

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Name of the Project: “Medical Supplies (Re-Bidding)”

ITB No.: 041.21

*Procuring Entity: Philippine Heart Center
East Avenue, Quezon City*

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects,

irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

Philippine Heart Center

INVITATION TO BID FOR “MEDICAL SUPPLIES (RE-BID)”

1. The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2021* intends to apply the sum of ***Php78,065,789.72*** being the ABC to payments under the contract for ***“Medical Supplies (Re-Bid)”***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2021* intends to apply the sum of *Php78,065,789.72* being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The *Philippine Heart Center (PHC)* now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 Calendar Days**. 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 non-discretionary *“pass/fail”* criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

[Select one of the two following paragraphs and delete the other depending on the existence of conditions under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184]

- a. *[Select this paragraph if conditions (a), (c), and (d) under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:]* Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Philippine Heart Center (PHC)* and inspect the Bidding Documents at the address given below during **8:00am to 5:00pm Monday to Friday**.
 5. A complete set of Bidding Documents may be acquired by interested Bidders on **June 28, 2021** from the given address and upon payment of the applicable fee for the Bidding Documents per Line Item. The Procuring Entity shall allow the bidder to

present its proof of payment for the fees in cash and *presented by the authorized person.*

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The *Philippine Heart Center (PHC)* will hold a Pre-Bid Conference¹ on *July 7, 2021, 11:00am* at *5th Floor, Amphitheater Conference Room, MAB Building, PHC*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on *July 21, 2021, 11:00am*. Late bids shall not be accepted.

PHC-Bids and Awards Committee
5th Floor, Amphitheater Conference Room
MAB Building, PHC

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 *July 21, 2021, 11:00am* at *5th Floor, Amphitheater Conference Room, MAB Building, PHC*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *[Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back-up data or cloud storage for large files uploaded for online bid submissions]*
11. The *Philippine Heart Center (PHC)* 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:

PHC-BAC Secretariat
Bids and Awards Committee
Philippine Heart Center
East Avenue, Quezon City
Telefax No. 925-24-01 local 4059
PHC Website: www.phc.gov.ph

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

13. You may visit the following websites:

For downloading of Bidding Documents: www.phc.gov.ph

RANULFO B. JAVELOSA, JR., MD.

BAC Chairman for Infrastructure
Medical Supplies & Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Philippine Heart Center* wishes to receive Bids for the *Medical Supplies (Re-Bid)*, with identification number *ITB.041.21*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, 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 *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

- a. GOCC and GFIs, the proposed 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. *[Select one, delete other/s]*
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i.i. When the Goods sought to be procured are not available from local suppliers; or
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 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.
- 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.a.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:

- 1.1.a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} 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.a.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.a.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the past 2 years* prior to the deadline for the submission and receipt of bids.

10.a.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:

1.1.a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

1.1.b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.a.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.a.2. Payment of the contract price shall be made in:

- 1.1.a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² 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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

²In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies (**copy 1 and copy 2**) and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

ENVELOPE 1 shall contain the following Orange Folders in three separate envelopes properly marked as:

ORANGE FOLDER (1) – Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*ORIGINAL ELIGIBILITY and TECHNICAL COMPONENT*”)

ORANGE FOLDER (2) – Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.1 - ELIGIBILITY and TECHNICAL COMPONENT*”)

ORANGE FOLDER (3) – Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.2 – ELIGIBILITY and TECHNICAL COMPONENT*”)

ENVELOPE 2 shall contain the following Yellow Folders in three separate envelopes properly marked as:

YELLOW FOLDER (1) – Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*ORIGINAL FINANCIAL COMPONENT*”)

YELLOW FOLDER (2) – Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO. 1 - FINANCIAL COMPONENT*”)

YELLOW FOLDER (3) – Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO. 2 - FINANCIAL COMPONENT*”)

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 may be. 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 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- 18.a. Information that specifies and complements provisions of the ITB must be incorporated.
- 18.b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <u>Medical Supplies</u> b. completed within <i>the past 2 years</i> prior to the deadline for the submission and receipt of bids.
7.1	Not Applicable
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than <i>Php1,561,315.79</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php3,903,289.48</i> if bid security is in Surety Bond.
19.3	<i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i> <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i>
20.2	<i>The Product should pass the scrutiny of the PHC-Therapeutic Committee</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

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**.

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.

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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>2.i.1.a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>2.i.1.b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<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 outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <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><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

A. Determination of Lowest Calculated Bidder

B. Detailed Bid Evaluation (Eligibility and Technical Specification)

C. Post-Qualification

The post-qualification shall verify, validate, and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated Bid/Highest Rated Bid, using non-discretionary criteria, as stated in the Bidding Documents. These criteria shall consider, but shall not be limited to, the following:

Class “A” Documents

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); .or
2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and
3. Mayor’s or 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; and
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

5. 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; and
6. Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
7. Original copy of Bid Security. 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;
8. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;

9. 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.

Financial Documents

10. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
11. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

12. A duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
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)

13. *[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.
14. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
15. Latest Income Tax Return (for monthly or quarterly tax remittance) *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
16. Latest Business Tax (Percentage tax or VAT) Returns *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
17. Certificate of Product Registration (CPR)

18. For those who submitted a Notarized Statement to form a Joint Venture during the Opening of Bids, the Joint Venture Agreement will be submitted with a disclosure of the percentage of ownership of both parties.
19. All parties to the Joint Venture shall submit the following:
 - a) Latest Income Tax Returns (for monthly or quarterly tax remittance) (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
 - b) Latest Business Tax (Percentage tax or VAT) Returns (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
 - c) Certificate of PhilGEPS Registration (Platinum Membership)
20. Duly Notarized Certificate of Good Standing, Completion, **AND** Acceptance from PHC. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidder **with** previous contracts and completed projects with the PHC entered into within the past three (3) years from the submission and receipt of bids); **OR**

Duly Notarized Certificate of Good Standing, Completion, **OR** Acceptance from at least one (1) previous client. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidders **without** previous contracts and completed projects with the PHC).
21. A notarized certification to be duly submitted by the Supplier which provides that the Goods to be supplied under the contract are fresh/clean/pure/brand new stocks, appropriately sealed and labeled with an expiry date of not less than eighteen (18) months. In the case of biological drugs/products, the expiry date shall not be less than six (6) months from date of delivery.

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Directions in filling-up Schedule VII (Technical Specifications):

In filling-up the matrix on Statement of Compliance, the bidder shall provide relevant characteristics on each of the specific parameter such as its location in terms of the particular page, heading, and other provisions stated in the brochure, technical listing, operation manual, respectively.

To provide administrative ease in our evaluation, the bidder is required to provide a tab on each of the specific parameter (each correspondingly marked as Annex “A”, Annex “B”, etc.) for easy reference and validation purposes.

Item	Specifications Project: Medical Supplies (Re-Bid)	Statement of Compliance
A	DURATION	
	The contract shall cover the period beginning August to December 2021.	
B	QUALIFICATIONS OF SUPPLIERS	
	Only the most competent, responsible and duly accredited drug manufacturers/suppliers and/or exclusive distributors are qualified to participate in the public bidding. Exclusive Distributors shall submit, together with the bid proposals, an assurance from their principal/s that the quantities stipulated in the Purchase Order will be supplied on time. Participating Suppliers shall be registered with their quality control facilities duly accredited by the Food and Drug Administration (FDA).	
C	GENERAL CONDITIONS	
	1. The duration of this contract shall be for a period of five (5) months.	
	2. Medical/Laboratory supplies offered should registered with the Food and Drugs Administration (FDA) and passed the evaluation of the Standard Committee, PHC.	
	3. Participating bidders must submit updated Certificate of Product Registration (CPR) per item, five (5) days prior to scheduled bidding. Items without updated CPR shall not be considered. The duplicate copy of the valid/device registration certificate authenticated by the FDA, for which the supplier is going to make a proposal shall be submitted to Purchasing Division five (5) days prior to scheduled bidding conference.	

Item	<p style="text-align: center;">Specifications Project: Medical Supplies</p>	<p style="text-align: center;">Statement of Compliance</p>
	<p>4. The price quoted must be final and fixed for a period of ten (10) months without any conditions and will be inclusive of all applicable taxes. The PHC reserves its right to procure bidded items based on actual consumption due to medical exigencies that is determined by the End-user and PHC-PSC, and/or that demand advantageous to the interest of the PHC.</p>	
	<p>5. In cases where same brand of supplies being offered by different bidders or different brands of the same supplies being offered by same bidder are quoted at the same price for the same item, the PHC reserves the right to investigate and based on its findings may reject such offers.</p> <p>Suppliers engaging in such practice will be deemed conniving and will be barred from participating in future public bidding to be conducted by the PHC.</p>	
	<p>6. All price quotations must be typewritten. Any corrections made on the quotation should likewise to be typewritten and must be properly initialed before the same is reproduced or photo-copied (xerox). Non-compliance with this requirement will cause automatic rejection of the offer.</p> <p>If the Supplier does not carry any item/s or is not interested in supplying such, then he should put "NONE" in the corresponding space or cross the space. Exact packing or strength of items bidded must be clearly indicated in the price quotation.</p>	
	<p>7. Should a Supplier find discrepancies, omissions or vagueness in certain features of the Sealed Bid Proposals, he should, not later than (7) calendar days prior to submission and opening of the Sealed Bid Proposals, notify in writing the Bids and Awards Committee (BAC). BAC may then issue a Bid Bulletin to all Suppliers. All Bid Bulletins to be issued by the BAC shall be construed as an integral part of the Sealed Bid Proposals. No relief shall be granted on a plea of error in the Sealed Bid Proposal submitted.</p>	
	<p>8. A proposal which is qualified by the Supplier by insertion or attachment of unsolicited Terms of Conditions or Alternate Offer or any nature will be rejected. Alternate means among other things, alternations of technical specifications or quantities called for a period of delivery required, or special offers (i.e., buy one take one).</p>	
	<p>9. The primary consideration for determining the winner of each listed items will be the lowest evaluated bid. Price offered must be lower than or at the very least equal to Department of Health (DOH) current price or if not applicable to the lowest price offered to reference hospital, i.e., MMC/PCMC/NKTI/LCP/Mercury Drug.</p>	
	<p>10. A contract will be issued which shall be the basis for determining the amount of Performance Security that will be posted.</p>	
	<p>11. In cases where there are two (2) or more Suppliers with the same bid price, a tie-breaker method will be exercise.</p>	

Item	Specifications Project: Medical Supplies	Statement of Compliance
	12. Bid prices should be up to two decimal places only and should be on per unit/piece basis.	
	13. Quantity to be procured from the winning Bidder will be based on the actual demand and consumption of said products which shall be determined solely by PHC.	
D	DELIVERIES AND PENALTIES	
	1. Delivery of all items stated in the approved Purchase Order (P.O.) shall be made within ten (10) calendar days from receipt.	
	2. Supplier of drugs/devices shall deliver only products registered under their names, except those with Certificate of Authorized/ Exclusive Distributorship.	
	3. All deliveries shall be subject to the following conditions:	
	3.1. Items to be delivered shall be fresh commercial stock and appropriately labeled. Expiry date should not be less than one (1) year from the date of delivery.	
	3.2. All deliveries shall be adequately sealed and labeled.	
	3.3. All deliveries of medical supplies shall be accompanied by a valid CPR from FDA (when needed). Drugs or devices delivered shall conform with specifications stated in the CPR.	
	3.4. All late deliveries/non-delivery in whole or in part shall be subject to the penalties prescribed under the accounting and auditing rules and regulations. Non-delivery of items will also result in the disqualification of the supplier to participate in any future Bidding in the PHC, and forfeiture of Performance Security.	
	3.5. Supplier shall assure the PHC of a continuous supply of all items awarded. In the event cases the Suppliers fail to deliver the items awarded, PHC shall be free to buy its requirements from other sources and price different based on Contact price will be chargeable against the major awardee.	
	3.6. Suppliers warrant the high quality of the products to be delivered free from all defects and that the product/s to be delivered will have a shelf life acceptable to the PHC and those which has expired will be replaced accordingly.	
	3.7. Tampering of vital information, i.e., Expiry date of products, will lead to immediate cancellation of the Contract and blacklisting of the supplier.	
	3.8. Delivery of defective goods will mean cancellation of subsequent orders and return of remaining unused goods.	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (1.1.a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (1.1.b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (1.1.c) Mayor’s or 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;
and
- (1.1.d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) 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;
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
- (h) Original copy of Bid Security. 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;
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- (j) 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.

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) A duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
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.

Or Certificate of Simplified Supplier's Registration (CSSR)

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

- (n) *[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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;
- (b) Original of duly signed and accomplished Price Schedule(s).

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

2.3. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

c. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

7. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

b. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

g. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

b. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

14. *[Name of Bidder]* complies with existing labor laws and standards; and

b. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

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

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

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

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

2 I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

3 I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

4 I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

a.i.1. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

a.i.2. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and

a.i.3. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
 Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

(if none, state “None”)]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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



**PHILIPPINE HEART CENTER
East Avenue, Quezon City**

Abstract of Sealed Bidding Medical Supplies, for the period of August 2021 to December 2021

BID FORM

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
PULMONARY							
1	AEROSOL MASK (Adult)		pc	146	70.88	10,348.48	
	individually packed made up of vinyl and under the chin style				-	-	
	1. Airlife				-	-	
2	AEROSOL MASK (Pediatric)		pc	67	72.45	4,854.15	
	individually packed made up of vinyl and under the chin style				-	-	
	1. Airlife				-	-	
	2. Westmed				-	-	
	1. Airlife				-	-	
	2. Hudson				-	-	
3	DISPOSABLE HUMIDIFIER CHAMBER		pc	1,458	840.00	1,224,720.00	
	1. Autofill				-	-	
	2. MR290				-	-	
4	DISPOSABLE TRANSPORT BREATHING CIRCUIT FOR TRANSPORT VENTILATOR				-	-	
A	WITH PEEP		pc	63	1,575.00	99,225.00	
	1. Intersurgical				-	-	
B	WITHOUT PEEP		pc	146	1,050.00	153,300.00	
	1. Intersurgical				-	-	
	2. RG Meditron				-	-	
5	ENDOTRACHEAL TUBES				-	-	
A	REGULAR Size 2.5 to 4.5 uncuffed, cuffed 5.0 to 9.0, sterile				-	-	
	1. Hudson Regular, Pedia	2.5	pc	80	92.40	7,392.00	
		3.0	pc	67	59.85	4,009.95	
		3.5	pc	50	92.40	4,620.00	
		4.0	pc	58	68.25	3,958.50	
		4.5	pc	25	68.25	1,706.25	
	Regular, Adult	5.0	pc	167	68.25	11,397.75	
		5.5	pc	25	68.25	1,706.25	
		6.0	pc	25	89.25	2,231.25	
		6.5	pc	33	89.25	2,945.25	
		7.0	pc	125	89.25	11,156.25	
		7.5	pc	417	91.35	38,092.95	
		8.0	pc	117	89.25	10,442.25	
		8.5	pc	8	89.25	714.00	
	2. Unomedical .....uncuffed 2.5 – 4.5 (Pedia				-	-	
	cuffed 5 (Adult)				-	-	
	cuffed 8.5 – 9 (Adult)				-	-	
	Regular, Adult				-	-	
B	ENDOTRACHEAL TUBES, (Premium) (OR use only)				-	-	
	1. Portex .....uncuffed 2.5 – 5 (Pedia)	3.5	pc	67	68.25	4,572.75	
	cuffed 5.5 – 9 (Adult)	4.0	pc	83	89.25	7,407.75	
		4.5	pc	42	89.25	3,748.50	
		5.0	pc	75	89.25	6,693.75	
		5.5	pc	63	115.50	7,276.50	
		6.0	pc	83	89.25	7,407.75	
		6.5	pc	26	89.25	2,320.50	
		7	pc	13	89.25	1,160.25	
		7.5	pc	833	89.25	74,345.25	

	2. Pahsco				-	-	
					-	-	
13	NEBULIZER KIT, ADULT (Sidestream Disposable)		pc	8	10,237.50	81,900.00	
					-	-	
14	NON-INVASIVE FULL FACE MASK		pc	98	3,255.00	318,990.00	
	1. Resmed				-	-	
	2. Fisher and Paykel				-	-	
	3. Medical Services For America				-	-	
	4. Intersurgical				-	-	
	1. Airlife???				-	-	
					-	-	
15	OXYGEN CANNULA , w/ tubing, adjustable or fixed	Adult	pc	5,500.00	22.00	121,000.00	
	nasal prongs, individually packed, peel/open, w/				-	-	
	clear plastic wrapper on one side, fixed, soft & pliable	Pedia	pc	1,300.00	27.00	35,100.00	
	nasal prongs				-	-	
	1. Hudson (RCI)				-	-	
	2. Airlife				-	-	
	3. CPM				-	-	
	4. Urimex				-	-	
	5. Westmed Comfort Soft Plus				-	-	
	6. Respisenz				-	-	
	Microguard???				-	-	
	Blockaide/Westmed???				-	-	
					-	-	
	1. Hudson 340 ml				-	-	
	..... 650 ml				-	-	
	2. Unimex .....350 ml				-	-	
	3. Baxter/Airlife .....500 ml				-	-	
	4. Hyfrox 650ml				-	-	
16	RESUSCITATOR BAG (disposable) for Adult	Adult	pc	15	892.87	13,393.05	
	indicated for patient on isolation precaution in an					-	
	individualized, resealable carrying bag complete	Child	pc	300	404.86	121,458.00	
	with mask				-	-	
	1. Lifelink, Inc.				-	-	
	2. Airlife				-	-	
					-	-	
	1. Romsons				-	-	
17	SUCTION CATHETER , sterile, w/ straight packaging, w/ 1 inch peel open, w/ clear plaster on 1 side, male connector following the universal color coding				-	-	
					-	-	
A	ADULT: Size Fr 16 (orange)		pc	3,000	9.02	27,060.00	
	1. Unomedical				-	-	
	2. Pharmalast				-	-	
	3. Comfort soft				-	-	
	4. Pahsco				-	-	
	5. Eariflex Syngular / Easiflex				-	-	
					-	-	
B	ADULT: Size Fr 14 (green)		pc	27,083	7.90	213,955.70	
	1. Unomedical				-	-	
	2. Pharmalast				-	-	
	3. Comfort soft				-	-	
	4. Pahsco				-	-	
	5. Eariflex Syngular / Easiflex				-	-	
					-	-	
C	ADULT: Size Fr 12 (white)		pc	6,667	8.56	57,069.52	
	1. Unomedical				-	-	
	2. Pharmalast				-	-	
	3. Comfort soft				-	-	
	4. Pahsco				-	-	
	5. Eariflex Syngular / Easiflex				-	-	
					-	-	
D	PEDIA: Size Fr 10 (black)		pc	8,750	8.65	75,687.50	
	1. Unomedical				-	-	

	e. Lactate				-	-	
	2. The distributor will replace any defective cartridges that is being delivered to				-	-	
	3. Minimal volume of blood sample required (not more than 1 cc of blood sample)				-	-	
	TECHNICAL SPECIFICATIONS FOR ABG LOANER UNITS				-	-	
	1. The machine must be capable of determining the following tests:				-	-	
	a. Blood Gas				-	-	
	b. Electrolytes and Hematology				-	-	
	c. Chemistry				-	-	
	2. Must have the least variance from the main laboratory determination				-	-	
	will ensure the quality control of both cartridges and analyzer upon opening a new lot number of cartridges				-	-	
	device kit that will test the quality control of the analyzer				-	-	
	5. Keypad control				-	-	
	management system thru USB or network				-	-	
	7. Reading time for test must not exceed 3 minutes				-	-	
	8. Must be battery operated				-	-	
	9. The distributor will provide a battery replacement to ensure a continuous machine operation				-	-	
	10. Must have at least LCD screen				-	-	
	11. The weight must not exceed 1.5 lbs				-	-	
	12. Must provide at least four (4) ABG machines				-	-	
	13. Must include printer for result printing				-	-	
	14. Maintenance and replacement of parts should be the sole responsibility of the distributor				-	-	
	15. Must perform a free regular preventive maintenance checkup				-	-	
	16. The distributor must provide certificate of training of the technician who will perform the maintenance checkup				-	-	
	17. Response time in case of machine malfunction must be at least 2 hours upon receipt of calls				-	-	
	18. A readily available functional back-up unit in case of prolonged preventive maintenance				-	-	
	19. Must have a certificate of quality management standard compliance				-	-	
					-	-	
30	Extension Line for Cardioplegia Delivery (Male/ M	pc	1,583	472.50		747,967.50	
	1. Contract Sterilization Services (CSS)				-	-	
	2. Technowood				-	-	
					-	-	
31	Extension Line for Cardioplegia Delivery (Male/Fe	pc	833	472.50		393,592.50	
	1. Technowood				-	-	
	2. Contract Sterilization Services (CSS)				-	-	
					-	-	
	1. Arrow (F8)				-	-	
32	INTRA AORTIC BALLOON CATHETER 34 cc	pc	8	35,490.00		283,920.00	
	(Cv Lab/ Perfusion)				-	-	
	1. Datascope				-	-	
					-	-	
33	INTRA AORTIC BALLOON CATHETER 40 cc	pc	13	35,490.00		461,370.00	
	(Cv Lab/ Perfusion)				-	-	
	1. Arrow (F8)				-	-	
	2. Datascope (F7.5)				-	-	
					-	-	
34	Plastic Y-Connectors				-	-	
		3/8 x 1/6 x 1/4	pc	250	472.50	118,125.00	
		1/4 x 1/4 x 1/4	pc	250	472.50	118,125.00	
		3/8 x 3/8 x 1/2	pc	250	472.50	118,125.00	
		3/8 x 3/8 x 3/8	pc	500	472.50	236,250.00	
	1. Technowood 3/8 x 1/4 x 1/4 - not included in perfusion list					-	
	..... 1/4 x 1/4 x 1/4 -not included in perfusion list					-	
	..... 3/8 x 3/8X1/2					-	
	..... 3/8 x 3/8 x 3/8					-	
						-	
35	STRAIGHT CONNECTOR WITH LUER LOCK 3/8				-	-	
		1/4 x 3/8	pc	417	472.50	197,032.50	
		3/8 x 3/8	pc	250	367.50	91,875.00	

	3. Rizel Merchandise				-	-	
					-	-	
51	DISPOSABLE CAP (surgeon)		pack of 100	250	200.00	50,000.00	
	1. Rizel Merchandise				-	-	
					-	-	
52	DISPOSABLE STERILE GOWN	Large	pc	750	157.50	118,125.00	
	1. Cardinal				-	-	
					-	-	
53	DISPOSABLE CENTRAL LINE PACK –	Low-linting,	pc	1,500	2,520.00	3,780,000.00	
	non-woven and heavy-duty fabric; Resistant to				-	-	
	tearing, strike-through and abrasions; Safety				-	-	
	features and level of protection; Provides superior				-	-	
	barrier performance; Soaks up spills and splatters				-	-	
	with no fluid strike-through; Meets the International				-	-	
	Standards Association of Advancement for Medical				-	-	
	Instrumentation (AAMI) for level 3 and level 4				-	-	
	protection (submit AAMI certification); Composition				-	-	
	and completeness of the drape (central line drape,				-	-	
	gown (large), ultrasound probe drape); Packaging;				-	-	
	Double packaging with clear plastic material (sterile)				-	-	
	and properly labeled; Completeness contents, sizes/				-	-	
	dimensions and expiration date; Country of origin				-	-	
	must be indicated in the packaging				-	-	
	1. Medline				-	-	
					-	-	
					-	-	
54	DISPOSABLE SHOE COVER		pair	15,417	5.04	77,701.68	
	1. Delta Chem Trading				-	-	
	2. Convertors				-	-	
					-	-	
55	DISPOSABLE YANKAUER TIP	Sterile; Individually	pc	1,042	189.00	196,938.00	
	packed; Peel open packaging; With lot number				-	-	
	and expiry date; Disposable materials made of				-	-	
	transparent moulded plastic with a vacuum control				-	-	
	port bulb tip with four side holes; sizes 8mm to				-	-	
	12mm bulb tip diameter				-	-	
	1. Romsons				-	-	
					-	-	
56	INSTRUMENT CONTAINER CLEANER –	Indicated for	bot	15	1,239.00	18,585.00	
	cleaning and maintenance of container of surfaces;				-	-	
	Volume: 300ml; Latex free; Physical state: viscous				-	-	
	1. B Braun				-	-	
					-	-	
57	GLOVES, surgical, rubber, sizes 6-8 sterile,				-	-	
	powder free, latex, individually packed, peel open				-	-	
	packaging				-	-	
					-	-	
A	EXAMINATION GLOVES, NON-STERILE, POWDER-FREE	small	box of 100	500	249.22	124,610.00	
	LATEX	medium	box of 100	15,865	250.27	3,970,533.55	
					-	-	
B	EXAMINATION GLOVES, NON-STERILE, POWDER-FREE	medium	box of 100	9,487	450.00	4,269,150.00	
	NITRILE	large	box of 100	9,487	450.00	4,269,150.00	
					-	-	
58	HEMOSTATIC SYSTEM (Absorbable Surgical)						
	Hemostatic Agent) Sterile; Individually packed; Peel				-	-	
	open packaging; With lot number and expiry date;				-	-	
	material made of oxidized regenerated cellulose;				-	-	
	sizes 2x4 inches to 3x5 inches				-	-	
A	Liquid (2ml, 5ml, 10ml)	2 ml	pc	8	19,673.85	157,390.80	
		5 ml	pc	8	30,657.90	245,263.20	
		10 ml	pc	10	57,097.32	570,973.20	
	1. Bio glue				-	-	
					-	-	
					-	-	
B.	Oxidized Regenerated Cellulose				-	-	
	(1"x2", 2.5cm x 5.1cm)				-	-	

	1. Surgitech				-	-	
	2. Fibrillar				-	-	
					-	-	
	1. Ioban 6651, 6650				-	-	
					-	-	
59	Skin Disinfectant Spray for Surgical Cas	50 mL	bot	5,700	310.80	1,771,560.00	
	1. Cutasept F				-	-	
					-	-	
	1. Surgicare				-	-	
	2. Medichoice				-	-	
	3. Medtecs				-	-	
	4. McBride				-	-	
	5. Unimex				-	-	
					-	-	
60	SPONGE GAUZE, (SURG.,) 2 X 2, 100% cotton		100	83	210.00	17,430.00	
	28 X 24 mesh, 8 ply, peel/open				-	-	
A	Sterile				-	-	
	1. Medichoice				-	-	
					-	-	
61	LAPAROTOMY PADS		pc	2,250	52.90	119,025.00	
	1. Surgicare				-	-	
					-	-	
62	SPECIMEN CONTAINER – Volume: 60ml; Material:		pc	250	210.00	52,500.00	
	sturdy container with screw lid cup, built-in				-	-	
	formaldehyde solution; Functionality: leak free;				-	-	
	Packaging standard: properly labeled in English,				-	-	
	easy to open, manufacturing date, expiration date				-	-	
	1. Biop				-	-	
					-	-	
					-	-	
63	Straight Urinary Catheter Sterile; Individual	Fr. 8	pc	122	55.65	6,789.30	
	Packed; Peel open packaging; With lot num	Fr. 10	pc	86	55.65	4,785.90	
	expiry date; Material made of rubber; Dispo	Fr. 12	pc	100	47.25	4,725.00	
	Funneled; Straight; Red colored; Cylindrica	Fr. 14	pc	180	47.25	8,505.00	
	Non-ballooned; Sizes Fr8 and 10, Length 3	Fr. 16	pc	109	47.25	5,150.25	
		Fr. 18	pc	6	55.44	332.64	
					-	-	
					-	-	
64	Sternal Saw Blade				-	-	
A	Cable Operated – Compatible with existing machine		pc	13	525.00	6,825.00	
	1. SARN				-	-	
					-	-	
65	STERNAL WIRE – Sterile; Peel open packaging with		pc	542	168.00	91,056.00	
	straight pack folder; With lot number and expiry date;				-	-	
	4-6 strands per packet; Material made of				-	-	
	monofilament stainless steel with single armed;				-	-	
	cutting; tapercut curved needle; Wire length 40-45cm;				-	-	
	Needle: USP 1 and 5; Wire size: 4 and 7 metric				-	-	
	1. Sternum Steelex Set 5				-	-	
					-	-	
					-	-	
	1. Medivac – Lifelink				-	-	
	2. Flovac – Hospivac Hospira				-	-	
					-	-	
66	Suction Tubing		pc	417	168.00	70,056.00	
	1. Conmed-Conmed corp.				-	-	
					-	-	
67	Surgical Sealant	2 ml	pc	13	20,526.45	266,843.85	
		5 ml	pc	4	30,657.90	122,631.60	
		10 ml	pc	8	57,096.27	456,770.16	
					-	-	
					-	-	
	1. Durapore				-	-	
					-	-	
68	THORACIC CATHETER – Sterile; Individually packed;				-	-	
	Peel open packaging; With lot number and expiry				-	-	
	date; Material made of PVC; Straight and right angled				-	-	
	configurations with numerical depth markings; radio-				-	-	

76	PUNCTURE NEEDLE				-	-
A	PUNCTURE NEEDLE gauge 18, length 7cm,	accepts			-	-
	wire guide diameter inch .025		pc	2,000	441.00	882,000.00
	1. Cook SDN				-	-
	2. Intradyn				-	-
					-	-
B	PUNCTURE NEEDLE gauge 19, length 4cm,	accepts			-	-
	wire guide diameter inch .025				-	-
	1. Cook SDN				-	-
					-	-
77	PRESSURE LINE		pc	6,250	99.75	623,437.50
	1. Medex				-	-
					-	-
					-	-
78	AIR & SURFACE DISINFECTANT		pc	48	3,105.90	149,083.20
	CSS					
	1. Sanosil (air + surface disinfectant)				-	-
					-	-
79	Acidic Cleaning Concentrate for Medical Instruments		pc	4	12,600.00	50,400.00
					-	-
80	Alkaline Detergent Cleaner Compatible with CSS Washer Disinfector Machine		pc	19	42,840.00	813,960.00
	1. Virudent +				-	-
					-	-
81	ADMITTING KIT (with specifications)		set	5,833.0	245.70	1,433,168.10
	1. Admitting Kit Bag				-	-
	Material – white eco bag with PHC logo				-	-
	Dimension – 35 cm L/H, 35.5 cm W				-	-
	– 2 cm Thickness				-	-
	Strap Handle – white color				-	-
	– 2 cm Thickness				-	-
	– Length – 39 cm				-	-
	– Width – 2.5 cm				-	-
	Red piping in all sides				-	-
	PHC logo – red color, 13 cm x 13 cm				-	-
	PHILIPPINE HEART CENTER text – 1 cm				-	-
	Admitting Kit Checklist (¼ size of A4 bond paper) to be placed in the bag				-	-
	Calibrated drinking glass				-	-
	Material – clear plastic				-	-
	2. Calibrated in ml & ounces				-	-
	PHC logo size 1.9 cm x 1.9 cm diameter to be placed at the side of the glass				-	-
	Diameter – Length 85 cm, Bottom width 55 cm, Top width 71 cm				-	-
	Maximum capacity – 210 ml				-	-
	3. Kidney Basin				-	-
	White with PHC logo 1.9 cm x 1.9 cm to be placed at the posterior side				-	-
	Calibrated in ml (inside) at 150 ml, 300 ml, 450 ml				-	-
	Measurement				-	-
	– Length – 20.32 cm				-	-
	– Width – 8.89 cm				-	-
	4. Fork & Spoon (1 pair)				-	-
	Stainless				-	-
	5. Face Towel (2cps.)\				-	-
	White color material with embossed PHC name and logo				-	-
	33 cm x 33 cm				-	-
	wt. 25 gms.				-	-
	6. Toothbrush				-	-
	with packaging or case locally made, any color				-	-
	7. Toothpaste				-	-
	branded, locally made				-	-
	with case / plastic / box				-	-
	25 grams				-	-
	regular (unflavored)				-	-
	8. Bathroom Tissue				-	-
	white, 200 sheets, 2 ply, individually wrapped with plastic material				-	-
	9. Soap dish				-	-
	with PHC logo on the cover				-	-
	size – 7.62 cm x 10.16 cm				-	-
	3 – 4 holes (drains)				-	-

	with cover, preferably white					-
	10 Soap					-
	60 grams as packed					-
	white color, unscented with moisturizer					-
	locally manufactured, branded					-
	11. Admitting Kit Content Checklist (¼ size of A4 bond paper) – please see attached checkl					-
	1. SGA					-
	2. E & D Dispo Express Co.					-
	3. Ralco Commercial Trading					-
						-
82	BASIN PLASTIC	pc	3,750	55.65	208,687.50	
						-
83	BIB DISPOSABLE	pc	125	3.15	393.75	
	1. Rizel Merch					-
						-
	1. Bair Hugger					-
						-
84	BLOOD SUGAR TEST STRIP , individually wrapped pack of 50's		1,450	391.10	567,095.00	
	(glucose meter must be provided by the company) with					-
	continuous battery replacement & regulatory quality					-
	control, tie-up glucometer, able to replace defective					-
	unit					-
						-
85	BROWN PAPER 36" ROLL	roll	16.00	107.10	1,713.60	
						-
86	BUBBLE KIT (bag, disposable bib, bubble solution,	pc	104.00	166.95	17,362.80	
	alligator clip, bubble soap dish)					-
	1. Ascencia					-
	2. Terumo					-
	3. Preci check					-
	4. Free Style Optium Neo H					-
	5. Abbott/ Asya					-
	1. Kraft					-
	2. UK Office					-
87	BUBBLE BAG/ ORGANIZER	pc	4	52.50	210.00	
						-
88	Battery	pc	542	18.90	10,243.80	
	Battery Size AA					-
A						
	1. Eveready					-
						-
B	Battery Size AA, Alkaline	pc	2,667	34.13	91,024.71	
	1. Energizer					-
						-
C	BATTERY size AAA, Alkaline	pc	817	34.44	28,137.48	
	1. Energizer					-
						-
D	Battery Size AAA					
	1. Energizer	pc	817	44.63	36,462.71	
						-
E	Battery Size C	pc	115	31.50	3,622.50	
	1. Eveready					-
						-
F	Battery Size D	pc	19	31.50	598.50	
						-
G	BATTERY 9 volts	pc	302	156.45	47,247.90	
	1. Energizer					-
						-
89	BP Cuff Velcro Type with Bladder	pc	38	2,724.75	103,540.50	
	(Adult, Pedia, Neonate)					-
	1. Baumanometer					-
						-
90	Calibrated Glass 210 ml / 7 oz. , with PHC logo,	pc	2,252	19.95	44,927.40	
	individually wrapped in plastic					-
	1. Couplet					-
						-
91	Cherries Sponge, sterile (10's)	pc	4,375	66.55	291,156.25	
	1. Surgicare					-

					-	-
92	COLOSTOMY BAG				-	-
					-	-
	1. Unimex				-	-
93	COTTON, PRE-PACKED (5 pcs/pack), PRE-STERILIZED	pck	50,000	5.33	266,500.00	
	1. Surgicare				-	-
					-	-
94	Cotton Tape Flat 3/8 x 288 yards	roll	8	115.50	924.00	
					-	-
95	Cleaning Brush for Toilet Bowl	pc	8	167.74	1,341.92	
					-	-
96	Cleaning Brush for Baby Bottle	pc	8	34.13	273.04	
					-	-
97	Cleaning Brush for Nipple	pc	8	63.00	504.00	
	1. Medivac				-	-
					-	-
98	DISINFECTANT/STERILANT (4-5 liters)	container	7	10,920.00	76,440.00	
	compatible with machine				-	-
					-	-
99	DISPOSABLE STETHOSCOPE FOR PATIENTS REQUIRING ISOLATION	pc	1	262.50	262.50	
					-	-
					-	-
100	DRAINAGE BOTTLE 1L	bot	73	47.25	3,449.25	
					-	-
101	DRAINAGE TUBING SET WITH BOTTLE (STERILE)	pc	200	724.50	144,900.00	
					-	-
102	ENDOTRACHEAL TUBE HOLDER	pc	1,563	189.00	295,407.00	
	1. Hollister				-	-
					-	-
	1. RMEC				-	-
	2. Deconex Powerzyme				-	-
103	ELASTIC BANDAGE sizes 2", 3", 4", 6" X 5 yards (closed both sides, wrapped individually in plastic) with 2 metal clips				-	-
					-	-
A	Size 2" x 5 yards	roll	50	21.00	1,050.00	
	1. U.S Mfr				-	-
	2. McBride				-	-
	3. Universal				-	-
	4. Sanigauze				-	-
					-	-
B	Size 3" x 5 yards	roll	55	18.09	994.95	
	1. U.S Mfr				-	-
	2. McBride				-	-
	3. Universal				-	-
	4. Sanigauze				-	-
					-	-
C	Size 4" x 5 yards	roll	1,458	32.55	47,457.90	
	1. U.S Mfr				-	-
	2. McBride				-	-
	3. Sanigauze				-	-
					-	-
104	Face Towel, White 11" x 11"	pc	3,959	11.29	44,697.11	
	1. Couplet				-	-
					-	-
105	Feminine Wash 60 ml, unscented	bot	23	52.24	1,201.52	
	1. PH care				-	-
					-	-
106	GAUZE STERILE	2 x 2	pack of 100	333	207.90	69,230.70
	1. Surgitech 2x2				-	-
	2. Surgicare 4x4				-	-
					-	-
107	GAUZE STERILE	4 x 4	pack of 100	1,417	330.00	467,610.00
					-	-
108	GAUZE UNSTERILE		pack of 100	197	315.00	62,055.00
	1. Surgicare				-	-
					-	-
109	LIQUID SOAP (based on HICO standards)	gal	722	252.00	181,944.00	
	PEARLY LIQUID WITH				-	-

	SURFACTANT, MOISTURIZER/ SOFTENER			-	-	
	UNSCENTED OR MILD FRAGRANCE,			-	-	
	ANTIBACTERIAL			-	-	
	1. Quick Guard			-	-	
	2. Optibright Liquid Soap			-	-	
				-	-	
110	Hydrogen Peroxide 120 ml	bot	315	24.15	7,607.25	
111	INSULIN SYRINGE			-	-	
	1. Lister			-	-	
	1. BD			-	-	
B	1cc insulin syringe w/ needle g 31 6mm	box of 100	96	588.00	56,448.00	
	1. Terumo			-	-	
	2. BD			-	-	
112	Kidney Basin, White, Disposable, Calibrated, 450 ml, 9.5 inches with PHC Logo	pc	50	18.90	945.00	
				-	-	
113	Lubricant Spray For Instruments	pc	6	5,250.00	31,500.00	
114	MISCELLANEOUS			-	-	
	2. Disposable Urinal (1 L, with calibration)	pc	2,188	69.30	151,628.40	
	clear plastic material			-	-	
				-	-	
	3. Disposable Bed Pan (small plastic & light green color)	pc	833	61.48	51,212.84	
				-	-	
				-	-	
115	MOUTH GUARD CASE DENTURE	pc	73	94.50	6,898.50	
				-	-	
116	Multicolored Plastic Divider, 10 sheets with tabs	pc	59	73.50	4,336.50	
	1. Seagull			-	-	
				-	-	
117	Medicine glass, 30 ml, clear plastic, calibrated, sterile, individually wrapped	pc	4,931	14.18	69,921.58	
	1. Couplet			-	-	
				-	-	
118	NEEDLELESS IV CONNECTORS			-	-	
	2. Access for IV fluid aspiration/attachment to a flexible IV container, with luer activated valve	pc	833	128.44	106,990.52	
	1. Micro clave connector			-	-	
	2. Safeflow Valve			-	-	
119	PADDED TONGUE DEP. PEDIA	pack of 4's	833	33.08	27,555.64	
120	Paper towel, inefolded, 175 sheets	pack	12,500	26.25	328,125.00	
	1. Eco Hygiene			-	-	
				-	-	
121	Plaster of Paris	pc	17	157.50	2,677.50	
	1. Ormed			-	-	
				-	-	
122	Plastic Security Seals (Crash cart lock), transparen	pc	1,667	44.58	74,314.86	
				-	-	
123	Polypropylene Splin SF20 0.2 micron, compatible with CSS R.O. System	pc	2	5,250.00	10,500.00	
				-	-	
				-	-	
124	Polypropylene Splin SF20 5 micron, compatible with CSS R.O.		2	609.00	1,218.00	
	1. Osmotech D& R			-	-	
				-	-	
125	Paper bag, brown, disposable	4 pck of 500	13	312.90	4,067.70	
		10 pck of 500	11	684.60	7,530.60	
		5 pck of 500	13	372.75	4,845.75	
				-	-	
126	Pyromol Test		394	10.11	3,983.34	
	1. Osmotech D& R			-	-	
				-	-	
127	SILK			-	-	
	..... 2.0	2.0 box	20	866.25	17,325.00	
	..... 3.0	3.0 box	8	866.25	6,930.00	

	..... 4.0	4.0	box	25	866.25	21,656.25	
							-
128	SOAP REGULAR		pc	750	26.36	19,770.00	
							-
129	SURGICAL GAUZE BANDAGE , non-sterile, individually wrapped w/ transparent plastic and placed in a box						-
							-
A	2" x 10 yards		dozen	3	210.00	630.00	
	1. Medichoice						-
							-
B	3" x 10 yards		dozen	33	315.00	10,395.00	
	1. Medichoice						-
							-
C	4" x 10 yards		dozen	46	315.00	14,490.00	
							-
130	SURGICAL SKIN MARKER (dual tip / dual ink marker)		pc	14	214.50	3,003.00	
							-
131	SYRINGES , disp, sterile, individually packed, w/ needles inside the pack.						-
							-
A	ABG Syringe (Pulmonary)		pc	417	75.97	31,679.49	
	1. Terumo						-
							-
132	SUTURE sizes: 2, 3, 4 (regular) CSS	size 2	box of 12	3	866.25	2,598.75	
A	With Needle	size 3	box of 12	1	866.25	866.25	
		size 4	box of 12	2	866.25	1,732.50	
	1. Mersilk						-
							-
B	Without Needle 3-0	3.0	box of 12	7	866.25	6,063.75	
	2-0	2.0	box of 12	7	866.25	6,063.75	
							-
133	SURGICAL BLADES sterile, sizes: 10, 11, 15						-
A	(Premium) for OR use	size 10	pack of 100	38	875.00	33,250.00	
		size 11	pack of 100	33	589.00	19,437.00	
		size 15	pack of 100	15	1,365.00	20,475.00	
		size 20	pack of 100	25	875.00	21,875.00	
	1. Feather (size 10, 11, 15, 20)						-
	2. Unimex (size 10, 11, 20)						-
							-
134	STAINLESS STEEL CLEANER AND POLISH		pc	3	3,150.00	9,450.00	
							-
135	STERILE BOTTLE 1 Liter		bot	213	191.10	40,704.30	
	1. Steriking 8x14						-
							-
136	Sterilization Wrap, Blue, 30 in x 40 in; non-woven		pc	438	47.25	20,695.50	
	1. Provide						-
	2. Cardinal Health (40x40, 36x36, 24x24)						-
	3. pfmmedical (45x45)						-
							-
137	Thermal paper 2 inches, compatible with washer-disinfector		pc	14	29.40	411.60	
							-
							-
138	Thermal Paper 2.25 inches for steam sterilization		pc	125	33.60	4,200.00	
	1. Matachana						-
							-
139	Test Object Surgical Instruments, Single use, Transparent Cover		pc	100	612.50	61,250.00	
	1. Tosi						-
							-
140	T-TUBE/ T-PIECE		pc	397	47.25	18,758.25	
	1. Hudson						-
							-
141	TISSUE PAPER (INTERFOLDED, 1 PLY, 210mm X 200mm)		pack	10,336	26.25	271,320.00	
	1. Ecohygiene						-
							-
142	TONGUE DEPRESSOR STERILE		pack	25	173.25	4,331.25	
	1. Surgicare						-
							-

143	Urine cup/ sputum cup 4 oz/ 110 ml, sterile, individually wrapped, calibrated, with PHC sticker (name & room), disposable 1. Surgicare		pc	16,861	20.79	350,540.19	
					-	-	
144	Wipes / Towelletes (medium, large) 1. Ecobath Towelletes		pack	16,861	26.25	442,601.25	
					-	-	
145	70% Ethyl Alcohol with Moisturizer	250ml 500ml	bot bot	6,178 2,935	29.40 52.50	181,633.20 154,087.50	
	1. Dr. J						
BLOOD BANK							
	1. SD Bioline				-	-	
146	MALARIA TESTING REAGENTS (RAPID) -at least 25 tests/kit -Immunochromatographic, rapid, qualitative assay -FDA Certificate required -capable of species differentiations using any of the principle PLDH, HRP-2 NOTE : Free from supplier for every 1,000 tests (3 rd Party Control) 1. Parascreen 2. Parabank 3. SD Bioline Malaria Antigen P.f/Pan		kit	400	2,283.75	913,500.00	
					-	-	
147	BLOOD BAG LABELS (O, A, B, AB) Note: 1,000 per roll (w/ printing requirement)				-	-	
	BLOOD BAG LABEL O		pc	3,333	2.72	9,065.76	
	BLOOD BAG LABEL A		pc	1,250	2.72	3,400.00	
	BLOOD BAG LABEL B		pc	1,458	2.72	3,965.76	
	BLOOD BAG LABEL AB		pc	417	2.72	1,134.24	
					-	-	
148	POLYETHYLENE BOTTLE (For urine testing) -at least 60 ml -Polyethylene, wide mouth with screw cap container		pc	12,500	5.25	65,625.00	
					-	-	
149	BLUE AND YELLOW TIPS Blue tips Yellow tips 1. Nichiryo		pack of 1,000	30	4,410.00	132,300.00	
					-	-	
PATHOLOGY							
150	GLASS SLIDES 1. Citoglass	26 x 76	box	1,250.00	504.00	630,000.00	
					-	-	
151	COVERGLASS 22 x 22mm 1. Sensolab		box	21.00	336.00	7,056.00	
					-	-	
152	STICK APPLICATOR WITH COTTON STERILE 1. Surgicare		box of 100	52.00	155.40	8,080.80	
					-	-	
153	WOODEN APPLICATOR STICK 6" 1. Ormed		box of 1.000	52.00	204.75	10,647.00	
					-	-	
154	SURGICRAFT NEEDLES (Cutting Needles)		pc	63.00	1,837.50	115,762.50	
					-	-	
155	MASKING TAPE 1'		roll	1151	31.50	36,256.50	
					-	-	
156	DISPOSABLE TRANSFER PIPETTES	mL, 500'	box	42	1,706.25	71,662.50	
					-	-	
157	IMMERSION OIL 1. Baso	500mL	bot	2	9,082.50	18,165.00	
					-	-	

158	SEALING FILM, STRETCHABLE, MOLDABLE, WATERPROOF, SELF-ADHERING, MOISTURE PROOF, RESISTANT TO AIR, GASES, ALCOHOLS AND COMMON ACIDS, FITS A WIDE VARIETY OF LABORATORY VESSELS TO PREVENT CONTAMINATION, EVAPORATION AND SPILLAGE	125 ft.	roll	4	1,785.00	7,140.00
	1. Bemis, parafilm				-	-
	2. Nescofilm				-	-
159	RUBBING ALCOHOL 70%				-	-
	1. Kohl				-	-
	Ethyl alcohol (70% with moisturizer)	500mL	bot	4,500	52.50	236,250.00
	Ethyl alcohol (70% with moisturizer)	250mL	bot	8,640	29.40	254,016.00
					-	-
160	ABSOLUTE EHTYL ALCOHOL 2.5L		container	15	1,312.50	19,687.50
					-	-
161	DISTILLED WATER	6L	case	57.00	206.01	11,742.57
	1. Absolute				-	-
					-	-
162	URINE CUP (CLEAR)		pc	5,542	5.25	29,095.50
					-	-
163	PETRI DISH STANDARD (480 plates)		box	10	6,048.00	60,480.00
					-	-
164	PETRI DISH DIVIDED (480 plates)		box	10	6,048.00	60,480.00
					-	-
165	ACETONE AR		bot	15	2,383.50	35,752.50
					-	-
166	MOUNTING MEDIUM FOR MICROSCOPE PREPARATIONS				7,350.00	-
					-	-
167	FORMALIN, 2.5L		bot	8	1,375.00	11,000.00
	1. Ajax				1,312.50	-
					-	-
168	TISSUE EMBEDDING MEDIUM		bag	293	577.50	169,207.50
					-	-
169	TOLUENE AR		bot	20	1,974.00	39,480.00
					-	-
170	XYLENE AR		bot	10	1,837.50	18,375.00
					-	-
PROPERTY & SUPPLY MANAGEMENT DIVISION (PSMD) STOREROOMS						
171	FACE SHIELD, fixed front, head gear		pc	400	309.75	123,900.00
						-
172	SAFETY GOGGLES		pc	7300	241.50	1,762,950.00
						-
173	COVER ALL GOWN	XL, L, M, XXL, XXXL	PC	30000	1,413.70	42,411,000.00
						-
174	EYE PROTECTOR / GOGGLES (same with item#172)				472.50	-
						-
	TOTAL AMOUNT :				P	120,476,789.72

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
6	FACE MASK, disposable,					-	
A	FACE MASK, disposable, 3 ply, hook on, (Ward use)	50's	box	7,625	71.40	-	
B	FACE MASK, surgical disposable, 3 ply, tie on (OR use & CV Lab)	50's	box	833	84.00	-	
C	N95 Mask, Non-medical grade, Regular		pc	3,750	31.50	-	
7	FACE MASK, w/ re-breathing bag & tubing					-	
A	FACE MASK, ADULT: with mask Sizes: M or L		pc	1,250	58.75	-	
B	FACE MASK, PEDIA: mask – Size: Small		pc	768	82.74	-	
8	FACE MASK, w/out re-breathing bag					-	
A	FACE MASK, ADULT : mask – Size: Large		pc	500	58.75	-	
B	FACE MASK, PEDIA: mask – Size: Small		pc	167	76.44	-	
9	FLOWSENSOR COMPATIBLE WITH GALILEO VENTILATOR (Adult, Pedia, Infant, Neonatal)	Adult Infant	pc pc	167 67	2,294.25 3,531.15	-	
10	INTUBATING STYLET (Guidewire)					-	
A	INTUBATING STYLET, ADULT F14		pc	1,000	367.50	-	
B	INTUBATING STYLET, PEDIA F6		pc	750	367.50	-	
11	MLNCS INFANT ADHESIVE SENSOR		pc	260	1,354.50	-	
12	MUCUS EXTRACTOR set w/ suction catheter & valve with negative pressure (specimen container) 25ml, transparent w/ calibration, w/ male connector					-	
A	ADULT: Size 14	Fr. 14	pc	1,167	61.95	-	
13	NEBULIZER KIT, ADULT (Sidestream Disposable)		pc	8	10,237.50	-	
14	NON-INVASIVE FULL FACE MASK		pc	98	3,255.00	-	
15	OXYGEN CANNULA, w/ tubing, adjustable or fixed nasal prongs, individually packed, peel/open, w/ clear plastic wrapper on one side, fixed, soft & pliable nasal prongs	Adult Pedia	pc pc	5,500.00 1,300.00	22.00 27.00	-	
16	RESUSCITATOR BAG (disposable) for Adult indicated for patient on isolation precaution in an individualized, resealable carrying bag complete with mask	Adult Child	pc pc	15 300	892.87 404.86	-	
17	SUCTION CATHETER, sterile, w/ straight packaging, w/ 1 inch peel open, w/ clear plaster on 1 side, male connector following the universal color coding					-	
A	ADULT: Size Fr 16 (orange)		pc	3,000	9.02	-	
B	ADULT: Size Fr 14 (green)		pc	27,083	7.90	-	

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
C	ADULT: Size Fr 12 (white)		pc	6,667	8.56	-	
D	PEDIA: Size Fr 10 (black)		pc	8,750	8.65	-	
E	PEDIA: Size Fr 8 (blue)		pc	12,500	8.65	-	
18	TRACHEOSTOMY MASK					-	
A	TRACHEOSTOMY MASK, ADULT :		pc	42	92.40	-	
B	TRACHEOSTOMY MASK, PEDIA:		pc	4	126.00	-	
19	TRACHEOSTOMY TUBE, size – 6 & 8 (Fenestrated)	6.0	pc	13	2,520.00		
		8.0	pc	29	2,520.00		
CARDIO							
20	ECG ELECTRODE (Regular) – Pre-gelled, paper tape/ foam backing 50-100 pcs/pck					-	
A	ECG ELECTRODE, ADULT		pc	145,833	4.04	-	
B	ECG ELECTRODE – for stress test (Non-invasive Section), adhesive not easily removed when patient perspire		pc	583	68.25	-	
21	ELECTRO GEL (250 gm/tube)		tube	63	267.75	-	
22	ECG PAPER					-	
A	3 channel, 8 x 12 inch roll type		pck	100	1,470.00	-	
B	ECG PAPER Z Fold 50 mm		pck	142	882.00	-	
23	EXTERNAL PACER Compatible to existing machine(NIHON KOHD)			147	3,459.75	-	
GASTRO INTESTINAL							
24	FEEDING TUBE, individually packed, longitudinally not exceeding 2 coils, peel/open, 1 inch, clear plastic in 1 side, 4 holes, 122/125cm., following universal color coding with marking indicator *****REGULAR*****					-	
A	PEDIA: Size Fr 05 (gray)		pc	563	8.30	-	
25	FEEDING TUBE, ***** PREMIUM ***** (for special cutdown use)					-	
A	Fr 05 15 inch		pc	2,000	8.30	-	
B	Fr 08 105 cm/ 100 cm		pc	1,250	8.93	-	
UROLOGY -							
26	CONDOM CATHETER		pc	1,042	43.18	-	
27	FOLEY CATH., 2 way, sterile, peel open packaging, follows the universal color coding					-	
A	Fr 8-12 balloon inflation 3-5 ml w/ guidewire (8-10)					-	
		Fr. 8	pc	133	54.58		
		Fr. 10	pc	133	40.64		
		Fr. 12	pc	208	90.30		
B	3-Way Fr 24	Fr. 24	pc	25	210.00	-	
						-	

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
28	URINE PEDIA COLLECTOR, w/ comfort foam padding, clear calib., 100cc, self-adhesive, leak proof, 100% latex free, sterile		pc	1,000	13.65		
					-		
					-		
					-		
PERFUSION -							
29	BLOOD GAS AND ELECTROLYTE CARTRIDGES		cartridge	12,000	892.50		
	must provide machine;				-		
	TECHNICAL SPECIFICATIONS FOR CARTRIDGES				-		
	1. Test must provide results for:				-		
	a. Blood Gas (pH, pCO2, pO2, HCO3, TCO2, PE, O2Sat				-		
	b. Electrolytes (Na, K, iCa)				-		
	c. Hematology				-		
	d. Glucose				-		
	e. Lactate				-		
	2. The distributor will replace any defective cartridges that is being delivered to the				-		
	3. Minimal volume of blood sample required (not more than 1 cc of blood sample)				-		
	TECHNICAL SPECIFICATIONS FOR ABG LOANER UNITS				-		
	1. The machine must be capable of determining the following tests:				-		
	a. Blood Gas				-		
	b. Electrolytes and Hematology				-		
	c. Chemistry				-		
	2. Must have the least variance from the main laboratory determination				-		
	3. Inclusion of free control test kit that will ensure the quality control of both cartridges and analyzer upon opening a new lot number of cartridges				-		
	4. Must provide an external simulator device kit that will test the quality control of the analyzer				-		
	5. Keypad control				-		
	6. Capable of linking with data management system thru USB or network				-		
	7. Reading time for test must not exceed 3 minutes				-		
	8. Must be battery operated				-		
	9. The distributor will provide a battery replacement to ensure a continuous machine operation				-		
	10. Must have at least LCD screen				-		
	11. The weight must not exceed 1.5 lbs				-		
	12. Must provide at least four (4) ABG machines				-		
	13. Must include printer for result printing				-		
	14. Maintenance and replacement of parts should be the sole responsibility of the distributor				-		
	15. Must perform a free regular preventive maintenance checkup				-		
	16. The distributor must provide certificate of training of the technician who will perform the maintenance checkup				-		
	17. Response time in case of machine malfunction must be at least 2 hours upon receipt of calls				-		
	18. A readily available functional back-up unit in case of prolonged preventive maintenance				-		
	19. Must have a certificate of quality management standard compliance				-		
30	Extension Line for Cardioplegia Delivery (Male/ Male)		pc	1,583	472.50		
					-		
31	Extension Line for Cardioplegia Delivery (Male/Female)		pc	833	472.50		
					-		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
32	INTRA AORTIC BALLOON CATHETER 34 cc (Cv Lab/ Perfusion)		pc	8	35,490.00	-	
						-	
33	INTRA AORTIC BALLOON CATHETER 40 cc (Cv Lab/ Perfusion)		pc	13	35,490.00	-	
						-	
34	Plastic Y-Connectors					-	
		3/8 x 1/6 x 1/4	pc	250	472.50		
		1/4 x 1/4 x 1/4	pc	250	472.50		
		3/8 x 3/8 x 1/2	pc	250	472.50		
		3/8 x 3/8 x 3/8	pc	500	472.50		
35	STRAIGHT CONNECTOR WITH LUER LOCK 3/8					-	
		1/4 x 3/8	pc	417	472.50		
		3/8 x 3/8	pc	250	367.50		
		3/16 x 1/4	pc	250	472.50		
		1/4 x 1/4	pc	250	472.50		
						-	
VASCULAR							
36	HYDROFIBER	10 x 10cm				-	
A	HYDROFIBER ROPE with Ionized Silver		box	6	536.54	-	
B	SILVER SULFADIAZINE 20g / fuse (wound cream with		tube	10	533.55	-	
						-	
C	HYDROCOLLOID EXTRA THIN 10 x 10 cm (hydrocolloid patch)		box of 10	47	1,008.00	-	
						-	
OR							
						-	
37	AORTIC PUNCH Sterile; individually packed ; peel open packaging; with lot number and expiry date; Item is disposable with materials made of plastic handle and metal puncher; conical tip; dual cutting edge; Handle length 5 to 6 inches; sizes 4.0 and 4.5mm in diameter		pc	125	3,062.50	-	
						-	
38	BLADES FOR CORONARY ARTERIES (sterile round tip)					-	
A	MICRO		pc	500	402.15	-	
B	Blade 15		pc	625	14.33	-	
39	Blow Mister Sterile; Individually packed; Peel open packaging; With lot number and expiry date; Malleable stainless steel shaft with on/ off control on the handpiece, nozzle tip has two orifice for fluid and gas delivery, With attached tubing set; Shaft size 2-4mm		pc	42	5,410.65	-	
						-	
40	Coronary Shunt Sterile; Individually packed; Open peel packaging; With lot number and expiry date; Material made of soft silicone body with tapered tips; attached are radio-opaque tags and tips; sizes: 1, 1.25, 1.5, 1.75, 2.0, 2.5, 3mm diameter					-	
		1.25	pc	19	4,557.00		
		1.5	pc	19	4,557.00		
		1.75	pc	19	4,557.00		
		2.0	pc	13	4,557.00		
		2.5	pc	6	4,557.00		
		3.0	pc	2	4,557.00		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
41	CVP MANOMETER TRAY, w/ 3 way stop cock (short/long)		pc	54	535.50		
					-		
42	COTTON APPLICATOR, w/ one end cotton, length: 6 inches, 2 stick/pack, 100's pack, sterile, one side plastic wrapper		pck	25	155.40		
					-		
43	CLOSED - SUCTION WOUND DRAINAGE KIT				-		
A	100 ml	Fr. 9-12	pc	104	1,018.50		
		Fr. 14-16	pc	167	3,937.50		
					-		
B	400 ml	Fr. 18-20	pc	250	3,990.00		
44	CORONARY PROBE METER Sterile; Individually packed; Peel open packaging; With lot number and expiry date; Steam autoclavable for re-use; Probe handle and cable included; sizes: 2, 3, 4 and 5 mm	2 mm	pc	10	4,442.55		
		3 mm	pc	10	4,442.55		
		4 mm	pc	10	4,442.55		
		5 mm	pc	10	4,442.55		
					-		
45	FRAZIER TIP SUCTION Sterile; Individually Packed; Peel open packaging; With lot number and expiry date; Disposable materials made of plastic hand grip with a vacuum control port; Rigid; Stainless steel angulated at 15-30 degree shaft and a silicone tapered tip; Shaft length 10 to 13 cm; Shaft size Fr10 to Fr13; Tip size (tapered) Fr 8 to 10		pc	417	1,575.00		
					-		
					-		
					-		
					-		
					-		
46	DISPOSABLE PEDIA CARDIAC SUCKER		pc	21	1,890.00		
					-		
47	DOUBLE LUMEN CATHETER for HEMODIALYSIS Individually packed; Peel open packaging; with lot number and expiry date; Disposable materials made of plastic hand grip with a vacuum control port; Rigid; Stainless steel angulated at 15-30 degree shaft and a fluted pool tip; Shaft length 13-16cm; Shaft size Fr15 – Fr18; Tip size Fr18-20		pc	625	1,575.00		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
48	DOUBLE LUMEN CATHETER for HEMODIALYSIS						
A	FEMORAL		pc	55	1,627.50		
					-		
49	DISPOSABLE TRANSDUCER & HEMODYNAMIC MONITORING DISPOSABLE KIT (31 pcs transducer cable connector to be provided by the supplier and for replacement if defective)		pc	2,917	1,470.00		
					-		
					-		
50	DISPOSABLE CAP (box of 100's) (Nurses & other surgical team members)		pack of 100	625	168.00		
					-		
					-		
51	DISPOSABLE CAP (surgeon)		pack of 100	250	200.00		
					-		
52	DISPOSABLE STERILE GOWN	Large	pc	750	157.50		
					-		
53	DISPOSABLE CENTRAL LINE PACK – Low-linting, non-woven and heavy-duty fabric; Resistant to tearing, strike-through and abrasions; Safety features and level of protection; Provides superior barrier performance; Soaks up spills and splatters with no fluid strike-through; Meets the International Standards Association of Advancement for Medical		pc	1,500	2,520.00		
					-		
					-		
					-		
					-		
					-		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
	Intrumentation (AAMI) for level 3 and level 4 protection (submit AAMI certification); Composition and completeness of the drape (central line drape, gown (large), ultrasound probe drape); Packaging; Double packaging with clear plastic material (sterile) and properly labeled; Completeness contents, sizes/ dimensions and expiration date; Country of origin must be indicated in the packaging					-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
54	DISPOSABLE SHOE COVER		pair	15,417	5.04		
						-	
55	DISPOSABLE YANKAUER TIP Sterile; Individually packed; Peel open packaging; With lot number and expiry date; Disposable materials made of transparent moulded plastic with a vacuum control port bulb tip with four side holes; sizes 8mm to 12mm bulb tip diameter		pc	1,042	189.00		
						-	
						-	
						-	
						-	
						-	
56	INSTRUMENT CONTAINER CLEANER – Indicated for cleaning and maintenance of container of surfaces; Volume: 300ml; Latex free; Physical state: viscous		bot	15	1,239.00		
						-	
						-	
57	GLOVES , surgical, rubber, sizes 6-8 sterile, powder free, latex, individually packed, peel open packaging					-	
						-	
						-	
A	EXAMINATION GLOVES, NON-STERILE, POWDER-FREE LATEX	small	box of 100	500	249.22		
		medium	box of 100	15,865	250.27		
B	EXAMINATION GLOVES, NON-STERILE, POWDER-FREE NITRILE	medium	box of 100	9,487	450.00		
		large	box of 100	9,487	450.00		
58	HEMOSTATIC SYSTEM (Absorbable Surgical) Hemostatic Agent) Sterile; Individually packed; Peel open packaging; With lot number and expiry date; material made of oxidized regenerated cellulose; sizes 2x4 inches to 3x5 inches						
A	Liquid (2ml, 5ml, 10ml)	2 ml	pc	8	19,673.85		
		5 ml	pc	8	30,657.90		
		10 ml	pc	10	57,097.32		
B.	Oxidized Regenerated Cellulose (1"x2", 2.5cm x 5.1cm)					-	
						-	
						-	
59	Skin Disinfectant Spray for Surgical Cases	50 mL	bot	5,700	310.80		
						-	
60	SPONGE GAUZE, (SURG.), 2 X 2, 100% cotton 28 X 24 mesh, 8 ply, peel/open		100	83	210.00		
A	Sterile					-	
						-	
61	LAPAROTOMY PADS		pc	2,250	52.90		
						-	
62	SPECIMEN CONTAINER – Volume: 60ml; Material: sturdy container with screw lid cup, built-in formaldehyde solution; Functionality: leak free; Packaging standard: properly labeled in English, easy to open, manufacturing date, expiration date		pc	250	210.00		
						-	
						-	
						-	

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
CV LAB							
					-		
73	ANGIOGRAPHY DRAPE DISPOSABLE PACK		pck	5,000	2,257.50		
74	DIAGNOSTIC GUIDEWIRES:				-		
A	Diameter 0.025"; Length 150cm; 3mm "J" Tip; PTFE coated		pc	25	840.00		
					-		
75	PEDIA FEMORAL SHEATH				-		
	1. 5F Fastcath Daig 8.5 cm				1,417.50		
	2. 6F Fastcath Daig 8.5 cm				1,417.50		
					-		
76	PUNCTURE NEEDLE				-		
A	PUNCTURE NEEDLE gauge 18, length 7cm, accepts wire guide diameter inch .025		pc	2,000	441.00		
					-		
B	PUNCTURE NEEDLE gauge 19, length 4cm, accepts wire guide diameter inch .025				-		
					-		
77	PRESSURE LINE		pc	6,250	99.75		
					-		
78	AIR & SURFACE DISINFECTANT		pc	48	3,105.90		
CSS							
79	Acidic Cleaning Concentrate for Medical Instruments		pc	4	12,600.00		
80	Alkaline Detergent Cleaner Compatible with CSS Washer Disinfector Machine		pc	19	42,840.00		
					-		
81	ADMITTING KIT (with specifications)		set	5,833.0	245.70		
	1. Admitting Kit Bag						
	Material – white eco bag with PHC logo						
	Dimension – 35 cm L/H, 35.5 cm W						
	– 2 cm Thickness						
	Strap Handle – white color						
	– 2 cm Thickness						
	– Length – 39 cm						
	– Width – 2.5 cm						
	Red piping in all sides						
	PHC logo – red color, 13 cm x 13 cm						
	PHILIPPINE HEART CENTER text – 1 cm						
	Admitting Kit Checklist (¼ size of A4 bond paper) to be placed in the bag						
	Calibrated drinking glass						
	Material – clear plastic						
	2. Calibrated in ml & ounces						
	PHC logo size 1.9 cm x 1.9 cm diameter to be placed at the side of the glass						
	Diameter – Length 85 cm, Bottom width 55 cm, Top width 71 cm						
	Maximum capacity – 210 ml						
	3. Kidney Basin						
	White with PHC logo 1.9 cm x 1.9 cm to be placed at the posterior side						
	Calibrated in ml (inside) at 150 ml, 300 ml, 450 ml						
	Measurement						
	– Length – 20.32 cm						
	– Width – 8.89 cm						
	4. Fork & Spoon (1 pair)						
	Stainless						
	5. Face Towel (2cps.)						
	White color material with embossed PHC name and logo						
	33 cm x 33 cm						
	wt. 25 gms.						
	6. Toothbrush						
	with packaging or case locally made, any color						

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
	7. Toothpaste						
	branded, locally made						
	with case / plastic / box						
	25 grams						
	regular (unflavored)						
	8. Bathroom Tissue						
	white, 200 sheets, 2 ply, individually wrapped with plastic material						
	9. Soap dish						
	with PHC logo on the cover						
	size – 7.62 cm x 10.16 cm						
	3 – 4 holes (drains)						
	with cover, preferably white						
	10 Soap						
	60 grams as packed						
	white color, unscented with moisturizer						
	locally manufactured, branded						
	11. Admitting Kit Content Checklist (¼ size of A4 bond paper) – please see attached checklist						
	1. SGA						
	2. E & D Dispo Express Co.						
	3. Ralco Commercial Trading						
82	BASIN PLASTIC		pc	3,750	55.65		
						-	
83	BIB DISPOSABLE		pc	125	3.15		
						-	
84	BLOOD SUGAR TEST STRIP , individually wrapped (glucose meter must be provided by the company) with continuous battery replacement & regulatory quality control, tie-up glucometer, able to replace defective unit		pack of 50's	1,450	391.10		
						-	
						-	
85	BROWN PAPER 36" ROLL		roll	16.00	107.10		
86	BUBBLE KIT (bag, disposable bib, bubble solution, alligator clip, bubble soap dish)		pc	104.00	166.95		
						-	
87	BUBBLE BAG/ ORGANIZER		pc	4	52.50		
						-	
88	Battery		pc	542	18.90		
A	Battery Size AA					-	
						-	
B	Battery Size AA, Alkaline		pc	2,667	34.13		
						-	
C	BATTERY size AAA, Alkaline		pc	817	34.44		
						-	
D	Battery Size AAA					-	
						-	
E	Battery Size C		pc	115	31.50		
						-	
F	Battery Size D		pc	19	31.50		
						-	
G	BATTERY 9 volts		pc	302	156.45		
						-	
89	BP Cuff Velcro Type with Bladder (Adult, Pedia, Neonate)		pc	38	2,724.75		
						-	
						-	
90	Calibrated Glass 210 ml / 7 oz, with PHC logo, individually wrapped in plastic		pc	2,252	19.95		
						-	
						-	
91	Cherries Sponge, sterile (10's)		pc	4,375	66.55		
						-	
92	COLOSTOMY BAG					-	

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
93	COTTON, PRE-PACKED (5 pcs/pack), PRE-STERILIZED		pck	50,000	5.33		
					-		
94	Cotton Tape Flat 3/8 x 288 yards		roll	8	115.50		
					-		
95	Cleaning Brush for Toilet Bowl		pc	8	167.74		
					-		
96	Cleaning Brush for Baby Bottle		pc	8	34.13		
					-		
97	Cleaning Brush for Nipple		pc	8	63.00		
					-		
98	DISINFECTANT/STERILANT (4-5 liters) compatible with machine		container	7	10,920.00		
					-		
99	DISPOSABLE STETHOSCOPE FOR PATIENTS REQUIRING ISOLATION		pc	1	262.50		
					-		
100	DRAINAGE BOTTLE 1L		bot	73	47.25		
					-		
101	DRAINAGE TUBING SET WITH BOTTLE (STERILE)		pc	200	724.50		
					-		
102	ENDOTRACHEAL TUBE HOLDER		pc	1,563	189.00		
					-		
103	ELASTIC BANDAGE sizes 2", 3", 4", 6" X 5 yards (closed both sides, wrapped individually in plastic) with 2 metal clips				-		
A	Size 2" x 5 yards		roll	50	21.00		
					-		
B	Size 3" x 5 yards		roll	55	18.09		
					-		
C	Size 4" x 5 yards		roll	1,458	32.55		
					-		
104	Face Towel, White 11" x 11"		pc	3,959	11.29		
					-		
105	Feminine Wash 60 ml, unscented		bot	23	52.24		
					-		
106	GAUZE STERILE	2 x 2	pack of 100	333	207.90		
					-		
107	GAUZE STERILE	4 x 4	pack of 100	1,417	330.00		
					-		
108	GAUZE UNSTERILE		pack of 100	197	315.00		
					-		
109	LIQUID SOAP (based on HICO standards) PEARLY LIQUID WITH SURFACTANT, MOISTURIZER/ SOFTENER UNSCENTED OR MILD FRAGRANCE, ANTIBACTERIAL		gal	722	252.00		
					-		
110	Hydrogen Peroxide 120 ml		bot	315	24.15		
					-		
111	INSULIN SYRINGE				-		
B	1cc insulin syringe w/ needle g 31 6mm		box of 100	96	588.00		
					-		
112	Kidney Basin, White, Disposable, Calibrated, 450 ml, 9.5 inches with PHC Logo		pc	50	18.90		
					-		
113	Lubricant Spray For Instruments		pc	6	5,250.00		
					-		
114	MISCELLANEOUS				-		
	2. Disposable Urinal (1 L, with calibration) clear plastic material		pc	2,188	69.30		
					-		
					-		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
	3. Disposable Bed Pan (small plastic & light green color)		pc	833	61.48	-	
						-	
115	MOUTH GUARD CASE DENTURE		pc	73	94.50	-	
						-	
116	Multicolored Plastic Divider, 10 sheets with tabs		pc	59	73.50	-	
						-	
117	Medicine glass, 30 ml , clear plastic, calibrated, sterile, individually wrapped		pc	4,931	14.18	-	
						-	
118	NEEDLELESS IV CONNECTORS					-	
	2. Access for IV fluid aspiration/attachment to a flexible IV container, with luer activated valve		pc	833	128.44	-	
	1. Micro clave connector					-	
	2. Safeflow Valve					-	
119	PADDED TONGUE DEP. PEDIA		pack of 4's	833	33.08		
120	Paper towel, inefolded, 175 sheets		pack	12,500	26.25	-	
						-	
121	Plaster of Paris		pc	17	157.50	-	
						-	
122	Plastic Security Seals (Crash cart lock), transparent		pc	1,667	44.58	-	
						-	
123	Polypropylene Splin SF20 0.2 micron , compatible with CSS R.O. System		pc	2	5,250.00	-	
						-	
124	Polypropylene Splin SF20 5 micron, compatible with CSS R.O. Sys			2	609.00	-	
						-	
125	Paper bag, brown, disposable		4 pck of 500	13	312.90		
			10 pck of 500	11	684.60		
			5 pck of 500	13	372.75		
						-	
126	Pyromol Test			394	10.11		
127	SILK					-	
		2.0	box	20	866.25		
		3.0	box	8	866.25		
		4.0	box	25	866.25		
128	SOAP REGULAR		pc	750	26.36		
129	SURGICAL GAUZE BANDAGE , non-sterile, individually wrapped w/ transparent plastic and placed in a box					-	
						-	
A	2" x 10 yards		dozen	3	210.00		
						-	
B	3" x 10 yards		dozen	33	315.00		
						-	
C	4" x 10 yards		dozen	46	315.00		
130	SURGICAL SKIN MARKER (dual tip / dual ink marker)		pc	14	214.50		
131	SYRINGES , disp, sterile, individually packed, w/ needles inside the pack.						
A	ABG Syringe (Pulmonary)		pc	417	75.97		
132	SUTURE sizes: 2, 3, 4 (regular) CSS	size 2	box of 12	3	866.25		
A	With Needle	size 3	box of 12	1	866.25		
		size 4	box of 12	2	866.25		
B	Without Needle 3-0	3.0	box of 12	7	866.25		
	2-0	2.0	box of 12	7	866.25		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
133	SURGICAL BLADES sterile, sizes: 10, 11, 15					-	
A	(Premium) for OR use	size 10	pack of 100	38	875.00		
		size 11	pack of 100	33	589.00		
		size 15	pack of 100	15	1,365.00		
		size 20	pack of 100	25	875.00		
						-	
134	STAINLESS STEEL CLEANER AND POLISH		pc	3	3,150.00		
						-	
135	STERILE BOTTLE 1 Liter		bot	213	191.10		
						-	
136	Sterilization Wrap, Blue, 30 in x 40 in; non-woven		pc	438	47.25		
						-	
137	Thermal paper 2 inches, compatible with washer-disinfector		pc	14	29.40		
						-	
						-	
138	Thermal Paper 2.25 inches for steam sterilization		pc	125	33.60		
						-	
139	Test Object Surgical Instruments, Single use, Transparent Cover		pc	100	612.50		
						-	
						-	
140	T-TUBE/ T-PIECE		pc	397	47.25		
						-	
141	TISSUE PAPER (INTERFOLDED, 1 PLY, 210mm X 200mm)		pack	10,336	26.25		
						-	
						-	
142	TONGUE DEPRESSOR STERILE		pack	25	173.25		
						-	
143	Urine cup/ sputum cup 4 oz/ 110 ml, sterile, individually wrapped, calibrated, with PHC sticker (name & room), disposable		pc	16,861	20.79		
						-	
						-	
144	Wipes / Towelletes (medium, large)		pack	16,861	26.25		
						-	
145	70% Ethyl Alcohol with Moisturizer	250ml	bot	6,178	29.40		
		500ml	bot	2,935	52.50		
						-	
BLOOD BANK							
146	MALARIA TESTING REAGENTS (RAPID)		kit	400	2,283.75		
	-at least 25 tests/kit					-	
	-Immunochromatographic, rapid, qualitative assay					-	
	-FDA Certificate required					-	
	-capable of species differentiations using any of the principle PLDH, HRP-2					-	
	NOTE : Free from supplier for every 1,000 tests (3 rd Party Control)					-	
						-	
147	BLOOD BAG LABELS (O, A, B, AB)					-	
	Note: 1,000 per roll (w/ printing requirement)					-	
	BLOOD BAG LABEL O		pc	3,333	2.72		
	BLOOD BAG LABEL A		pc	1,250	2.72		
	BLOOD BAG LABEL B		pc	1,458	2.72		
	BLOOD BAG LABEL AB		pc	417	2.72		
						-	
148	POLYETHYLENE BOTTLE (For urine testing)		pc	12,500	5.25		
	-at least 60 ml					-	
	-Polyethylene, wide mouth with screw cap container					-	
						-	
149	BLUE AND YELLOW TIPS					-	
	Blue tips					-	
	Yellow tips		pack of 1,000	30	4,410.00		
						-	
PATHOLOGY							
150	GLASS SLIDES	26 x 76	box	1,250.00	504.00		

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
151	COVERGLASS 22 x 22mm		box	21.00	336.00		
					-		
152	STICK APPLICATOR WITH COTTON STERILE		box of 100	52.00	155.40		
					-		
153	WOODEN APPLICATOR STICK 6"		box of 1.000	52.00	204.75		
					-		
154	SURGICRAFT NEEDLES (Cutting Needles)		pc	63.00	1,837.50		
					-		
155	MASKING TAPE 1'		roll	1151	31.50		
					-		
156	DISPOSABLE TRANSFER PIPETTES	mL, 500'	box	42	1,706.25		
					-		
157	IMMERSION OIL	500mL	bot	2	9,082.50		
					-		
158	SEALING FILM, STRETCHABLE, MOLDABLE, WATERPROOF, SELF-ADHERING, MOISTURE PROOF, RESISTANT TO AIR, GASES, ALCOHOLS AND COMMON ACIDS, FITS A WIDE VARIETY OF LABORATORY VESSELS TO PREVENT CONTAMINATION, EVAPORATION AND SPILLAGE	125 ft.	roll	4	1,785.00		
					-		
159	RUBBING ALCOHOL 70%				-		
	1. Kohl				-		
	Ethyl alcohol (70% with moisturizer)	500mL	bot	4,500	52.50		
	Ethyl alcohol (70% with moisturizer)	250mL	bot	8,640	29.40		
					-		
160	ABSOLUTE EHTYL ALCOHOL 2.5L		container	15	1,312.50		
					-		
161	DISTILLED WATER	6L	case	57.00	206.01		
					-		
162	URINE CUP (CLEAR)		pc	5,542	5.25		
					-		
163	PETRI DISH STANDARD (480 plates)		box	10	6,048.00		
					-		
164	PETRI DISH DIVIDED (480 plates)		box	10	6,048.00		
					-		
165	ACETONE AR		bot	15	2,383.50		
					-		
166	MOUNTING MEDIUM FOR MICROSCOPE PREPARATIONS				7,350.00		
					-		
167	FORMALIN, 2.5L		bot	8	1,375.00		
	1. Ajax				1,312.50		
					-		
168	TISSUE EMBEDDING MEDIUM		bag	293	577.50		
					-		
169	TOLUENE AR		bot	20	1,974.00		
					-		
170	XYLENE AR		bot	10	1,837.50		
					-		
PROPERTY & SUPPLY MANAGEMENT DIVISION (PSMD) STOREROOMS							
171	FACE SHIELD, fixed front, head gear		pc	400	309.75		
					-		
172	SAFETY GOGGLES		pc	7300	241.50		
					-		