



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 I

Invitation to Bid

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

IB-2025-006 A to L



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 Forty Million Two Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven Pesos (Php 40,298,437.00) 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 2024-006	ITEM DESCRIPTION	ABC (Php)	COST OF COMPLETE SET OF BIDDING DOCUMENTS
Supply and Delivery of Various Direct Medical Supplies			
A	Neonatal ICU Supplies	1,268,050.00	5,000.00
B	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	6,459,044.00	10,000.00
C	Neurodiagnostic Laboratory Supplies	1,877,650.00	5,000.00
D	Pediatric Anesthesia Supplies	5,022,949.50	10,000.00
E	Pediatric Cardiology Supplies	2,273,240.38	5,000.00
F	Pediatric Dentistry Supplies	1,032,360.00	5,000.00
G	Pediatric ICU Supplies	1,028,158.62	5,000.00
H	Pediatric Pulmonology Supplies	7,147,516.90	10,000.00
I	Pediatric Surgery Supplies	11,467,266.96	25,000.00
J	Perinatology Supplies	1,059,140.64	5,000.00
K	Radiology Supplies	1,171,320.00	5,000.00
L	Sterilization Room Supplies	491,740.00	500.00
	TOTAL AMOUNT	40,298,437.00	

2. The Philippine Children's Medical Center (PCMC) now invites bids for the *Early Procurement Activity (EPA)* of the above-mentioned procurement project, in accordance with provisions under Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184. Delivery of the Goods is required as stated in Section VI, Schedule of Requirements. Bidders should have completed, within the past two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
- a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

PhilHealth Accredited



Management System
ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
www.tuv.com
22 210011144



4. Prospective Bidders may obtain further information from PCMC and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders **starting October 23, 2024**, from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount stated above (Cost of Bidding Documents). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means.
6. The Philippine Children's Medical Center will hold a Pre-Bid Conference on **October 31, 2024 at 2:00 P.M.** through video conferencing via zoom (Meeting ID: 961 6684 3775 Passcode: 232897) which shall be open to prospective bidders.
7. Bids must be duly received through manual submission on or before **November 12, 2024, 1:30 P.M., Guard-on-Duty, 3rd Floor, Procurement Division Area, PCMC Main Building**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **November 12, 2024, 2:00 P.M. 3rd Floor, Function Hall 2, PCMC Main Building**. Bids will be opened in the presence of the Bidder's representative who choose to attend the afore-mentioned venue. In compliance to social distancing and to support the government's effort to mitigate, if not contain transmission of COVID -19, we will **strictly allow only one authorized representative** per bidder company to enter the venue during the opening of bids. Provided further, that said authorized representative shall follow PCMC's safety protocol by wearing face mask while inside PCMC Premises.
10. *The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with item 7 of Appendix 31 of the 2016 revised IRR of RA 9184 may be awarded upon approval and effectivity of the funding source.*
11. The **Philippine Children's Medical Center (PCMC)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

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

13. You may visit the following websites:

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

October 23, 2024


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

IB-2025-006

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DEPARTMENT OF HEALTH
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Quezon Avenue, Quezon City 1100
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SECTION II

Instructions to Bidders

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

IB-2025-006 A to L

1. Scope of Bid

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

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	TOTAL AMOUNT	40,298,437.00	

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 2025** in the amount of **Forty Million Two Hundred Ninety-Eight Thousand Four Hundred Thirty-Seven Pesos (Php 40,298,437.00)**

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 **October 31, 2024 at 2:00 P.M.** through video conferencing via *zoom* (*Meeting ID: 961 6684 3775* *Passcode: 232897*) which shall be open to prospective bidders, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the past two (2) years** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

Bid Data Sheet

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

IB-2025-006 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="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 15%;">IB 2024-006</th> <th style="width: 60%;">ITEM DESCRIPTION</th> <th style="width: 25%;">ABC (Php)</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Neonatal ICU Supplies</td> <td>1,268,050.00</td> </tr> <tr> <td>B</td> <td>Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies</td> <td>6,459,044.00</td> </tr> <tr> <td>C</td> <td>Neurodiagnostic Laboratory Supplies</td> <td>1,877,650.00</td> </tr> <tr> <td>D</td> <td>Pediatric Anesthesia Supplies</td> <td>5,022,949.50</td> </tr> <tr> <td>E</td> <td>Pediatric Cardiology Supplies</td> <td>2,273,240.38</td> </tr> <tr> <td>F</td> <td>Pediatric Dentistry Supplies</td> <td>1,032,360.00</td> </tr> <tr> <td>G</td> <td>Pediatric ICU Supplies</td> <td>1,028,158.62</td> </tr> <tr> <td>H</td> <td>Pediatric Pulmonology Supplies</td> <td>7,147,516.90</td> </tr> <tr> <td>I</td> <td>Pediatric Surgery Supplies</td> <td>11,467,266.96</td> </tr> <tr> <td>J</td> <td>Perinatology Supplies</td> <td>1,059,140.64</td> </tr> <tr> <td>K</td> <td>Radiology Supplies</td> <td>1,171,320.00</td> </tr> <tr> <td>L</td> <td>Sterilization Room Supplies</td> <td>491,740.00</td> </tr> <tr> <td></td> <td>TOTAL AMOUNT</td> <td>40,298,437.00</td> </tr> </tbody> </table>	IB 2024-006	ITEM DESCRIPTION	ABC (Php)	A	Neonatal ICU Supplies	1,268,050.00	B	Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies	6,459,044.00	C	Neurodiagnostic Laboratory Supplies	1,877,650.00	D	Pediatric Anesthesia Supplies	5,022,949.50	E	Pediatric Cardiology Supplies	2,273,240.38	F	Pediatric Dentistry Supplies	1,032,360.00	G	Pediatric ICU Supplies	1,028,158.62	H	Pediatric Pulmonology Supplies	7,147,516.90	I	Pediatric Surgery Supplies	11,467,266.96	J	Perinatology Supplies	1,059,140.64	K	Radiology Supplies	1,171,320.00	L	Sterilization Room Supplies	491,740.00		TOTAL AMOUNT	40,298,437.00
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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: pcmbac@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**

IB-2025-006 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

IB-2025-006 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



Republic of the Philippines
DEPARTMENT OF HEALTH
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SECTION VI

Schedule of Requirements

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

IB-2025-006 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	40,298,437.00	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

IB-2025-006 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**

IB-2025-006 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

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Neonatal ICU Supplies								INVITATION TO BID NO. IB-2025-006 A			

PCMC REQUIREMENT						BIDDER'S OFFER						
	1	2	3	4	5	6	7	8	9	10	11	12
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
1	Bottle, CTT one way, set 500 ml	3	pc	1,000.00	3,000.00							
2	Catheter, Central Venous Double Lumen	5	kit	4,500.00	22,500.00							
3	Catheter, Central Venous Single Lumen	5	kit	1,800.00	9,000.00							
4	Catheter, Central Venous Triple Lumen	5	kit	4,500.00	22,500.00							
5	Colostomy bag kit, transparent 32mm	100	kit	484	48,400.00							
6	Filter paper, for neonatal incubator	17	pk	6,000.00	102,000.00							
7	Pediatric Diaphragm Assy.	10	pc	950	9,500.00							
8	Pediatric Diaphragm Disk Flat Clear	10	pc	350	3,500.00							
9	Pediatric Diaphragm Non-Chill Rim Black	10	pc	450	4,500.00							
10	Probe, disposable for SPO2 for cardiac monitor GE	50	pc	500	25,000.00							
11	Probe, disposable for SPO2 for cardiac monitor philips	50	pc	500	25,000.00							
12	Probe, disposable for SPO2, for cardiac monitor Infinium	50	pc	500	25,000.00							
13	Resuscitation bag with mask for neonate disposable	150	pc	1,694.00	254,100.00							
14	Sterile Set for procedures	1000	set	235	235,000.00							
15	Suture, silk 2-0 with needle strands	60	pc	61	3,660.00							
16	Suture, Silk 3.0 atraumatic with round needle (1)	350	pc	59.4	20,790.00							
17	Suture, Silk 3.0 Strands, non-absorbable	250	pc	160	40,000.00							
18	Tri-Extension set (octopus tripple lumen with neutral fluid displcement	600	pc	441	264,600.00							
19	Tube, Feeding Fr 05 38/40 cm with calibration	1200	pc	50	60,000.00							
20	Tube, Feeding Fr 08 38/40 cm with calibration	1200	pc	50	60,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Neonatal ICU Supplies	
INVITATION TO BID NO. IB-2025-006 A	

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
21	TUBINGS, PATIENT CIRCUIT FOR INFANT WARMER (FISHER&PAYKEL)	25	pc	1,200.00	30,000.00							
					1,268,050.00							

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Conforms on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2025 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding ➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<p style="text-align: center;"><i>NAME AND SIGNATURE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>

DDER:

13	14	15
COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

E OF AUTHORIZED REPRESENTATIVE

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies**

INVITAT

PCMC REQUIREMENT						BIDDER'S OFFER			
1	2	3	4	5	6	7	8		9
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN
1	0.8 FILTER PRE-ASSEMBLED KIT	8	PC	28,000.00	224,000.00				
2	1.2 FILTER PRE-ASSEMBLED KIT	5	PC	28,000.00	140,000.00				
3	AV Fistula Needle, Arterial Fr. 16 G, 1.6 x 25mm, 50pcs/box	200	pc	12.5	2,500.00				
4	AV Fistula Needle, Arterial Fr. 17 G, 1.6 x 25mm, 50pcs/box	1800	pc	12.5	22,500.00				
5	AV Fistula Needle, Venous Fr. 16 G, 1.6 x 25mm, 50pcs/box	200	pc	12.5	2,500.00				
6	AV Fistula Needle, Venous Fr. 17 G, 1.6 x 25mm, 50pcs/box	1800	pc	12.5	22,500.00				
7	BILIRUBIN CARTRIDGE, ADULT	2	PC	69,000.00	138,000.00				
8	BILIRUBIN CARTRIDGE, PEDIA	3	PC	45,000.00	135,000.00				
9	Carbon block Filter Cartridge	1	pc	1,240.00	1,240.00				
10	Catheter Peritoneal, Adult, 62cm	20	pc	4,700.00	94,000.00				
11	Catheter Peritoneal, Neonatal (31cm)	5	pc	3,788.00	18,940.00				
12	Catheter Tenckhoff, Pedia, 47cm	10	pc	3,600.00	36,000.00				
13	Chlorine Residual Strip, 100 strips/ bot	6	bot	1,345.00	8,070.00				
14	Citrate Lock	20	pc	350	7,000.00				
15	CLIP FOR PD ORGANIZER	24	PC	351	8,424.00				
16	CRRT SOLUTION 5L/BAG	150	PC	2,900.00	435,000.00				
17	CYCLER DRAINAGE SET (CS=15 PR)	60	PC	306	18,360.00				
18	Dialysis Fluid Filter, hollow-fiber membrane, high-grade Polysulfone fiber	14	pc	7,660.00	107,240.00				
19	Dialyzer Cap 200pcs/pk	200	pc	40	8,000.00				
20	Dialyzer, Polysulfone, High-Flux, gamma sterilized, surface: 1.2m2, 12pc/box	96	pc	1,300.00	124,800.00				
21	Dialyzer, Polysulfone, High-Flux, gamma sterilized, surface: 1.0m2, 12pc/box	60	pc	1,600.00	96,000.00				

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies**

INVITAT

PCMC REQUIREMENT						BIDDER'S OFFER			
1	2	3	4	5	6	7	8	9	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN
22	Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: 1.0m2 - 1.1m2, 12pc/box	400	pc	948	379,200.00				
23	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pc/box	250	pc	950	237,500.00				
24	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.5 - 1.6 m2, 12pc/box	96	pc	1,400.00	134,400.00				
25	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.8m2 - 1.9m2, 12pc/box	48	pc	1,550.00	74,400.00				
26	DISINFECTION CAP	96	PC	20	1,920.00				
27	Disposable Biopsy Instrument	25	device	2,800.00	70,000.00				
28	DISPOSABLE DIALYSIS BLOODLINES	6	PC	7,500.00	45,000.00				
29	Double Lumen Vascular Access, F 11.5, 13 cm	40	pc	2,800.00	112,000.00				
30	Double Lumen Vascular Access, F 11.5, 16 cm	10	pc	2,800.00	28,000.00				
31	Double Lumen Vascular Access, F 8, 12 cm	10	pc	2,800.00	28,000.00				
32	Double Lumen Vascular Access, F 8.5, 13 cm	20	pc	2,800.00	56,000.00				
33	Double Lumen Vascular Access, F 8.5, 16 cm	10	pc	3,088.00	30,880.00				
34	Double Lumen Vascular Access, F 9.0, 12 cm	20	pc	3,190.00	63,800.00				
35	EFFLUENT BAG 7000mL	80	PC	420	33,600.00				
36	Extracorporeal Bloodlines, 3-in-1	2500	pc	114	285,000.00				
37	EXTRACORPOREAL BLOODLINES, PEDIA	1000	PC	500	500,000.00				
38	Hemoperfusion Cartridge for Acute Poisoning	2	pc	22,000.00	44,000.00				
39	Hemoperfusion Cartridge for Sepsis	12	pc	35,380.00	424,560.00				
40	HOMECHOICE AUTOMATED PD SET	60	PC	610	36,600.00				

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies**

INVITAT

PCMC REQUIREMENT						BIDDER'S OFFER			
	1	2	3	4	5	6	7	8	9
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN
41	LOCKING TITANIUM ADAPTER	20	PC	1,290.00	25,800.00				
42	Low Calcium Dialysate Acid Concentrate, Bicarbonate Based Containing, 5L/gal	3500	pc	310	1,085,000.00				
43	MDT Plus 4 Cold Sterilant, 5 Liters	5	con	5,500.00	27,500.00				
44	PD 3L EMPTY BAG SYSTEM	200	PC	166.8	33,360.00				
45	PD CATHETER EXTENSION LUER-LOCK 40CM	24	PC	1,330.00	31,920.00				
46	PD Minicap Extended Life Transfer Set	80	pc	1,105.00	88,400.00				
47	PD Ultra Clamp	18	pc	360	6,480.00				
48	PD2 DIANEAL WITH 1.5% DEXTROSE 5L	60	PC	616	36,960.00				
49	PD2 DIANEAL WITH 2.5% DEXTROSE 5L	30	PC	616	18,480.00				
50	PD2 DIANEAL WITH 4.25% DEXTROSE 5L	24	PC	616	14,784.00				
51	Pediatric Disposable Hemoperfusion for Sepsis	10	pc	44,200.00	442,000.00				
52	Peracetic Acid Potency Test Strip, 100 strips/bot	10	bot	1,295.00	12,950.00				
53	PERITONEAL DIALYSIS ORGANIZER	12	PC	950	11,400.00				
54	Peroxide Residual Test Strip, 100 strips/bot	12	bot	1,295.00	15,540.00				
55	PLASMA SEPARATOR	5	PC	15,000.00	75,000.00				
56	Powder, bicarbonate (25kg/sk)	50	sk	1,800.00	90,000.00				
57	RO Membrane 4021	1	pc	10,150.00	10,150.00				
58	Sediment Water Filter 0.2micron 20 inch	5	pc	1,350.00	6,750.00				
59	Sediment filter SL 10 1micron	10	pc	116	1,160.00				
60	Sediment filter SL 10 5 micron	10	pc	116	1,160.00				
61	Sediment Water Filter 5micron 20 inch - Big Blue (BB)	5	pc	1,300.00	6,500.00				
62	SLEEP SAFE COMPATIBLE APD CYCLER SET PLUS	60	PC	546	32,760.00				
63	SLEEP SAFE COMPATIBLE APD DRAINAGE SET	60	PC	546	32,760.00				

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Nephrology Hemodialysis Supplies / Peritoneal Dialysis Supplies**

INVITAT

PCMC REQUIREMENT						BIDDER'S OFFER			
1	2	3	4	5	6	7	8	9	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN
64	SLEEP SAFE COMPATIBLE APD FLUID, 1.5% GLUCOSE. 5L/BAG, 2BAGS/BOX	96	BAG	598	57,408.00				
65	SLEEP SAFE COMPATIBLE APD FLUID, 2.3% GLUCOSE. 5L/BAG, 2BAGS/BOX	48	BAG	598	28,704.00				
66	SLEEP SAFE COMPATIBLE APD FLUID, 4.25% GLUCOSE. 5L/BAG, 2BAGS/BOX	48	BAG	598	28,704.00				
67	Water Softener Cartridge SL	2	pc	1,240.00	2,480.00				
					6,459,044.00				

ADDITIONAL REQUIREMENTS:

TOTAL =

➤ Conforms on the attached Terms of Reference, if applicable

➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.

➤ The price of the bided item(s) shall be valid until December 31, 2025

➤ Staggered delivery, staggered payment

➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding

➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable

➤ 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 BIDDER:
ION TO BID NO. IB-2025-006 B	

10	11	12	13	14	15
UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+ 13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

	TERMS OF PAYMENT (For discounts being offered, if there's any. Otherwise, state "NONE") :
	_____ NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
	BAC & END-USER'S SIGNATURE:

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Neurodiagnostic Laboratory Supplies**

INVITATION TO BID

PCMC REQUIREMENT						BIDDER'S OFFER				
1	2	3	4	5	6	7	8	9	10	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW
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	5,600.00					
9	Electrodes, Disposable EMG Needle, 37mm	160	pc	350	56,000.00					
10	Electrodes, Disposable EMG Needle, 50mm	16	pc	350	5,600.00					
11	Electrodes, Disposable EMG Needle, 75mm	16	pc	350	5,600.00					

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Neurodiagnostic Laboratory Supplies**

INVITATION TO BID I

PCMC REQUIREMENT						BIDDER'S OFFER				
1	2	3	4	5	6	7	8	9	10	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW
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	21,360.00					
					1,877,650.00					

ADDITIONAL REQUIREMENTS:

- Conforms on the attached Terms of Reference, if applicable
- Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.
- The price of the bided item(s) shall be valid until December 31, 2025
- Staggered delivery, staggered payment
- The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding
- The supplier should submit Materials Safety Data Sheet upon delivery, if applicable
- PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

TOTAL =

	NAME OF BIDDER:
NO. IB-2025-006 C	

11	12	13	14	15
TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

BAC & END-USER'S SIGNATURE:

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2025-006 D**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
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 Circuit with Y-piece, 72 inches hose, Adult with 3L bag	240	pc	420	100,800.00						
4	Anesthesia Breathing System Uniflow, Coaxial 2.4 meter	240	pc	420	100,800.00						
5	BIS Electrode Sensor, Pediatric	50	pc	2,500.00	125,000.00						
6	Blanket, full body, for temperature management unit	15	pc	1,000.00	15,000.00						
7	Blanket, half body, for temperature management unit	15	pc	500	7,500.00						
8	Blood Pressure Cuff Set (Pediatric to Adult) reusable	10	set	3,250.00	32,500.00						
9	Blood Pressure Cuff Set (size 1 to size 5) Reusable Neonates and infants, Double Tubing with connector	10	Set	5,900.00	59,000.00						
10	Blood Pressure Monitoring cable, Adult	10	pc	1,500.00	15,000.00						
11	Breathing Circuit with Y-piece Pedia, with Filter and 1L Bag compact collapsible	200	pc	410	82,000.00						
12	Combined Spinal-Epidural Tray G 18	60	Set	1,351.00	81,060.00						
13	Disposable Pressure Infusion Bag 1 L	40	pc	1,500.00	60,000.00						
14	Double Lumen Tube Fr. 35 Left	2	pc	7,780.00	15,560.00						
15	Double Lumen Tube, Fr 28, Left	2	pc	8,000.00	16,000.00						
16	Double Lumen Tube, Fr 30, Left	2	pc	8,000.00	16,000.00						
17	Double Lumen Tube, Fr 32, Left	2	pc	8,000.00	16,000.00						
18	ECG Cable 5 leads	10	pc	6,500.00	65,000.00						
19	Endobronchial blocker Fr 5.0	2	pc	15,000.00	30,000.00						
20	Endobronchial blocker Fr 7.0	2	pc	15,000.00	30,000.00						
21	Endobronchial Blocker Tube Fr. 3	2	pc	15,000.00	30,000.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2025-006 D**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
22	Endobronchial Blocker Tube Fr. 4	2	pc	15,000.00	30,000.00						
23	Endobronchial Blocker Tube Fr. 6	2	pc	15,000.00	30,000.00						
24	Endobronchial Blocker Tube Fr. 9	2	pc	15,000.00	30,000.00						
25	Endotracheal Tube Malleable Intoducer, Ventilating, Pedia Bougie Fr. 10 x 70	10	pc	2,500.00	25,000.00						
26	Endotracheal Tube RAE, North, Cuffed size 4.0	20	pc	200	4,000.00						
27	Endotracheal Tube RAE, North, Cuffed size 4.5	20	pc	200	4,000.00						
28	Endotracheal Tube RAE, North, Cuffed size 5.0	20	pc	200	4,000.00						
29	Endotracheal Tube RAE, North, Cuffed size 5.5	20	pc	200	4,000.00						
30	Epidural Minipack G 16	50	Set	550	27,500.00						
31	Epidural Minipack G 18	100	pck	470	47,000.00						
32	Epidural Minipack G 20	100	pck	1,350.00	135,000.00						
33	Epidural Needle G22	250	pc	350	87,500.00						
34	Epidural Needle G25	250	pc	350	87,500.00						
35	Extension Set for Patient Control Analgesia Pump	150	pc	264.45	39,667.50						
36	Fentanyl Patch 2.5mg	200	pc	650	130,000.00						
37	Finger Probe, Adult - Disposable, Wrap around	80	pc	535	42,800.00						
38	Finger Probe, Infant - Wrap around, Disposable	80	pc	450	36,000.00						
39	Finger Probe, Pedia, Disposable, wrap around	80	pc	535	42,800.00						
40	Foam Child Head Positioner	5	pc	3,500.00	17,500.00						
41	In-Line Closed Suction System	200	pc	750	150,000.00						
42	Invasive Blood Pressure Cable Utah	4	pc	8,500.00	34,000.00						
43	Invasive Blood Pressure Cable, Double Channel (Utah type)	2	pc	5,000.00	10,000.00						
44	Jackson Rees, Pedia, 1 liter bag w/ valve	200	pc	1,550.00	310,000.00						
45	Jackson Rees, w/ 0.5 mL Bag w/ valve	200	pc	1,120.00	224,000.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Anesthesia Supplies**

INVITATION TO BID NO. **IB-2025-006 D**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
46	Laryngeal Mask Airway device with Suction port, size 1	30	pc	2,080.00	62,400.00						
47	Laryngeal Mask Airway device with Suction port, size 1.5	60	pc	2,080.00	124,800.00						
48	Laryngeal Mask Airway device with Suction port, size 2	80	pc	2,080.00	166,400.00						
49	Laryngeal Mask Airway device with Suction port, size 2.5	80	pc	2,080.00	166,400.00						
50	Laryngeal Mask Airway device with Suction port, size 3	40	pc	2,080.00	83,200.00						
51	Laryngeal Mask Airway device with Suction port, size 4	30	pc	2,080.00	62,400.00						
52	Laryngeal Mask Airway device with Suction port, size 5	20	pc	2,080.00	41,600.00						
53	Medication Cassette Reservoir, 250 ml	150	pc	1,432.01	214,801.50						
54	Nasal Airway sz 16	100	pc	350	35,000.00						
55	Nasal Airway sz 18	100	pc	350	35,000.00						
56	Nasal Airway sz 20	100	pc	350	35,000.00						
57	Nasal Airway sz 22	100	pc	350	35,000.00						
58	Nasal Airway sz 24	100	pc	350	35,000.00						
59	Nasal Airway sz 26	100	pc	350	35,000.00						
60	Nasal Airway sz 28	100	pc	350	35,000.00						
61	NIBP Hose Cable	20	pc	6,500.00	130,000.00						
62	Pediatric Large Under Blanket Forced-Air Patient Warming	50	pc	1,682.21	84,110.50						
63	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 12 x 18	5	pc	25,350.00	126,750.00						
64	Plastipad Reusable Hyper/Hepothermia Blanket Adult size 22 x 30	5	pc	27,450.00	137,250.00						
65	SPO2 Adapter Cable	12	pc	5,550.00	66,600.00						
66	SPO2 cable	20	pc	5,500.00	110,000.00						

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Anesthesia Supplies									INVITATION TO BID NO. IB-2025-006 D	

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
67	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 1	24	pc	1,950.00	46,800.00						
68	Supraglottic Airway device with soft gel like non-inflatable cuff size 1.5	24	pc	1,950.00	46,800.00						
69	Supraglottic Airway device with soft gel like non-inflatable cuff size 2	24	pc	1,950.00	46,800.00						
70	Supraglottic Airway device with soft gel like non-inflatable cuff size 2.5	24	pc	1,950.00	46,800.00						
71	Supraglottic Airway Device with Soft Gel Like Non-inflatable Cuff size 3	24	pc	1,950.00	46,800.00						
72	Temperature probe Rectal, reusable	10	pc	2,200.00	22,000.00						
73	Water Trap for E-sCAiOVE Gas module (Dfend prodark stell Blue)	150	pc	2,300.00	345,000.00						
					5,022,949.50						

ADDITIONAL REQUIREMENTS:								TOTAL =		
➤ Conformance on the attached Terms of Reference, if applicable										TERMS OF PAYMENT (For
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.										
➤ The price of the bided item(s) shall be valid until December 31, 2025										
➤ Staggered delivery, staggered payment										
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding										BAC & END-USER'S SIGNA
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable										
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

 AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
 TURE:

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Cardiology Supplies**

INVITATION TO BID NO. **IB-2025-006 E**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
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, JR4 Classic F6, 100cm, 1X5's	15	pc	1,500.00	22,500.00						
11	Diagnostic Catheter, JR4, 5f, 0.038, 100cm 5's	15	pc	1,500.00	22,500.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Cardiology Supplies**

INVITATION TO BID NO. **IB-2025-006 E**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
12	Diagnostic Catheter, JR5 4F 0.038, 100 cm Coating 5's	15	pc	1,500.00	22,500.00						
13	Diagnostic Catheter, Pigtail 4F Straight, 130cm 17SH	20	pc	1,200.00	24,000.00						
14	Diagnostic Catheter, Pigtail 5F Straight, 130cm 17SH	20	pc	1,300.00	26,000.00						
15	Diagnostic Catheter, Pigtail 6F Straight, 110cm 6SH	20	pc	1,200.00	24,000.00						
16	Diagnostic Coronary Wire 0.014 straight tip 182 cm	10	pc	1,500.00	15,000.00						
17	Diagnostic Guidewire 0.035 Fixed Core, PTFE Coated, Straight 3 MM, 260 cm 5's (standard)	15	pc	1,500.00	22,500.00						
18	Diagnostic Guidewire 0.035 Fixed Core, PTFE, straight 3 MM, 150 cm 5's (standard)	15	pc	1,500.00	22,500.00						
19	Diagnostic Guidewire Amplatz 0.035 J-Tip (Super Stiff) PTFE-Coated 3mm 260cm 5's	10	pc	3,500.00	35,000.00						
20	Diagnostic Guidewire Hydrophilic 0.035, 260 cm 5's Angle and Straight	20	pc	1,950.00	39,000.00						
21	Dressing, Antimicrobial Incise Surgical Drape, Transparent Adhesive Sterile 66 x 45 cm, box of 10's	2	pc	9,000.00	18,000.00						
22	Dressing, Antimicrobial Incise Surgical Drape, Transparent Adhesive, Sterile 66x85 cm, box of 10's	1	pc	20,721.98	20,721.98						
23	Femoral Introducer Sheath Kit 4F 0.021 7.5cm (Pedia) 5's	5	pc	2,200.00	11,000.00						
24	Femoral Introducer Sheath Kit 5F 0.021 7.5cm (Pedia) 5's	15	pc	2,200.00	33,000.00						
25	Femoral Introducer Sheath Kit 6F 0.021 7.5cm (Pedia) 5's	5	pc	2,200.00	11,000.00						
26	Femoral Introducer Sheath Kit 7F 0.021 11 cm (Pedia)	15	PC	2,000.00	30,000.00						

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Cardiology Supplies									INVITATION TO BID NO. IB-2025-006 E	

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
27	Femoral Introducer Sheath Kit 8F 0.021 11 cm (Pedia)	15	PC	1,500.00	22,500.00						
28	Hemoconcentrator Pedia	4	pc	8,000.00	32,000.00						
29	High Pressure Syringe for Power Injector box of 25's	20	pc	800	16,000.00						
30	Oxygenator with Tubing Set for Pedia 14 kgs and below (oxygenation system and CPB tubing set)	7	pk	35,000.00	245,000.00						
31	Oxygenator with Tubing Set for Pedia 25-50 kgs (oxygenation system and CPB tubing set)	1	pk	38,000.00	38,000.00						
32	Pediatric Aortic Cannula (antegrade) Standard tip and introducer 2.5 inch length 19GA	2	pc	2,700.00	5,400.00						
33	Pediatric Intracardiac Sump, 10 holes 12FR	2	pc	3,500.00	7,000.00						
34	Portable Chest Drainage System / Thoracic Drainage box of 6x	10	pc	3,600.00	36,000.00						
35	Prelude Transradial Sheath Introducer 4F 11 cm w/ 21 G Needle	10	pc	2,000.00	20,000.00						
36	Prelude Transradial Sheath Introducer 5F 11 cm w/ 21 G Needle	10	pc	2,000.00	20,000.00						
37	Pressure Connecting Tube 150cm/1200psi	20	pc	650	13,000.00						
38	Pressure Line 50's	3	pc	10,000.00	30,000.00						
39	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						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Cardiology Supplies**

INVITATION TO BID NO. **IB-2025-006 E**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
40	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						
41	Resuscitator, Adult w/ mask, tubing, reservoir bag (Disposable)	5	pc	1,070.00	5,350.00						
42	Resuscitator, Pedia w/mas, tubing, reservoir bag (Disposable)	10	pc	1,070.00	10,700.00						
43	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 14FR	2	pc	4,500.00	9,000.00						
44	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 16FR	2	pc	4,500.00	9,000.00						
45	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 18FR	2	pc	4,500.00	9,000.00						
46	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 20FR	2	pc	4,500.00	9,000.00						
47	Single Stage Venous Pediatric Adult Cannula with 1/4 - 3/8 inch connector 18FR	2	pc	4,500.00	9,000.00						

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+ 13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2025-006 F**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
1	Acrylic (transparent) 21g	10	pc	70	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	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						
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	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	3,600.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2025-006 F**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
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	8,000.00						
23	Mouth Guard 5"x5", G 0.151	5	pc	150	750.00						
24	Needle, DENT, G27 Long Disposable (100s/bx)	100	pc	5	500.00						
25	Needle, DENT, G30 Short Disposable (100s/bx)	1500	pc	5	7,500.00						
26	Needle, DENT, G30 Ultrashort Disposable (100s/bx)	1000	pc	5	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	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	160.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Dentistry Supplies**

INVITATION TO BID NO. **IB-2025-006 F**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
38	Stainless Steel Crown, Primary Molar (Asstd. Sizes)	100	pc	450	45,000.00						
39	Strip-Off-Crown (Asstd. Sizes)	100	pc	290	29,000.00						
40	Tube, non-conductive connecting tube (5mm x 3.7m)	12	tube	100	1,200.00						
41	Wire, Stainless Steel, G. 0.022 for Ortho	8	pc	50	400.00						
42	Wire, Stainless Steel, G. 0.028 for Ortho	8	pc	50	400.00						
43	Wire, Stainless Steel, G. 0.030 for Ortho	8	pc	50	400.00						
44	Wire, Stainless Steel, G. 0.036 for Ortho	8	pc	50	400.00						
45	Wire, Stainless Steel, G. 0.040 for Ortho	8	pc	50	400.00						
					1,032,360.00						
ADDITIONAL REQUIREMENTS:									TOTAL =		
➤ Conforms on the attached Terms of Reference, if applicable											TERMS OF PAYMENT (F
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.											
➤ The price of the bided item(s) shall be valid until December 31, 2025											
➤ Staggered delivery, staggered payment											
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding											
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable											NAME
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											BAC & END-USER'S SIG

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric ICU Supplies	
INVITATION TO BID NO. IB-2025-006 G	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
1	3 Stopcock Manifold +2	20	pc	497.00	9,940.00							
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	Eye sheet, disposable	80	pc	240.00	19,200.00							
15	Hepa Filter WT CWU Kit for Warming Machine	5	pc	25,000.00	125,000.00							
16	Medical Limb restraint strap (hand, feet fixed strap belt), disposable	500	pc	300.00	150,000.00							
17	MUCUS TRAP (FOR TACS collection) extractor	5	pc	250.00	1,250.00							
18	Pedia Safety Vest harness (with sizes/ adjustable)	20	pc	500.00	10,000.00							
19	Re-Usable arterial line transducer holder	5	pc	1,000.00	5,000.00							
20	Re-Usable Pressure Bag for arterial line	5	pc	1,000.00	5,000.00							
21	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with container	50	set	1,070.00	53,500.00							
22	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	10	pc	1,500.00	15,000.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BIDDER
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric ICU Supplies	
INVITATION TO BID NO. IB-2025-006 G	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
23	Resuscitator, pedia w/mask, tubing, reservoir bag (Disposable) with container	80	set	1,070.00	85,600.00							
24	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disposable) with PEEP Valve	20	pc	1,500.00	30,000.00							
25	SPIKE WITH NEEDLE FREE INJECTION SITE FOR BAG	200	pc	98.00	19,600.00							
26	Suction Liner, 1L	600	pc	160.00	96,000.00							
27	Suture, silk 4/0, atraumatic n/a, 4/0	48	pcs	34.59	1,660.32							
28	UNIVERSAL PADS FOR DEFIBRILLATOR ADULT	2	pc	2,000.00	4,000.00							
29	UNIVERSAL PADS FOR DEFIBRILLATOR PEDIA	3	pc	1,500.00	4,500.00							
					1,028,158.62							

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Conforms on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2025 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding ➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<p style="text-align: center;"><i>NAME AND SIGNATURE</i></p> <p>BAC & END-USER'S SIGNATURE:</p>

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2025-006 H**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
1	Adult/Child High Flow Nasal Cannula (4mm) compatible with GGM	300	pc	1,607.14	482,142.00						
2	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00						
3	Baby mask silicon transparent size 0	1	pc	21,000.00	21,000.00						
4	Chamber Adult for Fisher & Paykel Humidifier, Disposable	1500	pc	650	975,000.00						
5	CPAP generator AD300 for Bubble CPAP	10	pc	3,000.00	30,000.00						
6	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40						
7	EVA EXP Valve Assembly for Monnal T75/T60, Disposable	10	pc	1,915.18	19,151.80						
8	Filter, Nebulizer Machine Heavy Duty	20	pc	85	1,700.00						
9	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00						
10	Flow Sensor, AVEA	5	pc	22,000.00	110,000.00						
11	Flow Sensor, Vela	4	pc	45,000.00	180,000.00						
12	Hot Wire Sensor for Monnal T75/T60, Disposable	10	pc	2,553.57	25,535.70						
13	Infant Disposable Sensor, SpO2 compatible with MASIMO RAD97 Pulse Oximeter (10pcs/pack)	100	pc	2,040.00	204,000.00						
14	Infant High Flow Nasal Cannula (3.5mm) compatible with GGM	300	pc	1,875.00	562,500.00						
15	Oxygen Sensor for AVEA ventilator	14	pc	29,000.00	406,000.00						
16	Oxygen Sensor for VELA ventilator	2	pc	26,000.00	52,000.00						
17	Palm Cups, Adult (Large)	4	pc	500	2,000.00						
18	Palm Cups, Adult (Medium)	5	pc	400	2,000.00						
19	Palm Cups, Neonatal	5	pc	210	1,050.00						
20	Palm Cups, Pediatric	5	pc	235	1,175.00						
21	Peak Flow, Adult/Pedia	6	pc	685	4,110.00						
22	Pediatric Disposable Bacterial Filter	5000	pc	120	600,000.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2025-006 H**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
23	Pediatric Disposable Sensor, SpO2, compatible with MASIMO RAD97 Pulse Oximeter(10pcs/ pack)	150	pc	2,040.00	306,000.00						
24	PFT Filter, Disposable	400	pc	270	108,000.00						
25	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.5	2,300.00						
26	PFT mouthpiece 1 x 3, Disposable	200	pc	11.5	2,300.00						
27	Sealing material for Masks, 70g per can	1	pc	26,000.00	26,000.00						
28	Sensor Y-probe reusable compatible with Nellcor Pulse Oximeter	5	pc	4,950.00	24,750.00						
29	Silicon mask size 2	1	pc	21,000.00	21,000.00						
30	Silicon mask size 3	1	pc	21,000.00	21,000.00						
31	Silicon mask, size 1	1	pc	21,000.00	21,000.00						
32	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	26,000.00	26,000.00						
33	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	26,000.00	26,000.00						
34	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	26,000.00	26,000.00						
35	T-Adaptor, Tracheostomy 15mm-22mm	100	pc	26.4	2,640.00						
36	Tracheotomy Interface High Flow Therapy System	50	pc	2,100.00	105,000.00						
37	Tubings, Adult Breathing Circuit for Parapac P310	150	pc	1,800.00	270,000.00						
38	Tubings, Adult ventilator with exhalation valve	250	pc	649	162,250.00						
39	Tubings, Adult ventilator with water trap	700	pc	649	454,300.00						
40	Tubings, High Flow	50	pc	2,049.20	102,460.00						
41	Tubings, Neonatal ventilator	800	pc	1,019.65	815,720.00						
42	Tubings, Pediatric Ventilator with water trap (1)	600	pc	1,182.00	709,200.00						
43	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	700	pc	300	210,000.00						

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Pulmonology Supplies									INVITATION TO BID NO. IB-2025-006 H	

PCMC REQUIREMENT					BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
					7,147,516.90						

ADDITIONAL REQUIREMENTS:									TOTAL =	
➤ Conforms on the attached Terms of Reference, if applicable										
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.									TERMS OF PAYMENT (For	
➤ The price of the bided item(s) shall be valid until December 31, 2025										
➤ Staggered delivery, staggered payment										
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding										
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable									_____ <i>NAME A</i>	
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.									BAC & END-USER'S SIGNA	

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

ND SIGNATURE OF AUTHORIZED REPRESENTATIVE

TURE:

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Pulmonology Supplies**

INVITATION TO BID NO. **IB-2025-006 H**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
1	Adult/Child High Flow Nasal Cannula (4mm) compatible with GGM	300	pc	1,607.14	482,142.00						
2	Air filter, Avea (5pcs/pack)	3	pk	2,000.00	6,000.00						
3	Baby mask silicon transparent size 0	1	pc	21,000.00	21,000.00						
4	Chamber Adult for Fisher & Paykel Humidifier, Disposable	1500	pc	650	975,000.00						
5	CPAP generator AD300 for Bubble CPAP	10	pc	3,000.00	30,000.00						
6	Disinfectant for Endoscope	1	liter	14,232.40	14,232.40						
7	EVA EXP Valve Assembly for Monnal T75/T60, Disposable	10	pc	1,915.18	19,151.80						
8	Filter, Nebulizer Machine Heavy Duty	20	pc	85	1,700.00						
9	Filter, Portable Suction Machine	4	pc	1,500.00	6,000.00						
10	Flow Sensor, AVEA	5	pc	22,000.00	110,000.00						
11	Flow Sensor, Vela	4	pc	45,000.00	180,000.00						
12	Hot Wire Sensor for Monnal T75/T60, Disposable	10	pc	2,553.57	25,535.70						
13	Infant Disposable Sensor, SpO2 compatible with MASIMO RAD97 Pulse Oximeter (10pcs/pack)	100	pc	2,040.00	204,000.00						
14	Infant High Flow Nasal Cannula (3.5mm) compatible with GGM	300	pc	1,875.00	562,500.00						
15	Oxygen Sensor for AVEA ventilator	14	pc	29,000.00	406,000.00						
16	Oxygen Sensor for VELA ventilator	2	pc	26,000.00	52,000.00						
17	Palm Cups, Adult (Large)	4	pc	500	2,000.00						
18	Palm Cups, Adult (Medium)	5	pc	400	2,000.00						
19	Palm Cups, Neonatal	5	pc	210	1,050.00						
20	Palm Cups, Pediatric	5	pc	235	1,175.00						
21	Peak Flow, Adult/Pedia	6	pc	685	4,110.00						
22	Pediatric Disposable Bacterial Filter	5000	pc	120	600,000.00						

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PCMC REQUIREMENT						BIDDER'S OFFER					
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
23	Pediatric Disposable Sensor, SpO2, compatible with MASIMO RAD97 Pulse Oximeter(10pcs/ pack)	150	pc	2,040.00	306,000.00						
24	PFT Filter, Disposable	400	pc	270	108,000.00						
25	PFT mouthpiece 1 x 2.5, Disposable	200	pc	11.5	2,300.00						
26	PFT mouthpiece 1 x 3, Disposable	200	pc	11.5	2,300.00						
27	Sealing material for Masks, 70g per can	1	pc	26,000.00	26,000.00						
28	Sensor Y-probe reusable compatible with Nellcor Pulse Oximeter	5	pc	4,950.00	24,750.00						
29	Silicon mask size 2	1	pc	21,000.00	21,000.00						
30	Silicon mask size 3	1	pc	21,000.00	21,000.00						
31	Silicon mask, size 1	1	pc	21,000.00	21,000.00						
32	Spare Screen Pneumotach compatible w/ Baby Body Plethysmograph	1	pc	26,000.00	26,000.00						
33	Spare Screen Pneumotach compatible w/ Jaeger IOS	1	pc	26,000.00	26,000.00						
34	Spare Screen Pneumotach compatible w/ Jaeger TBA	1	pc	26,000.00	26,000.00						
35	T-Adaptor, Tracheostomy 15mm-22mm	100	pc	26.4	2,640.00						
36	Tracheotomy Interface High Flow Therapy System	50	pc	2,100.00	105,000.00						
37	Tubings, Adult Breathing Circuit for Parapac P310	150	pc	1,800.00	270,000.00						
38	Tubings, Adult ventilator with exhalation valve	250	pc	649	162,250.00						
39	Tubings, Adult ventilator with water trap	700	pc	649	454,300.00						
40	Tubings, High Flow	50	pc	2,049.20	102,460.00						
41	Tubings, Neonatal ventilator	800	pc	1,019.65	815,720.00						
42	Tubings, Pediatric Ventilator with water trap (1)	600	pc	1,182.00	709,200.00						
43	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirrus Neb, Cirrus2 Nebulizer breathing System T-Kit, tube 1.8m	700	pc	300	210,000.00						

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										
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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
					7,147,516.90						

ADDITIONAL REQUIREMENTS:									TOTAL =	
➤ Conforms on the attached Terms of Reference, if applicable										
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.									TERMS OF PAYMENT (For	
➤ The price of the bided item(s) shall be valid until December 31, 2025										
➤ Staggered delivery, staggered payment										
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding										
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable									_____ <i>NAME A</i>	
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.									BAC & END-USER'S SIGNA	

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

ND SIGNATURE OF AUTHORIZED REPRESENTATIVE

TURE:

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Surgery Supplies**

INVITATION TO BID NO. **IB-2025-006 I**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
1	Ligating Clips with bosses for clip retention in applier jaws, with integrated teeth with locking mechanism, with flexible hinge. non absorbable polymer (MEDIUM)14's/box	1	bx	48,500.00	48,500.00						
2	Blade, Sterile saw Cat. No. GC 615 10s/box	10	pc	2,000.00	20,000.00						
3	Calcium Alginate with Silver 10x10cm	10	pc	475	4,750.00						
4	Canister Curasyss with filter	5	pc	2,577.92	12,889.60						
5	CARDIO-LAP PACK	30	PK	8,500.00	255,000.00						
6	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						
7	CASSETTE for megaTRON S3 V/VIP/S4 HPS, with irrigation set, GEUDER safety-connector, drain bag	5	set	4,600.00	23,000.00						
8	Cast, Plaster Synthetic 3 inch, White	100	roll	645	64,500.00						
9	Cast, Plaster Synthetic 4 inch, White	50	roll	742	37,100.00						
10	Cast, Plaster Synthetic 5 inch, White	50	roll	955	47,750.00						
11	Catheter, Thoracic Fr. 12, Sterile	20	pc	250	5,000.00						
12	Catheter, Thoracic Fr. 16, Sterile	20	pc	250	5,000.00						
13	Catheter, Thoracic Fr. 18, Sterile	20	pc	250	5,000.00						
14	Catheter, Thoracic Fr. 20, Sterile	20	pc	340	6,800.00						
15	Catheter, Thoracic Fr. 24, Sterile	20	pc	308.73	6,174.60						
16	Catheter, Thoracic Fr. 28, Sterile	20	pc	244	4,880.00						
17	Chlorhexidene gluconate 0.5% + Ethyl Alcohol 70%, 500 ml bottle per pump	40	btl	750	30,000.00						

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INVITATION TO BID NO. **IB-2025-006 I**

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1	2	3	4	5	6	7	8	9	10	11	
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18	Coagulating pencil (monopolar)	100	pc	218	21,800.00						
19	COCOPYLENDIAMINE 20G/100G SOLUTION, 1000ML/BOTTLE	3	BOT	6,500.00	19,500.00						
20	Cord, Bipolar (universal)	20	pc	900	18,000.00						
21	Cytocan G22 X 15mm	5	box	792	3,960.00						
22	Cytocan G22 X 20mm	5	pc	792	3,960.00						
23	Disinfection Air spray containing Hydrogen peroxide and colloidal silver, 1 liter	200	bot	8,100.00	1,620,000.00						
24	Disposable Laparotomy pack with towel cloth type pack of two	1300	pack	1,725.00	2,242,500.00						
25	DISPOSABLE SUCTION LINER BOTTLE, 3 LITERS WITH SUCTION LINER	150	set	300	45,000.00						
26	DISPOSABLE SUCTION LINER BOTTLE, 3 LITERS WITH SUCTION LINER	50	set	300	15,000.00						
27	Disposable towelette, intermediate level-disinfectant, non-woven	100	pc	900	90,000.00						
28	Disposable, Hudson brace Compatible, Sterile (adult) 11-14 mm	2	pc	8,500.00	17,000.00						
29	Disposable, Hudson brace Compatible, Sterile (neonate) 6- 9 mm	2	pc	8,500.00	17,000.00						
30	Drain, Penrose, Latex 1/4	50	pc	55	2,750.00						
31	Drain, Penrose, Silicon, 10 cm	50	pc	145	7,250.00						
32	Dressing, Antimicrobial Bactigras	100	pc	500	50,000.00						
33	Dressing, Antimicrobial Calcium Alginate 10x10cm	5	pc	700	3,500.00						
34	Dressing, Antimicrobial Calcium Alginate 10x20	5	pc	950	4,750.00						
35	Dressing, Urgutol	50	pc	368	18,400.00						
36	Duopaed Fr. 4 20cm	120	pc	4,375.00	525,000.00						
37	Dural Patch 80x120cm	3	pc	28,000.00	84,000.00						

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38	Eye Drape Blue (100x120cm) with attach pouch and lid holder	30	pc	375	11,250.00						
39	Flexible Wafer 45mm	10	pc	285.2	2,852.00						
40	Ground pad with cord, adult	50	pc	225	11,250.00						
41	Ground pad with cord, neonate	20	pc	1,000.00	20,000.00						
42	Ground pad with cord, pedia	100	pc	215	21,500.00						
43	Hand Sanitizer, Antibacterial, Sterilium	70	pc	800	56,000.00						
44	Hemostat, Oxidized regenerated cellulose, absorbable 3x4 inch 12s	40	pc	2,098.00	83,920.00						
45	Hemostat, Oxidized regenerated cellulose, absorbable (Fibrillar)1X2 inch 12s	50	pc	1,750.00	87,500.00						
46	Hemostat, Oxidized regenerated cellulose, absorbable 1x1 inch 12s	20	pc	728	14,560.00						
47	Hip / Ortho Pack Provide (4 Surgical gowns large w/ 2 hand towels each, 1 Hip drape, 1 Poly-U drape w/ adhesive, 1 Impervious stockinette, 1 mayo Stand Cover, 1 Outerwrap / back table cover)	30	pk	2,945.00	88,350.00						
48	Indicator, Strips, Steam (200 strip/pack)	600	pc	3.5	2,100.00						
49	Irrigating tubing for Sonoca 185	20	tube	575	11,500.00						
50	LASER FIBER 200 UM, RE-USABLE	1	PC	117,000.00	117,000.00						
51	LASER FIBER 800 UM, REUSABLE	1	PC	140,000.00	140,000.00						
52	Liquiband skin	10	pc	850	8,500.00						
53	Myringotomy Tube	50	pc	716.8	35,840.00						
54	Neoprene Surgical Gloves, Size 7.5	500	pr	75	37,500.00						
55	Neoprene Surgical Gloves, Size 7	400	pr	75	30,000.00						

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56	Neurological Pack Provide (5 Surgical Gowns large w/ 2 hand towels each, 4 square-off drapes w/ adhesive, 1 Craniotomy draoe w/ pouch & drain ports, 1 Outerwrap / back table cover)	25	pk	3,375.00	84,375.00						
57	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml	30	pc	1,250.00	37,500.00						
58	OPHTHALMIC SURGICAL BLADE 15 degrees side port straight	50	pc	600	30,000.00						
59	Optha Pack Provide (3 Surgical gowns large size w/ 2 hand towels each, 1 Mayo stand cover, 1 Ophthalmic incise drape half body w/ pouches, 1 Outerwrap w/ back table cover)	50	pk	1,475.00	73,750.00						
60	Patties, Surgical w/ x-ray detectable lining 2x6/1x3 pack of 10s	200	pc	74.25	14,850.00						
61	Polyhexamethylene Biguanide 14x20cm	10	pc	1,500.00	15,000.00						
62	Polyhexamethylene Biguanide 9x9cm	10	pc	850	8,500.00						
63	Port access device, implantable Fr 4.5	3	pc	21,000.00	63,000.00						
64	Port access device, implantable Fr 6.5	3	pc	18,000.00	54,000.00						
65	Port access device, implantable Fr 8.5	3	pc	18,000.00	54,000.00						
66	Probe, pulse oximeter, disposable	10	pc	850	8,500.00						
67	RANEY SCALP HEMOSTATIC CLIPS, 12PCS/PACK	2	PK	7,700.00	15,400.00						
68	REGENERATIVE DURAL PATCH 40 X 60 MM	5	PC	13,500.00	67,500.00						
69	REGENERATIVE DURAL PATCH 60 X 80 MM	5	PC	16,000.00	80,000.00						

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70	Reservoir kit, silicone flat drain 7mm (100cc) (1)	100	pc	1,800.00	180,000.00						
71	Shunt, High Pressure 16mm	4	pc	11,000.00	44,000.00						
72	Shunt, Low Pressure 12mm	6	pc	16,800.00	100,800.00						
73	Shunt, Medium Pressure 12mm	50	pc	17,000.00	850,000.00						
74	Shunt, Medium Pressure 16mm	4	pc	17,000.00	68,000.00						
75	Shunt, Medium Pressure contoured small	5	pc	14,000.00	70,000.00						
76	Shunt, Omayá 12mm (Bottom Inlet)	5	pc	26,000.00	130,000.00						
77	Shunt, Omayá 18mm (Side Inlet)	2	pc	24,000.00	48,000.00						
78	Shunt, Ultra Small Medium Pressure	5	pc	26,000.00	130,000.00						
79	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe	30	pc	1,950.00	58,500.00						
80	Stapler, Skin, Pedia 6s with remover	100	pc	333	33,300.00						
81	SURFACE DISINFECTANT N-PROPANOL AND QUATEMARY AMMONIUM COMPUND FOAM SPRAY; 750ML/BOTTLE	20	BOT	990	19,800.00						
82	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						
83	Surgical, skin marker, 4 in 1 dual ink marker	80	pc	270	21,600.00						
84	Suture, Mid-term Braided-Absorbable Polyglactin Cutting Needle 6/0 70cm	72	pc	330	23,760.00						
85	Suture, Mid-term Monofilament Absorbable Glyconate Cutting Needle 5/0 70cm	36	pc	283	10,188.00						

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86	Suture, Mid-term Monofilament Absorbable Glyconate Round Needle 5/0 70cm	36	pc	180	6,480.00						
87	Suture, Polyamide 10-0 monofilament, non- absorbable, spatulated 6.5mm 3/8 cutting	60	pc	1,250.00	75,000.00						
88	Suture, Polyamide 10-0, monofilament, non-absorbable, 6.5mm cutting(TG140-6)	72	pc	1,083.33	77,999.76						
89	Suture, Polyamide 3/0, monofilament, non-absorbable, 19mm cutting	36	pc	48	1,728.00						
90	Suture, Polyamide 4/0, monofilament, non-absorbable, 19mm cutting	36	pc	52	1,872.00						
91	Suture, Polyamide 5/0, monofilament, non-absorbable, 16mm cutting	72	pc	50	3,600.00						
92	Suture, Polyamide 6/0 monofilament, non- absorbable 16-17mm cutting	72	pc	416.66	29,999.52						
93	Suture, Polydioxanone PDS II 4/0 16-17mm round needle	36	pc	350	12,600.00						
94	Suture, Polydioxanone PDS II 2/0 20mm round needle	36	pc	350	12,600.00						
95	Suture, Polyglactin 0, absorbable, round needle, 26mm	120	pc	338	40,560.00						
96	Suture, Polyglactin 2/0, absorbable, round needle, 26mm	180	pc	275	49,500.00						
97	Suture, Polyglactin 3/0 absorbable round needle 26mm	432	pc	341.66	147,597.12						
98	Suture, Polyglactin 3/0, absorbable, round needle, 17mm	600	pc	341	204,600.00						

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99	Suture, Polyglactin 4/0, absorbable, round needle 13mm RB-2	240	pc	375	90,000.00						
100	Suture, Polyglactin 4/0, absorbable, round needle, 17mm RB-1	1080	pc	345.83	373,496.40						
101	Suture, Polyglactin 5/0, absorbable, round needle, 17mm	216	pc	300	64,800.00						
102	Suture, Polyglactin 6/0, absorbable, spatulated, 8.0mm	72	pc	1,083.33	77,999.76						
103	Suture, Polyglactin 6/0, with round needle, 17mm RB-1	216	pc	488	105,408.00						
104	Suture, Polyglactin 7/0 braided absorbable spatulated needle, double ended Violet 18" 45cm TG160-8 J576G 12's (Vicryl)	216	pc	1,350.00	291,600.00						
105	Suture, Polypropelene 0, non-absorbable round needle , 26mm	36	pc	527	18,972.00						
106	Suture, Polypropelene 2/0, non-absorbable round needle, 26mm	24	pc	139.75	3,354.00						
107	Suture, Polypropelene 3/0, non-absorbable round needle, 17mm	180	pc	390	70,200.00						
108	Suture, Polypropelene 4/0, non-absorbable round needle, 17mm	216	pc	850	183,600.00						
109	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	216	pc	444	95,904.00						
110	Suture, Polypropelene 6/0, non-absorbable, round needle, double-ended	120	pc	375	45,000.00						
111	Suture, Polypropelene 7/0, non-absorbable, round needle, double-ended	108	PC	458	49,464.00						
112	Suture, Silk 0, Strands (2)	72	pc	120	8,640.00						

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113	Suture, Silk 2/0, Atraumatic, round needle	540	pc	44.25	23,895.00						
114	Suture, Silk 2/0, Strands (2)	120	pc	120	14,400.00						
115	Suture, Silk 3/0, Atraumatic, non-absorbable, with round needle	1512	pc	69.75	105,462.00						
116	Suture, Silk 3/0, Strands, non-absorbable	540	pc	56	30,240.00						
117	Suture, Silk 4/0, Atraumatic, non-absorbable, with round needle (1)	960	pc	42.27	40,579.20						
118	Suture, Silk 4/0, Strands, non-absorbable	360	pc	56	20,160.00						
119	Suture, Silk 5/0, Atraumatic, non-absorbable, with round needle	72	pc	119.75	8,622.00						
120	Suture, Synthetic Absorbable Monofilament MCP426H made of Glyconate 4-0, cutting 19mm, Poliglecaprone 25, 70cm, Triclosan coated antibacterial box of 36s	36	pc	550	19,800.00						
121	Tissue Adhesive N-Butyl-2-Cyanoacrylate 0.5ml	20	pc	500	10,000.00						
122	Triopaed Fr. 4 20cm (Certofix)	5	pc	4,625.00	23,125.00						
123	Tube, Gastrostomy Feeding Fr. 16	5	pc	5,750.00	28,750.00						
124	Tube, Gastrostomy Feeding Fr. 18	5	pc	5,750.00	28,750.00						
125	Tube, Gastrostomy Feeding Fr. 20	5	pc	5,750.00	28,750.00						
126	Tube, Gastrostomy Feeding Fr. 22	5	pc	5,750.00	28,750.00						
127	Tube, Gastrostomy Feeding Fr. 24	5	pc	5,750.00	28,750.00						
128	Tube, Non-conductive connecting tube (6mm x 6 ft)	40	pc	150	6,000.00						
129	Tulle Gras dressing impregnated with 0.5% Chlorhexidine Acetate BP, 10x10cm, 50's/box	50	pc	75	3,750.00						
130	Utility Sheet	150	pc	240	36,000.00						

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Pediatric Surgery Supplies								INVITATION TO BID NO. IB-2025-006 I		

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
131	WASHER-DISINFECTOR WASH CHECKS INDICATOR 200PCS/BOX	2	BOX	15,500.00	31,000.00						
132	Wound Dressing kit Curasilver PUMF medium	3	pc	8,000.00	24,000.00						
133	Wound Irrigation Solution containing Betaine and PHMB 1L	5	bt	2,100.00	10,500.00						
134	Wound Irrigation Solution containing Betaine and PHMB 350ml	5	bt	950	4,750.00						
					11,467,266.96						

ADDITIONAL REQUIREMENTS:								TOTAL =		
➤ Conformer on the attached Terms of Reference, if applicable										TERMS OF PAYMENT (F
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.										
➤ The price of the bided item(s) shall be valid until December 31, 2025										
➤ Staggered delivery, staggered payment										
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding										NAME /
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable										
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.										BAC & END-USER'S SIGN

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

 AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

SIGNATURE:

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER											NAME OF BIDDER
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Perinatology Supplies								INVITATION TO BID NO. IB-2025-006 J			

PCMC REQUIREMENT					BIDDER'S OFFER							
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
1	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	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	8.5	10,200.00							
6	Disposable Laparotomy Pack	250	pc	1,725.00	431,250.00							
7	Indicator, tape, Plasma	36	rl	2,000.00	72,000.00							
8	Suture, Polydioxanone 0, monofilament, absorbable, 70cm CT40mm 1/2 round bodied	36	pc	500	18,000.00							
9	Suture, Polyglactin 2/0, undyed braided absorbable tapercut 35mm 1/2 circle	252	pc	291.67	73,500.84							
10	Suture, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2C taper	36	pc	528	19,008.00							
11	Suture, Silk 0 strands (1)	36	pc	90	3,240.00							
12	Vacuum Delivery System, 50mm	3	pc	4,200.00	12,600.00							
13	Vacuum Delivery System, 60mm	3	pc	4,200.00	12,600.00							
14	Vaginal Hysterectomy Pack	200	pk	1,600.00	320,000.00							
					1,059,140.64							

ADDITIONAL REQUIREMENTS:	TOTAL =
<ul style="list-style-type: none"> ➤ Conforms on the attached Terms of Reference, if applicable ➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user. ➤ The price of the bided item(s) shall be valid until December 31, 2025 ➤ Staggered delivery, staggered payment ➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding ➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable ➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government. 	<p style="text-align: right;">NAME AND SIGNATURE</p> <p>BAC & END-USER'S SIGNATURE:</p>

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER	NAME OF BI
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Radiology Supplies	
INVITATION TO BID NO. IB-2025-006 K	

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
1	Automatic Core Biopsy Instrument G18 x 10cm	3	pc	3,100.00	9,300.00							
2	Catheter, Berenstein II F4 (1.35mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	2	box	7,500.00	15,000.00							
3	Catheter, Berenstein II F4 (1.35mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	1	box	7,500.00	7,500.00							
4	Catheter, Berenstein II F5 (1.65mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1200psi	1	box	7,500.00	7,500.00							
5	Catheter, Pigtail F4 035", 110cm, Open end, 17 sideholes, Max. 1000psi	5	pc	1,900.00	9,500.00							
6	Catheter, Pigtail F5 (1.70) 038", 110cm, Open end, 6 sideholes, Max. 1000psi	1	pc	1,900.00	1,900.00							
7	Catheter, Simmons F4 (1.40mm), 0.38", 100cm, Open end, 0 sideholes, Max. 750psi	1	pc	1,800.00	1,800.00							
8	Catheter, Simmons F5 (1.70mm), 0.38", 100cm, Open end, 0 sideholes, Max. 1000psi	1	pc	1,900.00	1,900.00							
9	Catheter, Yashiro Type F5 (1.70mm), 0.38", 70cm, Open end, 0 sideholes, Max. 1000psi	1	pc	2,600.00	2,600.00							
10	CT Scan Medical Syringe Dual Pack 200ml/100ml	200	pc	3,600.00	720,000.00							
11	Diagnostic Guidewire 0.035", Fixed Core, PTFE coated, angled, 260cm, 5's	1	box	7,500.00	7,500.00							
12	Guidewire Synchro 2 0.14in X 200cm	2	pc	22,000.00	44,000.00							
13	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							
14	Microcatheter Excelsior SL, Straight, 2 tip marker 150cm	2	pc	30,000.00	60,000.00							
15	MRI Administration Infusion Set	50	pc	3,250.00	162,500.00							

PROCURING ENTITY: PHILIPPINE CHILDREN'S MEDICAL CENTER										NAME OF BIDDER	
NAME OF PROJECT: SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Radiology Supplies							INVITATION TO BID NO. IB-2025-006 K				

PCMC REQUIREMENT						BIDDER'S OFFER						
1	2	3	4	5	6	7	8	9	10	11	12	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM
16	MRI Compatible Hextrode Electrode	40	pc	1,068.00	42,720.00							
17	Semi-Automatic Core Biopsy G18 x 13cm	5	pc	2,050.00	10,250.00							
18	Semi-Automatic Core Biopsy G20 x 13cm	3	pc	2,050.00	6,150.00							
19	Transcend 3X 014 205cm Soft Tip	2	pc	15,100.00	30,200.00							
					1,171,320.00							

ADDITIONAL REQUIREMENTS:						TOTAL =					
➤ Conforme on the attached Terms of Reference, if applicable											
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.						TERMS OF PAYMENT (For discounts being					
➤ The price of the bided item(s) shall be valid until December 31, 2025											
➤ Staggered delivery, staggered payment											
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding						 <hr/> NAME AND SIGNATURE:					
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable											
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.						BAC & END-USER'S SIGNATURE:					

DDER:

13	14	15
COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

E OF AUTHORIZED REPRESENTATIVE

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Sterilization Room Supplies**

INVITATION TO BID NO. **IB-2025-006 L**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
1	Aniosyme Synergy 5 - 5 liters	1	ctr	20,000.00	20,000.00						
2	Bowie-Dick Test Pack	250	pc	350.00	87,500.00						
3	Ethylene Oxide Gas Cartridge 170g (8-170)	70	pc	1,400.00	98,000.00						
4	Indicator, Biological, EO Gas Sterilization	200	vl	160.00	32,000.00						
5	Indicator, Biological, Steam Sterilization	300	vl	100.00	30,000.00						
6	Indicator, Chemical, steam (Class 5)	600	pc	8.00	4,800.00						
7	Indicator, Gas Chemical Strips 240/bx	6	bx	3,185.00	19,110.00						
8	Printer Paper for SteriVac (EO Gas Machine)	1	roll	9,830.00	9,830.00						
9	Slim activated carbon filter 20	5	pc	9,000.00	45,000.00						
10	Slim sediment filter 1μ 20"	5	pc	7,000.00	35,000.00						
11	Slim sediment filter 20μ 20"	5	pc	11,000.00	55,000.00						

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

NAME OF PROJECT: **SUPPLY AND DELIVERY OF VARIOUS DIRECT MEDICAL SUPPLIES CY 2025 - Sterilization Room Supplies**

INVITATION TO BID NO. **IB-2025-006 L**

PCMC REQUIREMENT						BIDDER'S OFFER					
1	2	3	4	5	6	7	8	9	10	11	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ABC PER UNIT	TOTAL ABC	ITEM DESCRIPTION	BRAND	MANUFACTURER	COUNTRY OF ORIGIN	UNIT PRICE EXW	TRANSPORTATION AND ALL OTHER COSTS INCIDENTAL TO DELIVERY, PER ITEM
12	Slim sediment filter 5µ 20"	9	pc	4,500.00	40,500.00						
13	Wash checks/indicator Terragene Chemdye	1	box	15,000.00	15,000.00						
					491,740.00						
ADDITIONAL REQUIREMENTS:									TOTAL =		

➤ Conforms on the attached Terms of Reference, if applicable											TERMS OF PAYMENT (Fo
➤ Supplies to be delivered should have an expiration of at least one (1) year and longer or as expressed/ required by the End-user.											
➤ The price of the bided item(s) shall be valid until December 31, 2025											
➤ Staggered delivery, staggered payment											
➤ The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/purchase all the items/quantities called for on this bidding											NAME A
➤ The supplier should submit Materials Safety Data Sheet upon delivery, if applicable											
➤ PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.											BAC & END-USER'S SIGN.

NAME OF BIDDER:

12	13	14	15
SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES, IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (COL 10+11+12+13)	TOTAL PRICE DELIVERED FINAL DESTINATION (COL 14) X (COL 2)

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

 AND SIGNATURE OF AUTHORIZED REPRESENTATIVE
 ATURE: