



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 I

Invitation to Bid

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116



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

1. The **Philippine Children's Medical Center (PCMC)** through the **COB CY 2024** intends to apply the sum of Thirteen Million Five Hundred Nineteen Thousand Eight Hundred Thirteen Pesos (**Php 13,577,013.00**) being the Approved Budget for the Contract (ABC) to payments under the following Invitation to Bid. Bids received in excess of the ABC shall be automatically rejected at bid opening.

IB NUMBER	ITEM DESCRIPTION	TOTAL ABC (Php)	Cost of Complete Bidding Documents
IB-2024-115	Supply and Delivery of Rice	3,779,100.00	5,000.00
IB-2024-116	Supply and Delivery of Grocery Incentive	9,797,913.00	10,000.00

2. The **Philippine Children's Medical Center (PCMC)** now invites bids for the above-mentioned project. 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 **on October 31, 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 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 8, 2024 at 3:30 PM** through video conferencing via [zoom](https://zoom.us/j/93601180102) (Meeting ID: 936 0118 0102 Passcode: 155366) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 20, 2024, 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.

PhilHealth Accredited



8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **November 20, 2024, 2:00 P.M. 3rd Floor, Function Hall 2, PCMC Main Building**. Bids will be opened in the presence of the Bidders' representatives who choose to attend the activity. In compliance to social distancing and to support the government's effort to mitigate, if not contain the transmission of COVID-19, we will **strictly allow only one authorized representative per bidder company** to enter the venue during opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask as required prior entering PCMC premises.
10. 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.
11. 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: pcmbac@gmail.com
12. You may visit the following websites:

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

October 31, 2024


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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Bids and Awards Committee
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: bac@pcmc.gov.ph
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

SECTION II

Instructions to Bidders

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

1. Scope of Bid

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

IB Number	ITEM DESCRIPTION	Approved Budget for the Contract
IB-2024-116	Supply and Delivery of Grocery Incentive	9,797,913.00

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 2024** in the amount of **Nine Million Seven Hundred Ninety Seven Thousand Nine Hundred Thirteen Pesos (Php 9,797,913.00)**.
- 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 8, 2024 at 3:30 PM** through video conferencing via **Zoom (Meeting ID: 936 0118 0102 Passcode:155366)** 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 e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall

be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

a. Philippine Pesos.

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

All copies should be certified as true copy

COLOR CODING OF FOLDERS/ENVELOPES	GRAY
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LABEL ON THE ENVELOPE/S:

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

IDENTIFY THE ENVELOPES:

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

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

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

20. Post-Qualification

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

21. Signing of the Contract

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company’s Official Contact No.



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SECTION III

Bid Data Sheet

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

Bid Data Sheet

ITB Clause							
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and delivery of <i>Grocery Items</i> b. completed within <i>the last two (2) years</i> prior to the deadline for the submission and receipt of bids. 						
7.1	Subcontracting is not allowed.						
12	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.						
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul 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-top: 10px;"> <thead> <tr> <th style="text-align: center;">IB Number</th> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">IB-2024-116</td> <td style="text-align: center;">SUPPLY AND DELIVERY OF GROCERY INCENTIVE</td> <td style="text-align: center;">P9,797,913.00</td> </tr> </tbody> </table>	IB Number	ITEM DESCRIPTION	Approved Budget for the Contract	IB-2024-116	SUPPLY AND DELIVERY OF GROCERY INCENTIVE	P9,797,913.00
IB Number	ITEM DESCRIPTION	Approved Budget for the Contract					
IB-2024-116	SUPPLY AND DELIVERY OF GROCERY INCENTIVE	P9,797,913.00					
20.2	<p>The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <i>five (5) calendar days</i> from receipt of the notification that contain the following <u>(ARRANGED, NUMBERED AND TABBED)</u> <i>[Strictly NO using of staple wire and thick materials for tabs]</i>:</p> <ul style="list-style-type: none"> 1. Latest Income (BIR Form No.1701-Q) and Business Tax Returns (BIR Form No.2550-Q) filed paid through the BIR Electronic Filing (EFPS) within the last quarter. 2. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening. <ul style="list-style-type: none"> 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. 3. Registration Certificate from the Department of Trade and Industry (DTI) or Securities and Exchange Commission (SEC), whichever may be appropriate under existing laws of the Philippines 4. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas. 						

	<ol style="list-style-type: none"> 5. CY 2023 Audited Financial Statements and Income Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) 6. Section II. Instructions to Bidders with signature (conforme) on all pages 7. Section III. Bid Data Sheet with signature (conforme) on all pages 8. Section IV. General Conditions of the Contract with signature (conforme) on all pages 9. Section V. Special Conditions of the Contract with signature (conforme) on all pages 10. Certification for Assurance of Stocks Availability [<i>use of Form No. DOBA-PCMC-CAF10 is required</i>] 11. Return Policy [<i>use of Form No. DOBA – PCMC – CRF34 is required</i>] 12. Other appropriate licenses and permits required by law and stated in the Bidding Documents <p>Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.</p>
21.2	<i>No additional contract documents relevant to the Project</i>

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company's Official Contact No.



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SECTION IV

General Conditions of Contract

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and

where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.



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SECTION V

Special Conditions of Contract

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

Special Conditions of Contract

GCC Clause	
1	<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> <p style="padding-left: 40px;">(i) Original and four copies of the Supplier’s invoice/delivery receipt showing Goods’ description, quantity, unit price, and total amount;</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The product label shall bear the following information:</p> <p style="padding-left: 40px;">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.)</p> <p>The product shall not contain halogenated plastics and PVCs.</p> <p>The product shall be packed in suitable packaging materials which are reusable and recyclable.</p> <p>Patent 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 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 style="padding-left: 40px;">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 style="padding-left: 40px;">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 shall post a retention money required under R.A 9184 Sec. 62.1</p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>
---	---

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company's Official Contact No.



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

SECTION VI

Schedule of Requirements

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

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 Grocery Incentive	9,797,913.00	Materials Management Division, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Pick Up Dates: December 16-20, 2024 (9:00 AM to 9:00 PM) Delivery Date: December 17, 2024

Pick Up Locations:

DELIVERY AND ACCEPTANCE

- As per Conditions on the Terms of Reference
- The supplier should deliver the goods called for in the Purchase Order (PO) within the delivery period upon receipt of approved Purchase Order (PO) through fax/email or personally received during office hours at the Procurement Division.
- All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

CONFORME:

 Authorized Signatory
 Signature over printed name

 Contact No:

 Name of Company/Firm

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

 Company's Official Contact No.



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SECTION VII

Technical Specifications

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116



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SECTION VIII

Checklist of Technical and Financial Documents

SUPPLY AND DELIVERY OF GROCERY INCENTIVE

IB-2024-116

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)*
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)*.
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 No:

Name of Company/Firm

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

Company's Official Contact No.

PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Name of Project : Supply and Delivery of Grocery Incentive

Invitation to Bid No. IB-2024-116

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
			GROCERY ITEMS(Partial Bid Not Allowed)	
1	3675	kilo	Ham,pre-sliced, pure premium meat glazed to perfection, 1kg, premium whole meat pork, free from extenders, cured	
2	3675	can	Fruit Cocktail (836 gms., imported)	
3	3675	pack	All Purpose Cream (250 ml - tetra pack)	
4	3675	pack	Condensed Milk (377 g - tetra pack)	
5	3675	pack	Spaghetti Pasta 700g to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1kg	
6	3460	pack	Milk Chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat	
7	3675	can	Luncheon meat (340 g, 25% lite luncheon meat)	
8	1945	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)	
9	1730	can	Evaporated Milk with Creamer (360 g)	
10	3675	kilo	Hotdog, jumbo, Juicy (1kg.)	
11	1730	box	Cocoa powdered drink, assorted milk/dark chocolate flavor, 26gms x 10 envelopes	
12	1945	bottle	Cream Cheese spread (220 g.)	
13	1730	can	Cooked Ham, water added (454 g)	
14	1730	pack	Macaroni (salad - 1kg)	
15	3460	pack	Mayonnaise (470 ml)	
16	1730	pack	Pineapple, tidbits (560 g.)	
17	3460	can	Vienna Sausage (130 g/4.6 oz)	
18	1730	can	Pickle Relish, Sweet (270 g)	
19	1730	pack	Juice, Pineapple Orange (1L., tetra pack)	
20	1945	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)	

Invitation to Bid No. IB-2024-116

TECHNICAL SPECIFICATIONS

PCMC REQUIREMENT				Bidder's Offer (Indicate Brand, Packing, Specification, etc.)
Item No.	Qty	Unit	Item Description	
21	1730	bottle	Chocolate spread, double hazelnut spread (350 g)	
22	1945	bag	Bag of 12 pcs assorted chips (24g/pack, flavor mix variety pack chips)	
23	1945	bottle	Nata de coco, white (340g)	
24	1945	piece	Grocery Bag / Eco bag (resusable)	

Additional Requirements :

- 1 Conformance to the Terms of Reference
- 2 PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

NAME OF COMPANY **ADDRESS**

SIGNATURE OVER PRINTED NAME **TELEPHONE / FAX NO./EMAIL ADDRESS**



PRAISE COMMITTEE

2024 CHRISTMAS GROCERY INCENTIVES FOR PCMC EMPLOYEES

TERMS OF REFERENCE

The Terms of Reference (TOR) have been thoughtfully crafted to address the value of our employees's contribution, boost their morale and encourage committed excellence within our institution. The PRAISE Committee is pleased to announce a carefully considered approach to distributing the Christmas Grocery Incentive. This initiative serves as a heartfelt expression of gratitude for the unwavering dedication and resilience demonstrated by all PCMC employees and partner agencies.

Christmas Grocery Incentives shall be picked-up by PCMC Employees or their respective authorized representative /Job Order staff on designated store/branch. There are also certain Christmas Incentive packages to be delivered at PCMC as stated below.

CHRISTMAS GROCERY INCENTIVES:

A. FOR PICK-UP:

I.PCMC Employees or their respective authorized representative shall pick-up at the designated store/branch the Christmas Grocery Incentive packages already pre-packed in eco-bags (based on the provided list 1 to 4):

- **1133** packs – 1 whole grocery package (**BLUE**)

2	kilo	Ham, pre-sliced, pure premium meat glazed to perfection
2	can	Fruit Cocktail (836 gms., imported)
2	pack	All Purpose Cream (250ml- tetra pack)
2	pack	Condensed Milk (377g - tetra pack)
2	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.
2	pack	Milk chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat
2	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)
1	can	Evaporated Milk with Creamer (360 g)
2	kilo	Hotdog, jumbo, Juicy (1kg.)
1	box	Cocoa powdered drink, Assorted Milk/ Dark Chocolate flavor, 26gms x 10 envelopes
1	bottle	Cream Cheese spread (220 g.)
1	can	Cooked Ham, water added (454 g)
1	pack	Macaroni (salad - 1kg.)

2	pack	Mayonnaise (470 ml)
1	pack	Pineapple, tidbits (560 g.
2	can	Vienna Sausage (130 g/4.6 oz)
1	can	Pickle Relish, Sweet (270 g)
1	pack	Juice, Pineapple Orange (1L., tetra pack)
1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bottle	Chocolate spread, double hazelnut spread (350 g)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata de coco, white (340 g)
1	piece	Grocery Bag / Eco bag(reusable)

- **553** packs – 1 whole grocery package (**GREEN**):

2	kilo	Ham, pre-sliced, pure premium meat glazed to perfection
2	can	Fruit Cocktail (836 gms., imported)
2	pack	All Purpose Cream (250ml- tetra pack)
2	pack	Condensed Milk (377g - tetra pack)
2	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.
2	pack	Milk chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat
2	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)
1	can	Evaporated Milk with Creamer (360 g)
2	kilo	Hotdog, jumbo, Juicy (1kg.)
1	box	Cocoa powdered drink, Assorted Milk/ Dark Chocolate flavor, 26gms x 10 envelopes
1	bottle	Cream Cheese spread (220 g.)
1	can	Cooked Ham, water added (454 g)
1	pack	Macaroni (salad - 1kg.)
2	pack	Mayonnaise (470 ml)
1	pack	Pineapple, tidbits (560 g.
2	can	Vienna Sausage (130 g/4.6 oz)
1	can	Pickle Relish, Sweet (270 g)
1	pack	Juice, Pineapple Orange (1L., tetra pack)
1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bottle	Chocolate spread, double hazelnut spread (350 g)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata de coco, white (340 g)
1	piece	Grocery Bag / Eco bag(reusable)

- **22 packs – 1 whole grocery package (RED):**

2	kilo	Ham, pre-sliced, pure premium meat glazed to perfection
2	can	Fruit Cocktail (836 gms., imported)
2	pack	All Purpose Cream (250ml- tetra pack)
2	pack	Condensed Milk (377g - tetra pack)
2	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.
2	pack	Milk chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat
2	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)
1	can	Evaporated Milk with Creamer (360 g)
2	kilo	Hotdog, jumbo, Juicy (1kg.)
1	box	Cocoa powdered drink, Assorted Milk/ Dark Chocolate flavor, 26gms x 10 envelopes
1	bottle	Cream Cheese spread (220 g.)
1	can	Cooked Ham, water added (454 g)
1	pack	Macaroni (salad - 1kg.)
2	pack	Mayonnaise (470 ml)
1	pack	Pineapple, tidbits (560 g.
2	can	Vienna Sausage (130 g/4.6 oz)
1	can	Pickle Relish, Sweet (270 g)
1	pack	Juice, Pineapple Orange (1L., tetra pack)
1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bottle	Chocolate spread, double hazelnut spread (350 g)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata de coco, white (340 g)
1	piece	Grocery Bag / Eco bag(reusable)

- **50 packs - 1 half grocery package (VIOLET)**

1	pc	All-Purpose Cream, 250 ml/tetrapack
1	pc	Cheese Bar, 430g/pc
1	can	Condensed Milk, 377g/can
1	bottle	Cream Cheese Spread, 220g/ bottle
1	can	Fruit Cocktail, 836g/can
1	pc	Grocery Bag/ Eco Bag, reusable
1	pc	Ham, pre-sliced pure premium meat glazed to perfection 1kg/pc
1	pack	Hotdog, Jumbo 1 kg/pack
1	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.

1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata De Coco, White 340g/bottle

B. FOR DELIVERY:

II. Supplier shall deliver at PCMC the following Christmas Grocery Incentives already pre-packed:

- **22 packs** 1 whole grocery package of the following items (pre-packed in eco-bags): **(COA, and Retirees)**

2	kilo	Ham, pre-sliced, pure premium meat glazed to perfection
2	can	Fruit Cocktail (836 gms., imported)
2	pack	All Purpose Cream (250ml- tetra pack)
2	pack	Condensed Milk (377g - tetra pack)
2	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.
2	pack	Milk chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat
2	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)
1	can	Evaporated Milk with Creamer (360 g)
2	kilo	Hotdog, jumbo, Juicy (1kg.)
1	box	Cocoa powdered drink, Assorted Milk/ Dark Chocolate flavor, 26gms x 10 envelopes
1	bottle	Cream Cheese spread (220 g.)
1	can	Cooked Ham, water added (454 g)
1	pack	Macaroni (salad - 1kg.)
2	pack	Mayonnaise (470 ml)
1	pack	Pineapple, tidbits (560 g.
2	can	Vienna Sausage (130 g/4.6 oz)
1	can	Pickle Relish, Sweet (270 g)
1	pack	Juice, Pineapple Orange (1L., tetra pack)
1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bottle	Chocolate spread, double hazelnut spread (350 g)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata de coco, white (340 g)
1	piece	Grocery Bag / Eco bag(reusable)

- **165 packs (1 half grocery package)** of the following items (pre-packed in eco-bags): **(HONORARIUM, CONSULTANT & LATERAL)**

1	kilo	Ham, pre-sliced, pure premium meat glazed to perfection
1	can	Fruit Cocktail (836 gms., imported)
1	pack	All Purpose Cream (250ml- tetra pack)
1	pack	Condensed Milk (377g - tetra pack)
1	pack	Spaghetti Pasta 700g. to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1 kg.
1	can	Luncheon meat (340 g, 25% lite luncheon meat)
1	pack	Cheese Bar Pasteurized, processed filled, (430 gms.)
1	kilo	Hotdog, jumbo, Juicy (1kg.)
1	bottle	Cream Cheese spread (220 g.)
1	pack	Real Chocolate chip cookies, original and chewy pack (13 oz)
1	bag	Bag of 12 pcs assorted chips (24 g/pack, flavor mix variety pack chips)
1	bottle	Nata de coco, white (340 g)
1	piece	Grocery Bag / Eco bag(reusable)

III. The supplier shall provide at least five (5) stores/branches/warehouse sites within Metro Manila near PCMC vicinity and PCMC shall choose at least three (3) as pick-up locations.

IV. The supplier shall provide two (2) or three (3) designated areas within the designated store/branch for the issuance of the pre-packed Christmas Grocery items and sack/s of rice to PCMC employees or employee's authorized representative.

V. The supplier shall provide the needed assistance during the issuance of the Christmas Grocery items and sack/s of rice to PCMC employees or employee's authorized representative.

VI. The supplier shall provide two (2) freezers for the storage of ham and hotdogs to be delivered at PCMC.

VII. Supplies for pick-up and delivery shall have expiration as follows:

- at least six (6) months or longer for the following items: ham, hotdog, all-purpose cream, pineapple orange
- at least four (4) months and longer for the cheese bar
- at least one (1) year for the remaining items

VIII. PCMC employees shall be issued PCMC-controlled Christmas Grocery QR Codes. The said QR Codes will be utilized within the allowable utilization dates **December 16, 2024 to December 20, 2024 (for Christmas Grocery Package)** from 9:00AM to 9:00PM as indicated in the QR Codes.

IX. All pre-packed grocery items shall be delivered on December 17, 2024 at PCMC.

X. All unclaimed PCMC-controlled Christmas Grocery QR Codes along with its corresponding grocery items within the prescribed period shall mean that said items will be delivered by the supplier to PCMC after the scheduled pick-up dates.

Specifications for ham:

- ✓ 1 kg.
- ✓ Premium whole meat pork
- ✓ Free from extenders
- ✓ Cured
- ✓ As part of the post qualification process, the lowest calculated bidder:
 - a. Shall provide at least 1 kg. uncooked ham;
 - b. Must have passed product evaluation

MECHANICS:

STEP 1

- PCMC Employees must present the following to the stores/branches/warehouse's Customer Service:
 - a. PCMC-controlled Christmas Grocery QR Codes
 - b. Employee's PCMC ID and any valid government/company ID (for outsourced personnel) for validation
- For those employees who shall pick-up their groceries thru an authorized representative, the following are to be presented/submitted to the Supermarket's Customer Service:
 - a. PCMC-controlled Christmas Grocery QR Codes
 - b. Photocopy of the PCMC ID or any valid government ID of the PCMC employee.
 - c. Authorization letter signed by the PCMC employee.
 - d. Valid ID of the authorized representative for validation.

STEP 2

- The PCMC employee or its representative shall check contents of the eco bag for defects/damages, near expiry of the following:
 - a. at least six (6) months or longer for the following items: ham, hotdog, all-purpose cream, pineapple orange
 - b. at least four (4) months and longer for the cheese bar and
 - c. at least one (1) year for the remaining items

CONFORME:

Authorized Signatory
Signature over printed name

Contact No:

Name of Company/Firm

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

Company's Official Contact No.

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER		NAME OF BIDDER:
NAME OF PROJECT: Supply and Delivery of Grocery Incentive	INVITATION TO BID NO. IB-2024-116	

PCMC REQUIREMENT						BIDDER'S OFFER							
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 COUNTRY OF ORIGIN	8 UNIT PRICE EXW	9 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	10 TOTAL PRICE EXW (cols. 2 x 8)	11 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	12 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	13 TOTAL PRICE DELIVERED FINAL DESTINATION (col 11 + 12) x 2
	GROCERY INCENTIVE: (Partial Bid Not Allowed)	1	lot	9,797,913.00	9,797,913.00								
1	Ham,pre-sliced, pure premium meat glazed to perfection, 1kg, premium whole meat pork, free from extenders, cured	3675	kilo										
2	Fruit Cocktail (836 gms., imported)	3675	can										
3	All Purpose Cream (250 ml - tetra pack)	3675	pack										
4	Condensed Milk (377 g - tetra pack)	3675	pack										
5	Spaghetti Pasta 700g to 800g. with Italian/Sweet Style Spaghetti Sauce, 900g to 1kg	3675	pack										
6	Milk Chocolate Mini Bag, 200g., Milk Chocolate with honey and almond nougat	3460	pack										
7	Luncheon meat (340 g, 25% lite luncheon meat)	3675	can										
8	Cheese Bar Pasteurized, processed filled, (430 gms.)	1945	pack										
9	Evaporated Milk with Creamer (360 g)	1730	can										
10	Hotdog, jumbo, Juicy (1kg.)	3675	kilo										
11	Cocoa powdered drink, assorted milk/dark chocolate flavor, 26gms x 10 envelopes	1730	box										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER		NAME OF BIDDER:
NAME OF PROJECT: Supply and Delivery of Grocery Incentive	INVITATION TO BID NO. IB-2024-116	

PCMC REQUIREMENT						BIDDER'S OFFER							
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 COUNTRY OF ORIGIN	8 UNIT PRICE EXW	9 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	10 TOTAL PRICE EXW (cols. 2 x 8)	11 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	12 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	13 TOTAL PRICE DELIVERED FINAL DESTINATION (col 11 + 12) x 2
12	Cream Cheese spread (220 g.)	1945	bottle										
13	Cooked Ham, water added (454 g)	1730	can										
14	Macaroni (salad - 1kg)	1730	pack										
15	Mayonnaise (470 ml)	3460	pack										
16	Pineapple, tidbits (560 g.)	1730	pack										
17	Vienna Sausage (130 g/4.6 oz	3460	can										
18	Pickle Relish, Sweet (270 g)	1730	can										
19	Juice, Pineapple Orange (1L., tetra pack)	1730	pack										
20	Real Chocolate chip cookies, original and chewy pack (13 oz)	1945	pack										
21	Chocolate spread, double hazelnut spread (350 g)	1730	bottle										
22	Bag of 12 pcs assorted chips (24g/pack, flavor mix variety pack chips)	1945	bag										
23	Nata de coco, white (340g)	1945	bottle										

PRICE SCHEDULE

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER		NAME OF BIDDER:
NAME OF PROJECT: Supply and Delivery of Grocery Incentive	INVITATION TO BID NO. IB-2024-116	

PCMC REQUIREMENT					BIDDER'S OFFER								
ITEM NO.	1 ITEM DESCRIPTION	2 QTY	3 UNIT	4 ABC PER UNIT	5 TOTAL ABC	6 ITEM DESCRIPTION	7 COUNTRY OF ORIGIN	8 UNIT PRICE EXW	9 COST OF LOCAL LABOR, RAW MATERIAL, AND COMPONENT	10 TOTAL PRICE EXW (cols. 2 x 8)	11 UNIT PRICES FINAL DESTINATION AND UNIT PRICE OF OTHER INCIDENTAL SERVICES	12 SALES AND OTHER TAXES PAYABLE PER ITEM IF CONTRACT IS AWARDED	13 TOTAL PRICE DELIVERED FINAL DESTINATION (col 11 + 12) x 2
24	Grocery Bag / Eco bag (resusable)	1945	piece										
ADDITIONAL REQUIREMENTS:								TOTAL =					
> Conforme to the attached TERMS OF REFERENCE > PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.								TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") : <hr style="width: 80%; margin: auto;"/> <i>NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE</i>					
								BAC & END-USER'S SIGNATURE:					