



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. QCGH-23-MSLI-1330

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.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



QUEZON CITY GOVERNMENT BAC – GOODS AND SERVICES

INVITATION TO BID



September 04, 2023

PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD	
1.	CAD-23-OESC-0602	CITY ARCHITECT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 1,004,051.60	GENERAL FUND	30 CD
2.	CAO-23-PS3-1436	CITY ADMINISTRATOR'S OFFICE	SUPPLY AND DELIVERY OF QUEZON CITY UNIFIED ID CARDS	P 42,000,000.00	GENERAL FUND	30 CD
3.	CGSD-23-ESLC-1446	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND INSTALLATION OF LED LIGHTS, CABLE TIE AND OTHERS	P 3,999,915.00	GENERAL FUND	30 CD
4.	CGSD-23-GRMS-0496	CITY GENERAL SERVICES DEPARTMENT	REPAIR OF FIRE PROTECTION ALARM SYSTEM AND FIRE DETECTION ALARM SYSTEM OF CIVIC CENTER BUILDINGS A & B, QUEZON CITY HALL COMPOUND	P 1,996,440.00	GENERAL FUND	60 CD
5.	CGSD-23-GRMS-1442	CITY GENERAL SERVICES DEPARTMENT	MODERNIZATION OF SERVICE ELEVATOR AT QCRRMO BUILDING INCLUDING DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING	P 1,865,000.00	GENERAL FUND	30 CD
6.	CLIMATE-23-EM-1423	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	EXTENDED PRODUCER RESPONSIBILITY (EPR) SUMMIT	P 3,000,000.00	GENERAL FUND	1 MONTH
7.	CONSO-23-BMOP-1400	LIGA NG MGA BARANGAY	LINE 1: VARIOUS BOOKS (EXPERIENCING THE WORLD OF MAPEH 7 REVISED AND OTHERS)	P 14,936,800.00	GENERAL FUND	30 CD
			LINE 2: VARIOUS BOOKS (SIBIKA AT KULTURA AND OTHERS)	P 7,578,880.00	GENERAL FUND	30 CD
			LINE 3: VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)	P 1,997,066.00	GENERAL FUND	60 CD
8.	CONSO-23-GARMENTS-1426	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	LINE 1: T-SHIRT WITH PRINT	P 1,370,000.00	GENERAL FUND	30 CD
			LINE 2: TRAFFIC UNIFORM AND OTHERS	P 4,464,468.81		
9.	CONSO-23-MSLI-1395	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL AND LABORATORY SUPPLIES	P 41,980,311.07	GENERAL FUND	45 CD
10.	CTO-23-OESC-0661B	CITY TREASURER'S OFFICE	RIBBON CARTRIDGE AND OTHERS	P 1,734,639.00	GENERAL FUND	30 CD
11.	DPOS-23-HCS-1346	DEPARTMENT OF PUBLIC ORDER AND SAFETY	PRE-FABRICATED CONCRETE PLANT BOX WITH PLANTS	P 18,525,408.72	TRUST FUND	60 CD
12.	DSQC-23-GARMENTS-1383	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	T-SHIRT AND OTHERS	P 2,295,895.00	GENERAL FUND	30 CD
13.	DSQC-23-MF-1387	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	LARGE GARBAGE RECEPTACLE AND TENT	P 7,515,943.50	GENERAL FUND	30 CD
14.	ENGINEERING-23-CE2-0844C	DEPARTMENT OF ENGINEERING	INSULATION MULTI-METER AND OTHERS	P 1,643,393.34	GENERAL FUND	30 CD
15.	ENGINEERING-23-CMS2-1438	DEPARTMENT OF ENGINEERING	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD)	P 39,895,000.00	GENERAL FUND	2 MONTHS
16.	ENGINEERING-23-VPA-0835	DEPARTMENT OF ENGINEERING	VARIOUS VEHICLE PARTS AND ACCESSORIES	P 2,068,693.00	GENERAL FUND	2 MONTHS
17.	HEALTH-23-JS2-1221	QUEZON CITY HEALTH DEPARTMENT	ALCOHOL AND OTHERS	P 13,611,936.69	GENERAL FUND	30 CD
18.	HEALTH-23-OESC-0697B	QUEZON CITY HEALTH DEPARTMENT	TONER AND INK CARTRIDGE	P 1,654,739.00	GENERAL FUND	30 CD
19.	LIGA-23-BMOP-1086B	LIGA NG MGA BARANGAY	VARIOUS BOOKS	P 7,420,528.40	GENERAL FUND	60 CD
20.	OCM(POPS)-23-SERVICES-1250	OFFICE OF THE CITY MAYOR - POPS PLAN	PREVENTIVE AND CORRECTIVE MAINTENANCE OF PROJECT AURORA PHASE 1 AND CCTV PROJECT OF BARANGAY MANRESA AND BARANGAY SAN ANTONIO	P 20,000,000.00	GENERAL FUND	2 MONTHS
21.	OCM(POPS)-23-SOP-0393	OFFICE OF THE CITY MAYOR - POPS PLAN	HANDCUFF AND WAIST CHAIN	P 3,000,000.00	GENERAL FUND	30 CD
22.	OCM(POPS)-23-VEHICLES-0867B	OFFICE OF THE CITY MAYOR - POPS PLAN	AMBULANCE	P 2,000,000.00	GENERAL FUND	90 CD
23.	OCM(POPS)-23-VEHICLES-1175B	OFFICE OF THE CITY MAYOR - POPS PLAN	MOTORCYCLE	P 3,199,999.92	GENERAL FUND	30 CD
24.	OCM(POPS)-23-VEHICLES-1286	OFFICE OF THE CITY MAYOR - POPS PLAN	PASSENGER VAN	P 1,800,000.00	GENERAL FUND	30 CD
25.	OCM-23-CSI-1441	OFFICE OF THE CITY MAYOR	FOOD AND DRINKS	P 26,000,000.00	GENERAL FUND	2 MONTHS

26.	OCM-23-EMS-1425	OFFICE OF THE CITY MAYOR	EDUCATIONAL MATERIALS AND SUPPLIES	P 60,302,107.25	GENERAL FUND	30 CD
27.	OCM-23-FIXTURES-1296	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT 6 ACTION OFFICE BUILDING AT SB PARK	P 14,084,642.00	GENERAL FUND	2 MONTHS
28.	OCM-23-GM-1440	OFFICE OF THE CITY MAYOR	MATERNAL AND CHILD KIT	P 2,449,000.00	GENERAL FUND	30 CD
29.	OCM-23-OESC-1384	OFFICE OF THE CITY MAYOR	TONER AND OTHERS	P 11,772,500.00	GENERAL FUND	30 CD
30.	OCM-23-DM-1455	OFFICE OF THE CITY MAYOR	DRUGS AND MEDICINE FOR SENIOR CITIZENS	P 49,999,996.10	GENERAL FUND	2 MONTHS
31.	OCM-23-PHB-1370	OFFICE OF THE CITY MAYOR	ECO BAG	P 22,000,500.00	GENERAL FUND	30 CD
32.	OCM-23-SERVICES-1444	OFFICE OF THE CITY MAYOR	LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS	P 20,725,000.00	GENERAL FUND	2 MONTHS
			LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS	P 38,975,000.00		
33.	OVM-23-AAS2-1327	OFFICE OF THE VICE MAYOR	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS	P 12,650,558.00	GENERAL FUND	60 CD
34.	OVM-23-EM-1198	OFFICE OF THE VICE MAYOR	PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS	P 1,452,000.00	GENERAL FUND	2 MONTHS
35.	PESO-23-IT-0747B	PUBLIC EMPLOYMENT SERVICE OFFICE	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTRONIC DATA GATHERING SYSTEM FOR LABOR MARKET INFORMATION SURVEY AND PROFILING OF CHILD LABORERS	P 2,000,000.00	GENERAL FUND	60 CD
36.	QCCCD-23-MDE-0642	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	HEARING AID AND OTHERS	P 3,085,000.00	GENERAL FUND	30 CD
37.	QCRRMO-23-CSI-1329	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS AND OTHERS	P 3,988,221.28	GENERAL FUND	2 MONTHS
38.	QCRRMO-23-EHSE-1261	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FLOOD MONITORING SENSORS AND STREET LEVEL FLOOD ANALYSIS SYSTEM	P 17,575,313.00	GENERAL FUND	30 CD
39.	QCRRMO-23-EM-1268	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FUTURE @ WORK TWO DAY CONFERENCE - BUILDING A SAFE, INCLUSIVE, RESILIENT AND SUSTAINABLE WORKPLACE IN QUEZON CITY	P 30,974,220.00	GENERAL FUND	2 MONTHS
40.	QCRRMO-23-SOP-1359	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	DISASTER KIT	P 6,790,440.00	GENERAL FUND	30 CD
41.	QCGH-23-JS2-1144	QUEZON CITY GENERAL HOSPITAL	VARIOUS SUPPLIES (DISINFECTANT SPRAY AND OTHERS)	P 2,187,493.21	GENERAL FUND	60 CD
42.	QCGH-23-MSLI-1330	QUEZON CITY GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES	P 54,304,203.37	GENERAL FUND	60 CD
43.	QCSBCDPO-23-GM-0263	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	LIVELIHOOD STARTER SET FOR ANTI-BAC MULTIPURPOSE DETERGENT POWDER MAKING	P 9,979,750.00	GENERAL FUND	30 CD
44.	QCU-23-AMS-1299	QUEZON CITY UNIVERSITY	REPAIR OF QCU AIRCONDITIONING UNITS	P 1,851,200.00	GENERAL FUND	30 CD
45.	QCU-23-BMOP-0501	QUEZON CITY UNIVERSITY	VARIOUS BOOKS	P 14,167,617.00	GENERAL FUND	60 CD
46.	QCU-23-ELTE-1295	QUEZON CITY UNIVERSITY	INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHER	P 14,095,125.00	GENERAL FUND	120 CD
47.	QCU-23-IS-1360	QUEZON CITY UNIVERSITY	SUPPLY AND DELIVERY OF MOBILE INTERNET CONNECTIVITY AND INCLUSION OF NECESSARY DEVICE FREE OF CHARGE FOR THE FACULTY AND STUDENTS OF THE QUEZON CITY UNIVERSITY FOR THE YEAR 2023	P 10,193,400.00	GENERAL FUND	2 MONTHS
48.	QCU-23-OESC-1108	QUEZON CITY UNIVERSITY	VARIOUS CONSUMABLES	P 1,519,839.20	GENERAL FUND	30 CD
49.	QCU-23-OSD-1135	QUEZON CITY UNIVERSITY	VARIOUS OFFICE SUPPLIES	P 1,449,576.41	GENERAL FUND	30 CD
50.	SDO-23-AAS2-0966B	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON	P 2,969,990.00	SPECIAL EDUCATION FUND	30 CD
51.	SDO-23-BMOP-0813C	SCHOOLS DIVISION OFFICE	SUPPLY AND DELIVERY OF FILIPINO READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY	P 2,804,010.00	SPECIAL EDUCATION FUND	30 CD
52.	SDO-23-FFRSE-0967	SCHOOLS DIVISION OFFICE	FIRE EXTINGUISHER	P 10,248,000.00	SPECIAL EDUCATION FUND	30 CD
53.	SDO-23-IS-1342	SCHOOLS DIVISION OFFICE	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 1, 3 AND 4 OF QUEZON CITY	P 10,212,000.00	SPECIAL EDUCATION FUND	2 MONTHS
			LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 2, 5 AND 6 OF QUEZON CITY	P 13,800,000.00		
54.	SDO-23-SERVICES-1363	SCHOOLS DIVISION OFFICE	QC READING AND NUMERACY TUTORING PROGRAM	P 6,996,000.00	TRUST FUND	2 MONTHS
55.	SSDD-23-FOODSTUFF-1322	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SWEET POTATO AND OTHERS	P 6,211,500.00	GENERAL FUND	30 CD
56.	SSDD-23-GM-0885	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	BLANKET AND OTHERS	P 2,310,736.05	GENERAL FUND	30 CD
57.	SSDD-23-GM-0899	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES	P 1,790,288.58	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Trust Fund and Special Education Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for the above stated projects 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 **Tuesday, September 05, 2023** 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)
500,000 and below	500.00
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 10:30 A.M. of **Tuesday, September 12, 2023** 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 **10:00 A.M. of Tuesday, September 26, 2023**. 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 **11:00 A.M. of Tuesday, September 26, 2023** 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=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

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:


MS. MA. MARGARITA T. SANTOS, DPA
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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 **QCGH-23-MSLI-1330**).

[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 eighty seven (287) 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 **2023** in the amount of **FIFTY-FOUR MILLION THREE HUNDRED FOUR THOUSAND TWO HUNDRED THREE PESOS AND 37/100 ONLY (Php 54,304,203.37)**.

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.

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.

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.

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 to the item/s to be bid 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 1,086,084.07 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 2,715,210.17 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> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="2">APPROVED BUDGET FOR THE CONTRACT</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">Item Nos. 1-199</td> <td>Php 41,335,402.93</td> </tr> <tr> <td style="text-align: left;">Item Nos. 200-283</td> <td>Php 12,523,588.52</td> </tr> <tr> <td style="text-align: left;">Item Nos. 284-287</td> <td>Php 445,211.92</td> </tr> <tr> <td style="text-align: left;">TOTAL</td> <td>Php 54,304,203.37</td> </tr> </tbody> </table>	APPROVED BUDGET FOR THE CONTRACT		Item Nos. 1-199	Php 41,335,402.93	Item Nos. 200-283	Php 12,523,588.52	Item Nos. 284-287	Php 445,211.92	TOTAL	Php 54,304,203.37
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TOTAL	Php 54,304,203.37										
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</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. • Copy of current and valid Certificate of Product Registration (CPR) for item nos. 2-4, 12,18,20-21, 28-32, 34, 38-43, 48-54, 55-72, 78-83, 86-96, 103-109, 113-116, 118, 125, 128,136-140, 144-145, 148-155, 169-179, 181-185, 191-194, 198, 284-285 • Statement of the bidder specifying that the expiration dates of the medical supplies must be 18 months and above from the date of delivery. 										

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>

	<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> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <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</p>

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

Section VI. Schedule of Requirements

PROJECT NAME: **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES**

PROJECT NO. **QCGH-23-MSLI-1330**

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
MEDICAL SERVICES PROGRAM				
1	2 in 1 weight and height measurement health scale	pcs	2	Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed
2	3 way stop cock disposable 3 way sterile (male lock adaptor)	pcs	200	
3	Absorbent cotton 400gm (highly absorbable)	pcs	415	
4	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	gal	106	
5	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo contents: •1 pc. medicine cup plastic 30cc / •1 pc tooth brush medium / •1 pair spoon & fork stainless / •1 pc. 2ply tissue paper/ •1 pc. measuring cup 210ml/ •1 pc. tooth paste 25gm/ •1 pc. small bath soap 25gm/ •1 pc. face towel/ •1 bottle alcohol 50cc / •1 pc. Thermometer digital	pcs	800	
6	Adult diaper,large,total coverage for heavy leak,10pcs/pack	pack	2,900	
7	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	pack	1,300	
8	Adult diaper, small, total coverage for heavy leak,10pcs/pack	pack	570	
9	Adult diaper,XL total coverage for heavy leak,10pcs/pack	pack	1,900	
10	Allis tissue forceps 6"	pcs	5	
11	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	170	
12	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs	4,850	
13	Bouffant sterile surgical cap	pcs	26,600	
14	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs	29	
15	BP cuff size 34-43 cm - Adult	pcs	46	
16	BP cuff size 42-54 cm - Obese	pcs	13	
17	Brown needle holder 7 1/4"	pcs	2	
18	Buffered formalin (neutral) 10% 4L./gallon	gal	23	
19	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continuous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black,	pcs	1,500	
20	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	pcs	3,340	
21	Cautery tip fine 0.3 compatible to existing cautery machine	pcs	150	
22	Cervical Collar Rigid Adult Large	pcs	14	
23	Cervical Collar Rigid Adult Medium	pcs	14	
24	Cervical Collar Rigid Adult Small	pcs	14	
25	Cervical Collar Rigid Child Large	pcs	10	
26	Cervical Collar Rigid Child Medium	pcs	10	
27	Cervical Collar Rigid Child Small	pcs	10	
28	Colostomy Bag with clip and wafer 48 mm	pcs	150	
29	Colostomy Bag with clip and wafer 56 mm	pcs	150	
30	Colostomy Bag with clip and wafer 70 mm	pcs	300	
31	Cord clamp umbilical plastic sterile individually wrapped disposable	pcs	7,300	
32	Cotton balls highly absorbable 150pcs./pack,sterile	pack	4,250	
33	Crile Forceps, 6 1/4"; curved	pcs	5	
34	Detergent Disinfectant Pre soaking enzymatic solution	gal	124	

35	Disinfectant bleach sodium hydrochlorite	gal	70
36	Disinfectant Mats	pcs	6
37	Disposable shoe cover non woven	pairs	16,400
38	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pcs	1,250
39	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	115,200
40	Disposable syringe 20 cc without needle	pcs	12,700
41	Disposable syringe 30 cc without needle	pcs	11,900
42	Disposable syringe 50 cc without needle	pcs	7,300
43	Disposable syringe Luer Lock 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	5,000
44	ECG chest electrodes Adult 50pcs/pack	pack	325
45	ECG electrode Bulb 6pcs/pack	pack	15
46	Ecg Electrode clamp 4's/set	set	5
47	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box	2
48	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box	40
49	Endotracheal tube 2.0 mm uncuffed sterile	pcs	500
50	Endotracheal tube 2.5 mm uncuffed sterile	pcs	500
51	Endotracheal tube 3.0 mm uncuffed sterile	pcs	500
52	Endotracheal tube 3.5 mm uncuffed sterile	pcs	500
53	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100
54	Endotracheal tube 4.0 mm uncuffed sterile	pcs	200
55	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100
56	Endotracheal tube 4.5 mm uncuffed sterile	pcs	200
57	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100
58	Endotracheal tube 5.0 mm uncuffed sterile	pcs	200
59	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100
60	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs	200
61	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs	200
62	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs	550
63	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs	550
64	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs	250
65	Endotracheal tube size 2.0 mm uncuffed	pcs	100
66	Endotracheal tube size 2.5 mm uncuffed	pcs	100
67	Endotracheal tube size 3.0 mm uncuffed	pcs	100
68	Endotracheal tube size 3.5 mm uncuffed	pcs	100
69	Examination Gloves Large latex powder free (non-sterile) single use only	pcs	283,400
70	Examination gloves medium latex powder free (non-sterile) single use only	pcs	273,411
71	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs	1,700
72	Examination gloves small latex powder free (non-sterile) single use only	pcs	127,400
73	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	86,873
74	Foerster forcep 9 1/2"; straight	pcs	5
75	Foerster sponge forcep, 7"; curved	pcs	5
76	Foerster sponge forcep, 7"; straight	pcs	5
77	Foerster sponge forcep, 9 1/2"; curved serrated 75,000	pcs	5
78	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs	100
79	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs	742,907
80	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	pcs	60

81	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respirecare)	pcs	110
82	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot	3,345
83	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	bot	160
84	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	2,757
85	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	bot	2
86	In-stopper (heplock)	pcs	3,761
87	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	pcs	30
88	IV Catheter G-12 w/ wings	pcs	500
89	IV Catheter G-14 w/ wings	pcs	500
90	IV Catheter G-16 w/ wings	pcs	500
91	IV Catheter G-18 w/ wings	pcs	9,500
92	IV Catheter G-20 w/ wings	pcs	5,450
93	IV Catheter G-22 w/ wings	pcs	8,700
94	IV Catheter G-24 safety w/ wings	pcs	8,800
95	IV Catheter G-26 w/ wings	pcs	3,600
96	Lubricating gel 80g	pcs	10
97	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	pcs	20
98	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	pcs	1
99	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll	730
100	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll	973
102	"Medicine Tray Plastic Plastic 7" Length, Colors: Yellow, Red, Blue, Green"	pcs	100
103	Multifunctional portable folding bed with mattress	pcs	3
104	Nasal oxygen cannula newborn with connecting tube sterile	pcs	900
105	Nasal oxygen cannula pedia with connecting tube sterile	pcs	5,000
106	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pcs	4,600
107	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	pcs	130
108	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	pcs	130
109	Non Rebreathing Mask Adult	pcs	3,230
110	Non Rebreathing Mask Pedia	pcs	1,300
111	Novaks curette 2mm size	pcs	6
112	Novaks curette 3mm size	pcs	6
113	Novaks curette 4mm size	pcs	6
114	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs	396
115	Nylon 4/0 polyamide monofilament non absorbable surgical suture,black 75cm-90 cm, 16 mm 3/8 circle cutting needle	pcs	360
116	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs	720
117	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	pcs	324
118	Oxygen flow meter 1-15 LPM with quick connect wall mounted	unit	100
119	Oxygen mask Adult w/ connecting tube	pcs	3,630
120	Oxygen regulator flow meter type	unit	36
121	Peak flow meter pulmonary function (pedia)	set	3
122	Pederson vaginal speculum 2 x ¾ " extra small	pcs	5
123	Pederson vaginal speculum 3 x ½ " small	pcs	25
124	Pederson vaginal speculum 4 x ¾ x 1 " large	pcs	25
125	Pederson vaginal speculum 4 x 7/8 " medium	pcs	25

126	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	pcs	4,100
127	Pediatric laryngoscope (child) curved blade size 1,2,3	set	2
128	Pediatric laryngoscope (neonate) straight blade size 00,0,1	set	2
129	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs	160
130	Personal Eye Protective Equipment Anti-fog Safety Medical Goggles for Protection, Silicone	pcs	7
131	Plaster of paris 4" x 5 yards super fast drying	roll	750
132	Plaster of paris 6" x 5 yards super fast drying	roll	750
133	Plastic container sterile with cover 60 ml with sticker label	pcs	21,960
134	plastic electronic digital infant weighing scale 10kg	pcs	2
135	Plastic Urinal, Male Translucent disposable plastic portable urinal with cover	pcs	80
136	Platelet administration set	pcs	400
137	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	pcs	576
138	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	pcs	576
139	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	pcs	72
140	Polypropylene suture 1-0 with 40mm round needle	pcs	108
141	Povidone iodine 10% Antiseptic/disinfectant 120ml "Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1"	Unit	47
142	"Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside.One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter 1 x Lanyard 1 x USB Cable 1 x User Manual"	Unit	10
143	"Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric"	pc	17
144	Rebreathing Mask Adult	pcs	3,950
145	Rebreathing Mask Infant	pcs	800
146	Rechargeable Battery 3.6V Blue Color, ROUND	pcs	5
147	Rubber sheet brown 25 meter/roll	roll	17
148	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pcs	1,296
149	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs	1,848
150	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c 37 mm- 40 mm round needle taper	pcs	612
151	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pcs	1,836
152	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs	1,512

153	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	pcs	504
154	Silver Foam Dressing 10x10 cm	box	2
155	Silver sulfadiazine 1% cream 500 gm	jar	47
156	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	pcs	6
157	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	pcs	6
158	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	pcs	6
159	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	pcs	6
160	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	pcs	6
161	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	pcs	6
162	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	pcs	6
163	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	pcs	6
164	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	pcs	6
165	Sterile cotton pledgettes with single cotton end	pcs	3,000
166	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	pcs	70
167	Stethoscope Neonate / Infant	pcs	1
168	Stethoscope Pediatric, Classic	pcs	1
169	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs	11,600
170	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs	3,600
171	Surgical blade #12 stainless steel, sterile compatible with existing blade holder	pcs	1,200
172	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs	3,500
173	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs	7,001
174	Surgical brush reusable surgeons scrub- brush with black brush	pcs	2,095
175	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	roll	842
176	Surgical Gloves 7.0 sterile Flexylon, Finessis	pairs	500
177	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	3,000
178	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	3,000
179	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	1,000
180	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	3,972
181	Surgical suture polyglycoside 0 with 40smm round needle	pcs	180
182	Surgical suture polyglycoside 2.0 with 37mm round needle	pcs	108
183	Surgical suture polyglycoside 3.0 with 26mm round needle	pcs	108
184	Suture Silk Atraumatic 5-0 75 cm cutting needle	pcs	72
185	Suture Silk Atraumatic 6-0 75 cm cutting needle	pcs	468
186	Thermal Paper-Ultrasound 110 mm x 20 mm	pcs	34
187	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	55

188	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	pcs	182
189	Thora bottle sterile 1,000ml autoclavable complete set	pcs	950
190	Thumb forceps, small 5"	pcs	5
191	Tie on surgical mask 3ply 50pcs/box disposable	pcs	1000
192	Tongue depressor 6" in length wooden, singlepack, sterile	pcs	25366
193	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pcs	30
194	Transparent film dressing frame style 6 x 7 cm, sterile	pcs	400
195	Ultrasound Gel 500 ml	bot	50
196	Urine specimen with cover 30 ml	pcs	9000
197	Wall Mounted Suction Regulator 2000 cc reusable jar	unit	5
198	Wee bag urine collector capacity 100ml pediatric	pcs	1200
199	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design	pcs	14
ANCILLARY SERVICES PROGRAM			
200	Absorbent cotton 400gm (highly absorbable)	pcs.	325
201	Activated glutaraldehyde solution 2% gallon	gal.	10
202	Adult diaper, large, total coverage for heavy leak, 10pcs/pack	pack	15
203	Adult diaper, medium, total coverage for heavy leak, 10pcs/pack	pack	15
204	Adult diaper, small, total coverage for heavy leak, 10pcs/pack	pack	5
205	Alcohol swab 2 pcs individually wrapped sterile	bxs	50
206	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	pcs.	300
207	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60" (152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	pcs.	100
208	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	pcs.	230
209	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	12
210	Axillary Crutch, stainless	pair	5
211	Barium Sulfate contrast media, powder 1kg/pack	pack	2
212	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	12,000
213	Bouffant sterile surgical cap	pcs.	15,126
214	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs.	1
215	Core needle biopsy gun, fully automatic G14x16cm	pcs.	12
216	Cotton balls highly absorbable 150pcs./pack, sterile	pack	56
217	Dental Syringe Aspirating, stainless steel	unit	5
218	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	pcs.	5,000
219	Disposable poly BIB, 3 ply assorted colors, 100s/pack 13" x 18"	pack	30
220	Disposable shoe cover non woven	pairs	100
221	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	6,000
222	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	8,000
223	Disposable syringe 20 cc without needle	pcs.	2,100
224	Disposable syringe 30 cc without needle	pcs.	2,100

225	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	pcs.	1,500
226	Disposable syringe 50 cc without needle	pcs.	3,980
227	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs	9,650
228	ECG chest electrodes Adult 50pcs/pack	pack	1,001
229	Endotracheal tube 2.0 mm uncuffed sterile	pcs	100
230	Endotracheal tube 2.5 mm uncuffed sterile	pcs	100
231	Endotracheal tube 3.0 mm uncuffed sterile	pcs	100
232	Endotracheal tube 3.5 mm uncuffed sterile	pcs	100
233	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40
234	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40
235	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	40
236	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40
237	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	pcs	40
238	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	pcs	100
239	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	pcs	500
240	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	pcs	500
241	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	pcs	500
242	Endotracheal double Lumen tube (left) Fr. Size 35	pcs	6
243	Endotracheal double Lumen tube (left) Fr. Size 37	pcs	6
244	Examination Gloves Large latex powder free (non-sterile) single use only	pcs	21,300
245	Examination gloves medium latex powder free (non-sterile) single use only	pcs	50,300
246	Examination gloves small latex powder free (non-sterile) single use only	pcs	61,700
247	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	51,616
248	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs	5,691
249	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 8 grms and powder 15 grms)	box	2
250	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	50
251	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	50
252	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot	48
253	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	bot	10
254	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	150
255	In-stopper (heplock)	pcs	15,000
256	IV Catheter G-16 w/ wings	pcs	30
257	IV Catheter G-18 w/ wings	pcs	13,050
258	IV Catheter G-20 w/ wings	pcs	10,050
259	IV Catheter G-22 w/ wings	pcs	23,010
260	IV Catheter G-24 SAFETY w/ wings	pcs	13,010
261	IV Catheter G-26 w/ wings	pcs	2,328
262	Liquid Dishwashing soap 1L/ bot.	bot	80
263	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll	95
264	Paper cup disposable 50 pcs/ pack 6.5 oz	pack	50
265	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	pcs	16,612

266	Quad cane , stainless	pcs	5		
267	Single Tip Cane , stainless	pcs	5		
268	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	box	30		
269	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	15		
270	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	15		
271	Spinal Needle 20G quincke type bevel with transparent needle hub	pcs	15		
272	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	pcs	500		
273	Sterile cotton pledgettes with single cotton end	pcs	2,000		
274	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	pcs	2		
275	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	400		
276	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	200		
277	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	200		
278	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	1,000		
279	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	6		
280	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	2,000		
281	Triple lumen right-sided Internal Jugular catheter for hemodialysis	pcs	15		
282	Ultrasound Thermal Paper Type II	roll	80		
283	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design	pcs	1		
	NEW PROGRAM				
284	Examination gloves medium latex powder free (non-sterile) single use only	pcs	85,400		
285	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	1519		
286	Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	unit	10		
287	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	pcs	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: _____

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

PROJECT NAME: **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES**

PROJECT NO. **QCGH-23-MSLI-1330**

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>
A.	MEDICAL SERVICES PROGRAM	
1	2 in 1 weight and height measurement health scale	
2	3 way stop cock disposable 3 way sterile (male lock adaptor)	
3	Absorbent cotton 400gm (highly absorbable)	
4	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	
5	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo contents: •1 pc. medicine cup plastic 30cc / •1 pc tooth brush medium / •1 pair spoon & fork stainless / •1 pc. 2ply tissue paper/ •1 pc. measuring cup 210ml/ •1 pc. tooth paste 25gm/ •1 pc. small bath soap 25gm/ •1 pc. face towel/ •1 bottle alcohol 50cc / •1 pc. Thermometer digital	
6	Adult diaper,large,total coverage for heavy leak,10pcs/pack	
7	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	
8	Adult diaper, small, total coverage for heavy leak,10pcs/pack	
9	Adult diaper,XL total coverage for heavy leak,10pcs/pack	
10	Allis tissue forceps 6"	
11	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	
12	Blood Transfusion Set (bloodset), 180cm w/ filter	
13	Bouffant sterile surgical cap	
14	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	
15	BP cuff size 34-43 cm - Adult	
16	BP cuff size 42-54 cm - Obese	
17	Brown needle holder 7 1/4"	
18	Buffered formalin (neutral) 10% 4L/gallon	
19	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continuous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black,	
20	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	
21	Cautery tip fine 0.3 compatible to existing cautery machine	
22	Cervical Collar Rigid Adult Large	
23	Cervical Collar Rigid Adult Medium	
24	Cervical Collar Rigid Adult Small	
25	Cervical Collar Rigid Child Large	
26	Cervical Collar Rigid Child Medium	

27	Cervical Collar Rigid Child Small	
28	Colostomy Bag with clip and wafer 48 mm	
29	Colostomy Bag with clip and wafer 56 mm	
30	Colostomy Bag with clip and wafer 70 mm	
31	Cord clamp umbilical plastic sterile individually wrapped disposable	
32	Cotton balls highly absorbable 150pcs./pack,sterile	
33	Crile Forceps, 6 1/4"; curved	
34	Detergent Disinfectant Pre soaking enzymatic solution	
35	Disinfectant bleach sodium hydrochlorite	
36	Disinfectant Mats	
37	Disposable shoe cover non woven	
38	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	
39	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	
40	Disposable syringe 20 cc without needle	
41	Disposable syringe 30 cc without needle	
42	Disposable syringe 50 cc without needle	
43	Disposable syringe Luer Lock 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	
44	ECG chest electrodes Adult 50pcs/pack	
45	ECG electrode Bulb 6pcs/pack	
46	Ecg Electrode clamp 4's/set	
47	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	
48	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	
49	Endotracheal tube 2.0 mm uncuffed sterile	
50	Endotracheal tube 2.5 mm uncuffed sterile	
51	Endotracheal tube 3.0 mm uncuffed sterile	
52	Endotracheal tube 3.5 mm uncuffed sterile	
53	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
54	Endotracheal tube 4.0 mm uncuffed sterile	
55	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
56	Endotracheal tube 4.5 mm uncuffed sterile	
57	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
58	Endotracheal tube 5.0 mm uncuffed sterile	
59	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
60	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	
61	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	
62	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	
63	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	
64	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	
65	Endotracheal tube size 2.0 mm uncuffed	
66	Endotracheal tube size 2.5 mm uncuffed	
67	Endotracheal tube size 3.0 mm uncuffed	
68	Endotracheal tube size 3.5 mm uncuffed	
69	Examination Gloves Large latex powder free (non-sterile) single use only	
70	Examination gloves medium latex powder free (non-sterile) single use only	
71	Examination gloves Medium non sterile, hypoallergenic, powder free	
72	Examination gloves small latex powder free (non-sterile) single use only	
73	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	
74	Foerster forcep 9 1/2"; straight	
75	Foerster sponge forcep, 7"; curved	
76	Foerster sponge forcep, 7"; straight	
77	Foerster sponge forcep, 9 1/2"; curved serrated 75,000	
78	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	
79	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	
80	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	

81	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respircare)	
82	Hydrogen Peroxide 3% solution (10vol.) 120 ml	
83	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	
84	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	
85	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	
86	In-stopper (heplock)	
87	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	
88	IV Catheter G-12 w/ wings	
89	IV Catheter G-14 w/ wings	
90	IV Catheter G-16 w/ wings	
91	IV Catheter G-18 w/ wings	
92	IV Catheter G-20 w/ wings	
93	IV Catheter G-22 w/ wings	
94	IV Catheter G-24 safety w/ wings	
95	IV Catheter G-26 w/ wings	
96	Lubricating gel 80g	
97	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	
98	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	
99	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	
100	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	
102	"Medicine Tray Plastic Plastic 7" Length, Colors: Yellow, Red, Blue, Green"	
103	Multifunctional portable folding bed with mattress	
104	Nasal oxygen cannula newborn with connecting tube sterile	
105	Nasal oxygen cannula pedia with connecting tube sterile	
106	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	
107	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	
108	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	
109	Non Rebreathing Mask Adult	
110	Non Rebreathing Mask Pedia	
111	Novaks curette 2mm size	
112	Novaks curette 3mm size	
113	Novaks curette 4mm size	
114	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	
115	Nylon 4/0 polyamide monofilament non absorbable surgical suture,black 75cm-90 cm, 16 mm 3/8 circle cutting needle	
116	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	
117	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	
118	Oxygen flow meter 1-15 LPM with quick connect wall mounted	
119	Oxygen mask Adult w/ connecting tube	
120	Oxygen regulator flow meter type	
121	Peak flow meter pulmonary function (pedia)	
122	Pederson vaginal speculum 2 x 3/4 " extra small	
123	Pederson vaginal speculum 3 x 1/2 " small	
124	Pederson vaginal speculum 4 x 3/4 x 1 " large	
125	Pederson vaginal speculum 4 x 7/8 " medium	
126	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	
127	Pediatric laryngoscope (child) curved blade size 1,2,3	
128	Pediatric laryngoscope (neonate) straight blade size 00,0,1	
129	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	
130	Personal Eye Protective Equipment Anti-fog Safety Medical Goggles for Protection, Silicone	
131	Plaster of paris 4" x 5 yards super fast drying	
132	Plaster of paris 6" x 5 yards super fast drying	
133	Plastic container sterile with cover 60 ml with sticker label	
134	plastic electronic digital infant weighing scale 10kg	

135	Plastic Urinal, Male Translucent disposable plastic portable urinal with cover	
136	Platelet administration set	
137	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	
138	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	
139	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	
140	Polypropylene suture 1-0 with 40mm round needle	
141	Povidone iodine 10% Antiseptic/disinfectant 120ml "Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1"	
142	"Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside.One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter 1 x Lanyard 1 x USB Cable 1 x User Manual"	
143	"Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric"	
144	Rebreathing Mask Adult	
145	Rebreathing Mask Infant	
146	Rechargeable Battery 3.6V Blue Color, ROUND	
147	Rubber sheet brown 25 meter/roll	
148	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	
149	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	
150	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c 37 mm- 40 mm round needle taper	
151	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	
152	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	
153	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	
154	Silver Foam Dressing 10x10 cm	
155	Silver sulfadiazine 1% cream 500 gm	
156	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	
157	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	
158	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	
159	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	
160	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	
161	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	
162	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	
163	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	
164	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	
165	Sterile cotton pledgettes with single cotton end	

166	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	
167	Stethoscope Neonate / Infant	
168	Stethoscope Pediatric, Classic	
169	Surgical blade #10 stainless steel sterile compatible to blade holder #3	
170	Surgical blade #11 stainless steel sterile compatible to blade holder #3	
171	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	
172	Surgical blade #15 stainless steel sterile compatible to blade holder #3	
173	Surgical blade #20 stainless steel sterile compatible to blade holder #4	
174	Surgical brush reusable surgeons scrub- brush with black brush	
175	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	
176	Surgical Gloves 7.0 sterile Flexylon, Finessis	
177	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	
178	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	
179	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	
180	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	
181	Surgical suture polyglycoside 0 with 40smm round needle	
182	Surgical suture polyglycoside 2.0 with 37mm round needle	
183	Surgical suture polyglycoside 3.0 with 26mm round needle	
184	Suture Silk Atraumatic 5-0 75 cm cutting needle	
185	Suture Silk Atraumatic 6-0 75 cm cutting needle	
186	Thermal Paper-Ultrasound 110 mm x 20 mm	
187	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	
188	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	
189	Thora bottle sterile 1,000ml autoclavable complete set	
190	Thumb forceps, small 5"	
191	Tie on surgical mask 3ply 50pcs/box disposable	
192	Tongue depressor 6" in length wooden, singlepack, sterile	
193	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	
194	Transparent film dressing frame style 6 x 7 cm, sterile	
195	Ultrasound Gel 500 ml	
196	Urine specimen with cover 30 ml	
197	Wall Mounted Suction Regulator 2000 cc reusable jar	
198	Wee bag urine collector capacity 100ml pediatric	
199	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design	
	ANCILLARY SERVICES PROGRAM	
200	Absorbent cotton 400gm (highly absorbable)	
201	Activated glutaraldehyde solution 2% gallon	
202	Adult diaper,large,total coverage for heavy leak,10pcs/pack	

203	Adult diaper,medium,total coverage for heavy leak,10pcs/ pack	
204	Adult diaper,small,total coverage for heavy leak,10pcs/ pack	
205	Alcohol swab 2 pcs individually wrapped sterile	
206	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	
207	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60"(152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	
208	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	
209	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	
210	Axillary Crutch , stainless	
211	Barium Sulfate contrast media, powder 1kg/ pack	
212	Blood Transfusion Set (bloodset), 180cm w/ filter	
213	Bouffant sterile surgical cap	
214	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	
215	Core needle biopsy gun, fully automatic G14x16cm	
216	Cotton balls highly absorbable 150pcs./ pack,sterile	
217	Dental Syringe Aspirating, stainless steel	
218	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	
219	Disposable poly BIB, 3 ply assorted colors, 100s/ pack 13" x 18"	
220	Disposable shoe cover non woven	
221	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	
222	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	
223	Disposable syringe 20 cc without needle	
224	Disposable syringe 30 cc without needle	
225	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	
226	Disposable syringe 50 cc without needle	
227	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	
228	ECG chest electrodes Adult 50pcs/ pack	
229	Endotracheal tube 2.0 mm uncuffed sterile	
230	Endotracheal tube 2.5 mm uncuffed sterile	
231	Endotracheal tube 3.0 mm uncuffed sterile	
232	Endotracheal tube 3.5 mm uncuffed sterile	
233	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
234	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
235	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
236	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	
237	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	
238	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	
239	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	
240	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	
241	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	
242	Endotrachial double Lumen tube (left) Fr. Size 35	
243	Endotrachial double Lumen tube (left) Fr. Size 37	
244	Examination Gloves Large latex powder free (non-sterile) single use only	
245	Examination gloves medium latex powder free (non-sterile) single use only	
246	Examination gloves small latex powder free (non-sterile) single use only	

247	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	
248	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	
249	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 8 grms and powder 15 grms)	
250	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	
251	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	
252	Hydrogen Peroxide 3% solution (10vol.) 120 ml	
253	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	
254	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	
255	In-stopper (heplock)	
256	IV Catheter G-16 w/ wings	
257	IV Catheter G-18 w/ wings	
258	IV Catheter G-20 w/ wings	
259	IV Catheter G-22 w/ wings	
260	IV Catheter G-24 SAFETY w/ wings	
261	IV Catheter G-26 w/ wings	
262	Liquid Dishwashing soap 1L/ bot.	
263	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	
264	Paper cup disposable 50 pcs/ pack 6.5 oz	
265	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	
266	Quad cane , stainless	
267	Single Tip Cane , stainless	
268	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	
269	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	
270	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	
271	Spinal Needle 20G quincke type bevel with transparent needle hub	
272	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	
273	Sterile cotton pledgettes with single cotton end	
274	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	
275	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	
276	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	
277	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	
278	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	
279	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	
280	TOILET TISSUE PAPER, 2-ply, 100% recycled	
281	Triple lumen right-sided Internal Jugular catheter for hemodialysis	
282	Ultrasound Thermal Paper Type II	
283	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design	
	NEW PROGRAM	
284	Examination gloves medium latex powder free (non-sterile) single use only	
285	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	
286	Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm,	

	Package content FPO Unit ×1 Lanyard ×1 Manual × 1	
287	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	
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) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) 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**
- (c) 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**
- (d) 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**
- (e) Conformity with Section VI. (Schedule of Requirements) and Section VII. (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) 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

- (g) 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

- (h) 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)

- (i) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (j) 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

- **Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.**
- **Copy of current and valid Certificate of Product Registration (CPR) for item nos. 2-4, 12,18,20-21, 28-32, 34, 38-43, 48-54, 55-72, 78-83, 86-96, 103-109, 113-116, 118, 125, 128,136-140, 144-145, 148-155, 169-179, 181-185, 191-194, 198, 284-285**
- **Statement of the bidder specifying that the expiration dates of the medical supplies must be 18 months and above from the date of delivery.**

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

Republic of the Philippines



Government Procurement Policy Board