



REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
GOODS AND SERVICES



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of Various Medical Supplies

PROJECT NO. RMBGH-21-MS-297

Government of the Republic of the Philippines

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.
- f. 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

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	8
1. Scope of Bid	13
2. Funding Information.....	13
3. Bidding Requirements	13
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	13
5. Eligible Bidders.....	13
6. Origin of Goods	14
7. Subcontracts	14
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	154
11. Documents comprising the Bid: Financial Component	15
12. Bid Prices	15
13. Bid and Payment Currencies	16
14. Bid Security	16
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	17
17. Opening and Preliminary Examination of Bids	17
18. Domestic Preference	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post-Qualification	18
21. Signing of the Contract	18
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	22
5. Warranty	22
6. Liability of the Supplier	23
Section V. Special Conditions of Contract	24
Section VI. Schedule of Requirements	28
Section VII. Technical Specifications	33
Section VIII. Checklist of Technical and Financial Documents	30

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency

which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



**QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES**



September 09, 2021

INVITATION TO BID

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	SK-21-HCS-296	OFFICE OF THE SECTORAL REPRESENTATIVE – SANGGUNIANG KABATAAN	TENT	P 6,073,500.00	GF 2021	15 CD
2	CIB-21-SOP-331	OFFICE OF COUN. IRENE R. BELMONTE	FACE MASK AND ALCOHOL	P 3,978,261.00	GF 2021	30 CD
3	CLD-21-IT-216B	CITY LEGAL DEPARTMENT	ONLINE LEGAL SERVICE, FORMS AND KNOWLEDGE TECHNOLOGY PLATFORM FOR QUEZON CITY CONSTITUENTS	P 39,999,999.88	GF 2021	30 CD
4	PARKS-21-VRM-220B	PARKS DEVELOPMENT & ADMINISTRATION DEPARTMENT	RM – MOTOR VEHICLE (PARTS AND LABOR)	P 569,482.50	GF 2021	30 CD
5	CONSO-21-JS-303	VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE / PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	TRASH BAG AND OTHERS	P 3,525,887.40	GF 2021	30 CD
6	CONSO-21-HCS-324	VARIOUS OFFICES: OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE / PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VARIOUS HARDWARE SUPPLIES	P 10,576,696.06	GF 2021	30 CD
7	CMO-21-BAGS-322	OFFICE OF THE CITY MAYOR	BAGS	P 11,750,000.00	GF 2021	20 CD
8	CMO-21-FOODSTUFF-345	OFFICE OF THE CITY MAYOR	CUPCAKE AND BOTTLED WATER	P 19,561,500.00	GF 2021	15 CD
9	CMO-21-FOODSTUFF-346	OFFICE OF THE CITY MAYOR	VARIOUS GROCERY PACKS	P 86,889,250.00	GF 2021	15 CD
10	CMO-21-SOP-338	OFFICE OF THE CITY MAYOR	SELF-CONTAINED BREATHING APPARATUS	P 18,000,000.00	GF 2021	45 CD
11	CMO-21-OE-330	OFFICE OF THE CITY MAYOR	DESKTOP COMPUTER AND OTHERS	P 1,092,087.00	GF 2021	30 CD
12	OCAF-21-HCS-321	OFFICE OF COUN. ALLAN BUTCH T. FRANCISCO	TENT	P 1,800,000.00	GF 2021	15 CD
13	BCRD-21-CS-326	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	FOOD & DRINKS AND OTHERS	P 1,500,000.00	GF 2021	15 CD
14	BCRD-21-GARMENTS-304	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	T-SHIRTS WITH PRINT	P 15,892,800.00	GF 2021	15 CD
15	ENGINEERING-21-OES-320	DEPARTMENT OF ENGINEERING	TONER AND INK CARTRIDGE	P 5,586,362.50	GF 2021	45 CD
16	QCGH-21-OE-309	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE EQUIPMENT	P 4,273,441.06	GF 2021	60 CD
17	QCGH-21-IT-337	QUEZON CITY GENERAL HOSPITAL	SUPPLY, DELIVERY AND INSTALLATION OF COVID-19 CONTENT MANAGEMENT SYSTEM DIGITAL WITH LED FOR NETWORK SWITCHES FOR EXTENSION OF COVID-19 HOSPITAL CHAPEL INTENSIVE CARE UNIT (ICU) WARD	P 8,018,000.00	GF 2021	60 CD

18	CAO-21-IT-339	OFFICE OF THE CITY ADMINISTRATOR	QUEZON CITY QC- e SERVICES PLATFORM CLOUD HOSTING, CLOUD HOSTING MANAGEMENT AND WEB APPLICATION FIREWALL	P 19,000,000.00	GF 2021	30 CD
19	CAO-21-IT-340	OFFICE OF THE CITY ADMINISTRATOR	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF A CITIZEN ID SOFTWARE SUPPORT SYSTEM FOR THE QUEZON CITY LOCAL GOVERNMENT	P 39,000,000.00	GF 2021	30 CD
20	CAO-21-IT-341	OFFICE OF THE CITY ADMINISTRATOR	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY VAX EASY VACCINATION REGISTRATION SYSTEM	P 19,000,000.00	GF 2021	30 CD
21	VETERINARY-21-VPS-301	QUEZON CITY VETERINARY DEPARTMENT	PET IDENTITY MICROCHIP	P 999,900.00	GF 2021	30 CD
22	RADIO-21-VEHICLES-325	RADIO COMMUNICATIONS SERVICE OFFICE	MOTOR VEHICLE	P 863,024.00	GF 2021	30 CD
23	QCSBCDPO-21-MF-204	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	MOBILE FOOD CART WITH BIKE	P 10,500,000.00	GF 2021	30 CD
24	ASSESSORS-21-IT-283	CITY ASSESSOR'S OFFICE	RACKMOUNT SERVER	P 5,437,368.00	GF 2021	60 CD
25	CONSO-21-OS-327	VARIOUS OFFICES (CITY TREASURER'S OFFICE/ SOCIAL SERVICES DEVELOPMENT DEPARTMENT/ CITY ASSESSOR'S OFFICE /OFFICE OF THE CITY MAYOR/OFFICE OF THE VICE MAYOR)	VARIOUS OFFICE SUPPLIES	P 704,572.40	GF 2021	30 CD
26	VMO-21-GARMENTS-291	OFFICE OF THE VICE MAYOR (QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL)	T-SHIRT WITH PRINT	P 1,017,500.00	GF 2021	30 CD
27	VMO-21-CG-333	OFFICE OF THE VICE MAYOR	SOUVENIR ITEMS	P 3,000,000.00	GF 2021	30 CD
28	VMO-21-MS-332	OFFICE OF THE VICE MAYOR	COVID PROTECTIVE KIT	P 7,000,000.00	GF 2021	15 CD
29	VMO-21-GARMENTS-329	OFFICE OF THE VICE MAYOR	POLO SHIRTS AND LONG SLEEVES	P 5,680,710.00	GF 2021	30 CD
30	LIBRARY-21-EMS-336	QUEZON CITY PUBLIC LIBRARY	VARIOUS INSTRUCTIONAL FLASH CARDS	P 3,223,500.00	GF 2021	30 CD
31	RMBGH-21-MS-297	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES	P 43,937,552.30	GF 2021	30 CD
32	CGSD-21-SERVICES-334	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP WITHIN QUEZON CITY HALL COMPOUND	P 2,843,797.50	GF 2021	30 CD
33	CGSD-21-SERVICES-335	CITY GENERAL SERVICES DEPARTMENT	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES	P 1,970,584.20	GF 2021	3 MONTHS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for **Various Projects**. Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last three (3) 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Friday, September 10, 2021** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person.*

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
 2. Document Request List (DRL)
 3. Authorization to Purchase Bidding Documents
 - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
 - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
 4. Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 10:00 A.M. of **Friday, September 17, 2021** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

Topic: BAC-GOODS Pre Bid Conference Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09>

Meeting ID: 848 3500 2246

Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, September 30, 2021**. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on 1:00 P.M. of **Thursday, September 30, 2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING

Join Zoom Meeting

<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>

Meeting ID: 858 5085 5933

Passcode: 118682

10. The *Quezon City Local Government* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

ATTY. DOMINIC B. GARCIA

OIC, Procurement Department

2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: bacgoods.procurement@quezoncity.gov.ph

Tel. No. (02)8988-4242 loc. 8506/8710

Website: www.quezoncity.gov.ph

12. You may visit the following websites:

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

By:

ROWENA T. MACATAO

Chairperson, QC-BAC-Goods and 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, **Quezon City Local Government** wishes to receive Bids for the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES** with identification number **PROJECT NO. RMBGH-21-MS-297**.

[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 **Two Hundred Sixty-Five (265) item/s**, 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 **2021** in the amount of **FORTY THREE MILLION NINE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY TWO PESOS AND 30/100 ONLY (Php 43,937,552.30)**.

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that: 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 and/or through videoconferencing as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the

Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies 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.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

¹ In 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.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time through manual 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:

One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

- 20.1. 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:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- 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	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. A single contract similar <i>to the items to be bid</i> and must be at least Twenty-Five percent (25%) of the ABC. b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>within Quezon City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than Php 878,751.05 or equivalent to two percent (2%) of ABC 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 Php 2,196,877.62 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.
19.3	<p><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></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> ✓ Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <p>N/A</p>

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
	<ol style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <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>

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- 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
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier

	<p>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	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows:
4	The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i>

Section VI. Schedule of Requirements

PROCUREMENT OF VARIOUS MEDICAL SUPPLIES

PROJECT NO. RMBGH-21-MS-297

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

<u>Item Number</u>	<u>Description</u>	Unit of Issue	Quantity	Delivered, Weeks/ Months
	<u>HEMA REAGENTS - PHOENIX NCC-1550</u>			
1	DILUENT	Box	120	
2	CLEANER	Box	100	
3	LYSE	Box	150	
4	HEMA CONTROL	Set	24	
	<u>CHEM REAGENTS - RANDOX DYTONA</u>			
5	Albumin	Box	2	
6	ALP	Box	5	
7	ALT/SGPT	Box	25	
8	AST/SGOT	Box	10	
9	Amylase	Box	5	
10	Calcium	Box	2	
11	Cholesterol	Box	25	
12	CKMB	Box	10	
13	CK Total	Box	2	
14	Creatinine (enzymatic)	Box	40	
15	D-Dimer	Box	2	
16	Digoxin	Box	2	
17	Direct Bilirubin	Box	6	
18	Ferritin	Box	3	
19	GGTP	Box	2	
20	Glucose Oxidase	Box	25	
21	Hs-CRP	Box	3	
22	HDL-Cholesterol	Box	20	
23	LDH	Box	1	
24	Lipase	Box	2	
25	Magnesium	Box	3	
26	Phosphorous (P04)	Box	3	
27	Procalcitonin	Box	2	
28	Total Bilirubin	Box	6	
29	Total Protein	Box	5	
30	Triglycerides	Box	20	
31	Urea	Box	25	
32	Uric Acid	Box	20	
33	Premium Plus CONTROL LEVEL 3	Box	4	
34	Premium Plus CONTROL LEVEL 2	Box	4	
35	MULTI CALIBRATOR	Box	1	
36	LIPID CALIBRATOR	Box	1	
37	LIPID CONTROL LEVEL	Box	1	
38	CKMB Control Serum Level 1	Box	1	
39	CKMB calibrator	Box	1	
40	D-Dimer Calibrator	Box	1	
41	D-Dimer Control	Box	1	
42	Procalcitonin calibrator	Box	1	
43	Procalcitonin Control	Box	1	
44	Cleaning Solution	Bottle	10	

**Thirty (30)
Calendar
Days upon
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45	Wash Solution	Bottle	5
46	LIH Serum Indices	Box	3
47	Sample Cups 2.5ml	Piece	10
48	CUVETTES	Box	5
<u>ELECTROLYTE ANALYZER - AUDICOM</u>			
49	Calibration Reagent A	Box	120
50	Standard reagent B	Bottle	40
51	Deproteinizing Rgt	Bottle	5
52	Activation Solution	Bottle	5
53	Electrolyte Control	Box	12
54	Sample Cups	Pack	4
55	K Electrode	Box	1
56	Na Electrode	Box	1
57	Cl Electrode	Box	1
58	Ca Electrode	Box	1
59	pH Electrode	Box	1
60	Reference Electrode	Box	1
61	Thermal Paper	Box	1
<u>AUTOMATED COAGULATION - SUCCEEDER</u>			
62	Prothrombin Time Kit	Box	20
63	Activated Partial Thromboplastin Time	Box	14
64	Coagulation Control Level 1 kit	Box	5
65	Coagulation Control Level 2 kit	Box	5
66	Diluent	Box	15
67	Disposable Cuvettes	Box	2
68	Coagulation Calibration Kit	Box	2
69	Thermal Paper	Pack	4
<u>AUTOMATED HbA1c -TOSOH</u>			
70	HbA1c	Box	200
71	HbA1c control	Box	4
<u>AUTOMATED IMMUNOLOGY – ARCHITEC PLUS</u>			
72	Trigger Solution	Box	10
73	Pre-trigger Solution	Box	10
74	Buffer Con Wash-ARC, 4/BX	Box	18
75	Probe conditioning solution	Box	12
76	Sample Cups	Box	15
77	Reaction Vessel	Box	2
78	Anti-HCV	Box	5
79	Anti-HCV Control	Box	2
80	Anti-HCV Calibrator	Box	2
81	HIV Ag / Ab Combo	Box	4
82	HIV Ag/Ab Control	Box	2
83	HIV Ag/Ab Calibrator	Box	2
84	HbSAg	Box	15
85	HbSAg Control	Box	2
86	HbSAg Calibrator	Box	2
87	Anti-HBs	Box	15
88	Anti-HBs control	Box	2
89	Anti-HBs calibrator	Box	2
90	Anti-HBc IgM	Box	4
91	Anti-HBc IgM control	Box	2
92	Anti-HBc IgM calibrator	Box	2
93	Anti-HBc IgG	Box	4
94	Anti-HBc IgG control	Box	2
95	Anti-HBc IgG calibrator	Box	2
96	HBeAg	Box	4
97	HBeAg control	Box	2
98	HBeAg calibrator	Box	2
99	Anti- HBe	Box	4

**Thirty (30)
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100	Anti- HBe control	Box	2
101	Anti- HBe calibrator	Box	2
102	Anti- HAV IgM	Box	4
103	Anti- HAV IgM control	Box	2
104	Anti- HAV IgM calibrator	Box	2
105	Anti- HAV IgG	Box	4
106	Anti- HAV IgG control	Box	2
107	Anti- HAV IgG calibrator	Box	2
108	Syphilis	Box	5
109	Syphilis control	Box	2
110	Syphilis calibrator	Box	2
111	Troponin I	Box	20
112	Troponin I control	Box	2
113	Troponin I calibrator	Box	2
114	PSA	Box	6
115	PSA control	Box	2
116	PSA Calibrator	Box	2
117	Free T3	Box	10
118	Free T3 Control	Box	2
119	Free T3 Calibrator	Box	2
120	Total T3	Box	3
121	Total T3 Control	Box	1
122	Total T3 Calibrator	Box	1
123	Free T4	Box	12
124	Free T4 Control	Box	2
125	Free T4 Calibrator	Box	2
126	Total T4	Box	3
127	Total T4 Control	Box	1
128	Total T4 Calibrator	Box	1
129	TSH	Box	15
130	TSH Control	Box	3
131	TSH Calibrator	Box	2
132	BHCG	Box	7
133	BHCG Control	Box	2
134	BHCG Calibrator	Box	2
135	CA 125	Box	3
136	CA 125 Control	Box	1
137	CA 125 Calibrator	Box	1
138	CA 19-9	Box	3
139	CA 19-9 Control	Box	1
140	CA 19-9 Calibrator	Box	1
141	CEA	Box	3
142	CEA Control	Box	1
143	CEA Calibrator	Box	1
144	CKMB	Box	7
145	CKMB Control	Box	1
146	CKMB Calibrator	Box	1
147	CA 15-3	Box	3
148	CA 15-3 Control	Box	1
149	CA 15-3 Calibrator	Box	1
150	AFP	Box	3
151	AFP control	Box	1
152	AFP calibrator	Box	1
	BLOOD		
153	Anti-Sera A, and Anti-Sera B set, 10ml each	Box	70
154	Anti-Sera D, 10 ml	Box	70
155	ANTI Human Globulin	Box	20
156	LISS	Bottle	20
157	BAG, TRANSFER, 300ML, TERUMO	Box	3
158	Plain NSS	Bottle	120
159	PLAIN TEST TUBES 5 ML (250 pcs)	Box	25

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160	ID Diluent II LISS 250 ml	Kit	5
161	Red cell Screen I II III 3x10ml	Box	12
162	AHG Coombs Gel Card 24's	Kit	150
163	Povidone Iodine	Gallon	5
164	Digital timer	Piece	10
Laboratory Supplies			
165	Hema color, per gallon (3.7Liters per gallon)	Piece	18
166	Evacuated Tube Black Top 1.5ml 100's	Pack	5
167	ESR Pipette 100's With Rack	Pack	5
168	Electronic Digital Wbc Differential Counter	Piece	1
169	Capillary Clay Sealer Wax	Piece	20
170	Capillary Tube, Non- Heparinized, Blue, 10's/Box	Box	5
171	Capillary Tube, Heparinized, Red, 10's/Box	Box	30
172	Filter Paper/ Whole Sheet	Piece	25
173	Sarstedt Microvette Capillary Blood Collection (Lavender) 200ul 50'S	Pack	100
174	Evacuated Tube Blue Top 1.5 ML 100's	Pack	100
175	Evacuated Tube, Lavender Top (EDTA) 2ml, 100/Box	Box	500
176	Evacuated Tube Red Top 4ml 100's	Box	100
177	Evacuated Tube, Yellow Top (Gel Separator) 5ml 100's/Box,	Box	450
178	Transfer Pipette, 500's Per Box	Box	50
179	Lancets Feather Sterile, Stainless 200's	Pack	5
180	Lancet, Twist 200's, Blue	Pack	12
181	Pipette Tips (Blue) Disposable, 500's	Pack	50
182	Pipette Tips (Yellow) Disposable, 500's	Pack	100
183	Oil Immersion 500ml	Piece	5
184	Glass Slides Non- Frosted, 72's Per Box	Box	500
185	Glass Slides Frosted, 72's Per Box	Box	500
186	Tourniquet Blue, Rubber	Piece	500
187	Digital Room Thermometer - Digital, Crystal Clock: 12 Hour Clock, Temperature Range: -10-70°C Temperature Accuracy: ±1°C (1.8°F) Temperature Resolution: 0.1 °C	Piece	10
188	Paper Towel (200 Pulls), 35gsm, Interfold Paper Towel Tissue	Box	80
189	Para film – Laboratory Film, 10cm, 4 Wide Length 1m, 2m, 5m, 10m	Piece	5
190	Disinfectant Liquid per (3.7Liters per gallon)	Gallon	52
191	Isopropyl Alcohol 70% (3.7Liters per gallon)	Gallon	50
192	Micropore - 1inches x 10 Yards, 12 pieces (5m) / Box	Box	60
193	Tackle Box – Durable, Removable Compartment, Dimension: 27L X 16W X 15H Cm	Piece	3
194	Yellow Microtainer 50's, Yellow, 60ml Capacity	Box	50
195	Methanol Gallon	Piece	25
196	Microtainer Edta K2 0.5ml Micro tube 100's	Pack	100
197	Face Mask, 3Ply, Ear Loop, 50's	Box	200
198	Needle 23Gx1inches 100's	Pack	20
199	Needle 22Gx1inches 100's	Pack	15
200	Nitrile Gloves 100's Per Box, S,M,L	Box	350
201	Syringe 3ml With Needle 23Gx1inches 100's	Pack	350
202	Syringe 5ml With Needle 21Gx1inches 100's	Pack	250
203	Syringe 10ml With Needle 21Gx1inches 100's	Pack	100
204	Distilled Water (9liters)	Bottle	360
205	Glucose Solution 75 Grams	Piece	1000
206	Glucose Strips, 50's With 10 Readers	Pack	500
207	Triple Distilled Water, 1liter Per Bottle	Piece	100
208	Dengue Ns1 Antigen 25's SD	Pack	30

Thirty (30) Calendar Days upon issuance of the Notice to Proceed

209	Dengue Igg/Igm 25t (Rapid Dengue Duo) SD	Piece	25	Thirty (30) Calendar Days upon issuance of the Notice to Proceed
210	Malaria Antigen Device 25's Test Kit SD	Pack	6	
211	Rheumatoid Factor (Rf 100t)	Piece	1	
212	Salmonella Typhi(Strips) Igg/Igm - SD	Piece	3	
213	Screening Rapid Plasma Reagin 500 Test/Pack	Pack	3	
214	Screening SYPHILIS TP 100'S MULTIDEVICE SD	Pack	5	
215	Serodia TPPA 220T	Piece	5	
216	Screening Hbsag, 100 Test/Box (SD)	Pack	10	
217	HCV Antibody 100's Multidevice SD	Pack	10	
218	Screening Hiv 1/2 Antibody 100's SD	Pack	5	
219	Crp Latex Test Kit 25's	Pack	25	
220	Aso Latex Test Kit 25's	Pack	5	
221	Troponin I. SD Bioline, 25's, Qualitative	Pack	30	
222	Pregnancy Test (SD Hcg) (25inches S)	Pack	360	
223	Occult Blood 50s SD	Pack	10	
224	Covid 19 Rapid 25's	Pack	50	
225	PPE (Coverall, Set With Mask And Gloves, Disposable)	Set	2000	
226	Urine Strips (11parameters)	Piece	300	
227	Plain Test Tubes 7 ml (250 Pcs)	Pack	50	
228	Plain Test Tubes 5 ml (250 Pcs)	Pack	50	
229	Coverslip, 22 X 22, 200'S	Pack	150	
230	Glass Slides Non- Frosted	Piece	500	
231	Para test Formalin 5% (Conc. Tech) 50's	Pack	10	
232	Lugol's Iodine (1 Liter)	Piece	3	
233	Normal Saline Solution, 500ml per bottle	Piece	8	
234	Container, Specimen, W/ Scoop 30 ml	Piece	9000	
235	Urine Container, Specimen, Sterile 60 ml	Piece	15000	
236	Denatured Alcohol, per gallon	Piece	15	
237	Sputum Container, 40ml, Screw Cap, 25pcs	Pack	6000	
238	Cotton, Applicator, 6inches Small Tip X 2S (1000 Pcs)	Pack	30	
239	Sterile Petri Dish (Disposable Small Whole, 500's)	Pack	50	
240	Sterile Petri Dish (Disposable Small Half, 500's)	Pack	50	
241	Sterile Petri Dish (Disposable Big, 200's)	Pack	100	
242	Test Tube With Screw Cap 16x125 ,250's	Pack	2	
243	Test Tube With Screw Cap 13x100, 250's	Pack	2	
244	Disposable Calibrated Loop 10ul 20's	Pack	10	
245	Wire loop	Piece	20	
246	India Ink 10ml/Bottle	Piece	3	
247	Factor V (Bioanalase), disc	Piece	3	
248	Factor X & V (Bioanalase), disc	Piece	3	
249	Oxidase (Taxon) (Bioanalase) disc	Piece	3	
250	Amie's Transport Media 100's	Pack	5	
251	Selenite 100g	Piece	1	
252	Chocolate Agar Plate (Cap) 25's	Pack	200	
253	Chocolate Agar With Bacitracin Plate 25's	Pack	400	
254	Tsa II With Gentamicin Plate	Pack	200	
255	Modified Thayer Martin Plate 25's	Pack	150	
256	Glucose 100g per bottle	Piece	1	
257	Lactose 100g per bottle	Piece	1	
258	Mannitol Salt Agar Plate 100g	Piece	1	
259	Sodium Chloride 1gallon	Piece	50	
260	Sucrose 100g	Piece	1	
261	Denatured Alcohol 1gallon	Piece	20	
262	AFB Stain Set 3 X500 ML/Kit	Kit	5	
263	Gram Stain Set 4 X 500 ML/Kit	Kit	10	
264	Blood Culture Bottle Aerobic Pedia 1-3 ML 25's	Pack	30	
265	Blood Culture Bottle Aerobic Adult 8-10 ML 25's	Pack	30	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Schedule of Requirements 5 of 5

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

PROCUREMENT OF VARIOUS MEDICAL SUPPLIES

PROJECT NO. RMBGH-21-MS-297

Item	Specification	Statement of Compliance
		<i>[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.]</i>
	<u>HEMA REAGENTS - PHOENIX NCC-1550</u>	
1.	DILUENT	
2.	CLEANER	
3.	LYSE	
4.	HEMA CONTROL	
	<u>CHEM REAGENTS - RANDOX DYTONA</u>	
5.	Albumin	
6.	ALP	
7.	ALT/SGPT	
8.	AST/SGOT	
9.	Amylase	
10.	Calcium	
11.	Cholesterol	
12.	CKMB	
13.	CK Total	
14.	Creatinine (enzymatic)	
15.	D-Dimer	
16.	Digoxin	

17.	Direct Bilirubin	
18.	Ferritin	
19.	GGTP	
20.	Glucose Oxidase	
21.	Hs-CRP	
22.	HDL-Cholesterol	
23.	LDH	
24.	Lipase	
25.	Magnesium	
26.	Phosphorous (P04)	
27.	Procalcitonin	
28.	Total Bilirubin	
29.	Total Protein	
30.	Triglycerides	
31.	Urea	
32.	Uric Acid	
33.	Premium Plus CONTROL LEVEL 3	
34.	Premium Plus CONTROL LEVEL 2	
35.	MULTI CALIBRATOR	
36.	LIPID CALIBRATOR	
37.	LIPID CONTROL LEVEL	
38.	CKMB Control Serum Level 1	
39.	CKMB calibrator	
40.	D-Dimer Calibrator	
41.	D-Dimer Control	
42.	Procalcitonin calibrator	
43.	Procalcitonin Control	
44.	Cleaning Solution	
45.	Wash Solution	
46.	LIH Serum Indices	

47.	Sample Cups 2.5ml	
48.	CUVETTES	
	<u>ELECTROLYTE ANALYZER - AUDICOM</u>	
49.	Calibration Reagent A	
50.	Standard reagent B	
51.	Deproteinizing Rgt	
52.	Activation Solution	
53.	Electrolyte Control	
54.	Sample Cups	
55.	K Electrode	
56.	Na Electrode	
57.	Cl Electrode	
58.	Ca Electrode	
59.	pH Electrode	
60.	Reference Electrode	
61.	Thermal Paper	
	<u>AUTOMATED COAGULATION - SUCCEEDER</u>	
62.	Prothrombin Time Kit	
63.	Activated Partial Thromboplastin Time	
64.	Coagulation Control Level 1 kit	
65.	Coagulation Control Level 2 kit	
66.	Diluent	
67.	Disposable Cuvettes	
68.	Coagulation Calibration Kit	
69.	Thermal Paper	
	<u>AUTOMATED HbA1c -TOSOH</u>	
70.	HbA1c	
71.	HbA1c control	
	<u>AUTOMATED IMMUNOLOGY – ARCHITEC PLUS</u>	
72.	Trigger Solution	

73.	Pre-trigger Solution	
74.	Buffer Con Wash-ARC, 4//BX	
75.	Probe conditioning solution	
76.	Sample Cups	
77.	Reaction Vessel	
78.	Anti-HCV	
79.	Anti-HCV Control	
80.	Anti-HCV Calibrator	
81.	HIV Ag / Ab Combo	
82.	HIV Ag/Ab Control	
83.	HIV Ag/Ab Calibrator	
84.	HbSAg	
85.	HbSAg Control	
86.	HbSAg Calibrator	
87.	Anti-HBs	
88.	Anti-HBs control	
89.	Anti-HBs calibrator	
90.	Anti-HBc IgM	
91.	Anti-HBc IgM control	
92.	Anti-HBc IgM calibrator	
93.	Anti-HBc IgG	
94.	Anti-HBc IgG control	
95.	Anti-HBc IgG calibrator	
96.	HBeAg	
97.	HBeAg control	
98.	HBeAg calibrator	
99.	Anti- HBe	
100.	Anti- HBe control	
101.	Anti- HBe calibrator	
102.	Anti- HAV IgM	

103.	Anti- HAV IgM control	
104.	Anti- HAV IgM calibrator	
105.	Anti- HAV IgG	
106.	Anti- HAV IgG control	
107.	Anti- HAV IgG calibrator	
108.	Syphilis	
109.	Syphilis control	
110.	Syphilis calibrator	
111.	Troponin I	
112.	Troponin I control	
113.	Troponin I calibrator	
114.	PSA	
115.	PSA control	
116.	PSA Calibrator	
117.	Free T3	
118.	Free T3 Control	
119.	Free T3 Calibrator	
120.	Total T3	
121.	Total T3 Control	
122.	Total T3 Calibrator	
123.	Free T4	
124.	Free T4 Control	
125.	Free T4 Calibrator	
126.	Total T4	
127.	Total T4 Control	
128.	Total T4 Calibrator	
129.	TSH	
130.	TSH Control	
131.	TSH Calibrator	
132.	BHCG	

133.	BHCG Control	
134.	BHCG Calibrator	
135.	CA 125	
136.	CA 125 Control	
137.	CA 125 Calibrator	
138.	CA 19-9	
139.	CA 19-9 Control	
140.	CA 19-9 Calibrator	
141.	CEA	
142.	CEA Control	
143.	CEA Calibrator	
144.	CKMB	
145.	CKMB Control	
146.	CKMB Calibrator	
147.	CA 15-3	
148.	CA 15-3 Control	
149.	CA 15-3 Calibrator	
150.	AFP	
151.	AFP control	
152.	AFP calibrator	
	<u>BLOOD</u>	
153.	Anti-Sera A, and Anti-Sera B set, 10ml each	
154.	Anti-Sera D, 10 ml	
155.	ANTI Human Globulin	
156.	LISS	
157.	BAG, TRANSFER, 300ML, TERUMO	
158.	Plain NSS	
159.	PLAIN TEST TUBES 5 ML (250 pcs)	
160.	ID Diluent II LISS 250 ml	
161.	Red cell Screen I II III 3x10ml	

162.	AHG Coombs Gel Card 24's	
163.	Povidone Iodine	
164.	Digital timer	
	<u>Laboratory Supplies</u>	
165.	Hema color, per gallon (3.7Liters per gallon)	
166.	Evacuated Tube Black Top 1.5ml 100's	
167.	ESR Pipette 100's With Rack	
168.	Electronic Digital Wbc Differential Counter	
169.	Capillary Clay Sealer Wax	
170.	Capillary Tube, Non- Heparinized, Blue, 10's/Box	
171.	Capillary Tube, Heparinized, Red, 10's/Box	
172.	Filter Paper/ Whole Sheet	
173.	Sarstedt Microvette Capillary Blood Collection (Lavender) 200ul 50'S	
174.	Evacuated Tube Blue Top 1.5 ML 100's	
175.	Evacuated Tube, Lavender Top (EDTA) 2ml, 100/Box	
176.	Evacuated Tube Red Top 4ml 100's	
177.	Evacuated Tube, Yellow Top (Gel Separator) 5ml 100's/Box,	
178.	Transfer Pipette, 500's Per Box	
179.	Lancets Feather Sterile, Stainless 200's	
180.	Lancet, Twist 200's, Blue	
181.	Pipette Tips (Blue) Disposable, 500's	
182.	Pipette Tips (Yellow) Disposable, 500's	
183.	Oil Immersion 500ml	
184.	Glass Slides Non- Frosted, 72's Per Box	
185.	Glass Slides Frosted, 72's Per Box	
186.	Tourniquet Blue, Rubber	
187.	Digital Room Thermometer - Digital, Crystal Clock: 12 Hour Clock, Temperature Range: -10-70°C Temperature Accuracy: ±1°C (1.8°F) Temperature Resolution: 0.1 °C	
188.	Paper Towel (200 Pulls), 35gsm, Interfold Paper Towel Tissue	
189.	Para film – Laboratory Film, 10cm, 4 Wide Length 1m, 2m, 5m, 10m	

190.	Disinfectant Liquid per (3.7Liters per gallon)	
191.	Isopropyl Alcohol 70% (3.7Liters per gallon)	
192.	Micropore - 1inches x 10 Yards, 12 pieces (5m) / Box	
193.	Tackle Box – Durable, Removable Compartment, Dimension: 27L X 16W X 15H Cm	
194.	Yellow Microtainer 50's, Yellow, 60ml Capacity	
195.	Methanol Gallon	
196.	Microtainer Edta K2 0.5ml Micro tube 100's	
197.	Face Mask, 3Ply, Ear Loop, 50's	
198.	Needle 23Gx1inches 100's	
199.	Needle 22Gx1inches 100's	
200.	Nitrile Gloves 100's Per Box, S,M,L	
201.	Syringe 3ml With Needle 23Gx1inches 100's	
202.	Syringe 5ml With Needle 21Gx1inches 100's	
203.	Syringe 10ml With Needle 21Gx1inches 100's	
204.	Distilled Water (9liters)	
205.	Glucose Solution 75 Grams	
206.	Glucose Strips, 50's With 10 Readers	
207.	Triple Distilled Water, 1liter Per Bottle	
208.	Dengue Ns1 Antigen 25's SD	
209.	Dengue Igg/Igm 25t (Rapid Dengue Duo) SD	
210.	Malaria Antigen Device 25's Test Kit SD	
211.	Rheumatoid Factor (Rf 100t)	
212.	Salmonella Typhi(Strips) Igg/Igm - SD	
213.	Screening Rapid Plasma Reagin 500 Test/Pack	
214.	Screening SYPHILIS TP 100'S MULTIDEVICE SD	
215.	Serodia TPPA 220T	
216.	Screening Hbsag, 100 Test/Box (SD)	
217.	HCV Antibody 100's Multidevice SD	
218.	Screening Hiv 1/2 Antibody 100's SD	
219.	Crp Latex Test Kit 25's	

220.	Aso Latex Test Kit 25's	
221.	Troponin I. SD Bioline, 25's, Qualitative	
222.	Pregnancy Test (SD Hcg) (25inches S)	
223.	Occult Blood 50s SD	
224.	Covid 19 Rapid 25's	
225.	PPE (Coverall, Set With Mask And Gloves, Disposable)	
226.	Urine Strips (11parameters)	
227.	Plain Test Tubes 7 ml (250 Pcs)	
228.	Plain Test Tubes 5 ml (250 Pcs)	
229.	Coverslip, 22 X 22, 200'S	
230.	Glass Slides Non- Frosted	
231.	Para test Formalin 5% (Conc. Tech) 50's	
232.	Lugol's Iodine (1 Liter)	
233.	Normal Saline Solution, 500ml per bottle	
234.	Container, Specimen, W/ Scoop 30 ml	
235.	Urine Container, Specimen, Sterile 60 ml	
236.	Denatured Alcohol, per gallon	
237.	Sputum Container, 40ml, Screw Cap, 25pcs	
238.	Cotton, Applicator, 6inches Small Tip X 2S (1000 Pcs)	
239.	Sterile Petri Dish (Disposable Small Whole, 500's)	
240.	Sterile Petri Dish (Disposable Small Half, 500's)	
241.	Sterile Petri Dish (Disposable Big, 200's)	
242.	Test Tube With Screw Cap 16x125 ,250's	
243.	Test Tube With Screw Cap 13x100, 250's	
244.	Disposable Calibrated Loop 10ul 20's	
245.	Wire loop	
246.	India Ink 10ml/Bottle	
247.	Factor V (Bioanalase), disc	
248.	Factor X & V (Bioanalase), disc	
249.	Oxidase (Taxon) (Bioanalase) disc	

250.	Amie's Transport Media 100's	
251.	Selenite 100g	
252.	Chocolate Agar Plate (Cap) 25's	
253.	Chocolate Agar With Bacitracin Plate 25's	
254.	Tsa II With Gentamicin Plate	
255.	Modified Thayer Martin Plate 25's	
256.	Glucose 100g per bottle	
257.	Lactose 100g per bottle	
258.	Mannitol Salt Agar Plate 100g	
259.	Sodium Chloride 1gallon	
260.	Sucrose 100g	
261.	Denatured Alcohol 1gallon	
262.	AFB Stain Set 3 X500 ML/Kit	
263.	Gram Stain Set 4 X 500 ML/Kit	
264.	Blood Culture Bottle Aerobic Pedia 1-3 ML 25's	
265.	Blood Culture Bottle Aerobic Adult 8-10 ML 25's	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

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

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (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
- (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
- (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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**); **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) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES**);
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.

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.

II. FINANCIAL COMPONENT ENVELOPE

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

III. REQUIRED DOCUMENTS IN BDS SECTION 20.2 AND 21.2

- (A) **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer**

Note:

1. Please refer to
[\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing) for the following requirements:
 - a. Computation of NFCC;
 - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
 - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
 - a. Bid Form;
 - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
 - c. Bid Securing Declaration; and
 - d. Omnibus Sworn Statement

