of spill kits upon initial delivery of the reagent.

CONFORME:

Signature over Printed Name
Authorized Signatory

CONTENTS OF SPILL KIT [Two (2) sets]

1. Absorbent pads
2. Absorbent socks
3. Disposal bags
4. Vinyl gloves
5. Eye goggles
6. Disposable shoe cover
7. N95 mask
8. Ear plugs
9. Single full body cover (sterile or bunny suit)
10. Sand (3/4 pail)
11. Mini dustpan

LIST OF HAZARDOUS PATHOLOGICAL SUPPLIES

1. Eosin Azure 50
2. Ethanol 100% Absolute
3. Ethanol 95% Technical Grade
4. Formaldehyde
5. Harris Hematoxylin
6. Orange Green 6
7. Xylene
8. Eosin Y
9. Methanol
10. Other supplies identified as hazardous based on SDS

CONFORME:

Signature over Printed Name
Authorized Signatory

CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

**COVID-19 TESTING LABORATORY
(2019-NCOV ANTIGEN RAPID TEST)**

1. Supply and delivery of 2019-NCOV Antigen Rapid Test
 - a. Supply and deliver the test kits within seven (7) calendar days after receipt with a shelf life of at least one (1) year from date of delivery
 - b. Guarantee that the quantity to be provided is sufficient to cover the required number of test. In case not sufficient, additional quantity shall be provided at no cost at PCMC.

TEST	NUMBER OF TEST
2019-NCOV Antigen Rapid Test	23,880

- c. Guarantee that there will be no price adjustment during duration of contract
 - d. Kits delivered shall be from defect. Defective product shall be replaced free of charge within seven (7) calendar days from receipt of notice which may be through email or SMS
2. FDA and RITM certified 2019-NCOV Antigen Rapid Testing kit
3. Product complied with the required minimum sensitivity and specificity of $\geq 80\%$ and $\geq 97\%$, respectively, based on the FDA memorandum 2021-009
4. Results within 15 minutes – 30 minutes
5. Storage of reagents at room temperature
6. Antigen test with nasopharyngeal swab collection kit
7. Point of care testing

CONFORME:

Signature over Printed Name
Authorized Signatory