

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Name of the Project: “Medical Supplies”

ITB No.: 051.20

*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.

Table of Contents

<u>Glossary of Acronyms, Terms, and Abbreviations.....</u>	<u>3</u>
<u>Section I. Invitation to Bid.....</u>	<u>7</u>
<u>Section II. Instructions to Bidders.....</u>	<u>11</u>
<u>1.Scope of Bid.....</u>	<u>12</u>
<u>2.Funding Information.....</u>	<u>12</u>
<u>3.Bidding Requirements.....</u>	<u>13</u>
<u>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.....</u>	<u>13</u>
<u>4.Corrupt, Fraudulent, Collusive, and Coercive Practices.....</u>	<u>13</u>
<u>5.Eligible Bidders.....</u>	<u>13</u>
<u>6.Origin of Goods.....</u>	<u>15</u>
<u>7.Subcontracts.....</u>	<u>15</u>
<u>8.Pre-Bid Conference.....</u>	<u>16</u>
<u>9.Clarification and Amendment of Bidding Documents.....</u>	<u>16</u>
<u>10.Documents comprising the Bid: Eligibility and Technical Components.....</u>	<u>16</u>
<u>11.Documents comprising the Bid: Financial Component.....</u>	<u>16</u>
<u>12.Bid Prices.....</u>	<u>17</u>
<u>13.Bid and Payment Currencies.....</u>	<u>18</u>
<u>14.Bid Security</u>	<u>19</u>
<u>15.Sealing and Marking of Bids.....</u>	<u>19</u>
<u>16.Deadline for Submission of Bids.....</u>	<u>19</u>
<u>17.Opening and Preliminary Examination of Bids.....</u>	<u>19</u>
<u>18.Domestic Preference.....</u>	<u>20</u>
<u>19.Detailed Evaluation and Comparison of Bids.....</u>	<u>20</u>
<u>20.Post-Qualification.....</u>	<u>21</u>
<u>21.Signing of the Contract.....</u>	<u>21</u>
<u>Section III. Bid Data Sheet.....</u>	<u>23</u>
<u>Section IV. General Conditions of Contract.....</u>	<u>24</u>
<u>1.Scope of Contract.....</u>	<u>26</u>
<u>2.Advance Payment and Terms of Payment.....</u>	<u>26</u>
<u>3.Performance Security.....</u>	<u>26</u>
<u>4.Inspection and Tests.....</u>	<u>27</u>
<u>5.Warranty.....</u>	<u>27</u>
<u>6.Liability of the Supplier.....</u>	<u>27</u>
<u>Section V. Special Conditions of Contract.....</u>	<u>28</u>
<u>Section VI. Schedule of Requirements.....</u>	<u>35</u>

(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”

1. The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2021* intends to apply the sum of ***Php437,831,700.17*** being the ABC to payments under the contract for ***“Medical Supplies”***. 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 *Php437,831,700.17* 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 **December 3, 2020** 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 *December 9, 2020, 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 *December 22, 2020, 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 *December 22, 2020, 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*, with identification number *ITB.051.20*.

[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 maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 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>Php8,756,634.00</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>Php21,891,585.00</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>
--	---

	<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; **and**
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; **and**
8. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

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;
and
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. If applicable, 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	Statement of Compliance
A	DURATION	
	The contract shall cover the period beginning January 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 ten (10) 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; **and**
- (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; **and**
- (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; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (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; **and**
- (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) If applicable, 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; **and**
- (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: _____



PHILIPPINE HEART CENTER
East Avenue, Quezon City

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

BID FORM

Item#	SPECIFICATION	SIZE	UNIT OF MEASURE	TOTAL QTY.	UNIT COST	BID PRICE	BIDDER
	PULMONARY						
1	AEROSOL MASK (Adult)		piece	292	70.88		
	individually packed made up of vinyl and under the chin style			-	-		
2	AEROSOL MASK (Pediatric)			133	72.45		
	individually packed made up of vinyl and under the chin style			-	-		
3	CORRUGATED TUBING 5ft., 22 mm in diameter for weaning			1,000	52.50		
4	DISPOSABLE HUMIDIFIER CHAMBER		piece	2,917	840.00		
5	DISPOSABLE TRANSPORT BREATHING CIRCUIT FOR TRANSPORT VENTILATOR			-	-		
A	WITH PEEP			125	1,575.00		
B	WITHOUT PEEP			292	1,050.00		
6	ENDOTRACHEAL TUBES			-	-		
A	REGULAR Size 2.5 to 4.5 uncuffed, cuffed 5.0 to 9.0, sterile			-	-		
	Regular, Pedia	2.5	piece	160	92.40		
		3.0	piece	133	59.85		
		3.5	piece	100	92.40		
		4.0	piece	117	68.25		
		4.5	piece	50	68.25		
	Regular, Adult	5.0	piece	333	68.25		
		5.5	piece	50	68.25		
		6.0	piece	50	89.25		
		6.5	piece	67	89.25		
		7.0	piece	250	89.25		
		7.5	piece	833	91.35		
		8.0	piece	233	89.25		
		8.5	piece	17	89.25		
				-	-		
	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)			-	-		
	.....uncuffed 2.5 – 5 (Pedia)	3.5	piece	133	262.50		
	cuffed 5.5 – 9 (Adult)	4.0	piece	167	262.50		
		4.5	piece	83	68.25		
		5.0	piece	150	262.50		
		5.5	piece	125	89.25		
		6.0	piece	167	89.25		
		6.5	piece	53	89.25		
		7.0	piece	25	115.50		
		7.5	piece	1,667	89.25		
		8.0	piece	1,000	89.25		

		8.5	piece	50	89.25	
				-	-	
	..... cuffed 7, 6.5, 6, 5.5, 5, 4.5	4.5	piece	148	63.00	
	uncuffed 4.5	5.0	piece	-	-	
		5.5	piece	100	68.25	
		6.0	piece	-	-	
		6.5	piece	-	-	
		7.0	piece	-	-	
		5.5	piece	-	-	
				-	-	
7	FACE MASK , disposable,			-	-	
A	FACE MASK , disposable, 3 ply, hook on, (Ward use)		box of 50's	15,250	71.40	
				-	-	
				-	-	
B	FACE MASK , surgical disposable, 3 ply, tie on (OR use & CV Lab)		box of 50's	1,667	84.00	
				-	-	
				-	-	
C	N95 Mask, Non-medical grade, Regular		piece	7,500	31.50	
				-	-	
8	FACE MASK , w/ re-breathing bag & tubing			-	-	
				-	-	
A	FACE MASK, ADULT: with mask Sizes: M or L		piece	2,500	58.75	
				-	-	
B	FACE MASK, PEDIA: mask – Size: Small	small	piece	1,536	82.74	
				-	-	
9	FACE MASK , w/out re-breathing bag			-	-	
A	FACE MASK, ADULT : mask – Size: Large		piece	1,000	58.75	
				-	-	
B	FACE MASK, PEDIA: mask – Size: Small		piece	333	76.44	
				-	-	
10	FLOWSENSOR COMPATIBLE WITH GALILEO VENTILATOR (Adult, Pedia, Infant, Neonatal)	adult/pedia infant		333 133	2,294.25 3,531.15	
				-	-	
11	HEAT & MOISTURE EXCHANGE FILTER			1,833	175.35	
				-	-	
12	INCENTIVE SPIROMETER	piece		2,500	304.50	
				-	-	
13	INTUBATING STYLET (Guidewire)			-	-	
				-	-	
A	INTUBATING STYLET, ADULT F14 1. Mallinckrodt	Fr. 14	piece	2,000	367.50	
				-	-	
B	INTUBATING STYLET, PEDIA F6 1. Mallinckrodt	Fr. 06	piece	-	-	
				375	367.50	
				-	-	
14	MLNCS INFANT ADHESIVE SENSOR 1. Masimo			521	1,354.50	
				-	-	
				-	-	
15	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	piece	2,333	61.95	
				-	-	
B	PEDIA: Size 10	Fr. 10	piece	667	126.00	
				-	-	
16	NEBULIZER KIT, ADULT (Sidestream Disposable)		B50	17	10,237.50	
				-	-	
17	NEBULIZER KIT (Adult) with mouthpiece and Adult aerosol mask, individually packed with nebulizer tubing, T-piece, Adult aerosol mask and mouthpiece			2,500	131.25	
				-	-	
				-	-	

18	NEBULIZER KIT with mouthpiece only individually packed with nebulizer tubing, T-piece and mouthpiece		piece	4,167	51.45		
				-	-		
19	NEBULIZER KIT (Pedia) with mouthpiece and Pediatric aerosol mask individually packed with nebulizer tubing, T-piece, Pediatric aerosol mask and mouthpiece			1,000	131.25		
				-	-		
				-	-		
				-	-		
20	NON-INVASIVE FULL FACE MASK			196	3,255.00		
21	OMNIFLEX CONNECTOR			625	126.00		
				-	-		
22	OXYGEN CANNULA, w/ tubing, adjustable or fixed nasal prongs, individually packed, peel/open, w/ clear plastic wrapper on one side, fixed, soft & pliable			-	-		
				-	-		
A	OXYGEN CANNULA, ADULT			9,167	23.45		
				-	-		
B	OXYGEN CANNULA, PEDIA: Fixed, soft and pliable nasal prongs			3,120	35.33		
				-	-		
				-	-		
23	PRE-FILLED O2 humidifier with universal port adaptor – compatible with the existing oxygen delivery system (distilled or sterile water) can be used for both adult & pedia 340ml – 650ml	340ml	piece	7,500	108.99		
		500ml	piece	2,000	147.00		
				-	-		
				-	-		
				-	-		
24	RESUSCITATOR BAG (disposable) for Adult indicated for patient on isolation precaution in an individualized, resealable carrying bag complete with mask			31	892.87		
				-	-		
				-	-		
				-	-		
25	SUCTION CONNECTING TUBE Soft, transparent material, individually packed, longitudinally in 2 coils, peel/open, 1 inch wide with transparent packaging on 1 side, female connector on both ends.	Fr. 25	piece	30,000	58.80		
				-	-		
				-	-		
				-	-		
A	Fr 25 length : 150 cm – 210 cm			-	-		
				-	-		
B	300 cm (for OR use)			5,000	168.00		
				-	-		
26	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)	Fr. 16	piece	6,000	9.02		
				-	-		
B	ADULT: Size Fr 14 (green)	Fr. 14	piece	54,167	7.90		
				-	-		
C	ADULT: Size Fr 12 (white)	Fr. 12	piece	13,333	8.56		
				-	-		
D	PEDIA: Size Fr 10 (black)	Fr. 10	piece	17,500	8.65		
				-	-		
E	PEDIA: Size Fr 8 (blue)	Fr. 08	piece	25,000	8.65		
				-	-		
F	Closed Suction System (Adult)			315	1,785.00		
				-	-		
27	TRACHEOSTOMY MASK			-	-		
A	TRACHEOSTOMY MASK, ADULT :	Adult	piece	83	92.40		
				-	-		
B	TRACHEOSTOMY MASK, PEDIA:			8	126.00		
				-	-		
28	TRACHEOSTOMY TUBE, size – 6 & 8 (Fenestrated)	6	piece	27	2,520.00		
		8.0	piece	58	2,520.00		

29	VENTILATOR CIRCUIT (Adult) With Exhalation			100	682.50		
	Valve pre-assembled, individually packed with one			-	-		
	water trap, with nebulizer kit, with tube hanger, with			-	-		
	blue flex tubing			-	-		
				-	-		
30	VENTILATOR CIRCUIT (Adult) Without Exhalation	piece		2,917	712.95		
	Valve, pre-assembled, individually packed with two			-	-		
	(2) water traps, with nebulizer kit, with tube hanger,			-	-		
	with blue flex tubing			-	-		
	1. Intersurgical			-	-		
	2. Airlife			-	-		
				-	-		
31	VENTILATOR CIRCUIT	piece		833	1,102.50		
A	Infant			-	-		
				-	-		
B	Pediatric	piece		458	1,155.00		
				-	-		
CARDIO							
32	ECG ELECTRODE (Regular) – Pre-gelled, paper			-	-		
	tape/ foam backing 50-100 pcs/pck			-	-		
				-	-		
A	ECG ELECTRODE, ADULT	piece		291,667	4.04		
				-	-		
B	ECG ELECTRODE, PEDIA	piece		37,500	13.65		
				-	-		
C	ECG ELECTRODE – for stress test (Non-invasive	pad		1,167	68.25		
	Section), adhesive not easily removed when patient			-	-		
	perspire			-	-		
				-	-		
33	ELECTRO GEL (250 gm/tube)	tube		125	267.75		
				-	-		
34	ECG PAPER			-	-		
A	3 channel, 8 x 12 inch roll type	pack		200	1,470.00		
				-	-		
B	ECG PAPER Z Fold 50 mm	pack		283	882.00		
				-	-		
C	ECG PAPER 50mm x 30 m roll type			167	94.50		
				-	-		
35	EXTERNAL PACER Compatible to existing machine(NIHON KOHDEN)			293	3,459.75		
				-	-		
				-	-		
GASTRO INTESTINAL							
36	ASEPTO/BULB SYRINGE, 50-60 cc, disposable,	piece		7,200	31.50		
	sterile, individually packed with catheter tip, with			-	-		
	plastic tip protector/cover, allows one-hand control			-	-		
				-	-		
37	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	ADULT: Size Fr 18 (red)	Fr. 18	piece	683	51.45		
				-	-		
B	ADULT: Size Fr 16 (orange)	Fr. 16	piece	1,588	11.55		
				-	-		
C	ADULT: Size Fr 14 (green)	Fr. 14	piece	599	11.55		
				-	-		
D	ADULT: Size Fr 12 (white)	Fr. 12	piece	167	11.55		
				-	-		
E	PEDIA: Size Fr 10 (black)	Fr. 10	piece	958	11.55		
				-	-		
F	PEDIA: Size Fr 08 (blue) 40 cm	Fr. 8	piece	2,583	8.30		

56	SKIN BARRIER (Emolient)	20ml	bottle	38	573.14	
				-	-	
57	TRANSPARENT DRESSING WITH PAD 20x10			-	-	
		25x10	B20	8	3,112.20	
		20x10	B20	10	3,077.55	
				-	-	
58	TULLE DRESSING			-	-	
A	with Chlorhexidine	(10 x 10 cm)	box	3	1,965.60	
				-	-	
B	with Silver Silicone	(10 x 12 cm)	box of 10's	29	3,856.65	
				-	-	
59	WOUND IRRIGATION SOLUTION (Irrigating solution with PH MB)		box of 10's	16	8,400.00	
				-	-	
				-	-	
	OR					
				-	-	
60	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			300	3,062.50	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
61	BLADES FOR CORONARY ARTERIES (sterile round tip)		MICRO	1,000	402.15	
				-	-	
A	MICRO			-	-	
				-	-	
B	Blade 15		piece	1,250	14.33	
				-	-	
62	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			83	5,410.65	
				-	-	
				-	-	
				-	-	
				-	-	
63	Bonewax		box	100	3,194.10	
				-	-	
64	Bulldog		piece	283	2,940.00	
				-	-	
65	Carbon Dioxide			83	5,250.00	
				-	-	
66	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 mm		45	4,557.00	
		1.25mm		45	4,557.00	
		1.5 mm		45	-	
		1.75 mm		45	4,557.00	
		2 mm		30	4,557.00	
		2.5 mm		15	4,557.00	
		3 mm		5	4,557.00	
				-	-	
67	CENTRAL VENOUS CATHETER / MULTI LUMEN INFUSION CATHETER SET			-	-	
				-	-	
A	ADULT		piece	375	2,824.50	
				-	-	
B	PEDIA			-	-	
	(small children) by sizes	mono (10 cm, g 22)	piece	767	1,995.00	
		duo 8 cm,fr4)	piece	333	3,675.00	
		trio (20 cm, fr 5)	piece	800	3,885.00	
				-	-	

	(older children)	trio (30 cm, fr 5.5)		150	-	
				-	-	
68	CVP MANOMETER TRAY, w/ 3 way stop cock		piece	108	535.50	
	(short/long)			-	-	
				-	-	
69	COTTON APPLICATOR, w/ one end cotton, length:		pack	50	155.40	
	6 inches, 2 stick/pack, 100's pack, sterile, one side plastic wrapper			-	-	
				-	-	
				-	-	
70	CLOSED - SUCTION WOUND DRAINAGE KIT			-	-	
A	100 ml		9-12 Fr	208	1,018.50	
			14-16 Fr	333	3,937.50	
				-	-	
B	400 ml		18-20 Fr	500	3,990.00	
				-	-	
C	Hemaduct Drain Fr15, Fr19, 100ml		Fr. 15	2,000	3,937.50	
	(Round drain with deep grover)		Fr. 19	3,000	3,780.00	
				-	-	
D	Thoracic Drainage System			2,475	3,780.00	
				-	-	
71	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		2mm	21	4,442.55	
			3mm	21	4,442.55	
			4mm	21	4,442.55	
			5mm	21	4,442.55	
				-	-	
72	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			833	1,575.00	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
73	DISPOSABLE PEDIA CARDIAC SUCKER		piece	42	1,890.00	
				-	-	
74	DOUBLE LUMEN CATHETER for HEMODIALYSIS			1,250	1,575.00	
	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			-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
	DISPOSABLE ADULT CARDIAC SUCKER			-	-	
				-	-	
75	DOUBLE LUMEN CATHETER for HEMODIALYSIS		piece	354	1,617.00	
A	INTRAJUGULAR			-	-	
				-	-	
B	FEMORAL		piece	109	1,627.50	
				-	-	
76	DISPOSABLE TRANSDUSCER & HEMODYNAMIC MONITORING DISPOSABLE KIT (transducer cable connector to be provided by the supplier)			5,833	1,470.00	
				-	-	
				-	-	
77	DISPOSABLE CAP (box of 100's)		pack of 100's	1,250	168.00	
	(Nurses & other surgical team members)			-	-	
				-	-	
78	DISPOSABLE CAP (surgeon)		pack of 100's	600	200.00	
				-	-	
79	DISPOSABLE STERILE GOWN		piece	1,500	147.00	
A	LARGE			-	-	
				-	-	
80	DISPOSABLE SUCTION LINER			-	-	
			piece	3,333	204.75	

81	DISPOSABLE STERILE GOWN	XL	piece	333	157.50		
				-	-		
82	DISPOSABLE CENTRAL LINE PACK – Low-linting,		piece	3,000	2,520.00		
	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			-	-		
				-	-		
83	DISPOSABLE SHOE COVER		pair	30,833	5.04		
				-	-		
84	DISPOSABLE YANKAUER TIP Sterile; Individually			2,083	189.00		
	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			-	-		
				-	-		
85	DOUBLE LUMEN PERMANENT CATHETER KIT			75	18,900.00		
	(Premium) Sterile; Peel open packaging; with lot			-	-		
	number and expiry date; Each package contains 1			-	-		
	silicone double lumen catheter; 1 dilator; 1 tear away			-	-		
	sheath dilator; 4 4x4 gauze; 1 Chlorhexidine; 15cc			-	-		
	syringe; 1 hypodermic needles; 1 5cc 1% Lidocaine;			-	-		
	1 introducer needle; 1 10cc syringe; 1 scalpel;			-	-		
	1 guidewire; 1-2-0 silk suture with curved needle;			-	-		
	1 fenestrated drape; 1 hemostat; 1 adhesive wound			-	-		
	dressing; 2 injection caps; 1 tunneler; 1 hub clip;			-	-		
	sizes Fr12 x 32, 12 x 28 cm straight catheter			-	-		
				-	-		
86	INSTRUMENT CONTAINER CLEANER – Indicated for		bot	30	1,239.00		
	cleaning and maintenance of container of surfaces;			-	-		
	Volume: 300ml; Latex free; Physical state: viscous			-	-		
				-	-		
87	ENDOSCOPIC VEIN HARVESTER		piece	30	63,000.00		
88	EMBOLECTOMY CATHETER	Fr 3	piece	58	3,234.00		
		Fr 4	piece	58	3,234.00		
		Fr 5	piece	23	3,234.00		
		Fr 6	piece	20	3,234.00		
89	HAND DISINFECTANT (Premium) surgical for OR	1L	bot	1,250	840.00		
	use – Alcohol based solution; Clear; Colorless			-	-		
	solution; Packed with HDPE plastic bottle at 500ml to			-	-		
	1000ml container; With storage instructions with wall			-	-		
	dispenser in aluminum housing and plastic pump;			-	-		
	Hypoallergenic; No residual feel			-	-		
	1. Sterillium			-	-		
	2. Avagard			-	-		
	3. Softa-man			-	-		
				-	-		
90	GLOVES, surgical, rubber, sizes 6-8 sterile,			-	-		
	powder free, latex, individually packed, peel open			-	-		
	packaging			-	-		
A	*****REGULAR*****			-	-		
		6.0	dozen	100	378.00		

		6.5	dozen	440	90.83	
		7	dozen	4,420	90.83	
		7.5	dozen	1,980	90.83	
		8.0	pair	1,250	31.50	
				-	-	
C	*****HIGH PREMIUM (w/ powder for OR use)			-	-	
		6.0	dozen	-	378.00	
		6.5	dozen	-	378.00	
		7.0	dozen	-	378.00	
		7.5	dozen	-	378.00	
		8.0	pair	-	31.50	
B	*****HIGH PREMIUM (powder free for OR use)			-	-	
		6.0	dozen	500	440.75	
		6.5	dozen	1,267	440.75	
		7.0	dozen	792	440.75	
		7.5	dozen	767	440.75	
		8.0	pair	833	440.75	
				-	-	
				-	-	
C	*****EXAMINATION GLOVES*** Premium			-	-	
	non-powdered, latex free	small	box of 100's	1,000	249.22	
		medium	box of 100's	31,729	250.27	
91	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)	2ml	piece	19	19,673.85	
		5ml	piece	20	30,657.90	
		10ml	piece	25	57,097.32	
B.	Oxidized Regenerated Cellulose			-	-	
	(1"x2", 2.5cm x 5.1cm)			-	-	
				-	-	
92	INCISE DRAPE Sterile; Individually packed; Peel open			-	-	
	packaging; With lot number and expiry date; Material			-	-	
	made of transparent film with acrylic adhesive with			-	-	
	or without Iodophor impregnated into adhesive;			-	-	
	Sizes 10- 15x15- 20x20- 25 inches			-	-	
				-	-	
A	Plain / Regular	long	piece	725	1,417.50	
		short	piece	667	861.00	
B	With Povidone Iodine	34 X 35 cm	box of 10's	100	7,495.95	
		36 X 45 cm	box of 10's	100	15,151.50	
93	INTRODUCER "SET / KIT" 5F, 6F, 7F, 8F (Cv Lab/	5F	box of 10's	10	8,610.00	
	Perfusion) Should be compatible with PA catheter	6F	box of 10's	3	8,610.00	
	Perfusion) Latex free; polyurethane sheath with	7F	box of 10's	3	8,610.00	
	integral hemostasis valve side/ post; F.8 introducer	8F	box of 10's	83	8,610.00	
	sheath should be compatible with PA catheter; With			-	-	
	dilator and guidewire; introducer body is kind-free;			-	-	
	with infection protection; sterile packaging			-	-	
				-	-	
94	IMPRA (3mm x 10cm, 3.5mm x 10cm, 4mm x 10cm,	4.0mm		8	35,672.70	
	5mm x 10cm)	5.0mm		8	35,672.70	
	ePTFE Vascular Grafts – Sterile; Individually packed;	8.0mm		8	35,672.70	
	Peel open packaging; With lot number and expiry	13.0mm		8	46,200.00	
	date; Material made of thin walled	16.0mm		8	23,100.00	
		19.0mm		8	23,100.00	
				-	-	
95	INSTRUMENT CONTAINER			-	-	
	INSTRUMENT CONTAINER LOCK – Process indicator			40,000	17.02	

	for steam sterilization; Compatible with existing instrument container; Container lock against uncontrolled opening			-	-	
				-	-	
				-	-	
96	Ligating Clip			-	-	
	Hemostatic Clip – Sterile; Individually packed; Peel open packaging; With lot number and expiry date; Individual package contains 5 – 15 clips in a plastic cartridge; Clip material made of titanium; Sizes small (3.5mm W x 3mm Ht); medium (6mm W x 5mm Ht); large (8.5mm W x 8mm Ht)			-	-	
A	Small		box of 30	770	8,897.70	
				-	-	
B	Medium		box of 30	330	7,437.15	
				-	-	
97	Peg Set			-	-	
	Peg Set – Sterile; Peel open packaging; With lot number and expiry date; Each package contains 1 traction removable pull			-	-	
	1. Kimberly		piece	20	8,400.00	
	2. Triflex LP			-	-	
				-	-	
105	A. Plastic Cover size 36 x 24 (PPI)		piece	500	929.25	
				-	-	
106	PULMONARY ARTERY CATHETER – Fr. 7 (4 Lumen)	Fr7	piece	2,000	4,344.90	
	Polyurethane material; herapin coated; flow directed, soft body; length: 110cm; Balloon maximum capacity: 1.5cm; With catheter body sheath/ cover; Sterile packaging; Simplified lumen identification with color coding			-	-	
				-	-	
107	Skin Disinfectant Spray for Surgical Cases	50 ml	piece	1,750	310.80	
				-	-	
108	WOUND CLOSURE STRIP			-	-	
A	Big ½		box of 100's	3	4,744.78	
				-	-	
B	Small ¼		box of 100's	2	2,655.45	
				-	-	
109	SPONGE GAUZE			-	-	
A	(SURG.) 4 x 4 , sterile 100% cotton, 28 X 24 mesh, with x-ray detectable thread individually packed, 10's/pack, 8 ply		pack of 10's	27,500	37.28	
				-	-	
				-	-	
B	(SURG.) 4 x 4 sterile, 100% cotton, 28 x 24 mesh, without x-ray detectable thread, individually packed, 10 pcs/ pack (For CV Lab use)		pack of 10's	27,500	33.60	
				-	-	
				-	-	
110	SPONGE GAUZE, (SURG.) 4 x 8 , sterile 100% cotton, 10's/pack, 16 ply, mesh 28 X 24, with x-ray detectable thread		pack of 10's	11,667	130.20	
				-	-	
				-	-	
111	SPONGE GAUZE, (SURG.) 2 X 2 , 100% cotton 28 X 24 mesh, 8 ply, peel/open	100s	pack	167	210.00	
				-	-	
				-	-	
112	SPONGE GAUZE, (SURG.) ROLL 28 x 24 MESH , 36" x 100 YARDS (NON-STERILE)		roll	34	1,155.00	
				-	-	
				-	-	
113	SPONGE GAUZE, (SURG.) roll 28 X 24 mesh, 36" X 100 yard (non-sterile)		roll	30	1,155.00	
				-	-	
				-	-	
114	LAPAROTOMY PADS		piece	4,500	52.90	
	1. Surgicare			-	-	
				-	-	
115	SPECIMEN CONTAINER – Volume: 60ml; Material: sturdy container with screw lid cup, built-in formaldehyde solution; Functionality: leak free;			500	210.00	
				-	-	
				-	-	

	Packaging standard: properly labeled in English, easy to open, manufacturing date, expiration date			-	-	
				-	-	
116	Straight Urinary Catheter Sterile; Individually Packed; Peel open packaging; With lot number and expiry date; Material made of rubber; Disposable; Funneled; Straight; Red colored; Cylindrical; Solid tip; Non-ballooned; Sizes Fr8 and 10, Length 35-40cm	Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr 18		243 172 200 359 218 13	55.65 55.65 47.25 47.25 47.25 55.44	
117	Sternal Saw Blade			-	-	
A	Battery Operated size 35mm – Compatible with the existing machine			83	840.00	
	1. Aesculap			-	-	
				-	-	
B	Cable Operated – Compatible with existing machine			25	525.00	
	1. SARN			-	-	
				-	-	
118	STERNAL WIRE – Sterile; Peel open packaging with 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			1,083	168.00	
				-	-	
				-	-	
				-	-	
119	Suction Tubing		piece	833	168.00	
				-	-	
120	Surgical Sealant	2ml 5ml 10ml	piece	25 8 16	20,526.45 30,657.90 57,096.27	
				-	-	
121	SURGICAL TAPE (Paper Tape) (Regular) bx of 12's		box of 12	1,583	420.00	
A	1 inch x 10 yards (2.5cm x 9.1m)			-	-	
	Hypoallergenic, Easy-tear, Adhesive-strong			-	-	
				-	-	
B	2 inches x 10 yards (5cm x 9.1m) bx of 6's		box of 6's	1,000	400.05	
	Hypoallergenic, Easy-tear, Adhesive-strong			-	-	
				-	-	
C	1 inch x 10 yards, Perforated, Hypoallergenic		piece	5,000	36.75	
				-	-	
122	SURGICAL TAPE (Clear Tape) (Premium)			-	-	
	2 inches		piece	1,750	157.50	
				-	-	
123	SURGICAL TAPE - Non-sterile; Hypoallergenic; Soft cloth tape with perforation packaged in a box with lot number; Sizes 1/2-2 inches, length 1.50-10 meters			-	-	
				-	-	
A	1 inch x 5 ½ yards (2.5cm x 5m)		piece	3,526	94.67	
	Hypoallergenic, Easy-tear, Adhesive-strong			-	-	
				-	-	
B	2 inches x 5 ½ yards (5cm x 5m)		piece	14,167	284.03	
	Hypoallergenic, Easy-tear, Adhesive-strong			-	-	
				-	-	
C	SURGICAL TAPE Soft Cloth Tape with perforation			-	-	
	Hypoallergenic, 2 inches			-	-	
				-	-	
124	SURGICAL TAPE (Silk Tape) 2" x 10 yards, (Premium)		box of 6's	550	1,438.50	
				-	-	
125	THREE LUMEN EXTENSION SET (TRIPLE H PORT)			1,500	283.50	
	Polyurethane material; Transparent tube; Color coded hub; With non-return valve; Sterile packaging			-	-	
				-	-	
126	TRIPLE LUMEN INFUSION CATHETER SET	Fr5		100	2,824.50	
	TRIPLE LUMEN INFUSION CATHETER SET Fr5, Fr7 –	Fr7		300	2,824.50	
	Polyurethane material; Soft catheter tip; X-ray			-	-	

	detectable; With seldinger needle; With j-tip			-	-
	guidewire; With dilator; With length markings for catheter placement; With fixation wings for securing catheter; Color coded lock fittings; Sterile packaging; With infection protection			-	-
				-	-
				-	-
				-	-
127	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-opaque ling with multiple side holes and open distal tip; beveled connector end Size Fr16, 24, 28, 32, 36T			-	-
	Fr 10, 12, 16, 20, 24, 28, 32 & 36			-	-
				-	-
				-	-
		Fr 16	piece	83	199.50
		Fr 20	piece	1,000	199.50
		Fr 24	piece	1,200	-
		Fr 28	piece	600	220.50
		Fr 32	piece	2,500	199.50
		Fr 36	piece	2,500	199.50
				-	-
				-	-
128	Tenckhoff Catheter			-	-
A	Adult			38	3,675.00
				-	-
129	TRANSPARENT FILM DRESSING			-	-
A	Post-sternotomy Wound		box of 50's	50	6,300.00
	Size: 3 ½ in x 13 ¾ in (9 cm x 35 cm)			-	-
				-	-
B	Pediatric, IV secural (sterile, with notch and tape strips) 5cm x 5.7cm		piece	1,167	40.54
				-	-
				-	-
C	Adult, peripheral IV secural (sterile, with notch and based) 6cm x 7cm		piece	7,083	17.85
				-	-
				-	-
D	Central Line IV secural (sterile, for post-op) For Jugular 8.5cm x 10.5cm			2,763	1,732.50
				-	-
				-	-
E	Central Line IV secural for Subclavian 10cm x 12cm			2,088	46.58
				-	-
				-	-
F	Post-surgical dressings (eg. GS cases, lacerations) sterile, with non-adherent pad 6cm x 10cm		box of 50's	655	2,520.00
	1. Tegaderm 3584			-	-
	2. Leukomed			-	-
				-	-
G	Post-surgical dressings with non-adherent pad		box of 25's	903	3,452.40
	1. Tegaderm 3589			-	-
	2. BSN Leukomed T Plus		box of 50's	-	-
				-	-
130	STERILIZATION POUCH	75 mm	roll	60	2,625.00
		150 mm	roll	70	5,407.50
		300 mm	roll	50	9,922.50
				-	-
131	ULTRASONIC BLADE (Should be compatible with machine)			-	-
A	CURVE		piece	75	26,250.00
				-	-
B	HOOK		piece	75	26,250.00
				-	-
132	UNIVERSAL CONNECTOR, 10 x 10, individually pack, sterile			-	-
A	SHORT (Adult), Length 2 1/8 inch, Diameter 1 cm		piece	18	24.70
				-	-
B	LONG (Pedia), Length 3 x 5 inch, Diameter 0.5 cm		piece	72	24.70
				-	-

144	INTRODUCER KIT, TRANSRADIAL 5F, 10cm		piece	3,600	1,449.00		
	Fully hydrophilic coating; Length: 10cm; Kit contents:			-	-		
	0.025" Dilator; 0.025" plastic wire x 45cm; 1-1/4 cm			-	-		
	20 G surflo plastic needle; scalpel			-	-		
				-	-		
145	INTRODUCER KIT, TRANSRADIAL 6F, 10 cm		piece	3,500	1,449.00		
	Fully hydrophilic coating; Length: 10cm; Kit contents:			-	-		
	0.025" Dilator; 0.025" plastic wire x 45cm; 1-1/4 cm			-	-		
	20 G surflo plastic needle; scalpel			-	-		
				-	-		
146	PEDIA FEMORAL SHEATH			-	-		
				-	-		
147	PUNCTURE NEEDLE			-	-		
A	PUNCTURE NEEDLE gauge 18, length 7cm, accepts			-	-		
	wire guide diameter inch .025		piece	4,000	441.00		
				-	-		
B	PUNCTURE NEEDLE gauge 19, length 4cm, accepts			-	-		
	wire guide diameter inch .025			-	-		
				-	-		
148	PRESSURE LINE		piece	12,500	99.75		
				-	-		
149	RADIAL ARTERY HEMOSTATIC DEVICE		piece	750	672.00		
				-	-		
150	TWO PORT MANIFOLD		piece	5,000	409.50		
				-	-		
151	THREE PORT MANIFOLD		piece	3,000	411.60		
				-	-		
CSS							
152	AIR & SURFACE DISINFECTANT			96.00	3,105.90		
				-	-		
153	Acidic Cleaning Concentrate for Medical Instruments			8.00	12,600.00		
				-	-		
154	Alkaline Detergent Cleaner Compatible with CSS Washer Disinfector Machine			38	42,840.00		
				-	-		
155	ANTI-EMBOLIC STOCKING (M, L) Thigh			-	-		
		medium	pair	278	682.50		
		large	pair	283	682.50		
		medium	pair	125	556.50		
		large	pair	83	556.50		
156	ADMITTING KIT (with specifications)		set	11,667.0	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				
	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				
157	Airway size, sterile disposable (30mm, 00/40mm, 0/50mm, 1/60mm, 2/70mm, 3/80mm, 4/90mm, 5/10mm)			-	-
				-	-
		0	36	114.98	
		1	167	114.98	
		2	171	114.98	
		3	833	114.98	
				-	-
158	Alcohol swab 70% prep (100's)	box of 100's	1,000	152.25	
				-	-
159	BASIN PLASTIC		7,500	55.65	
				-	-
160	BIB DISPOSABLE		250	3.15	
				-	-
161	BIOLOGICAL INDICATORS			-	-
A	BI for Steam Sterilization		1,000	124.95	
				-	-
162	BI for Gas Sterilization			-	-
A	GAS PLASMA / HYDROGEN PEROXIDE		208	236.25	
				-	-
B	ETHYLENE OXIDE			-	-
	1. Attest Brand		3,125	124.95	
				-	-
163	BLANKETS DISPOSABLE FOR HYPERTHERMIA			-	-
	MACHINE (for OR, CSS, CV Lab)			-	-
A	Adult	piece	200	976.50	
				-	-
	BLANKETS DISPOSABLE FOR HYPERTHERMIA			-	-
	MACHINE (for OR, CSS, CV Lab)	piece	150	984.90	
B	Pedia (Short)			-	-
				-	-
	BLANKETS DISPOSABLE FOR HYPERTHERMIA			-	-
	MACHINE (for OR, CSS, CV Lab)			-	-
C	Pedia (Long)	piece	100	1,176.00	
				-	-
164	BLOOD SUGAR TEST STRIP, individually wrapped	pack of 50's	2,900	391.10	
	(glucose meter must be provided by the company) with			-	-
	continuous battery replacement & regulatory quality			-	-
	control, tie-up glucometer, able to replace defective			-	-
	unit			-	-
				-	-

165	BLOOD TRANSFUSION SET		piece	8,847	36.54		
				-	-		
166	BROWN PAPER 36" ROLL		roll	32.00	107.10		
				-	-		
167	BUBBLE KIT (bag, disposable bib, bubble solution, alligator clip, bubble soap dish)		piece	208.00	166.95		
				-	-		
168	BUBBLE BAG/ ORGANIZER			8.00	52.50		
				-	-		
				-	-		
169	Battery		piece	1,083.00	18.90		
	Battery Size AA			-	-		
A	1. Eveready			-	-		
				-	-		
B	Battery Size AA, Alkaline		piece	6,400.00	34.13		
	1. Energizer			-	-		
				-	-		
C	BATTERY size AAA, Alkaline			5,625.00	34.44		
				-	-		
D	Battery Size AAA						
	1. Energizer			1,633.00	44.63		
				-	-		
E	Battery Size C		piece	230.00	31.50		
	1. Eveready			-	-		
				-	-		
F	Battery Size D		piece	38.00	31.50		
				-	-		
G	BATTERY 9 volts		piece	604.00	156.45		
				-	-		
170	BP Cuff Velcro Type with Bladder (Adult, Pedia, Neonate)		piece	75.00	2,724.75		
				-	-		
				-	-		
171	Calibrated Glass 210 ml / 7 oz, with PHC logo, individually wrapped in plastic		piece	4,503	19.95		
				-	-		
				-	-		
172	Cherries Sponge, sterile (10's)		pack	8,750	66.55		
				-	-		
173	COLOSTOMY BAG			-	-		
				-	-		
174	COTTON BALLS		pack	238	237.30		
				-	-		
175	COTTON, PRE-PACKED, PRE-STERILIZED		pack	100,000	5.33		
				-	-		
176	Cotton Tape Flat 3/8 x 288 yards		roll	17	115.50		
				-	-		
177	Cleaning Brush for Toilet Bowl		piece	16	167.74		
				-	-		
178	Cleaning Brush for Baby Bottle		piece	16	34.13		
				-	-		
179	Cleaning Brush for Nipple		piece	16	63.00		
				-	-		
180	DISINFECTANT/STERILANT (4-5 liters) compatible with machine			13	10,920.00		
				-	-		
				-	-		
181	DIGITAL THERMOMETER (with durable battery, with automatic alarm, temperature ranges from 32-42 °C)		piece	10,250	71.40		
				-	-		
182	DISPOSABLE STETHOSCOPE FOR PATIENTS REQUIRING ISOLATION		piece	3	262.50		
				-	-		
				-	-		
183	DRAINAGE BOTTLE 1L			480	47.25		
				-	-		
184	DRAINAGE TUBING SET WITH BOTTLE (STERILE)			400	724.50		
				-	-		
185	ENDOTRACHEAL TUBE HOLDER			3,125	189.00		

				-	-	
186	Enzymatic Cleaner (Multi)		gallon	75	6,995.10	
				-	-	
187	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	100	21.00	
				-	-	
B	Size 3" x 5 yards		roll	110	18.09	
				-	-	
C	Size 4" x 5 yards		roll	2,917	32.55	
				-	-	
188	Face Towel, White 11" x 11"		piece	7,918	11.29	
				-	-	
189	Feminine Wash 60 ml, unscented			46	52.24	
				-	-	
190	GAS STERILIZATION INDICATOR			-	-	
A	GAS PLASMA STERILIZATION/HYDROGEN PEROXIDE			-	-	
	Type I (Sterilization tapes) / Sterrad Sealsure Chemical Indicator tape		box of 6's	3	3,885.00	
				-	-	
	Type IV (Indicator strips) / Sterrad Chemical Indicator Strip			-	-	
				-	-	
B	ETHYLENE OXIDE			-	-	
	Type I (Sterilization tapes)		roll	3	16,858.80	
				-	-	
	Type IV (Indicator strips)		piece	3,333	6.72	
				-	-	
191	GAUZE STERILE	2X2	100's/pack	666	207.90	
				-	-	
192	GAUZE STERILE	4X4	100's/pack	3,400	-	
				-	-	
193	GAUZE UNSTERILE	4X4	100's/pack	393	315.00	
				-	-	
194	LIQUID SOAP (based on HICO standards) PEARLY LIQUID WITH SURFACTANT, MOISTURIZER/ SOFTENER UNSCENTED OR MILD FRAGRANCE, ANTIBACTERIAL		gallon	1,443	252.00	
				-	-	
				-	-	
				-	-	
195	HAND GEL SANITIZER		gallon	800	1,680.00	
				-	-	
196	Hand Towel 14" x 24", Disposable, White		piece	3,333	17.64	
				-	-	
197	Hub Cutter		piece	175	435.75	
				-	-	
198	Hydrogen Peroxide 120 ml		bottle	630	24.15	
				-	-	
199	INFUSOMAT IV MACROSET UV PROTECT (Orange)		piece	17,500	141.75	
				-	-	
200	INSULIN SYRINGE			-	-	
A	1cc insulin syringe w/ needle g 29 x ¼		box of 100's	249	588.00	
				-	-	
B	1cc insulin syringe w/ needle g 31 6mm		box of 100's	192	588.00	
				-	-	
C	Syringe w/ needle 3cc w/ g 23 x 1" needle		box of 100's	752	365.40	
				-	-	
D	5cc luer lock w/ g 23 x 1" needle 1. Terumo 2. BD		box of 100's	982	435.03	
				-	-	
				-	-	
E	10cc luer lock w/ g 23 x 1" needle		box of 100's	2,708	568.05	
				-	-	
201	IV CATH *****PREMIUM – ADULT/PEDIA***** (Selective use for OR)			-	-	
				-	-	

		g16	piece	6,250	89.87	
		g18	piece	6,250	89.87	
		g20	piece	6,667	89.87	
		g22	piece	5,667	89.87	
		g24	piece	4,000	89.87	
A	****PREMIUM – ADULT – g 22**** (Selective use)		piece	333	81.90	
				-	-	
B	****PREMIUM – PEDIA – IV CATH – g 24**** for CSS		piece	43,333	81.90	
				-	-	
C	****PREMIUM – PEDIA – IV CATH – g 26**** for CSS		piece	43,333	81.90	
				-	-	
202	IV CATH, w/ safety features (all sizes)			-	-	
	G16, 18, 20, 22, 24, 26			-	-	
		g16	piece	125	37.70	
		g18	piece	12,225	39.90	
		g20	piece	92,121	38.85	
		g22	piece	69,375	38.85	
		g24	piece	20,519	38.85	
203	IV SYSTEM SET WITH NEEDLELESS CONNECTOR			-	-	
	(Regular)			-	-	
A	MACRO		piece	17,688	113.19	
				-	-	
B	MICRO		piece	30,000	120.23	
				-	-	
204	IV SYSTEM SET WITH NEEDLELESS CONNECTOR			-	-	
	(Premium) (for CV Lab use)			-	-	
A	MACRO		piece	2,610	147.00	
				-	-	
B	MICRO		piece	650	168.00	
				-	-	
205	IV SET WITH FLOW REGULATOR			-	-	
	(for ward use only)			-	-	
A. ADULT				625	246.75	
				-	-	
B. PEDIA				625	246.75	
				-	-	
206	IV BURETTE with metered chamber		piece	21,172	166.95	
				-	-	
207	IV EXTENSION TUBING (inner diameter of 3.0mm)			-	-	
A. PEDIA – short 75 – 84 cm			piece	8,333	57.75	
	for CV Lab & Ward			-	-	
				-	-	
B. ADULT – long 140 cm			piece	30,656	63.00	
				-	-	
208	IV PLASTIC SPLINT (color coded)			-	-	
	Adult – S, M, L			-	-	
	Pedia – S, M, L			-	-	
	Neonate – S, M, L			-	-	
	Adult	small		300	73.50	
		medium		1,000	73.50	
		large		1,000	73.50	
	Pedia	small		583	71.56	
		medium		833	71.56	
		large		333	71.56	
	Neonate	small		83	43.42	
		medium		83	43.42	
		large		333	43.42	
				-	-	
				-	-	
209	Ice bag, Disposable, 6"		piece	117	89.25	
				-	-	
210	ID Band Adult (White)		piece	17,417	4.62	
				-	-	

211	ID Band Pedia (Blue)		piece	417	4.62	
				-	-	
212	ID Band Pedia (Pink)		piece	417	4.62	
				-	-	
213	Industrial Salt		sack	4	682.50	
				-	-	
214	IV Start pack			32,917	89.25	
				-	-	
215	Kidney Basin, White, Disposable, Calibrated, 450 ml, 9.5 inches with PHC Logo		piece	100	18.90	
	1. Ralco			-	-	
				-	-	
216	Lubricant Spray For Instruments			13	5,250.00	
	1. Integra			-	-	
	2. Wecklube			-	-	
				-	-	
217	LUBRICATING JELLY (5 gm/sachet)		box of 150's	88	1,312.50	
				-	-	
218	PREMIUM - Lancet (Ultrafine)			-	-	
	Contact Activated w/ special feature			83,333	4.20	
				-	-	
219	MISCELLANEOUS			-	-	
	1. Plastic Trash Bags with various sizes:			-	-	
	a. 37 x 40 – color: black, green, yellow	black	piece	97,667	6.07	
		green	piece	56,667	6.07	
		yellow	piece	89,333	6.07	
				-	-	
	b. 16 x 24 – color: black, green, yellow	black	piece	139,583	1.55	
		green	piece	200,000	1.55	
		yellow	piece	187,500	1.55	
				-	-	
	2. Disposable Urinal (1 L, with calibration)		piece	4,375	69.30	
	clear plastic material			-	-	
				-	-	
	3. Disposable Bed Pan (small plastic & light green color)		piece	1,667	61.48	
				-	-	
				-	-	
220	MOUTH GUARD CASE DENTURE			147	94.50	
				-	-	
221	Multicolored Plastic Divider, 10 sheets with tabs			118	73.50	
				-	-	
222	Medicine glass, 30 ml, clear plastic, calibrated, sterile, individually wrapped		piece	9,863	14.18	
				-	-	
				-	-	
223	NEEDLELESS IV CONNECTORS			-	-	
	1. Access for vial		piece	417	87.63	
	- Multiclave vial Access Spike			-	-	
				-	-	
	2. Access for IV fluid aspiration/attachment to a flexible IV container, with luer activated valve		piece	1,667	128.44	
	- Clave IV bag Access Device			-	-	
				-	-	
	3. Multiple extension set			-	-	
	3 port		piece	2,333	241.50	
				-	-	
	2 port		piece	7,968	225.75	
				-	-	
	4. Multiport Stopcock			-	-	
A	Regular 3 Way Stopcock		piece	17,000	33.18	
				-	-	
B	Premium (OR use)		piece	42,167	38.84	
				-	-	
	5. Single-port connector (with luer activated valve)		piece	850	66.94	
				-	-	
224	NEEDLES, disposable all sizes: 19 – 23 x 1 – 1 ¼", 25 x 5/8", 26 x ½"			-	-	
				-	-	

		19G x 1 ½	box of 100's	913	170.10	
		21G x 1 ½	box of 100's	2	170.10	
		22G x 1 ¼	box of 100's	3	170.10	
				3	170.10	
		23G x 1-1 ¼	box of 100's	0	-	
		24G x 1	box of 100's	2	170.10	
		25G x 5/8	box of 100's	9	170.10	
				-	-	
225	PADDED TONGUE DEP. PEDIA		pack of 4	10,000	33.08	
				-	-	
226	POVIDONE- IODINE 10% Solution (skin antiseptic)	60ml		2,843	64.21	
	60ml/120ml/bottle	120 ml		8,333	102.62	
				-	-	
227	PRE-FILLED SYRINGE with normal saline			-	-	
	10cc		box of 30's	40,833	42.00	
				-	-	
228	PERFUSOR TUBING (inner diameter of 0.9mm)			-	-	
A	A. PEDIA – short 75 cm		piece	58,333	86.10	
				-	-	
B	B. ADULT – long 150 cm		piece	12,500	105.00	
				-	-	
229	Pre-op Shower bath Kit (with 2 sponges, 100 ml/ bottle 4% clopheridin glucmate)		kits	3,000	378.00	
				-	-	
				-	-	
230	Paper towel, inefolded, 175 sheets		pack	25,000	26.25	
				-	-	
231	Plaster of Paris		piece	33	157.50	
				-	-	
232	Plastic Bag , 100's			-	-	
		4X12	pack of 100's	263	21.00	
		8x12	pack of 100's	1,667	53.55	
		12x18	pack of 100's	500	119.70	
		16x24	pack of 100's	683	213.15	
		37X40	piece	12,250	7.14	
233	Plastic Security Seals (Crash cart lock)		piece	3,333	44.58	
				-	-	
234	Polypropylene Splin SF20 0.2 micron, compatible with CSS R.O. System			4	5,250.00	
				-	-	
235	Polypropylene Splin SF20 5 micron, compatible with CSS R.O. System			4	609.00	
				-	-	
236	Paper bag, brown, disposable		4 pack of 500	25	312.90	
			10 pack of 500	22	684.60	
			5 pack of 500	25	372.75	
				-	-	
237	Pyromol Test			788	10.11	
				-	-	
238	SILK			-	-	
	..... 2.0		box	40	866.25	
	..... 3.0		box	15	866.25	
	..... 4.0		box	50	866.25	
				-	-	
239	SOAP REGULAR		piece	1,500	26.36	
				-	-	
240	SHARP CONTAINER		piece	3,500	262.50	
				-	-	
241	SKIN PROTECTANT SPRAY			106	525.00	
				-	-	
242	STEAM STERILIZATION INDICATORS			-	-	
A	Type I (Sterilization tapes)			28	467.25	
	1" x 60 yards			-	-	
				-	-	
B	¾ x 60 yards (18mmx55mm / 0.70in x 60 yd)		roll	179	479.85	

				-	-
C	Type II (vacuum - Test Pack of Steam Sterilizer)		pack	491	350.07
	Bowie & Dick Test			-	-
				-	-
D	Type IV (Indicator strips)			-	-
				-	-
E	Type V			13,125	9.44
				-	-
243	STERILANT FOR GAS STERILIZATION (Compatible with existing machine)	100 S	Box of 5's	50	17,745.00
		100 NX	Box of 2's	417	10,500.00
				-	-
244	STERILANT FOR ETO STERILIZATION			400	1,170.05
				-	-
245	Sterilization Pouch for Gas Plasma			-	-
		75x70		9	3,638.25
		150x70		6	6,451.20
		300x70		80	9,922.50
				-	-
246	Sterilization Pouch with Indicator for Gas Plasma			-	-
		75x70		108	2,992.50
		150x70		133	5,407.50
		300x70		33	9,922.50
				-	-
247	SURFACE DISINFECTANT (Tab) 100 tablet/pack			2,000	1,258.95
				-	-
248	SURGICAL GAUZE BANDAGE, non-sterile, individually wrapped w/ transparent plastic and placed in a box			-	-
A	2" x 10 yards		dozen	6	210.00
				-	-
B	3" x 10 yards		dozen	66	315.00
				-	-
C	4" x 10 yards		dozen	92	315.00
				-	-
249	SURGICAL SKIN MARKER (dual tip / dual ink marker)			-	-
				-	-
250	SURGICAL CLIPPER with charging adapter & disposable blade (part of the package are the clipper & charger, consumable: disposable blades)			9,500	188.98
				-	-
251	SYRINGES, disp, sterile, individually packed, w/ needles inside the pack.			-	-
				-	-
A	ABG Syringe (Pulmonary)		piece	833	75.97
				-	-
B	1cc tuberculin w/ needle g 25 x 5/8		box of 100's	1,233	470.40
				-	-
252	SYRINGES, disposable needleless, sterile, 100/box			-	-
A	5cc w/ non-luer lock tip		box	25	435.03
				-	-
B	20cc center tip, luer lock, 50/box		piece	42,313	8.51
				-	-
C	20cc side tip, non-luer lock		piece	33,333	9.11
				-	-
D	50cc center catheter tip non-luer lock, 20/box		piece	2,083	30.24
				-	-
E	50cc center tip luer lock, 20/box		piece	20,833	40.49
				-	-
H	50cc side tip non-luer lock, 20/box		piece	139,018	23.36
	1. Terumo			-	-
				-	-
253	SYRINGE , ORAL / ENTERAL, luer lock	3 cc		225	10.50
	sizes: 3cc, 5cc, 20cc	5 cc		181	12.60
		20 cc		247	15.23
				-	-

254	SPINAL NEEDLE, g 18-26 X ½, sterile, individually packed, peel/open, one side plastic wrapper			-	-	
		g18 x 3 ½	piece	33	50.40	
		g20 x 3 ½	piece	58	50.40	
		g22 x 3 ½	piece	42	48.30	
		g25	piece	142	50.40	
		g23	piece	17	52.50	
				-	-	
255	SUTURE sizes: 2, 3, 4 (regular) CSS	size2	box of 12	7	866.25	
A	With Needle	size3	box of 12	3	866.25	
		size4	box of 12	3	866.25	
B	Without Needle 3-0	3-0		13	866.25	
	2-0	2-0		13	866.25	
				-	-	
256	SURGICAL BLADES sterile, sizes: 10, 11, 15			-	-	
A	(100/bx) 20 Regular CSS & OR			-	-	
		No. 10	box of 100's	19	504.00	
		No. 11	box of 100's	76	394.80	
		No. 15	box of 100's	8	504.00	
		No. 20	box of 100's	16	504.00	
		No. 22	box of 100's	15	504.00	
				-	-	
B	(Premium) for OR use			-	-	
		Size 10	box of 100's	90	-	
		Size 11	box of 100's	80	-	
		Size 15	box of 100's	35	-	
		Size 20	box of 100's	60	-	
				-	-	
257	SHARP COLLECTOR (WHITE)		piece	1,458	262.50	
				-	-	
258	STAINLESS STEEL CLEANER AND POLISH			5	3,150.00	
				-	-	
259	STERILE BOTTLE 1 Liter			425	191.10	
				-	-	
260	Sterilization Pouch (Gussetted) For steam			-	-	
	Sterilization (3" x 1" x 328 ft roll; 12" x 3.5" x 328 ft)			-	-	
		3x1x328 ft		13	2,471.70	
		12x3.5x328 ft		35	7,474.95	
				-	-	
261	Sterilization Pouch (Flat), Pre-cut, auto seal/ self seal	8x14		13,125	23.85	
				-	-	
				-	-	
262	Sterilization Wrap, Blue, 30 in x 40 in; non-woven		piece	875	47.25	
				-	-	
263	Thermal paper 2 inches, compatible with washer-disinfector			28	29.40	
				-	-	
				-	-	
264	Thermal Paper 2.25 inches for steam sterilization		pad	250	33.60	
				-	-	
265	Test Object Surgical Instruments, Single use, Transparent Cover			200	612.50	
				-	-	
				-	-	
266	T-TUBE/ T-PIECE		piece	793	47.25	
				-	-	
267	TISSUE PAPER (INTERFOLDED, 1 PLY, 210mm X 200mm)		pack	20,672	26.25	
				-	-	
				-	-	
268	TONGUE DEPRESSOR STERILE		pack	50	173.25	
				-	-	
269	Urine cup/ sputum cup 4 oz/ 110 ml, sterile, individually wrapped, calibrated, with PHC sticker (name & room), disposable		piece	42,500	20.79	
				-	-	
				-	-	

				-	-
270	Wipes / Towelletes (medium, large)		pack	40,467	26.25
				-	-
271	70% Ethyl Alcohol with Moisturizer	250ml	bottle	12,355	29.40
		500ml	bottle	5,871	52.50
				-	-
BLOOD BANK					
272	ANTI-A TYPING SERA	10 ml	vial	400	367.50
				-	-
273	ANTI-B TYPING SERA	10 ml	vial	400	367.50
				-	-
274	ANTI-D TYPING SERA	10 ml	vial	267	509.25
				-	-
275	ANTI-HUMAN GLOBULIN	10 ml	vial	500	651.00
				-	-
276	LISS ANTIBODY ENHANCED SOLUTION	10 ml	vial	400	635.25
				-	-
277	DRUG TESTING REAGENTS		kit	800	1,968.75
	-Qualitative Screening Assay for Metamphetamine and tetrahydrocannabinol (Marijuana)			-	-
	-for use in human urine only			-	-
	-rapid, one step screening test, lateral flow chromatographic immunoassay			-	-
	-FDA Certificate required			-	-
	Note: Free from supplier for every 1,000 test (3 rd party Control)			-	-
				-	-
278	MALARIA TESTING REAGENTS (RAPID)		kit	800	2,283.75
	-at least 25 tests/kit			-	-
	-Immunochromatographic, rapid, qualitative assay			-	-
	-FDA Certificate required			-	-
	principle PLDH, HRP-2			-	-
	NOTE : Free from supplier for every 1,000 tests (3 rd Party Control)			-	-
				-	-
279	BLOOD BAGS	Single	piece	500	115.24
	- at least 450 - 500 ml	Double	piece	1,500	173.24
	-silicon-coated needle	Triple	piece	12,000	271.82
	-with serial number on the pilot tube			-	-
	-anti-coagulant CPDA1 (35 days)			-	-
	-with needle protector or its equivalent			-	-
	-Sterile			-	-
	-donor needle gauge size - 18G - 17G			-	-
	-with tube holder - optional			-	-
	-with sample pouch - optional			-	-
				-	-
280	LEUKOCYTE (LEUKODEPLETED) FILTER FOR BLOOD		piece	333	1,260.00
				-	-
				-	-
281	TRANSFER PACK (300 ml)		piece	1,500	115.50
				-	-
282	BLOOD BAG LABELS (O, A, B, AB)			-	-
	Note: 1,000 per roll (w/ printing requirement)			-	-
				-	-
	BLOOD BAG LABEL O	O	piece	6,667	2.72
	BLOOD BAG LABEL A	A	piece	2,500	2.72
	BLOOD BAG LABEL B	B	piece	2,917	2.72
	BLOOD BAG LABEL AB	AB	piece	833	2.72
				-	-
283	POLYETHYLENE BOTTLE (For urine testing)		piece	25,000	5.25
	-at least 60 ml			-	-
	-Polyethylene, wide mouth with screw cap container			-	-
				-	-
284	BLUE AND YELLOW TIPS			-	-
	Blue tips			-	-
	Yellow tips		pack of 1000	60	4,410.00
				-	-
PATHOLOGY					

285	GLASS SLIDES	26 X 76 mm	box	2,500.00	504.00		
				-	-		
286	COVERGLASS 22 x 22mm	22X 22	box	42.00	336.00		
				-	-		
287	STICK APPLICATOR WITH COTTON STERILE	100's	box	103.00	155.40		
				-	-		
288	WOODEN APPLICATOR STICK 6"	1000's	boxes	103.00	204.75		
				-	-		
289	SURGICRAFT NEEDLES (Cutting Needles)			125.00	1,837.50		
				-	-		
290	MASKING TAPE 1'		rolls	2,302.00	31.50		
				-	-		
291	BLOOD COL. NDL. MULTIPLE DRAW	100's	box	333.00	672.00		
				-	-		
292	BUTTERFLY 23G	100's	box	27	2,670.15		
				-	-		
293	EVAC. TUBE RED (4ml) / LAVANDER (3ml, 4ml)			-	-		
	TOP PLASTIC			-	-		
	Lavander 3ml	(lav) 3ml	box of 100's	400	630.00		
	Lavander 4ml	4ml	box of 100's	750	630.00		
	Red 4 ml	(red) 4ml	box of 100's	300	630.00		
				-	-		
294	EVAC BLUE TOP 3.2% PLASTIC	1.8ml	box of 100's	200	756.00		
		2.7ml	box of 100's	200	756.00		
				-	-		
295	YELLOW TOP TEST TUBE WITH ACTIVATOR GEL, 3.5ml		box of 100's	750	735.00		
				-	-		
296	GREEN TOP TEST TUBE, with Lithium Heparin, 4ml		box of 100's	750	756.00		
				-	-		
297	DISPOSABLE TRANSFER PIPETTES	1ml, 500's	box	83	1,706.25		
				-	-		
298	IMMERSION OIL	500ml	bot	4	9,082.50		
				-	-		
299	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 feet		8	1,785.00		
				-	-		
300	RUBBING ALCOHOL 70%			-	-		
	Ethyl alcohol (70% with moisturizer)	500 ml	bot	9,000	52.50		
	Ethyl alcohol (70% with moisturizer)	250 ml	bot	17,280	29.40		
				-	-		
301	ABSOLUTE EHTYL ALCOHOL 2.5L			29	1,312.50		
				-	-		
302	CHLORHEXIDINE IN 70% ALCOHOL SINGLE USE	200's	box	25	749.70		
				-	-		
303	DISTILLED WATER	6L, 3's	case	114	206.01		
				-	-		
304	URINE CUP (CLEAR)		pcs	11,083	5.25		
				-	-		
305	PETRI DISH STANDARD (480 plates)		box	20	6,048.00		
				-	-		
306	PETRI DISH DIVIDED (480 plates)		box	20	6,048.00		
				-	-		
307	ACETONE AR		bottle	30	2,383.50		
				-	-		
308	MOUNTING MEDIUM FOR MICROSCOPE PREPARATIO	500ml	bot	9	7,350.00		
				-	-		
309	MICROTOME BLADES, S35		box	50	6,510.00		
				-	-		
310	FORMALIN, 2.5L			-	-		
				-	-		
311	TISSUE EMBEDDING MEDIUM		bag	60	577.50		
				-	-		

312	TOLUENE AR		bottle	40	1,974.00		
				-	-		
313	XYLENE AR		bottle	20.00	1,837.50		
				-	-		
PROPERTY & SUPPLY MANAGEMENT DIVISION (PSMD) STOREROOMS							
314	FACE SHIELD, fixed front, head gear		piece	203.00	309.75		
315	SAFETY GOGGLES		piece	6,200.00	241.50		
316	COVER ALL GOWN	large	PIECE	13,390.00	1,413.70		
317	EYE PROTECTOR / GOGGLES		PIECE	60,000.00	472.50		
318	KN95 MASK		PIECE	3,567.00	157.50		
319	DISPOSABLE ISOLATION GOWN, non-sterile		PIECE	16,270.00	210.00		
320	N95 mask, small		PIECE	1,800.00	248.85		
321	PARTICULATE RESPIRATOR & SURGICAL MASK, N95		PIECE	14,320.00	125.59		
322	CABG PACK, disposable, sterile		PACK	1,040.00	5,617.50		
323	UNIVERSAL PACK, disposable, sterile		PACK	2,080.00	4,095.00		
	Sub Total				-		