



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 **Eighteen Million Seven Hundred Fifty Two Thousand Three Hundred One Pesos and 40/100 (Php 18,752,301.40)** 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 No. 2025-040	Supply and Delivery of Various Direct Medical Supplies CY 2025 (Re-bid)	ABC	Cost of Complete Bidding Documents
A	Neonatal ICU Supplies	354,350.00	500.00
B	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	2,143,530.00	5,000.00
C	Neurodiagnostic Laboratory Supplies	1,877,650.00	5,000.00
D	Pediatric Anesthesia Supplies	2,678,249.50	5,000.00
E	Pediatric Cardiology Supplies	1,229,565.38	5,000.00
F	Pediatric Dentistry Supplies	1,032,360.00	5,000.00
G	Pediatric ICU Supplies	768,858.62	1,000.00
H	Pediatric Pulmonology Supplies	1,891,194.90	5,000.00
I	Pediatric Surgery Supplies	5,155,541.20	10,000.00
J	Perinatology Supplies	194,141.80	500.00
K	Radiology Supplies	1,145,620.00	5,000.00
L	Sterilization Room Supplies	281,240.00	500.00
	TOTAL AMOUNT	18,752,301.40	

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 November 21, 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 as stated above. 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 **November 29, 2024 at 1:30 P.M.** through video conferencing via zoom (*Meeting ID: 956 6173 3962* *Passcode: 287303*) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **December 11, 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 **December 11, 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

November 21, 2024


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



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DEPARTMENT OF HEALTH
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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
Direct Medical Supplies for CY 2025
Under Early Procurement Activity (Re-bid)**

IB-2025-040 A to L

1. Scope of Bid

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

IB No. 2025-040	Supply and Delivery of Various Direct Medical Supplies CY 2025 (Re-bid)	ABC
A	Neonatal ICU Supplies	354,350.00
B	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	2,143,530.00
C	Neurodiagnostic Laboratory Supplies	1,877,650.00
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J	Perinatology Supplies	194,141.80
K	Radiology Supplies	1,145,620.00
L	Sterilization Room Supplies	281,240.00
	TOTAL AMOUNT	18,752,301.40

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 **Eighteen Million Seven Hundred Fifty Two Thousand Three Hundred One Pesos and 40/100 (Php 18,752,301.40)**

2.2. The source of funding is:

- a. GOCC and GFIs, the Corporate Operating Budget

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive

practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2.
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC [of the items joined](#).
 - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Philippine Children's Medical Center will hold a Pre-Bid Conference on **November 29, 2024 at 1:30 P.M.** through video conferencing via zoom (*Meeting ID: 956 6173 3962* *Passcode: 287303*) which shall be open to prospective bidders. , as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

13. Bid and Payment Currencies

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

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	YELLOW GOLD
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LABEL ON THE ENVELOPE/S: IDENTIFY THE ENVELOPES:

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed,*” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

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

Company's Official Contact Number



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Trunkline: 8588-9900 local 361/355 Telefax No.: 8924-0870

SECTION III

Bid Data Sheet

Supply and Delivery of Various Direct Medical Supplies for CY 2025 Under Early Procurement Activity (Re-bid)

IB-2025-040 A to L

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 Direct Medical Supplies CY 2025 b. Completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 																																										
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12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.																																										
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than two percent (2%) of the ABC of the item(s) joined, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than five percent (5%) of the ABC of the item(s) joined, if bid security is in Surety Bond. 																																										
19.3	<p><i>Supply and Delivery of the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 40px;"> <thead> <tr> <th style="width: 15%;">IB No. 2025-040</th> <th style="width: 60%;">Supply and Delivery of Various Direct Medical Supplies CY 2025 (Re-bid)</th> <th style="width: 25%;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">A</td> <td>Neonatal ICU Supplies</td> <td style="text-align: right;">354,350.00</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies</td> <td style="text-align: right;">2,143,530.00</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Neurodiagnostic Laboratory Supplies</td> <td style="text-align: right;">1,877,650.00</td> </tr> <tr> <td style="text-align: center;">D</td> <td>Pediatric Anesthesia Supplies</td> <td style="text-align: right;">2,678,249.50</td> </tr> <tr> <td style="text-align: center;">E</td> <td>Pediatric Cardiology Supplies</td> <td style="text-align: right;">1,229,565.38</td> </tr> <tr> <td style="text-align: center;">F</td> <td>Pediatric Dentistry Supplies</td> <td style="text-align: right;">1,032,360.00</td> </tr> <tr> <td style="text-align: center;">G</td> <td>Pediatric ICU Supplies</td> <td style="text-align: right;">768,858.62</td> </tr> <tr> <td style="text-align: center;">H</td> <td>Pediatric Pulmonology Supplies</td> <td style="text-align: right;">1,891,194.90</td> </tr> <tr> <td style="text-align: center;">I</td> <td>Pediatric Surgery Supplies</td> <td style="text-align: right;">5,155,541.20</td> </tr> <tr> <td style="text-align: center;">J</td> <td>Perinatology Supplies</td> <td style="text-align: right;">194,141.80</td> </tr> <tr> <td style="text-align: center;">K</td> <td>Radiology Supplies</td> <td style="text-align: right;">1,145,620.00</td> </tr> <tr> <td style="text-align: center;">L</td> <td>Sterilization Room Supplies</td> <td style="text-align: right;">281,240.00</td> </tr> <tr> <td></td> <td>TOTAL AMOUNT</td> <td style="text-align: right;">18,752,301.40</td> </tr> </tbody> </table>	IB No. 2025-040	Supply and Delivery of Various Direct Medical Supplies CY 2025 (Re-bid)	ABC	A	Neonatal ICU Supplies	354,350.00	B	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	2,143,530.00	C	Neurodiagnostic Laboratory Supplies	1,877,650.00	D	Pediatric Anesthesia Supplies	2,678,249.50	E	Pediatric Cardiology Supplies	1,229,565.38	F	Pediatric Dentistry Supplies	1,032,360.00	G	Pediatric ICU Supplies	768,858.62	H	Pediatric Pulmonology Supplies	1,891,194.90	I	Pediatric Surgery Supplies	5,155,541.20	J	Perinatology Supplies	194,141.80	K	Radiology Supplies	1,145,620.00	L	Sterilization Room Supplies	281,240.00		TOTAL AMOUNT	18,752,301.40
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20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification that contain the following:</p> <ol style="list-style-type: none"> 1. Latest Income (BIR Form No. 1701-Q/1702-Q) AND Business Tax Returns (BIR Form No. 2550-Q) filed and paid through the BIR Electronic Filing System (EFPS) within the last quarter. 2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening. <p>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>																																										

	<p>3. Registration Certificate from the Department of Trade and Industry (DTI) OR Security and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines.</p> <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.</p> <p>5. CY 2023 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS)</p> <p>6. Valid and current License to Operate (LTO) issued by Food and Drug Administration (FDA)</p> <p>7. Section II. Instructions to Bidders with signature (conforme) on all pages</p> <p>8. Section III. Bid Data Sheet with signature (conforme) on all pages</p> <p>9. Section IV. General Conditions of the Contract with signature (conforme) on all pages</p> <p>10. Section V. Special Conditions of the Contract with signature (conforme) on all pages</p> <p>11. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>]</p> <p>12. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>]</p> <p>13. Manufacturer’s Certification or if the Bidder is not a manufacturer, an authenticated copy of certification from the manufacturer as authorized or exclusive distributor or dealer of the products/items</p> <p>14. Valid and current Certificate of Product Registration issued Food and Drugs Administration (FDA)</p> <p>15. With manufacturer and/or products certification by an independent 3rd party Certifying body (ISO 14020, 14021, 14024, 14025 or its equivalent), is preferred.</p> <p>16. Consumer guidelines regarding disposal of the supplies (<i>Information about how and where the used/decommissioned products/ packaging/parts can be returned for recycling and/or disposal e.g. buy-back program</i>)</p> <p>17. Duly signed and fully filled out acknowledgment on PCMC’s Advisory regarding fraudulent solicitations.</p> <p>18. Other appropriate licenses and permits required by law and stated in the Bidding Documents</p> <p>Note: Requirement Nos. 13 to 16 for items JOINED must be accomplished and submitted using the Summary Sheet to be provided by PCMC.</p> <p>A USB Flash Drive shall be included containing the SCANNED COPY (in PDF Format) of ALL the required above-mentioned documents.</p> <p><i>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</i></p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.



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 IV

General Conditions of Contract

**Supply and Delivery of Various
Direct Medical Supplies for CY 2025
Under Early Procurement Activity (Re-bid)**

IB-2025-040 A to L

Bid Data Sheet

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



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SECTION V

Special Conditions of Contract

Supply and Delivery of Various Direct Medical Supplies for CY 2025 Under Early Procurement Activity (Re-bid)

IB-2025-040 A to L

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

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company’s Official E-mail Address

Company’s Official Contact Number



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SECTION VI

Schedule of Requirements

**Supply and Delivery of Various
Direct Medical Supplies for CY 2025
Under Early Procurement Activity (Re-bid)**

IB-2025-040 A to L

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

Description	Total ABC (Php)	Delivery Site	PCMC Requirement DELIVERY PERIOD
Supply and Delivery of Various Direct Medical Supplies for CY 2025 (Re-bid)	18,752,301.40	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

DELIVERY AND ACCEPTANCE

- Staggered delivery and staggered payment
- Supplies to be delivered should have an expiration at least one (1) year and longer or as expressed/required by the end-user.
- The Supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.
- The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Materials Management Division.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

 Authorized Signatory
 Signature over printed name
 Contact Number: _____

 Name of Company/Firm

 Company's Official E-mail Address

 Company's Official Contact Number



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SECTION VII

Technical Specifications

**Supply and Delivery of Various
Direct Medical Supplies for CY 2025
Under Early Procurement Activity (Re-bid)**

IB-2025-040 A to L



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SECTION VIII

Checklist of Technical and Financial Documents

**Supply and Delivery of Various
Direct Medical Supplies for CY 2025
Under Early Procurement Activity (Re-bid)**

IB-2025-040 A to L

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
7. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. *(Use of the Form provided is required)*

Financial Documents

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

OR

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

Class "B" Documents

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

OR

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

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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

CONFORME:

Authorized Signatory
Signature over printed name
Contact Number: _____

Name of Company/Firm

Company's Official E-mail Address

Company's Official Contact Number



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Bidding Forms

Supply and Delivery of Various Direct Medical Supplies for CY 2025 Under Early Procurement Activity (Re-bid)

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TECHNICAL COMPONENT

1. Statement of On-going Government and Private Contracts including
Contracts Awarded but not yet started DOBA-PCMC-SCF3b
2. Annex “B” Clients’ Contact Information Form
3. Statement of Single Largest Completed Government and Private
Contracts DOBA-PCMC-SCF3a
4. Annex “A” SLCC Clients’ Contact Information Form
5. Bid Securing Declaration..... DOBA-PCMC-BDF5
6. Omnibus Sworn Statement.....
7. Net Financial Contracting Capacity (NFCC)..... DOBA-PCMC-NFF4
8. Joint Venture Agreement Form..... DOBA-PCMC-JV6

FINANCIAL COMPONENT

1. Bid Form
2. Certification for Assurance of Stocks Availability DOBA-PCMC-CAF10
3. Return Policy DOBA-PCMC-CRF34

OTHERS

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

INSTRUCTIONS:

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

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

STATEMENT OF SINGLE LARGEST COMPLETED GOVERNMENT AND PRIVATE CONTRACTS

Name of Bidder: _____

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

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

Submitted by:

Signature over Printed Name of Authorized Representative

Date _____

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

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

Submitted by:

 Authorized Representative
 Signature over printed name

Date : _____

 Name of Company / Firm

Quezon Avenue, Quezon City

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

Name of Bidder: _____

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

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

Submitted by:

 Signature over Printed Name of Authorized Representative

Date: _____

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

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

Submitted by:

Authorized Representative
Signature over printed name

Name of Company / Firm

Date : _____

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

Name of Project: _____

Name of Bidder: _____

NET FINANCIAL CONTRACTING CAPACITY (NFCC) - Goods

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

O R

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

NAME OF BANK _____

AMOUNT P _____

SUBMITTED BY:

Signature over Printed Name of Authorized Representative

Date _____

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

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between

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

- and -

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

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

NAME OF PROJECT

CONTRACT AMOUNT

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

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

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

JOINT VENTURE AGREEMENT

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

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

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

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

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

BID SECURING DECLARATION

Invitation to Bid _____

Name of Project _____

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

I/We, the undersigned, declare that:

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

BID-SECURING DECLARATION

Invitation to Bid _____

Name of Project _____

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____,
20__ at _____, Philippines.

Affiant [Bidder's Representative/Authorized Signatory]

[Position]

[Name of Bidder-Company]

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

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

Witness my hand and seal this ____ day of _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, _____,
[date issued], [place issued]

IBP No. _____, _____,
[date issued], [place issued]

Doc. No.
Page No.
Book No.
Series of_.

OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

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

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

8. _____ is aware of and has undertaken the
[Name of Bidder-Company]
following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

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

[Name of the Project].

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

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

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

[Bidder's Representative/Authorized Signatory]

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

Witness my hand and seal this _____ day of _____, 20 ____

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
Date Issued _____
Place Issued _____
IBP No. _____
Date Issued _____
Place Issued _____

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

Bid Form

Date: _____
Invitation to Bid⁷ N^o: _____

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

Gentlemen and/or Ladies:

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

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

PBDs for the sum of _____ or the
[total Bid amount in words and figures]

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

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

If our Bid is accepted, we undertake :

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

If Foreign-Assisted Project with the Development Partner:

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

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

(if none, state "None")

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

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

**CERTIFICATE
(Assurance of Stocks Availability)**

This is to certify that _____
[Name of Company]

ensures availability of stocks _____
[Category/Specific Item]

being bided under Invitation to Bid No. _____.

Signature Over Printed Name (Authorized Signatory)

Name of Bidder-Company

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

ACKNOWLEDGEMENT

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

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

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

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

CERTIFICATE OF RETURN POLICY

This is to certify that _____
[Name of Bidder-Company]
shall accept the return policy conditions stated below for items being bided under
Invitation to Bid No. _____ :

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

Signature Over Printed Name (Authorized Signatory)

Name of Bidder-Company

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

ACKNOWLEDGEMENT

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

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

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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



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

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

ADVISORY

3 October 2023

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

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

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


SONIA B. GONZALEZ, MD
Executive Director

Dear Sir/ Madam:

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

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

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

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

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

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

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


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

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

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

Name of Company

Name of the Highest Official

Designation

Name and Signature of the Authorized Representative

Official e-mail address of Highest Official

Contact details of the Highest Official

PhilHealth Accredited



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018



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21-81000064

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between **PHILIPPINE CHILDREN’S MEDICAL CENTER** of the Philippines (hereinafter called “the Entity”) of the

one part and _____
[name of Supplier]

of _____
[city and country of Supplier]

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs); i. Schedule of Requirements; ii. Technical Specifications; iii. General and Special Conditions of Contract; and iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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

or such other sums as may be ascertained, _____
[Name of the bidder]

agrees to _____
[state the object of the contract]

in accordance with his/her/its Bid.

CONTRACT AGREEMENT

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

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

(Insert Name and Signature)

(Insert Name and Signature)

(Legal Capacity)

(Legal Capacity)

for:

for:

(Philippine Children’s Medical Center)

(Name of Supplier)

ACKNOWLEDGMENT

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

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

Notary Public _____
Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

Performance Securing Declaration

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

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

PERFORMANCE SECURING DECLARATION

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

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

SUMMARY SHEET

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

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

Instructions:

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

 Signature over printed name / Position

AUTHORIZED SIGNATORY

VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 (REBID)					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
A. NEONATAL ICU					
1	Bottle, CTT one way, set 500 ml	3	pc	1,000.00	3,000.00
2	Catheter, Central Venous Single Lumen	5	kit	1,800.00	9,000.00
3	Colostomy bag kit, transparent 32mm	100	kit	484.00	48,400.00
4	Filter paper, for neonatal incubator	17	pk	6,000.00	102,000.00
5	Pediatric Diagphram Assy.	10	pc	950.00	9,500.00
6	Pediatric Diagphram Disk Flat Clear	10	pc	350.00	3,500.00
7	Pediatric Diagphram Non-Chill Rim Black	10	pc	450.00	4,500.00
8	Suture, silk 2-0 with needle strands	60	pc	61.00	3,660.00
9	Suture, Silk 3.0 atraumatic with round needle (1)	350	pc	59.40	20,790.00
10	Tube, Feeding Fr 05 38/40 cm with calibration	1200	pc	50.00	60,000.00
11	Tube, Feeding Fr 08 38/40 cm with calibration	1200	pc	50.00	60,000.00
12	TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL)	25	pc	1,200.00	30,000.00
B. NEPHROLOGY HEMODIALYSIS SUPPLIES					
1	AV Fistula Needle, Arterial Fr. 16 G, 1.6 x 25mm, 50pcs/box	200	pc	12.50	2,500.00
2	AV Fistula Needle, Arterial Fr. 17 G, 1.6 x 25mm, 50pcs/box	1800	pc	12.50	22,500.00
3	AV Fistula Needle, Venous Fr. 16 G, 1.6 x 25mm, 50pcs/box	200	pc	12.50	2,500.00
4	AV Fistula Needle, Venous Fr. 17 G, 1.6 x 25mm, 50pcs/box	1800	pc	12.50	22,500.00
5	Catheter Peritoneal, Adult 62-63cm	20	pc	4,700.00	94,000.00
6	Catheter Peritoneal, Neonatal (31cm)	5	pc	3,788.00	18,940.00
7	Catheter Tenckhoff, Pedia, 47cm	10	pc	3,600.00	36,000.00
8	Citrate Lock	20	pc	350.00	7,000.00
9	CRRT SOLUTION 5L/BAG	150	PC	2,900.00	435,000.00
10	CYCLER DRAINAGE SET (CS=15 PR)	60	PC	306.00	18,360.00
11	Dialyzer Cap 200pcs/pk	200	pc	40.00	8,000.00
12	Dialyzer, Polysulfone, High-Flux,gamma sterilized,surface: 1.2m2 to 1.3m2, 12pc/ box	96	pc	1,300.00	124,800.00
13	Dialyzer, Polysulfone or Polyether Sulphone, High-Flux surface: 1.0 to 1.1m2 12pc/box	60	pc	1,600.00	96,000.00
14	Automated Bard Biopsy Needle 18G x 25CM	25	device	2,800.00	70,000.00
15	Double Lumen Vascular Access, F 11.5, 13 cm	40	pc	2,800.00	112,000.00
16	Double Lumen Vascular Access, F 11.5, 16 cm	10	pc	2,800.00	28,000.00
17	Double Lumen Vascular Access, F 8, 12 cm	10	pc	2,800.00	28,000.00
18	Double Lumen Vascular Access, F 8.5, 13 cm	20	pc	2,800.00	56,000.00
19	Double Lumen Vascular Access, F 8.5, 16 cm	10	pc	3,088.00	30,880.00
20	Double Lumen Vascular Access, F 9.0, 12 cm	20	pc	3,190.00	63,800.00
21	Extracorporeal Bloodlines, 3-in-1	2500	pc	114.00	285,000.00
22	EXTRACORPOREAL BLOODLINES, PEDIA	1000	PC	500.00	500,000.00
23	PLASMA SEPARATOR	5	PC	15,000.00	75,000.00
24	Sediment Water Filter 0.2micron 20 inch	5	pc	1,350.00	6,750.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
C. Neurodiagnostic Laboratory Supplies					
1	Acetone, pure, AR, 4 liters/bottle	50	bt	1,565.00	78,250.00
2	COLLODION, 500mL./BOTTLE	80	bt	11,925.00	954,000.00
3	Eartips, Infant, INE 3.5 mm, 10pcs/pack	1	bx	2,475.00	2,475.00
4	Eartips, Infant, INE 4.0 mm, 10pcs/pack	1	bx	2,475.00	2,475.00
5	EEG Paste, 400grams, Z-401 ce, sticky and good conductance	72	jr	1,900.00	136,800.00
6	Electrodes, Concave Bar, Bipolar, 48" leadwire	4	pc	4,800.00	19,200.00
7	Electrodes, Disc Surface, Twisted, 40" leadwire	4	pc	4,800.00	19,200.00
8	Electrodes, Disposable EMG Needle, 25mm	16	pc	350.00	5,600.00
9	Electrodes, Disposable EMG Needle, 37mm	160	pc	350.00	56,000.00
10	Electrodes, Disposable EMG Needle, 50mm	16	pc	350.00	5,600.00
11	Electrodes, Disposable EMG Needle, 75mm	16	pc	350.00	5,600.00
12	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads	18	pk	13,565.00	244,170.00
13	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	30	pk	9,500.00	285,000.00
14	Electrodes, Ring, Twisted, 48" leadwire	4	pc	4,800.00	19,200.00
15	Electrodes, Round Plate, 48" leadwire	4	pc	4,800.00	19,200.00
16	Electrodes, Snap Lead Wire	1	pk	3,520.00	3,520.00
17	Skin Prepping Gel, 40z (114g)	24	tbe	890.00	21,360.00
D. PEDIATRIC ANESTHESIA SUPPLIES					
1	Adapter Transducer Holder	8	pc	5,000.00	40,000.00
2	Administration Set for Patient Control Analgesia Pump	100	pc	1,107.50	110,750.00
3	Anesthesia Breathing System, Coaxial 2 to 2.4 meter	240	pc	420.00	100,800.00
4	BIS Electrode Sensor, Pediatric	50	pc	2,500.00	125,000.00
5	Blanket, full body, for temperature management unit	15	pc	1,000.00	15,000.00
6	Blanket, half body, for temperature management unit	15	pc	500.00	7,500.00
7	Combined Spinal-Epidural Tray G 18	60	Set	1,351.00	81,060.00
8	Double Lumen Tube Fr. 35 Left	2	pc	7,780.00	15,560.00
9	Double Lumen Tube, Fr 28, Left	2	pc	8,000.00	16,000.00
10	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00
11	Double Lumen Tube, Fr 32, Left	2	pc	8,000.00	16,000.00
12	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00
13	Endobronchial blocker Fr 7.0	2	pc	15,000.00	30,000.00
14	Endobronchial Blocker Tube Fr. 3	2	pc	15,000.00	30,000.00
15	Endobronchial Blocker Tube Fr. 4	2	pc	15,000.00	30,000.00
16	Endobronchial Blocker Tube Fr. 6	2	pc	15,000.00	30,000.00
17	Endobronchial Blocker Tube Fr. 9	2	pc	15,000.00	30,000.00
18	Endotracheal Tube Malleable Intoducer, Ventilating, Pedia Bougie Fr. 10 x 70	10	pc	2,500.00	25,000.00
19	Endotracheal Tube RAE, North, Cuffed size 4.0	20	pc	200.00	4,000.00
20	Endotracheal Tube RAE, North, Cuffed size 4.5	20	pc	200.00	4,000.00
21	Endotracheal Tube RAE, North, Cuffed size 5.0	20	pc	200.00	4,000.00
22	Endotracheal Tube RAE, North, Cuffed size 5.5	20	pc	200.00	4,000.00
23	Epidural Minipack G 16	50	Set	550.00	27,500.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
24	Epidural Minipack G 18	100	pck	470.00	47,000.00
25	Epidural Minipack G 20	100	pck	1,350.00	135,000.00
26	Epidural Needle G22	250	pc	350.00	87,500.00
27	Epidural Needle G25	250	pc	350.00	87,500.00
28	Extension Set for Patient Control Analgesia Pump	150	pc	264.45	39,667.50
29	Fentanyl Patch 2.5mg	200	pc	650.00	130,000.00
30	Foam Child Head Positioner	5	pc	3,500.00	17,500.00
31	Jackson Rees, Pedia, 1 liter bag w/ valve	200	pc	1,550.00	310,000.00
32	Jackson Rees, w/ 0.5 mL Bag w/ valve	200	pc	1,120.00	224,000.00
33	Medication Cassette Reservoir, 250 ml	150	pc	1,432.01	214,801.50
34	Nasal Airway sz 16	100	pc	350.00	35,000.00
35	Nasal Airway sz 18	100	pc	350.00	35,000.00
36	Nasal Airway sz 20	100	pc	350.00	35,000.00
37	Nasal Airway sz 22	100	pc	350.00	35,000.00
38	Nasal Airway sz 24	100	pc	350.00	35,000.00
39	Nasal Airway sz 26	100	pc	350.00	35,000.00
40	Nasal Airway sz 28	100	pc	350.00	35,000.00
41	Pediatric Large Under Blanket Forced-Air Patient Warming	50	pc	1,682.21	84,110.50
42	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18	5	pc	25,350.00	126,750.00
43	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30	5	pc	27,450.00	137,250.00
	E. PEDIATRIC CARDIOLOGY SUPPLIES				
1	Adult Pericardial / Intracardiac Sump, Weighted Tip 20FR	2	pc	3,500.00	7,000.00
2	Arterial Pediatric Cannula Kink Resistant with Introducer, 14FR	2	pc	7,800.00	15,600.00
3	Arterial Pediatric Cannula, Kink Resistant with Introducer, 10FR	2	pc	7,800.00	15,600.00
4	Arterial Pediatric Cannula, Kink Resistant with Introducer, 16FR	2	pc	7,800.00	15,600.00
5	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 10 CM SET WITH KINK-PROOF GUIDEWIRE "J" TIP AND ACCESSORIES FOR PEDIATRICS AND NEONATOLOGY	15	PC	3,500.00	52,500.00
6	CATHETER, RADIO-OPAQUE VENOUS DOUBLE LUMEN 22G CATHETER 4F 13 CM SET WITH KINK-PROOF GUIDEWIRE "J" TIP AND ACCESSORIES FOR PEDIATRICS AND NEONATOLOGY	15	PC	3,700.00	55,500.00
7	Cuvettes Disposable for Blood Oximeter compatible with Oxicom 100pcs/box	1	box	32,600.00	32,600.00
8	Diagnostic Catheter Berenstein 4F 100cm 5's	10	pc	1,500.00	15,000.00
9	Diagnostic Catheter, Multipurpose A2 (MPA2), F6, 125cm 2SH 5's	10	pc	1,500.00	15,000.00
10	Diagnostic Catheter, JR5 4F 0.038, 100 cm Coating 5's	15	pc	1,500.00	22,500.00
11	Diagnostic Catheter, Pigtail 4F Straight, 130cm 17SH	20	pc	1,200.00	24,000.00

VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 (REBID)					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
12	Diagnostic Catheter, Pigtail 5F Straight, 130cm 17SH	20	pc	1,300.00	26,000.00
13	Diagnostic Coronary Wire 0.014 straight tip 182 cm	10	pc	1,500.00	15,000.00
14	Dressing, Antimicrobial Incise Surgical Drape, Transparent Adhesive Sterile 66 x 45 cm, box of 10's	2	pc	9,000.00	18,000.00
15	Dressing, Antimicrobial Incise Surgical Drape, Transparent Adhesive, Sterile 66x85 cm, box of 10's	1	pc	20,721.98	20,721.98
16	Femoral Introducer Sheath Kit 4F 0.021 7.5cm (Pedia) 5's	5	pc	2,200.00	11,000.00
17	Femoral Introducer Sheath Kit 5F 0.021 7.5cm (Pedia) 5's	15	pc	2,200.00	33,000.00
18	Femoral Introducer Sheath Kit 6F 0.021 7.5cm (Pedia) 5's	5	pc	2,200.00	11,000.00
19	Femoral Introducer Sheath Kit 7F 0.021 11 cm (Pedia)	15	PC	2,000.00	30,000.00
20	Femoral Introducer Sheath Kit 8F 0.021 11 cm (Pedia)	15	PC	1,500.00	22,500.00
21	High Pressure Syringe for Power Injector box of 25's	20	pc	800.00	16,000.00
22	Pediatric Aortic Cannula (antegrade) Standard tip and introducer 2.5 inch length 19GA	2	pc	2,700.00	5,400.00
23	Pediatric Intracardiac Sump, 10 holes 12FR	2	pc	3,500.00	7,000.00
24	Prelude Transradial Sheath Introducer 4F 11 cm w/ 21 G Needle	10	pc	2,000.00	20,000.00
25	Prelude Transradial Sheath Introducer 5F 11 cm w/ 21 G Needle	10	pc	2,000.00	20,000.00
26	Pressure Connecting Tube 150cm/1200psi	20	pc	650.00	13,000.00
27	Pressure Line 50's	3	pc	10,000.00	30,000.00
28	Radio-opaque central venous catheter double lumen 22G catheter 4F 8cm set with kink-proof guidewire "J" tip and accessories for pediatrics and neonatology	10	pc	4,000.00	40,000.00
29	Reservoir Kit, Silicone Flat Drain, wound drainage 100cc silicone bul reservoir w/ 4mm x 7mm x 20cm hubless flat silicone drains w/ trocar, 10pcs/box	30	pc	1,550.00	46,500.00
30	Resuscitator, Adult w/ mask, tubing, reservoir bag (Disposable)	5	pc	1,070.00	5,350.00
31	Resuscitator, Pedia w/mas, tubing, reservoir bag (Disposable)	10	pc	1,070.00	10,700.00
32	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 14FR	2	pc	4,500.00	9,000.00
33	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 16FR	2	pc	4,500.00	9,000.00
34	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 18FR	2	pc	4,500.00	9,000.00
35	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 20FR	2	pc	4,500.00	9,000.00
36	Single Stage Venous Pediatric Adult Cannula with 1/4 - 3/8 inch connector 18FR	2	pc	4,500.00	9,000.00
37	Single Stage Venous Pediatric/ Adult Cannula 1/4 - 3/8 inch connector 20FR	2	pc	4,500.00	9,000.00
38	Single Stage Venous Pediatric/ Adult Cannula 1/4 - 3/8 inch connector 22FR	2	pc	4,500.00	9,000.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
39	Suture Surgical Needled, Coated Braided Polyester Non-Absorbable 2-0 10x30" 75 cm, needle length 20mm penetrating 1/2 circle with PTFE 3x7	10	pk	5,800.00	58,000.00
40	Suture Surgical Needled, Coated Braided Polyester Non-Absorbable 2-0 8-10x30" 75 cm, needle length 17-20mm penetrating 1/2 circle with PTFE 3x3	10	pk	4,400.00	44,000.00
41	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene, 5-0 10F with taper point needle 3/8c 10mm box of 36's	3	bx	30,000.00	90,000.00
42	Suture Surgical Needled, Synthetic Non-Absorbable, Monofilament Polypropylene + Polyethylene, 6-0 10F with taper point needle 3/8c 10mm box of 36's	3	bx	30,000.00	90,000.00
43	Suture Surgical Steel Myocardial Wire, Non-Absorbable Monofilament or Twisted/Braided, for Sternal Closure (Adult),Size 5 pack of 12's	3	bx	20,000.00	60,000.00
44	Suture Surgical Steel Myocardial Wire, Non-Absorbable Monofilament or Twisted/Braided, for Sternal Closure (Pedia),Size 1 pack of 12's	3	bx	20,000.00	60,000.00
45	Temporary Cardiac Pacing Wire, twisted stainless steel, multistrand wire partially insulated with a sheath of blue or white polyethylene,Temporary Pacing Cardiac Pacing Wire 2-0 box of 12's Wire Box of 12s Stainless Steel	1	bx	32,000.00	32,000.00
46	Tubing double, sterile (10's pcs/ pack)	2	pc	2,887.50	5,775.00
47	UNDERBODY BLANKET ADULT COMPATIBLE WITH BAIR HUGGER BOX OF 10'S	2	bx	13,361.31	26,722.62
48	UNDERBODY BLANKETS PEDIATRIC COMPATIBLE WITH BAIR HUGGER BOX OF 10'S	1	bx	12,919.95	12,919.95
49	UNDERBODY BLANKETS PEDIATRIC LARGE COMPATIBLE WITH BAIR HUGGER BOX OF 10'S	1	bx	15,075.83	15,075.83
	F. Pediatric Dentistry Supplies				
1	Acrylic (transparent) 21g	10	pc	70.00	700.00
2	Bonding Agent, 6ml, for composite	12	bt	5,500.00	66,000.00
3	Calcium Hydroxide Powder	6	bt	1,000.00	6,000.00
4	calcium hydroxide with Iodoform (2 Syringes with 2.0g paste each) and disposable tips	4	tube	2,150.00	8,600.00
5	Caries Detector	10	bottle	2,000.00	20,000.00
6	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid- 25g(20ml)	10	set	7,200.00	72,000.00
7	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml	5	set	1,650.00	8,250.00
8	DENT Stone, powder	6	kilo	75.00	450.00
9	Dental Canal Filling Material, Size 15-80	12	set	2,000.00	24,000.00
10	Dental Canal Paper points Size 15-80	6	set	2,000.00	12,000.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
11	Dental files, Root canal files Size 15-80, Length 21mm	6	set	1,000.00	6,000.00
12	Dental files, Root canal files Size 15-80, Length 25mm	6	set	1,000.00	6,000.00
13	Flowable- Filtek Supreme Flow	20	set	6,050.00	121,000.00
14	Formocresol 30ml.	2	bt	1,400.00	2,800.00
15	Gel, Acid Etchant, 10ml	2	tube	350.00	700.00
16	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	20	tube	1,995.00	39,900.00
17	Glass Ionomer Restorative GC Fuji II LC Capsule (30pcs/box)	6	box	7,000.00	42,000.00
18	Glass Ionomer Restorative GC Fuji IX GP Extra Capsule (30pcs/box)	6	box	7,000.00	42,000.00
19	Impression Material, Alginate, Fast Set, 454g	8	pck	450.00	3,600.00
20	Impression Materials, Putty, 500g/ Activator	5	jar	8,500.00	42,500.00
21	Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing)	5	tube	6,500.00	32,500.00
22	Monomer, 120 ml.	10	bt	800.00	8,000.00
23	Mouth Guard 5"x5", G 0.151	5	pc	150.00	750.00
24	Needle, DENT, G27 Long Disposable (100s/bx)	100	pc	5.00	500.00
25	Needle, DENT, G30 Short Disposable (100s/bx)	1500	pc	5.00	7,500.00
26	Needle, DENT, G30 Ultrashort Disposable (100s/bx)	1000	pc	5.00	5,000.00
27	Ointment, Anesthetic, Topical, Flavored, 30g	10	bt	2,000.00	20,000.00
28	Packable Composite 3.5g - 4g shade A1	12	set	3,100.00	37,200.00
29	Packable Composite Set/kit (4-packable syringes 3.5g, 1-bonding, 1 syringe etchant & accessories (2 kits)	6	set	19,500.00	117,000.00
30	Plaster of Paris (Ortho Plaster)	5	kl	70.00	350.00
31	Pulp Therapy Repair Material, MTA, 0.5g	10	sachet	3,100.00	31,000.00
32	Reliner, Soft Denture, Self curing (Powder/liquid)	1	set	1,500.00	1,500.00
33	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	6	set	5,000.00	30,000.00
34	Restorative Materials, Intermediate (IRM), Powder-38g/liquid-14ml	6	set	3,200.00	19,200.00
35	Restorative Materials, Mineral Trioxide Aggregate (MTA) cement (Powder and Liquid, non-syringe type)	12	set	8,000.00	96,000.00
36	Sealant, 1.2ml, for Pit and Fissure	12	bt	2,000.00	24,000.00
37	Separating Medium 120 ml.	2	bt	80.00	160.00
38	Stainless Steel Crown, Primary Molar (Asstd. Sizes)	100	pc	450.00	45,000.00
39	Strip-Off-Crown (Asstd. Sizes)	100	pc	290.00	29,000.00
40	Tube, non-conductive connecting tube (5mm x 3.7m)	12	tube	100.00	1,200.00
41	Wire, Stainless Steel, G. 0.022 for Ortho	8	pc	50.00	400.00
42	Wire, Stainless Steel, G. 0.028 for Ortho	8	pc	50.00	400.00
43	Wire, Stainless Steel, G. 0.030 for Ortho	8	pc	50.00	400.00
44	Wire, Stainless Steel, G. 0.036 for Ortho	8	pc	50.00	400.00
45	Wire, Stainless Steel, G. 0.040 for Ortho	8	pc	50.00	400.00
	G. PEDIATRIC ICU SUPPLIES				
1	3 Stopcock Manifold +2	20	pc	497.00	9,940.00

VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 (REBID)					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
2	3way Extension Tubings with Clear Injection Valve	20	pc	302.00	6,040.00
3	3way Stopcock with clear Injection Valve	20	pc	123.75	2,475.00
4	3way Stopcock with rotating mobile ring	20	pc	211.23	4,224.60
5	4Stopcock Manifold	20	pc	656.52	13,130.40
6	Bidirectional Needleless Injection Valve	50	pc	138.00	6,900.00
7	Central Venous Catheter Fr 4	40	pc	4,494.00	179,760.00
8	Central Venous Catheter Fr 5	10	pc	4,437.83	44,378.30
9	Chest Drainage System (pluer EVAC)	5	pc	3,000.00	15,000.00
10	Chlorhexidine 2% in alcohol 70% skin swabs (200/pack)	50	pk	1,500.00	75,000.00
11	Chlorhexidine Gluconate Cloth / wipes 2% skin preparation (2 cloth/pack)	100	pc	350.00	35,000.00
12	Compressed Bag microwavable (Warm/cold)	5	pc	1,000.00	5,000.00
13	Endotracheal Holder	15	pc	400.00	6,000.00
14	Hepa Filter WT CWU Kit for Warming Machine	5	pc	25,000.00	125,000.00
15	Medical Limb restraint strap (hand, feet fixed strap belt), disposable	500	pc	300.00	150,000.00
16	MUCUS TRAP (FOR TACS collection) extractor	5	pc	250.00	1,250.00
17	Pedia Safety Vest harness (with sizes/ adjustable)	20	pc	500.00	10,000.00
18	Re-Usable Pressure Bag for arterial line	5	pc	1,000.00	5,000.00
19	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	10	pc	1,500.00	15,000.00
20	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	20	pc	1,500.00	30,000.00
21	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG	200	pc	98.00	19,600.00
22	Suture, silk 4/0, atraumatic n/a, 4/0	48	pcs	34.59	1,660.32
23	UNIVERSAL PADS FOR DEFIBRILLATOR ADULT	2	pc	2,000.00	4,000.00
24	UNIVERSAL PADS FOR DEFIBRILLATOR PEDIA	3	pc	1,500.00	4,500.00
	H. PEDIATRIC PULMONOLOGY SUPPLIES				
1	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00
2	Baby mask silicon transparent size 0	1	pc	21,000.00	21,000.00
3	CPAP generator AD300 for Bubble CPAP	10	pc	3,000.00	30,000.00
4	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40
5	EVA EXP Valve Assembly for Monnal T75/T60, Disposable	10	pc	1,915.18	19,151.80
6	Filter, Nebulizer Machine Heavy Duty	20	pc	85.00	1,700.00
7	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00
8	Flow Sensor, AVEA	5	pc	22,000.00	110,000.00
9	Flow Sensor, Vela	4	pc	45,000.00	180,000.00
10	Hot Wire Sensor for Monnal T75/T60, Disposable	10	pc	2,553.57	25,535.70
11	Palm Cups, Adult (Large)	4	pc	500.00	2,000.00
12	Palm Cups, Adult (Medium)	5	pc	400.00	2,000.00
13	Palm Cups, Neonatal	5	pc	210.00	1,050.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
14	Palm Cups, Pediatric	5	pc	235.00	1,175.00
15	Peak Flow, Adult/Pedia	6	pc	685.00	4,110.00
16	Pediatric Disposable Bacterial Filter	5000	pc	120.00	600,000.00
17	PFT Filter, Disposable	400	pc	270.00	108,000.00
18	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.50	2,300.00
19	PFT mouthpiece 1 x 3, Disposable	200	pc	11.50	2,300.00
20	Sealing material for Masks, 70g per can	1	pc	26,000.00	26,000.00
21	Silicon mask size 2	1	pc	21,000.00	21,000.00
22	Silicon mask size 3	1	pc	21,000.00	21,000.00
23	Silicon mask, size 1	1	pc	21,000.00	21,000.00
24	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	26,000.00	26,000.00
25	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	26,000.00	26,000.00
26	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	26,000.00	26,000.00
27	T-Adaptor, Tracheostomy 15mm-22mm	100	pc	26.40	2,640.00
28	Tracheotomy Interface High Flow Therapy System	50	pc	2,100.00	105,000.00
29	Tubings, Adult Breathing Circuit for Parapac P310	150	pc	1,800.00	270,000.00
30	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	700	pc	300.00	210,000.00
	I. PEDIATRIC SURGERY SUPPLIES				
1	Blade, Sterile saw Cat. No. GC 615 10s/box	10	pc	2,000.00	20,000.00
2	Calcium Alginate with Silver 10x10cm	10	pc	475.00	4,750.00
3	Canister Curasys with filter	5	pc	2,577.92	12,889.60
4	CASSETTE COMPLETE SET WITH TUBING (A-tubing/irrigation set/ safety connector and drain bag for vitrectomy machine)	5	pc	4,400.00	22,000.00
5	Cast, Plaster Synthetic 3 inch, White	100	roll	645.00	64,500.00
6	Cast, Plaster Synthetic 4 inch, White	50	roll	742.00	37,100.00
7	Cast, Plaster Synthetic 5 inch, White	50	roll	955.00	47,750.00
8	Catheter, Thoracic Fr. 12, Sterile	20	pc	250.00	5,000.00
9	Catheter, Thoracic Fr. 16, Sterile	20	pc	250.00	5,000.00
10	Catheter, Thoracic Fr. 18, Sterile	20	pc	250.00	5,000.00
11	Catheter, Thoracic Fr. 20, Sterile	20	pc	340.00	6,800.00
12	Catheter, Thoracic Fr. 24, Sterile	20	pc	308.73	6,174.60
13	Catheter, Thoracic Fr. 28, Sterile	20	pc	244.00	4,880.00
14	Chlorhexidene gluconate 0.5% + Ethyl Alcohol 70%, 500 ml bottle per pump	40	btl	750.00	30,000.00
15	Coagulating pencil (monopolar)	100	pc	218.00	21,800.00
16	COCOPYLENDIAMINE 20G/100G SOLUTION, 1000ML/BOTTLE	3	BOT	6,500.00	19,500.00
17	Cord, Bipolar (universal)	20	pc	900.00	18,000.00
18	Cytocan G22 X 15mm	5	box	792.00	3,960.00
19	Cytocan G22 X 20mm	5	pc	792.00	3,960.00
20	Disinfection Air spray containing Hydrogen peroxide and colloidal silver, 1 liter	200	bot	8,100.00	1,620,000.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
21	Disposable towelette, intermediate level-disinfectant, non-woven	100	pc	900.00	90,000.00
22	Disposable, Hudson brace Compatible, Sterile (adult) 11-14 mm	2	pc	8,500.00	17,000.00
23	Disposable, Hudson brace Compatible, Sterile (neonate) 6-9 mm	2	pc	8,500.00	17,000.00
24	Drain, Penrose, Latex 1/4	50	pc	55.00	2,750.00
25	Drain, Penrose, Silicon, 10 cm	50	pc	145.00	7,250.00
26	Dressing, Antimicrobial Bactigras	100	pc	380.00	38,000.00
27	Dressing, Antimicrobial Calcium Alginate 10x10cm	5	pc	700.00	3,500.00
28	Dressing, Antimicrobial Calcium Alginate 10x20	5	pc	950.00	4,750.00
29	Dressing, Urgutol	50	pc	368.00	18,400.00
30	Double Lumen Central Catheter Fr.4 20cm	120	pc	4,375.00	525,000.00
31	Flexible Wafer 45mm□	10	pc	285.20	2,852.00
32	Ground pad with cord, adult	50	pc	225.00	11,250.00
33	Ground pad with cord, pedia	100	pc	215.00	21,500.00
34	Hand Sanitizer, Antibacterial, Sterilium	70	pc	800.00	56,000.00
35	Indicator, Strips, Steam (200 strip/pack)	600	pc	3.50	2,100.00
36	Irrigating tubing for Sonoca 185	20	tube	575.00	11,500.00
37	LASER FIBER 200 UM, RE-USABLE	1	PC	117,000.00	117,000.00
38	LASER FIBER 800 UM, REUSABLE	1	PC	140,000.00	140,000.00
39	Liquiband skin	10	pc	850.00	8,500.00
40	Myringotomy Tube	50	pc	716.80	35,840.00
41	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00
42	Polyhexamethylene Biguanide 9x9cm	10	pc	850.00	8,500.00
43	Probe, pulse oximeter, disposable	10	pc	850.00	8,500.00
44	Shunt, High Pressure 16mm	4	pc	11,000.00	44,000.00
45	Shunt, Low Pressure 12mm	6	pc	16,800.00	100,800.00
46	Shunt, Medium Pressure 12mm	50	pc	17,000.00	850,000.00
47	Shunt, Medium Pressure 16mm	4	pc	17,000.00	68,000.00
48	Shunt, Medium Pressure contoured small	5	pc	14,000.00	70,000.00
49	Shunt, Omayo 12mm (Bottom Inlet)	5	pc	26,000.00	130,000.00
50	Shunt, Omayo 18mm (Side Inlet)	2	pc	24,000.00	48,000.00
51	Shunt, Ultra Small Medium Pressure	5	pc	26,000.00	130,000.00
52	Stapler, Skin, Pedia 6s with remover	150	pc	450.00	67,500.00
53	SURFACE DISINFECTANT N-PROPANOL AND QUATEMARY AMMONIUM COMPUND FOAM SPRAY; 750ML/BOTTLE	20	BOT	990.00	19,800.00
54	Surgical Hand scrub (44.7 propanol 1, propanol 2, benzyl-C-12 alkyl dimethyl ammonium chloride)+ free dispenser	100	bottle	1,870.00	187,000.00
55	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180.00	6,480.00
56	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	36	pc	48.00	1,728.00
57	Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting	36	pc	52.00	1,872.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
58	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	50.00	3,600.00
59	Suture, Silk 2/0, Atraumatic, round needle	144	pc	140.00	20,160.00
60	Suture, Silk 3/0, Strands, non-absorbable	540	pc	56.00	30,240.00
61	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	288	pc	140.00	40,320.00
62	Suture, Silk 4/0, Strands, non-absorbable	360	pc	56.00	20,160.00
63	Triple Lumen Central Catheter Fr.4 20cm	5	pc	4,625.00	23,125.00
64	Tube, Gastrostomy Feeding Fr. 16	5	pc	5,750.00	28,750.00
65	Tube, Gastrostomy Feeding Fr. 18	5	pc	5,750.00	28,750.00
66	Tube, Gastrostomy Feeding Fr. 20	5	pc	5,750.00	28,750.00
67	Tube, Gastrostomy Feeding Fr. 22	5	pc	5,750.00	28,750.00
68	Tube, Gastrostomy Feeding Fr. 24	5	pc	5,750.00	28,750.00
69	Tulle Gras dressing impregnated with 0.5% Chlorhexidine Acetate BP,10x10cm, 50's/box	50	pc	75.00	3,750.00
70	Wound Dressing kit Curasilver PUMF medium	3	pc	8,000.00	24,000.00
	J. PERINATOLOGY SUPPLIES				
1	Blanket, full body (adult) for temperature management unit (compatible with 3M Bair Hugger)	20	pc	1,087.09	21,741.80
2	Cautery Cord, Disposable	100	pc	380.00	38,000.00
3	Cerclage Pessary, size R4	3	pc	4,500.00	13,500.00
4	Cerclage Pessary, size R5	3	pc	4,500.00	13,500.00
5	Condom (1)	1200	pc	8.50	10,200.00
6	Indicator, tape, Plasma	36	rl	2,000.00	72,000.00
7	Vacuum Delivery System, 50mm	3	pc	4,200.00	12,600.00
8	Vacuum Delivery System, 60mm	3	pc	4,200.00	12,600.00
	K. RADIOLOGY SUPPLIES				
1	Catheter, Berenstein II F4 (1.35mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	2	box	7,500.00	15,000.00
2	Catheter, Berenstein II F4 (1.35mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	1	box	7,500.00	7,500.00
3	Catheter, Berenstein II F5 (1.65mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	1	box	7,500.00	7,500.00
4	Catheter, Pigtail F4 035", 110cm, Open end, 17 sideholes, Max. 1000psi	5	pc	1,900.00	9,500.00
5	Catheter, Pigtail F5 (1.70) 038", 110cm, Open end, 6 sideholes, Max. 1000psi	1	pc	1,900.00	1,900.00
6	Catheter, Simmons F4 (1.40mm), 0.38", 100cm, Open end, 0 sideholes, Max. 750psi	1	pc	1,800.00	1,800.00
7	Catheter, Simmons F5 (1.70mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1000psi	1	pc	1,900.00	1,900.00
8	Catheter, Yashiro Type F5 (1.70mm), 0.38", 70cm, Open end, 0 sideholes, Max. 1000psi	1	pc	2,600.00	2,600.00
9	CT Scan Medical Syringe Dual Pack 200ml/100ml	200	pc	3,600.00	720,000.00

**VARIOUS DIRECT MEDICAL SUPPLIES CY 2025
(REBID)**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC
10	Diagnostic Guidewire 0.035", Fixed Core, PTFE coated, angled, 260cm, 5's	1	box	7,500.00	7,500.00
11	Guidewire Synchro 2 0.14in X 200cm	2	pc	22,000.00	44,000.00
12	Microcath Microcatheter with Pre-Shaped Wire Distal/Proximal OD 2.7/2.9FR Max GW 0.021	2	pc	15,500.00	31,000.00
13	Microcatheter Excelsior SL, Straight, 2 tip marker 150cm	2	pc	30,000.00	60,000.00
14	MRI Administration Infusion Set	50	pc	3,250.00	162,500.00
15	MRI Compatible Hextrode Electrode	40	pc	1,068.00	42,720.00
16	Transcend 3X 014 205cm Soft Tip	2	pc	15,100.00	30,200.00
	L. STERILIZATION SUPPLIES				
1	Bowie-Dick Test Pack	250	pc	350.00	87,500.00
2	Ethylene Oxide Gas Cartridge 170g (8-170)	70	pc	1,400.00	98,000.00
3	Indicator, Biological, EO Gas Sterilization	200	vl	160.00	32,000.00
4	Indicator, Biological, Steam Sterilization	300	vl	100.00	30,000.00
5	Indicator, Chemical, steam (Class 5)	600	pc	8.00	4,800.00
6	Indicator, Gas Chemical Strips 240/bx	6	bx	3,185.00	19,110.00
7	Printer Paper for SteriVac (EO Gas Machine)	1	roll	9,830.00	9,830.00
					18,752,301.40