



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 AND OTHERS

PROJECT NO. RMBGH-24-MSLI-0573B

LINE 4: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR
PATHOLOGY DEPARTMENT

LINE 6: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR
PEDIA DEPARTMENT

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders	13
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	16
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty	21
6. Liability of the Supplier	22
Section V. Special Conditions of Contract	23
Section VI. Schedule of Requirements	Error! Bookmark not defined.
Section VII. Technical Specifications	27
Section VIII. Checklist of Technical and Financial Documents	50

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

May 20, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO-24-IT-0683B	CITY ADMINISTRATOR'S OFFICE	LINE 3: SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF AN ONLINE DATABASE MANAGEMENT SYSTEM FOR INDICATORS OF QUEZON CITY	P 12,000,000.00	GENERAL FUND	120 CD
2.	CAO(ENGINEERING)-24-VEHICLES-0671C	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	LINE 1: PICK-UP VEHICLE	P 1,718,420.00	GENERAL FUND	60 CD
			LINE 2: PASSENGER VAN	P 14,124,000.00		
3.	CGSD-24-HCS-0844	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 4,322,796.36	GENERAL FUND	30 CD
4.	CGSD-24-SERVICES-0830	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION AND FLOOR MAINTENANCE	P 2,624,999.75	GENERAL FUND	30 CD
5.	CTO-24-IT-0837	CITY TREASURER'S OFFICE	COMPUTER SERVER WITH SOFTWARE	P 2,766,050.00	GENERAL FUND	90 CD
6.	ENGINEERING-24-CE2-0733B	DEPARTMENT OF ENGINEERING	HYDRAULIC POWER UNIT WITH HYDRAULIC JACKHAMMER	P 2,601,000.00	GENERAL FUND	60 CD
7.	ENGINEERING-24-ES-0447	DEPARTMENT OF ENGINEERING	VARIOUS ELECTRICAL SUPPLIES	P 2,226,208.58	GENERAL FUND	6 MONTHS
8.	LEIPO-24-EM-0591B	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	E-SPORTS GRASSROOT EDUCATION PROGRAM (GAMING FORUM 2024)	P 3,000,000.00	GENERAL FUND	6 MONTHS
9.	OCM-24-CS1-0977	OFFICE OF THE CITY MAYOR	FOOD AND DRINKS	P 5,248,000.00	GENERAL FUND	30 CD
10.	OCM-24-GARMENTS-0978	OFFICE OF THE CITY MAYOR	ROUND NECK SHIRTS AND OTHERS	P 4,290,000.00	GENERAL FUND	30 CD
11.	OCM(POPS)-24-CS1-0893	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS AND OTHERS	P 4,000,000.00	GENERAL FUND	5 MONTHS
12.	OVM-24-EM-0822	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT PACKAGE (RENEWAL OF VOWS)	P 5,540,000.00	GENERAL FUND	5 MONTHS
13.	OVM-24-EM-0823	OFFICE OF THE VICE MAYOR	PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS	P 1,552,000.00	GENERAL FUND	5 MONTHS
14.	OVM-24-FOODSTUFF-0852	OFFICE OF THE VICE MAYOR	RICE IN RESEALABLE PLASTIC BAG	P 18,205,000.00	GENERAL FUND	5 MONTHS
15.	QCADAAC-24-GI2-0933	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	GROCERY PACKS	P 2,632,000.00	GENERAL FUND	6 MONTHS
16.	QCRRMO-24-BMOP-0908	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONCEPTUALIZATION AND PRINTING OF GREEN AWARDS 2023 AND 2024 COFFEE TABLE BOOK	P 10,000,000.00	GENERAL FUND	5 MONTHS

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
17.	QCDRRMO-24-EM-0909	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EVENTS MANAGEMENT AND PROJECT EXECUTION FOR 2024 JULY DISASTER RESILIENCE MONTH CHILDREN'S FAIR PROJECT	P 7,500,000.00	GENERAL FUND	1 MONTH
18.	QCDRRMO-24-HLMF-0965	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 17,274,400.00	GENERAL FUND	5 MONTHS
19.	QCU-24-AMS-0598B	QUEZON CITY UNIVERSITY	REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEMS	P 1,889,077.60	GENERAL FUND	30 CD
20.	QCYDO-24-EM-0894	QUEZON CITY YOUTH DEVELOPMENT OFFICE	YOUTH ORGANIZATION ASSEMBLY	P 1,148,000.00	GENERAL FUND	30 CD
21.	RMBGH-24-MSLI-0573B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 4: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT	P 70,890,349.00	GENERAL FUND	5 MONTHS
			LINE 6: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT	P 11,798,050.00	GENERAL FUND	60 CD
22.	CONSO-24-APP-0966	SCHOOLS DIVISION OFFICE	LINE 1: SMART TV	P 30,000,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 2: INDUSTRIAL COOLER FAN	P 5,888,000.00	SPECIAL EDUCATION FUND	60 CD
23.	CONSO-24-OE-0967	SCHOOLS DIVISION OFFICE	LINE 1: LAPTOP FOR PUBLIC SCHOOL TEACHERS AND DAYCARE WORKERS	P 76,575,000.00	SPECIAL EDUCATION FUND	60 CD
			LINE 2: BRAILLE EMBOSSER	P 3,500,000.00	SPECIAL EDUCATION FUND	45 CD
24.	SDO-24-OE-0902	SCHOOLS DIVISION OFFICE	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT TESTING PACKAGE	P 1,200,000.00	SPECIAL EDUCATION FUND	30 CD
25.	SDO-24-PP-0898	SCHOOLS DIVISION OFFICE	TABLET ARMCHAIRS AND OTHERS	P 68,800,298.50	SPECIAL EDUCATION FUND	60 CD
26.	SDO-24-PS2-0897	SCHOOLS DIVISION OFFICE	PRINTING OF SCANNABLE ANSWER SHEETS	P 6,223,470.00	SPECIAL EDUCATION FUND	30 CD
27.	VET-24-MSLI-0460	QUEZON CITY VETERINARY DEPARTMENT	PROCUREMENT OF NEEDLE, SURGICAL BLADE AND OTHERS	P 5,294,815.76	GENERAL FUND	30 CD

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General 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.
- 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.
- 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.
 - 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.
- 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 7:00 a.m. – 5:00 p.m.*
- A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, May 21, 2024** 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;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
 - Document Request List (DRL)
 - Authorization to Purchase Bidding Documents
 - Corporate Secretary Certificate for corporation (specific for the project)
 - Special Power of Attorney for single proprietorship (specific for the project)
 - Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 9:00 A.M. of **Tuesday, May 28, 2024** 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=QVRuVE0weXZMNXYwZG5LaWdlcXk1QT09>
- 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, June 11, 2024**. 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, June 11, 2024** 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=R2dZUUp4Z3lvU29iZGV1WmdKRjZCdz09>
- 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 S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** wishes to receive Bids for the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS** with identification number **RMBGH-24-MSLI-0573B**.

[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 (2) line 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 **2024** in the amount of **EIGHTY-TWO MILLION SIX HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED NINETY-NINE PESOS AND 00/100 ONLY (Php82,688,399.00)**.

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> <p>a. A single contract similar to the item/s to be bid and must be at least twenty-five percent (25%) of the ABC.</p> <p>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.</p>								
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	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:								
	<p><u>LINE 4</u></p> <p>a. The amount of not less than Php1,417,806.98 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</p> <p>b. The amount of not less than Php3,544,517.45 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p> <p><u>LINE 6</u></p> <p>a. The amount of not less than Php235,961.00 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</p> <p>b. The amount of not less than Php589,902.50 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p>								
19.3	<table> <tr> <th colspan="2">APPROVED BUDGET FOR THE CONTRACT</th></tr> <tr> <td>LINE 4</td><td>P 70,890,349.00</td></tr> <tr> <td>LINE 6</td><td>P 11,798,050.00</td></tr> <tr> <td>TOTAL</td><td><u>P 82,688,399.00</u></td></tr> </table>	APPROVED BUDGET FOR THE CONTRACT		LINE 4	P 70,890,349.00	LINE 6	P 11,798,050.00	TOTAL	<u>P 82,688,399.00</u>
APPROVED BUDGET FOR THE CONTRACT									
LINE 4	P 70,890,349.00								
LINE 6	P 11,798,050.00								
TOTAL	<u>P 82,688,399.00</u>								
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> No additional requirement 								
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <p>1) Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.</p>								

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
<p>1</p>	<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> <ul 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
	<ul 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; andb. 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; andii. 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</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i></p>

Section VI. Schedule of Requirements

PROJECT NAME: LINE 4: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT
PROJECT NO. **RMBGH-24-MSLI-0573B**

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
	Laboratory Supplies			
1	Barcode Labels and Ribbon, 54 x 19mm fit to sample tube	Roll	100	Upon request by the End-user until December 31, 2024
2	Cadaver Bag, Polyfine material (leakproof), Heavy duty Nylon PP straps, ID Pocket Gauge 10	piece	1705	
3	Capillary Tube, Non- Heparinized, blue, 10's/box	box	10	
4	Capillary Tube, Heparinized, red, 10's/box	box	10	
5	Capillary Clay Sealer Wax	pieces	20	
6	Container, Specimen, w/ scoop 30 ml	pieces	1000	
7	Cotton Balls 1600's, 100% Super soft high-quality absorbent cotton ball, per pack	pack	250	
8	Cotton swab 6inches small tip X 2S (1000 pcs)	box	30	
9	Coverslip, 22 X 22, 200's	box	300	
10	Denatured Alcohol 1gallon	bottle	20	
11	Disinfectant Liquid (gallon), anti-bacterial, 3785 ml	bottle	100	
12	Distilled Water (7Liters)	box	1800	
13	ESR Pipette, 100's with rack	box	10	
14	Evacuated Tube Black Top 1.5ml 100's	box	20	
15	Evacuated Tube Blue Top 1.5 ml 100's	trays	60	
16	Evacuated Tube red top 4ml 100's	trays	100	
17	Evacuated Tube, Lavander Top 2ml, 100's	trays	750	
18	Evacuated Tube, Green (Heparinized tube)	trays	5	
19	Evacuated Tube, Yellow Top 5ml 100's/box	trays	1000	
20	Face Mask 50's, earloop 3 ply	box	1000	
21	Filter Paper/ Whole sheet	roll	200	
22	Gauze, roll 28x24 absorbent, 100% woven cotton	roll	30	
23	Glass Slide Frosted, 50 pcs per box, 1mm thickness	box	250	
24	Glass Slide Non-Frosted, 50 pcs per box , Thickness: 1mm-1.2mm thick	box	250	
25	Glucose Solution 75gms, bottle	bottle	1250	
26	Hemacolor set	bottle	10	
27	Isopropyl Alcohol 70% 1 Gallon	gallon	500	
28	Lancets, feather sterile, stainless 200's	box	5	
29	Liquid Detergent , soap (gallon) with anti-bacterial	gallon	70	
30	Lugol's Iodine (1 liter)	bottle	6	
31	MC Lancet 200's	box	350	
32	Micropore 1inchx10 yards, 12's / box	box	100	
33	Microtainer Edta K2 0.5ml 100's	box	100	
34	Needle 21Gx1inch 100's	box	40	
35	Needle 22Gx1inch 100's	box	30	
36	Nitrile Gloves 100's S,M,L	box	1000	
37	Normal Saline Solution (NSS)	bottle	20	
38	Oil Immersion Oil (Cargyl) 500ml	bottle	10	
39	Paper Towel (175 pulls) per pack , 200mmx200mm	box	600	
40	Parafilm, 4inches x 125feet	box	10	
41	Pipette Tips, Yellow 1000's	pack	50	

42	Pipette Tips (Blue) Disposable, 500's	packs	25
43	Plain Test Tubes 10 ML (250 pcs)	box	20
44	Plain Test Tubes 5 ML (250 pcs)	box	15
45	Plain Test Tubes 7 ML (250 pcs)	box	15
46	Providone Iodine , gallon	gallon	5
47	Sarstedt Microvette Capillary 200uL 50'S	box	50
48	Sputum , Container, 60ml per pack, sterile	pieces	8000
49	Styro Box, Small - 25 x 17.5 x 28.5cm	box	10
50	Syringe 10ml with needle 21Gx1inch 100's	box	100
51	Syringe 1ml with needle 25G 100's	box	50
52	Syringe 3ml with needle 23Gx1inch 100's	box	500
53	Syringe 5ml with needle 21Gx1inch 100's	box	600
54	Tackle Box, 3 layer with holder, white	box	3
55	Test Tube With Screw Cap 13X100, 250's	box	4
56	Test Tube With Screw Cap 16X125 ,250's	pieces	4
57	Torniquette, with clip any color	box	250
58	Transfer Pipette 500's	bottle	30
59	Urine Container, Specimen, Sterile 60 ml	pieces	15000
60	Yellow Microtainer, 100's	pack	50
	Laboratory Supplies - Reagents		
	Fully Automated 5 Diff Hematology Analyzer		
61	DILUENT 20L	Box	120
62	LYA 1 500ML	Box	72
63	LYA 2 500M	Set	60
64	LYA 3 1L	bottle	84
65	PROBE CLEANSER 50ML	Bottle	24
66	CONTROL	Box	12
	Fully Automated Clinical Chemistry Analyzer		
67	ALBUMIN 2 x 125 ML	Box	8
68	ALP (DEA) SL 4 X 62.5 ML	Box	8
69	ALT/GPT 4+1 SL 2X62.5 ML	Box	30
70	AST/GOT 4+1 SL 2X62.5 ML	Box	28
71	AMYLASE SL 1 X 50 ML	Box	25
72	CHOLESTEROL SL 12X20 ML VTL.	Box	30
73	Control 1 10x5ml	Box	10
74	Control 2 10x5ml	Box	10
75	CREATININE PAP SL 2 X 133 ML	Box	25
76	Cuvettes	Pc	6
77	BILIRUBIN DIR 4+1 8X25ML VTL.	Box	10
78	GLUCOSE PAP SL 6 X 100ML + STD	Box	20
79	Halogen Lamp	Pc	4
80	HDL LDL Calibrator	Box	5
81	HDL Cholesterol 2 x 120ml	Box	24
82	LDH-L SL 4X25 ML VTL	Box	8
83	LIPASE	Box	30
84	MAGNESIUM XB, 2 X 100ML. + STD.	Box	20
85	Multi-calibrator	Box	8
86	PHOSPHORUS 2 X 125 ML	Box	13
87	LISA	lot	4
88	System Cleaning Solution 1L 1x1 liter	Bottle	8
89	System Solution 1L 1x1 liter	Bottle	8
90	BILIRUBIN TOTAL 2X125 ML	Box	13
91	TOTAL PROTEIN PLUS 2 X 125 ML	Box	8
92	TRIGL MONO SL NEW 6X100ML + STD, triglyceride, 1x5ml	Box	18
93	UREA UV SL 4 X 62.5 ML + STD 5x125ml	Box	30
94	URIC ACID MONO SL 6X50 ML +STD, 1x5ml	Box	20
	Fully Automated HbA1C Analyzer		

95	Control	box	4
96	HbA1C	set	50
	Fully Automated Electrolytes Analyzer		
97	Ca filling Solution, 100ml, calcium electrode, 1x15ml	Bottle	3
98	Ca Ion-Selective Electrode, calcium, 1 pc	Piece	1
99	Cl filling Solution, 100ml, 1x15ml	Bottle	3
100	Cl Ion-Selective Electrode, chloride, 1 pc	Piece	1
101	Cleaning Solution, 1x100ml	Bottle	3
102	K Ion-Selective Electrode, potassium, 1 pc	Piece	1
103	Na filling Solution, 100ml, 1x15ml	Bottle	3
104	Na Ion-Selective Electrode	Piece	1
105	Ph filling Solution, 100ml	Bottle	3
106	Ph Ion-Selective Electrode	Piece	1
107	QC Solution, 100ml	Bottle	3
108	QC Solution, Tri Level, 3 x 1ml	amp	14
109	Reagent Pack 650ml	Box	50
110	Reference Ion-Selective Electrode	Piece	1
111	Thermal Paper	pack	25
112	Urine Diluent	Bottle	3
	Fully Automated Coagulation Machine		
113	Activated Partial Thromboplastin Time	Box	180
114	Control Plasma 1	Box	12
115	Control Plasma 2	Box	12
116	Prothrombin Time Kit	Box	180
117	Thermal Paper	Box	100
	Fully Automated Immunology		
118	AFP	box	2
119	AFP calibrator	box	1
120	AFP controls	box	1
121	Anti- HBc IgG	box	4
122	Anti- HBc IgG calibrator	box	1
123	Anti- HBc IgG controls	box	1
124	Anti- HBc IgM	box	4
125	Anti- HBc IgM calibrator	box	1
126	Anti- HBc IgM controls	box	1
127	Anti- Hbe	box	4
128	Anti- Hbe calibrator	box	1
129	Anti- Hbe controls	box	1
130	Anti- HBs	box	8
131	Anti- HBs calibrator	box	1
132	Anti- HBs controls	box	1
133	Anti-HCV	box	2
134	Anti-HCV Calibrator	box	1
135	Anti-HCV Controls	box	1
136	BHCG	box	3
137	BHCG Calibrator	box	1
138	BHCG Control	box	1
139	Buffer Con Wash-ARC, 4//BX	box	13
140	CA 125	box	3
141	CA 125 Calibrator	box	1
142	CA 125 Control	box	1
143	CA 19-9	box	3
144	CA 19-9 Calibrator	box	1
145	CA 19-9 Control	box	1
146	CEA	box	3
147	CEA Calibrator	box	1
148	CEA Control	box	1
149	CKMB	box	5

150	CKMB Calibrator	box	1
151	CKMB Control	box	1
152	Ferritin	box	3
153	Ferritin Calibrator	box	1
154	Ferritin Control	box	1
155	Free T3	box	15
156	Free T3 Calibrator	box	2
157	Free T3 Control	box	2
158	Free T4	box	15
159	Free T4 Calibrator	box	2
160	Free T4 Control	box	2
161	HBeAg	box	3
162	HBeAg calibrator	box	1
163	HBeAg controls	box	1
164	HbSAg	box	10
165	HbSAg Calibrator	box	2
166	HbSAg Control	box	2
167	HIV Ag / Ab Combo	box	5
168	HIV Ag/Ab Calibrator	box	1
169	HIV Ag/Ab Controls	box	1
170	Pre-trigger Solution	box	12
171	Probe conditioning solution	box	5
172	Procalcitonin calibrator	box	1
173	Procalcitonin Control	box	1
174	Procalcitonin PCT	box	6
175	PSA	box	4
176	PSA Calibrator	box	1
177	PSA controls	box	1
178	Reaction Vessel	box	10
179	Sample Cups	box	5
180	Syphilis	box	8
181	Syphilis calibrator	box	1
182	Syphilis controls	box	1
183	Trigger Solution	box	12
184	Troponin I	box	10
185	Troponin I calibrator	box	2
186	Troponin I controls	box	2
187	TSH	box	18
188	TSH Calibrator	box	2
189	TSH Control	box	2
	Serology/ Immunology Analyzer		
190	Screening HIV 1/2 ANTIBODY 100'S	box	25
191	ASO 25's	box	25
192	DENGUE IGG/IGM 25T	box	120
193	DENGUE NS1 ANTIGEN 25'S	box	120
194	Fecal Occult Blood 50's	box	10
195	Glucose Strips, 50's with 10 readers	box	1000
196	HCV ANTIBODY 100'S	box	5
197	HS CRP 25's	box	30
198	PREGNANCY TEST (SD HCG) (25"S)	box	100
199	Screening HBsAg,50's test/box	box	50
200	Screening Rapid Plasma Reagin 500's	box	10
201	Urine Strips (11Parameters)	canst	360
	Blood Station Reagents		
202	ABO Typing and Cross match gel card 2 x 25 cards	box	20
203	ABO Typing gel card, 2 x 25 cards	box	20
204	Anti-Human Globulin	bottle	5
205	Anti-Sera A & B	bottle	75

206	Anti-Sera D	bottle	75
207	Coombs gel card	box	20
208	DG Gel Sol	box	12
209	LISS	bottle	5
210	Normal Saline solution	piece	60
211	Red Cell ABO A & B 2x5ml	set	24
212	Serascan Diana 3, 3 x 10ml	set	24
	Microbiology Reagents		
213	AFB Stain Set 3 X500 ml/kit Ziehl Neelsen	kit	8
214	Amikacin	cart	12
215	Amoxicillin-Clavulanic Acid	cart	12
216	Ampicillin	cart	12
217	Ampicillin-Sulbactam	cart	12
218	Autoclave plastic	piece	350
219	Autoclave tape	pieces	10
220	Azithromycin	cart	12
221	Aztreonam	cart	15
222	Bacitracin (Taxo A)	cart	2
223	Bactident Coagulase	kit	5
224	Bactident Oxidase	kit	6
225	BD Bactec Aerobic Plus 50's	box	10
226	BD Bactec Peds Plus 50's	box	48
227	Blood Agar Base	bottle	10
228	Cefepime	cart	12
229	Cefotaxime	cart	12
230	Cefoxitin	cart	12
231	Ceftazidime	cart	12
232	Ceftriaxone	cart	12
233	Cefuroxime	cart	12
234	Chroramphenicol	cart	12
235	Ciprofloxacin	cart	15
236	Disposable Calibrated Loop 1uL 100's	box	8
237	Disposable Sterile Petridish small 1/2 500's	pack	25
238	DisposableSterile Petridish small 500's	pack	20
239	Ertapenem	cart	12
240	Erythromycin	cart	12
241	Factor X	cart	1
242	Factor X & V	cart	1
243	Gentamicin	cart	12
244	Gram Stain Set 4 X 500 ml/kit	kit	8
245	Imipenem	cart	12
246	Kovaks	bottle	1
247	Levofloxacin	cart	12
248	Linezolid	cart	12
249	Lysine Iron Agar (LIA) 500g Granulated	bottle	3
250	MacConkey Agar (MAC) 500g Granulated	bottle	6
251	McFarland Standard	bottle	1
252	Meropenem	cart	12
253	Modified Thayer Martin	pack	10
254	Mueller Hinton Agar 500g Granulated	bottle	8
255	Nalidixic Acid	cart	12
256	Netilmicin	cart	10
257	Nitrofurantoin	cart	12
258	Norfloxacin	cart	12
259	Novobiocin	cart	5
260	Nutrient Agar Granulated 500g	bottle	3
261	Optochin (Taxo-P)	cart	3
262	Oxacillin	cart	12

263	Oxidase (Taxo N)	cart	5
264	Penicillin	cart	12
265	Piperacillin	cart	12
266	Piperacillin-Tazobactam	cart	12
267	Potassium Hydroxide 3%	bottle	2
268	Rifampin	cart	12
269	Selenite Cystine Broth 500g	bottle	2
270	Simmons Citrate Agar 500g Granulated	bottle	3
271	SIM Medium 500g	bottle	3
272	Sodium Chloride 1gallon	bottle	12
273	Sterile petri dish (disposable big)	pack	25
274	Straight wire	pieces	20
275	Thioglycollate broth 500g	bottle	2
276	Tetracycline	cart	12
277	Triple Sugar Iron Agar	bot	2
278	Urea agar Base Granulated 500g	bottle	3
279	Wireloop	pieces	10
	Histopathology Reagents		
280	10% Neutral Buffered Formalin gal	gal	50
281	1% Hydrochloric Acid	pc	10
282	37% Formalin (CBY)	pc	50
283	Acetone	gal	60
284	Blade Holder	pc	10
285	Buffer Tablets	pc	100
286	Certistain Eosin Powder	pc	10
287	Chopping Board	pc	2
288	Choroform 2.5L	bot	50
289	Coverslip 24 x 55 100's	pack	50
290	Cryomatrix (freezing Medium) 118ml, 1 x 120ml	pc	10
291	Dissecting Scissors	pc	10
292	EA 50	pc	15
293	Enterotomy Scissors, 8.25inches, stainless steel	pc	10
294	Etching pen	pc	2
295	Ethyl Alcohol 100%	pc	50
296	Ethyl Alcohol 95% Gal	pc	100
297	Eukit Mounting Medium 500ml	bottle	5
298	Filter Paper	pc	100
299	Freezer Spray 283g	pc	5
300	Glacial Acetic Acid	bottle	10
301	Glass Slides (Superfrost)	pack	250
302	Glycerol	pc	5
303	Harris Hematoxylin RTU 946ml	pc	20
304	Hemostats Forceps	pc	10
305	Histology Tissue Cassette 500's, 13 x 13mm 500/case	pc	15
306	Histology Tissue Holder Stainless	pc	500
307	Histosec Pastiles Paraffin Wax 1kg	pack	25
308	Kitchen Knife	pc	5
309	Make-up Brush	pc	10
310	Manual Bone Saw	pc	3
311	Microtome Blade 50's	pack	10
312	Microtome Oil	pc	5
313	OG - 6 25g	pc	5
314	Osteomoll Rapid Decalcifier soln. 1L	pc	5
315	Osteosoft	bottle	4
316	Replaceable Blade Scissors	pc	10
317	Scalpel Handle and Disposable Blades	pc	10
318	Spirit of Ammonia	pc	5
319	Staining Dishes with cover	pc	25

320	Staining Jars 30s	pc	25	
321	Staining Rack (Papaniculao Type)(stainless)	pc	10	
322	Staining Rack (stainless)	pc	10	
323	Stainless Ruler	pc	2	
324	Weighing Scale	pc	1	
325	Xylene	bottle	10	
326	Specimen Container 1 liters	pc	250	
327	Specimen Container 3 liters	pc	250	
328	Specimen Container 380ml	pc	200	
329	Specimen Container 500 m l	pc	250	
330	Specimen Container 250ml	pc	250	

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 VI. Schedule of Requirements

PROJECT NAME: LINE 6: PROCUREMENT OF VARIOUS MEDICAL
SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT
PROJECT NO. RMBGH-24-MSLI-0573B

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
1	Cotton Balls	pack	32	Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed
2	Examination Gloves Medium, 100 pcs per box	box	50	
3	Insulin Syringe, 1cc 100 pcs per box	box	40	
4	Micropore 1inch, 12pcs per box	box	10	
5	Syringe 10cc, 100 pcs per box	box	3	
6	Syringe 3cc, 100 pcs per box	box	4	
7	Syringe 5cc, 100 pcs per box	box	4	
8	Vaccine Carrier (Cold Dogs) 2.5L	pcs	1	
9	Anesthesia Breathing Circuit Adult; Expandable, corrugated circuit, 152-183cm length, with mask, standard gas sampling elbow connector, 3L breathing bag and removable filter	pc	100	
10	Anesthesia Breathing Circuit Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	pc	30	
11	Anesthesia Face Mask, Size 1, Box of 20's	box	1	
12	Anesthesia Face Mask, Size 2, Box of 20's	box	1	
13	Anesthesia Face Mask, Size 3, Box of 20's	box	1	
14	Anesthesia Face Mask, Size 4, Box of 20's	box	1	
15	Anesthesia Face Mask, Size 5, Box of 20's	box	1	
16	Anesthesia Face Mask, Size 0, Box of 20's	box	1	
17	Endoscopy Face Mask	pc	2	
18	Endotracheal Tube Size 8.0, cuffed; Soft, thin-walled for effective sealing	pc	50	
19	Endotracheal Tube Size 7.5, cuffed; Soft, thin-walled for effective sealing	pc	1000	
20	Endotracheal Tube Size 7.0, cuffed; Soft, thin-walled for effective sealing	pc	1000	
21	Endotracheal TubeSize 6.5, cuffed; Soft, thin-walled for effective sealing	pc	300	
22	Endotracheal Tube Size 6.0, cuffed; Soft, thin-walled for effective sealing	pc	300	
23	Endotracheal Tube Size 5.5, cuffed; Soft, thin-walled for effective sealing	pc	300	
24	Endotracheal Tube Size 5.0, cuffed; Soft, thin-walled for effective sealing	pc	300	
25	Endotracheal Tube Size 4.5, cuffed; Soft, thin-walled for effective sealing	pc	100	
26	Endotracheal Tube Size 4.0, cuffed; Soft, thin-walled for effective sealing	pc	50	
27	Endotracheal Tube, Size 4.5, uncuffed	pc	100	
28	Endotracheal Tube, Size 4.0, uncuffed	pc	50	
29	Endotracheal Tube, Size 3.5, uncuffed	pc	50	
30	Endotracheal Tube ,Size 3.0, uncuffed	pc	25	
31	End Tidal CO2 Monitor Tubings, for anesthesia machine compatible.	pc	200	

32	Epidural Set for continuous epidural anesthesia with Touhy- type g18 needle catheter, epidural flat filter and LOR syringe	set	150	
33	Guedel Airway Size 1 (black)	pc	50	
34	Guedel Airway Size 2 (white)	pc	50	
35	Guedel Airway Size 3 (green)	pc	50	
36	Guedel Airway Size 4 (yellow)	pc	50	
37	Guedel Airway Size 5 (red)	pc	50	
38	Intubating Bougie	pc	3	
39	Intubating Stylet 4.6, Fr 14	pc	5	
40	Intubating Stylet 3.3mm, Fr 10	pc	5	
41	Intubating Stylet 2mm, Fr 6 (Pedia)	pc	5	
42	Laryngeal Mask Airway Size 1.5, disposable	pc	10	
43	Laryngeal Mask Airway Size 2.0, disposable	pc	10	
44	Laryngeal Mask Airway Size 2.5, disposable	pc	10	
45	Laryngeal Mask Airway Size 3.0, disposable	pc	50	
46	Laryngeal Mask Airway Size 4.0, disposable	pc	50	
47	Laryngeal Mask Airway Size 5.0, disposable	pc	10	
48	Mask, Oxygen , Pedia	pc	200	
49	Nasal Airway Fr. 24	pc	10	
50	Nasal Airway Fr. 26	pc	10	
51	Nasal Airway Fr. 28	pc	10	
52	Nasal Airway Fr. 30	pc	10	
53	Nasal Airway Fr. 32	pc	10	
54	Spinal Needle Gauge 25, ergonomic hub design, 25's/box T-Piece connector with Nebulizer Circuit for anesthesia machine	box	150	
55	Nebulizer Spacer	pc	10	
56	Water Trap ETC02	pc	90	
57	3 way IV stopcock with extension tubing	pc	100	
58	Air mattress with pump anti-bedsore	pc	4	
59	Alcohol per gallon	gallon	12	
60	Anti- embolic Stockings	pc	15	
61	Bedside Commode	unit	4	
62	BP Sphygmomanometer (stand type)	set	2	
63	Closed Suction Catheter Fr12	pc	100	
64	Convolutd foam/Egg create foam	pc	12	
65	ECG papers must be compatible with existing machine	pcs	1000	
66	Dishwashing Soap per gallon, with anti-bacterial	gallon	1	
67	Duo derm 4x4 patch, 10pcs per box	box	3	
68	DVD for 2D echo	pc	1000	
69	Emergency Tackle Box	pc	1	
70	Examination Gloves (Medium)	box	800	
71	Handsoap, per gallon with anti-bacterial	gallon	3	
72	Hot Compress Bag (Electric)	unit	1	
73	Indoor Thermometer	unit	1	
74	InSinkerator	unit	1	
75	IV Extension Tubing	pc	200	
76	Leukoplast 2inches	pc	50	
77	Medical Plastic Bedpan	pc	5	
78	Mucous Trap	pc	25	
79	Orthopedic Pillow	pc	4	
80	Paper towels, pull ups	pack	50	
81	Penlight	pc	2	
82	Pulse Oximeter	unit	1	

83	Reusable Pressure Infusion Pump	pc	1
84	Room thermometer	pc	1
85	Sterile Gloves (large)	pc	3000
86	Stethoscope (Adult)	unit	4
87	Tegaderm (Transparent Dressing)	pc	100
88	Thermo Gun	unit	1
89	Tissue Rolls	pc	50
90	Transpore Tape 1 inch	pc	30
91	Airway adjuncts Nasopharyngeal	pc	5
92	Airway adjuncts oropharyngeal	pc	5
93	Airway intubation kit	set	1
94	Cardiac Board	unit	1
95	Endotracheal Tube Fr 7.5	pc	5
96	Endotracheal Tube Fr 8	pc	5
97	Examination Gloves Medium	box	70
98	Foot Stool	unit	1
99	Glucometer with Strips	unit	1
100	Instrument Tray with Cover, 8inches x 12 inches	pc	2
101	IV Stand / Pole	pc	5
102	Kelly Forcep Curved 6 inches	pc	2
103	Knife Handle with Blade	pc	2
104	Laryngoscope , adult set	set	1
105	Mayo scissors, curved, 8inches	pc	2
106	Mayo Table with Tray	unit	2
107	Metzenbaum scissors, 8inches	pc	2
108	Mosquito Forceps, curved	pc	2
109	Needle holder, 8 inches	pc	2
110	Penlight	pc	2
111	Skin Retractors	pc	2
112	Sphygmomanometer (stand)	unit	2
113	Sterile Gloves Medium	pc	50
114	Stethoscope Medical Grade	pc	2
115	Thermometer	unit	2
116	Thumb Forceps	pc	2
117	Tissue forceps, with teeth	pc	2
118	Tissue forceps, without teeth	pc	2
119	Low Flux	pc	400
120	High flux	pc	1900
121	AV Bloodline Tubing Set	set	1500
122	AV Bloodline Tubing Set Excess	set	500
123	Sterile Dressing kit with tray (Fistula)	pc	1500
124	Sterile Dressing kit (Subclavian)	pc	700
125	Eleban Pewstat	pc	2000
126	Diacan Pro 16G A 1,60x25x300 Gamma AP	pc	1500
127	Diacan Pro 16G V 1,60x25x300 Gamma AP	pc	1500
128	Diacan Pro 17G A 1,40x25x300 Gamma AP	pc	400
129	Diacan Pro 17G V 1,40x25x300 Gamma AP	pc	400
130	HD Plus 144 Acid Concentrate, 45x, 10L	can	1000
131	Solcart Bicarbonate cartridge	pc	2000
132	Diacap Ultra filter	pc	40
133	MDT Plus Cold Sterilant	can	7
134	Citriene 50% Citric Acid 5L	can	91
135	Meliseptol Foam Pure Spray. "AP" 750ml	bot	5
136	Paracetic Acid Potency test strip, 100's	bot	29
137	Paracetic Acid Residual test strip, 100's	bot	28
138	Blood Port Storage Cap, 100's	pack	2
139	Ventend dialysate Storage Cap, 100's	pack	2
140	Chlorine test strip,100 pcs	bot	4

141	Hardness test strip,50 pcs	bot	4
142	R.O. Filter 0.2 micron SL 10	pc	10
143	R.O. Filter 0.2 micron SL 20	pc	10
144	R.O filter 5 micron	sack	10
145	Industrial salt, 50kg	sack	40
146	physical and chemical every 6month	pc	2
147	bacteriological test monthly	pc	6
148	Syringe 10cc	box	120
149	Syringe 5cc	box	20
150	Syringe 3cc	box	10
151	Syringe 1cc	box	10
152	Microset	pc	200
153	Macroset	pc	200
154	Micropore 2inches	pc	1400
155	Leukoplast 2inches	pc	300
156	Leukoplast 4inches	pc	300
157	Cutasept spray 50ml	pc	200
158	Alcohol per gallon	gallon	8
159	Blood Transfusion Set	pc	500
160	NAHCO3	pc	200
161	Sharp Container	pc	5
162	Hot and cold compress	pc	6
163	Tornique	pc	10
164	Ambu bag	pc	1

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: LINE 4: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT
PROJECT NO. **RMBGH-24-MSLI-0573B**

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	Laboratory Supplies	
1	Barcode Labels and Ribbon, 54 x 19mm fit to sample tube	
2	Cadaver Bag, Polyfine material (leakproof), Heavy duty Nylon PP straps, ID Pocket Gauge 10	
3	Capillary Tube, Non- Heparinized, blue, 10's/box	
4	Capillary Tube, Heparinized, red, 10's/box	
5	Capillary Clay Sealer Wax	
6	Container, Specimen, w/ scoop 30 ml	
7	Cotton Balls 1600's, 100% Super soft high-quality absorbent cotton ball, per pack	
8	Cotton swab 6inches small tip X 2S (1000 pcs)	
9	Coverslip, 22 X 22, 200's	
10	Denatured Alcohol 1gallon	
11	Disinfectant Liquid (gallon), anti-bacterial, 3785 ml	
12	Distilled Water (7Liters)	
13	ESR Pipette, 100's with rack	
14	Evacuated Tube Black Top 1.5ml 100's	
15	Evacuated Tube Blue Top 1.5 ml 100's	
16	Evacuated Tube red top 4ml 100's	
17	Evacuated Tube, Lavander Top 2ml, 100's	
18	Evacuated Tube, Green (Heparinized tube)	
19	Evacuated Tube, Yellow Top 5ml 100's/box	
20	Face Mask 50's, earloop 3 ply	
21	Filter Paper/ Whole sheet	
22	Gauze, roll 28x24 absorbent, 100% woven cotton	
23	Glass Slide Frosted, 50 pcs per box, 1mm thickness	
24	Glass Slide Non-Frosted, 50 pcs per box , Thickness: 1mm-1.2mm thick	
25	Glucose Solution 75gms, bottle	
26	Hemacolor set	
27	Isopropyl Alcohol 70% 1 Gallon	
28	Lancets, feather sterile, stainless 200's	

29	Liquid Detergent , soap (gallon) with anti-bacterial	
30	Lugol's Iodine (1 liter)	
31	MC Lancet 200's	
32	Micropore 1inchx10 yards, 12's / box	
33	Microtainer Edta K2 0.5ml 100's	
34	Needle 21Gx1inch 100's	
35	Needle 22Gx1inch 100's	
36	Nitrile Gloves 100's S,M,L	
37	Normal Saline Solution (NSS)	
38	Oil Immersion Oil (Cargyl) 500ml	
39	Paper Towel (175 pulls) per pack , 200mmx200mm	
40	Parafilm, 4inches x 125feet	
41	Pipette Tips, Yellow 1000's	
42	Pipette Tips (Blue) Disposable, 500's	
43	Plain Test Tubes 10 ML (250 pcs)	
44	Plain Test Tubes 5 ML (250 pcs)	
45	Plain Test Tubes 7 ML (250 pcs)	
46	Providone Iodine , gallon	
47	Sarstedt Microvette Capillary 200uL 50'S	
48	Sputum , Container, 60ml per pack, sterile	
49	Styro Box, Small - 25 x 17.5 x 28.5cm	
50	Syringe 10ml with needle 21Gx1inch 100's	
51	Syringe 1ml with needle 25G 100's	
52	Syringe 3ml with needle 23Gx1inch 100's	
53	Syringe 5ml with needle 21Gx1inch 100's	
54	Tackle Box, 3 layer with holder, white	
55	Test Tube With Screw Cap 13X100, 250's	
56	Test Tube With Screw Cap 16X125 ,250's	
57	Torniquette, with clip any color	
58	Transfer Pipette 500's	
59	Urine Container, Specimen, Sterile 60 ml	
60	Yellow Microtainer, 100's	
	Laboratory Supplies - Reagents Fully Automated 5 Diff Hematology Analyzer	
61	DILUENT 20L	
62	LYA 1 500ML	
63	LYA 2 500M	
64	LYA 3 1L	
65	PROBE CLEANSER 50ML	
66	CONTROL	
	Fully Automated Clinical Chemistry Analyzer	
67	ALBUMIN 2 x 125 ML	
68	ALP (DEA) SL 4 X 62.5 ML	
69	ALT/GPT 4+1 SL 2X62.5 ML	
70	AST/GOT 4+1 SL 2X62.5 ML	
71	AMYLASE SL 1 X 50 ML	
72	CHOLESTEROL SL 12X20 ML VTL.	
73	Control 1 10x5ml	
74	Control 2 10x5ml	
75	CREATININE PAP SL 2 X 133 ML	
76	Cuvettes	
77	BILIRUBIN DIR 4+1 8X25ML VTL.	
78	GLUCOSE PAP SL 6 X 100ML + STD	
79	Halogen Lamp	
80	HDL LDL Calibrator	
81	HDL Cholesterol 2 x 120ml	

82	LDH-L SL 4X25 ML VTL	
83	LIPASE	
84	MAGNESIUM XB, 2 X 100ML. + STD.	
85	Multi-calibrator	
86	PHOSPHORUS 2 X 125 ML	
87	LISA	
88	System Cleaning Solution 1L 1x1 liter	
89	System Solution 1L 1x1 liter	
90	BILIRUBIN TOTAL 2X125 ML	
91	TOTAL PROTEIN PLUS 2 X 125 ML	
92	TRIGL MONO SL NEW 6X100ML + STD, triglyceride, 1x5ml	
93	UREA UV SL 4 X 62.5 ML + STD 5x125ml	
94	URIC ACID MONO SL 6X50 ML +STD, 1x5ml	
	Fully Automated HbA1C Analyzer	
95	Control	
96	HbA1C	
	Fully Automated Electrolytes Analyzer	
97	Ca filling Solution, 100ml, calcium electrode, 1x15ml	
98	Ca Ion-Selective Electrode, calcium, 1 pc	
99	Cl filling Solution, 100ml, 1x15ml	
100	Cl Ion-Selective Electrode, chloride, 1 pc	
101	Cleaning Solution, 1x100ml	
102	K Ion-Selective Electrode, potassium, 1 pc	
103	Na filling Solution, 100ml, 1x15ml	
104	Na Ion-Selective Electrode	
105	Ph filling Solution, 100ml	
106	Ph Ion-Selective Electrode	
107	QC Solution, 100ml	
108	QC Solution, Tri Level, 3 x 1ml	
109	Reagent Pack 650ml	
110	Reference Ion-Selective Electrode	
111	Thermal Paper	
112	Urine Diluent	
	Fully Automated Coagulation Machine	
113	Activated Partial Thromboplastin Time	
114	Control Plasma 1	
115	Control Plasma 2	
116	Prothrombin Time Kit	
117	Thermal Paper	
	Fully Automated Immunology	
118	AFP	
119	AFP calibrator	
120	AFP controls	
121	Anti- HBc IgG	
122	Anti- HBc IgG calibrator	
123	Anti- HBc IgG controls	
124	Anti- HBc IgM	
125	Anti- HBc IgM calibrator	
126	Anti- HBc IgM controls	
127	Anti- Hbe	
128	Anti- Hbe calibrator	
129	Anti- Hbe controls	
130	Anti- HBs	
131	Anti- HBs calibrator	
132	Anti- HBs controls	

133	Anti-HCV	
134	Anti-HCV Calibrator	
135	Anti-HCV Controls	
136	BHCG	
137	BHCG Calibrator	
138	BHCG Control	
139	Buffer Con Wash-ARC, 4//BX	
140	CA 125	
141	CA 125 Calibrator	
142	CA 125 Control	
143	CA 19-9	
144	CA 19-9 Calibrator	
145	CA 19-9 Control	
146	CEA	
147	CEA Calibrator	
148	CEA Control	
149	CKMB	
150	CKMB Calibrator	
151	CKMB Control	
152	Ferritin	
153	Ferritin Calibrator	
154	Ferritin Control	
155	Free T3	
156	Free T3 Calibrator	
157	Free T3 Control	
158	Free T4	
159	Free T4 Calibrator	
160	Free T4 Control	
161	HBeAg	
162	HBeAg calibrator	
163	HBeAg controls	
164	HbSAg	
165	HbSAg Calibrator	
166	HbSAg Control	
167	HIV Ag / Ab Combo	
168	HIV Ag/Ab Calibrator	
169	HIV Ag/Ab Controls	
170	Pre-trigger Solution	
171	Probe conditioning solution	
172	Procalcitonin calibrator	
173	Procalcitonin Control	
174	Procalcitonin PCT	
175	PSA	
176	PSA Calibrator	
177	PSA controls	
178	Reaction Vessel	
179	Sample Cups	
180	Syphilis	
181	Syphilis calibrator	
182	Syphilis controls	
183	Trigger Solution	
184	Troponin I	
185	Troponin I calibrator	
186	Troponin I controls	
187	TSH	
188	TSH Calibrator	

242	Factor X & V	
243	Gentamicin	
244	Gram Stain Set 4 X 500 ml/kit	
245	Imipenem	
246	Kovaks	
247	Levofloxacin	
248	Linezolid	
249	Lysine Iron Agar (LIA) 500g Granulated	
250	MacConkey Agar (MAC) 500g Granulated	
251	McFarland Standard	
252	Meropenem	
253	Modified Thayer Martin	
254	Mueller Hinton Agar 500g Granulated	
255	Nalidixic Acid	
256	Netilmicin	
257	Nitrofurantoin	
258	Norfloxacin	
259	Novobiocin	
260	Nutrient Agar Granulated 500g	
261	Optochin (Taxo-P)	
262	Oxacillin	
263	Oxidase (Taxo N)	
264	Penicillin	
265	Piperacillin	
266	Piperacillin-Tazobactam	
267	Potassium Hydroxide 3%	
268	Rifampin	
269	Selenite Cystine Broth 500g	
270	Simmons Citrate Agar 500g Granulated	
271	SIM Medium 500g	
272	Sodium Chloride 1gallon	
273	Sterile petri dish (disposable big)	
274	Straight wire	
275	Thioglycollate broth 500g	
276	Tetracycline	
277	Triple Sugar Iron Agar	
278	Urea agar Base Granulated 500g	
279	Wireloop	
	Histopathology Reagents	
280	10% Neutral Buffered Formalin gal	
281	1% Hydrochloric Acid	
282	37% Formalin (CBY)	
283	Acetone	
284	Blade Holder	
285	Buffer Tablets	
286	Certistain Eosin Powder	
287	Chopping Board	
288	Choroform 2.5L	
289	Coverslip 24 x 55 100's	
290	Cryomatrix (freezing Medium) 118ml, 1 x 120ml	
291	Dissecting Scissors	
292	EA 50	
293	Enterotomy Scissors, 8.25inches, stainless steel	
294	Etching pen	
295	Ethyl Alcohol 100%	
296	Ethyl Alcohol 95% Gal	

297	Eukit Mounting Medium 500ml	
298	Filter Paper	
299	Freezer Spray 283g	
300	Glacial Acetic Acid	
301	Glass Slides (Superfrost)	
302	Glycerol	
303	Harris Hematoxylin RTU 946ml	
304	Hemostats Forceps	
305	Histology Tissue Cassette 500's, 13 x 13mm 500/case	
306	Histology Tissue Holder Stainless	
307	Histosec Pastiles Paraffin Wax 1kg	
308	Kitchen Knife	
309	Make-up Brush	
310	Manual Bone Saw	
311	Microtome Blade 50's	
312	Microtome Oil	
313	OG - 6 25g	
314	Osteomoll Rapid Decalcifier soln. 1L	
315	Osteosoft	
316	Replaceable Blade Scissors	
317	Scalpel Handle and Disposable Blades	
318	Spirit of Ammonia	
319	Staining Dishes with cover	
320	Staining Jars 30s	
321	Staining Rack (Papaniculao Type)(stainless)	
322	Staining Rack (stainless)	
323	Stainless Ruler	
324	Weighing Scale	
325	Xylene	
326	Specimen Container 1 liters	
327	Specimen Container 3 liters	
328	Specimen Container 380ml	
329	Specimen Container 500 m l	
330	Specimen Container 250ml	
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: _____

Technical Specifications

PROJECT NAME: LINE 6: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT
PROJECT NO. **RMBGH-24-MSLI-0573B**

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.1	Cotton Balls	
2	Examination Gloves Medium, 100 pcs per box	
3	Insulin Syringe, 1cc 100 pcs per box	
4	Micropore 1inch, 12pcs per box	
5	Syringe 10cc, 100 pcs per box	
6	Syringe 3cc, 100 pcs per box	
7	Syringe 5cc, 100 pcs per box	
8	Vaccine Carrier (Cold Dogs) 2.5L	
9	Anesthesia Breathing Circuit Adult; Expandable, corrugated circuit, 152-183cm length, with mask, standard gas sampling elbow connector, 3L breathing bag and removable filter	
10	Anesthesia Breathing Circuit Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	
11	Anesthesia Face Mask, Size 1, Box of 20’s	
12	Anesthesia Face Mask, Size 2, Box of 20’s	
13	Anesthesia Face Mask, Size 3, Box of 20’s	
14	Anesthesia Face Mask, Size 4, Box of 20’s	
15	Anesthesia Face Mask, Size 5, Box of 20’s	
16	Anesthesia Face Mask, Size 0, Box of 20’s	
17	Endoscopy Face Mask	
18	Endotracheal Tube Size 8.0, cuffed; Soft, thin-walled for effective sealing	
19	Endotracheal Tube Size 7.5, cuffed; Soft, thin-walled for effective sealing	
20	Endotracheal Tube Size 7.0, cuffed; Soft, thin-walled for effective sealing	
21	Endotracheal TubeSize 6.5, cuffed; Soft, thin-walled for effective sealing	
22	Endotracheal Tube Size 6.0, cuffed; Soft, thin-walled for effective sealing	

23	Endotracheal Tube Size 5.5, cuffed; Soft, thin-walled for effective sealing	
24	Endotracheal Tube Size 5.0, cuffed; Soft, thin-walled for effective sealing	
25	Endotracheal Tube Size 4.5, cuffed; Soft, thin-walled for effective sealing	
26	Endotracheal Tube Size 4.0, cuffed; Soft, thin-walled for effective sealing	
27	Endotracheal Tube, Size 4.5, uncuffed	
28	Endotracheal Tube, Size 4.0, uncuffed	
29	Endotracheal Tube, Size 3.5, uncuffed	
30	Endotracheal Tube ,Size 3.0, uncuffed	
31	End Tidal CO2 Monitor Tubings, for anesthesia machine compatible.	
32	Epidural Set for continuous epidural anesthesia with Touhy- type g18 needle catheter, epidural flat filter and LOR syringe	
33	Guedel Airway Size 1 (black)	
34	Guedel Airway Size 2 (white)	
35	Guedel Airway Size 3 (green)	
36	Guedel Airway Size 4 (yellow)	
37	Guedel Airway Size 5 (red)	
38	Intubating Bougie	
39	Intubating Stylet 4.6, Fr 14	
40	Intubating Stylet 3.3mm, Fr 10	
41	Intubating Stylet 2mm, Fr 6 (Pedia)	
42	Laryngeal Mask Airway Size 1.5, disposable	
43	Laryngeal Mask Airway Size 2.0, disposable	
44	Laryngeal Mask Airway Size 2.5, disposable	
45	Laryngeal Mask Airway Size 3.0, disposable	
46	Laryngeal Mask Airway Size 4.0, disposable	
47	Laryngeal Mask Airway Size 5.0, disposable	
48	Mask, Oxygen , Pedia	
49	Nasal Airway Fr. 24	
50	Nasal Airway Fr. 26	
51	Nasal Airway Fr. 28	
52	Nasal Airway Fr. 30	
53	Nasal Airway Fr. 32	
54	Spinal Needle Gauge 25, ergonomic hub design, 25's/box T-Piece connector with Nebulizer Circuit for anesthesia machine	
55	Nebulizer Spacer	
56	Water Trap ETC02	
57	3 way IV stopcock with extension tubing	
58	Air mattress with pump anti-bedsore	
59	Alcohol per gallon	
60	Anti- embolic Stockings	
61	Bedside Commode	
62	BP Sphygmomanometer (stand type)	
63	Closed Suction Catheter Fr12	
64	Convolutd foam/Egg create foam	
65	ECG papers must be compatible with existing machine	
66	Dishwashing Soap per gallon, with anti-bacterial	
67	Duo derm 4x4 patch, 10pcs per box	
68	DVD for 2D echo	

69	Emergency Tackle Box	
70	Examination Gloves (Medium)	
71	Handsoap, per gallon with anti-bacterial	
72	Hot Compress Bag (Electric)	
73	Indoor Thermometer	
74	InSinkerator	
75	IV Extension Tubing	
76	Leukoplast 2inches	
77	Medical Plastic Bedpan	
78	Mucous Trap	
79	Orthopedic Pillow	
80	Paper towels, pull ups	
81	Penlight	
82	Pulse Oximeter	
83	Reusable Pressure Infusion Pump	
84	Room thermometer	
85	Sterile Gloves (large)	
86	Stethoscope (Adult)	
87	Tegaderm (Transparent Dressing)	
88	Thermo Gun	
89	Tissue Rolls	
90	Transpore Tape 1 inch	
91	Airway adjuncts Nasopharyngeal	
92	Airway adjuncts oropharyngeal	
93	Airway intubation kit	
94	Cardiac Board	
95	Endotracheal Tube Fr 7.5	
96	Endotracheal Tube Fr 8	
97	Examination Gloves Medium	
98	Foot Stool	
99	Glucometer with Strips	
100	Instrument Tray with Cover, 8inches x 12 inches	
101	IV Stand / Pole	
102	Kelly Forcep Curved 6 inches	
103	Knife Handle with Blade	
104	Laryngoscope , adult set	
105	Mayo scissors, curved, 8inches	
106	Mayo Table with Tray	
107	Metzenbaum scissors, 8inches	
108	Mosquito Forceps, curved	
109	Needle holder, 8 inches	
110	Penlight	
111	Skin Retractors	
112	Sphygmomanometer (stand)	
113	Sterile Gloves Medium	
114	Stethoscope Medical Grade	
115	Thermometer	
116	Thumb Forceps	
117	Tissue forceps, with teeth	
118	Tissue forceps, without teeth	
119	Low Flux	
120	High flux	
121	AV Bloodline Tubing Set	
122	AV Bloodline Tubing Set Excess	
123	Sterile Dressing kit with tray (Fistula)	
124	Sterile Dressing kit (Subclavian)	

125	Eleban Pewstat	
126	Diacan Pro 16G A 1,60x25x300 Gamma AP	
127	Diacan Pro 16G V 1,60x25x300 Gamma AP	
128	Diacan Pro 17G A 1,40x25x300 Gamma AP	
129	Diacan Pro 17G V 1,40x25x300 Gamma AP	
130	HD Plus 144 Acid Concentrate, 45x, 10L	
131	Solcart Bicarbonate cartridge	
132	Diacap Ultra filter	
133	MDT Plus Cold Sterilant	
134	Citriene 50% Citric Acid 5L	
135	Meliseptol Foam Pure Spray. "AP" 750ml	
136	Paracetic Acid Potency test strip, 100's	
137	Paracetic Acid Residual test strip, 100's	
138	Blood Port Storage Cap, 100's	
139	Ventend dialysate Storage Cap, 100's	
140	Chlorine test strip,100 pcs	
141	Hardness test strip,50 pcs	
142	R.O. Filter 0.2 micron SL 10	
143	R.O. Filter 0.2 micron SL 20	
144	R.O filter 5 micron	
145	Industrial salt, 50kg	
146	physical and chemical every 6month	
147	bacteriological test monthly	
148	Syringe 10cc	
149	Syringe 5cc	
150	Syringe 3cc	
151	Syringe 1cc	
152	Microset	
153	Macroset	
154	Micropore 2inches	
155	Leukoplast 2inches	
156	Leukoplast 4inches	
157	Cutasept spray 50ml	
158	Alcohol per gallon	
159	Blood Transfusion Set	
160	NAHCO3	
161	Sharp Container	
162	Hot and cold compress	
163	Tornique	
164	Ambu bag	
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

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

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/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

