



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7836547
Procuring Entity EASTERN VISAYAS REGIONAL MEDICAL CENTER - DOH
Title ITB No. 2021-20 Procurement of Medical Surgical Supplies
Area of Delivery Leyte

Solicitation Number:	ITB No. 2021-20	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	10
Classification:	Goods		
Category:	Medical Supplies and Laboratory Instrument	Bid Supplements	0
Approved Budget for the Contract:	PHP 62,701,206.90		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:			
Contact Person:	EMILIANA D. RUSTIA SAO- Procurement, BAC SEC Brgy. 93 Bagacay, Tacloban, City Tacloban City Leyte Philippines 6500 63-053-09067544623 evrmc.bacsec@gmail.com	Date Published	13/07/2021
		Last Updated / Time	13/07/2021 00:00 AM
		Closing Date / Time	04/08/2021 09:00 AM

Description

INVITATION TO BID
July 12, 2021

The Eastern Visayas Regional Medical Center, through its Bids and Awards Committee A invites suppliers, manufacturers, distributors to bid for the hereunder project:

Procurement Activity Approved Budget for the Contract (ABC)

Cost of Bidding Documents
ITB No. 2021-20 Procurement of Medical Surgical Supplies
Php62,701,206.90
Php25,000.00

The schedule of procurement activities are as follows:

Activities Date Time and Venue

1. Start of Issuance of Bidding Documents
July 12, 2021 8:00 AM – 5:00 PM
Procurement Section Office, EVRMC, Tacloban City

2. Pre-Bid Conference
(Open to all Prospective Bidders)
July 21, 2021
(Wednesday)
10:30 AM – OPD Conference Room, Second Floor, OPD Building, EVRMC, Tacloban City

3. Submission, Receipt and Opening of Bids

August 4, 2021

(Wednesday)

9:00 AM – OPD Conference Room, Second Floor, OPD Building, EVRMC, Tacloban City

Interested bidders may obtain further information and inspect the Bidding Documents at the address given below from Monday to Friday (8:00 AM to 5:00 PM). A complete set of Bidding Documents may be acquired by interested bidders on July 12, 2021 from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (Philgeps) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

The Eastern Visayas Regional Medical Center reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

EMILIANA D. RUSTIA
Head, Procurement Department/BAC Secretariat
Eastern Visayas Regional Medical Center
Brgy. 93 Bagacay, Tacloban City
email: evrmc.bacsec@gmail.com

Noted:

SALVADOR B. EVARDONE, MD, MHA, MPH, CESE
Medical Center Chief II
Head of the Procuring Entity

ALBERTO A. AGOSTO, MD
BAC A Chairperson

Please copy the link to download bidding documents:

https://drive.google.com/file/d/1Qr_Sulak0aCubO-IzpPhi0cxKq-8bOHX/view?usp=drivesdk

https://drive.google.com/file/d/1NVEGCejdM5lqBimzbTNsbs5_RavH2fPP/view?usp=drivesdk

Pre-bid Conference

Date	Time	Venue
21/07/2021	9:00:00 AM	OPD Conference Room, Second Floor, OPD Building, EVRMC, Tacloban City

Created by EMILIANA D. RUSTIA

Date Created 12/07/2021

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EASTERN VISAYAS REGIONAL MEDICAL CENTER
Tacloban City, Philippines 6500

PROCUREMENT OF MEDICAL - SURGICAL SUPPLIES

ITB No. 2021-20

Sixth Edition
July 2020
Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



EASTERN VISAYAS REGIONAL MEDICAL CENTER
Tacloban City, Philippines 6500

INVITATION TO BID FOR PROCUREMENT OF MEDICAL SURGICAL SUPPLIES

1. The *Eastern Visayas Regional Medical Center*, through the *Hospital Income* intends to apply the sum of **Php62,701,206.90** being the ABC to payments under the contract for *Procurement of Medical - Surgical Supplies / ITB No. 2021-20*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Eastern Visayas Regional Medical Center* now invites bids for the above Procurement Project. Delivery of the Goods is required fifteen (15) days upon receipt of Notice to Proceed. Bidders should have completed, within 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Eastern Visayas Regional Medical Center* and inspect the Bidding Documents at the address given below during *8 am to 4pm*.
5. A complete set of Bidding Documents may be acquired by interested Bidders starting on **12 July 2021** from the given address and website below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php25,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *either presented in person or through electronic means*.
6. The *Eastern Visayas Regional Medical Center* will hold a Pre-Bid Conference on **21 July 2021 at 10:30 am at OPD Conference Room, 2nd Floor OPD Building, EVRMC, Brgy. 93 Bagacay Tacloban City** through video conferencing or webcasting *via Zoom* which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **09:00 am of 04 August 2021**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **09:00 am of 04 August 2021** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *Not applicable.*
11. The *Eastern Visayas Regional Medical Center* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

MS. EMILIANA D. RUSTIA
Head, Procurement Department
2nd Floor, OPD Building, EVRMC, Tacloban City
Evrmc.bacsec@gmail.com
<http://evrmc.doh.gov.ph/invitation-to-bid/>
13. You may visit the following websites:

For downloading of Bidding Documents: *www.philgeps.gov.ph*

12 July 2021

ALBERTO A. AGOSTO, MD
Chairperson, Bids and Awards Committee A

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Eastern Visayas Regional Medical Center* wishes to receive Bids for the *Procurement of Medical - Surgical Supplies*, with identification number *ITB No. 2021-20*.

The Procurement Project (referred to herein as “Project”) is composed of 142 items, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the Hospital Income in the amount of *Php62,701,206.90*.

2.2. The source of funding is:

a. Hospital Income.

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 limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (equivalent to Php15,675,301.72) of the total ABC of ITB No. 2021-20.
 - b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of the above will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *twenty-five percent (25%) in the case of expendable supplies* of the total ABC for this Project; and;
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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. Subcontracting is not allowed.
- 7.2. Not applicable.
- 7.3. Not applicable.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. 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 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.
- 11.5. *Not applicable.*

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)**.

12.2. *Not applicable.*

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 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 shall be valid for 120 days from opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

The Eastern Visayas Regional Medical Center may request the bidders to extend the validity of their bid securities beyond one hundred twenty (120) calendar days, prior to their expiration, if the funding source for this Procurement Project has yet to be approved and made effective. A change in the form of the bid security is allowed if this is made prior to the expiration of the bid validity sought to be extended. If the bidder refuses to extend the bid validity, the Eastern Visayas Regional Medical Center shall reject the bid submitted by said bidder.

14.3. *Not applicable.*

15. Sealing and Marking of Bids

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

The Procuring Entity is requesting the Bidders to submit one additional hard copy of the Bid – first and second component. However, failure of the Bidders to comply with this request shall not be a ground for disqualification.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time as indicated in paragraph 7 of the **IB**.

16.2. *Not applicable.*

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 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.
- 18.2. *Not applicable.*

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. *Not applicable.*
- 19.3. The descriptions of the items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these 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 items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for the 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 items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Not applicable.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																																																																	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Those that involves the procurement of medical surgical supplies, whether to a government or to a private hospital; <i>and</i></p> <p>b. completed within the last 3 years prior to the deadline for the submission and receipt of bids.</p>																																																																																																
7.1	<i>Not applicable.</i>																																																																																																
12	The price of the Goods shall be quoted in Philippine Peso for this Project.																																																																																																
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, <u>or</u> any of the following forms and amounts:</p> <p>a. The amount of not less than Php1,254,024.14 <i>[equivalent to two percent (2%) of ABC]</i>, 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 Php3,135,060.34 <i>[equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>																																																																																																
19.3	<p><i>This project is considered itemized bidding.</i></p> <table><tr><th>STOCK NO.</th><th>UNIT OF ISSUE</th><th>ITEM DESCRIPTION</th><th>QTY</th><th>ESTIMATED UNIT COST</th><th>ESTIMATED TOTAL COST</th></tr><tr><td>1</td><td>BOT</td><td>ALCOHOL, ISOPROPYL, 70% SOLUTION, 500ML</td><td>3,000</td><td>84.70</td><td>254,100.00</td></tr><tr><td>2</td><td>PCS</td><td>ARM SLING, ADULT</td><td>1,500</td><td>85.00</td><td>127,500.00</td></tr><tr><td>3</td><td>PCS</td><td>ARM SLING, PEDIA</td><td>1,000</td><td>85.00</td><td>85,000.00</td></tr><tr><td>4</td><td>ROLL</td><td>AUTOCLAVE TAPE 1"x30 YARDS</td><td>446</td><td>214.50</td><td>95,667.00</td></tr><tr><td>5</td><td>ROLL</td><td>BANDAGE ELASTIC 4" X 5 YARDS</td><td>4,500</td><td>26.18</td><td>117,810.00</td></tr><tr><td>6</td><td>ROLL</td><td>BANDAGE ELASTIC 6 X 5 YARDS</td><td>2,000</td><td>41.36</td><td>82,720.00</td></tr><tr><td>7</td><td>PCS</td><td>BLOOD ADMINISTRATION SET, ADULT, WITH LUERLOCK, Y-INJECTION PORT, WITH AIRVENT, STERILE</td><td>5,000</td><td>193.60</td><td>968,000.00</td></tr><tr><td>8</td><td>BOX</td><td>BLOOD GLUCOSE TEST STRIP, 50'S (TO PROVIDE: IN EVERY 10 BOX IS TO 1 GLUCOMETER UNIT COMPATIBLE)</td><td>1,332</td><td>1,444.74</td><td>1,924,393.68</td></tr><tr><td>9</td><td>PCS</td><td>BREATHING CIRCUIT BACTERIAL FILTER, ADULT</td><td>1,000</td><td>477.40</td><td>477,400.00</td></tr><tr><td>10</td><td>PCS</td><td>BUTTERFLY, NEEDLE GAUGE 19, DISPOSABLE, STERILE</td><td>100</td><td>42.35</td><td>4,235.00</td></tr><tr><td>11</td><td>PCS</td><td>CALIBRATED CUP, 210ML</td><td>500</td><td>26.84</td><td>13,420.00</td></tr><tr><td>12</td><td>PCS</td><td>CATHETER , PIGTAIL, STERILE, FR. 12</td><td>30</td><td>6,500.00</td><td>195,000.00</td></tr><tr><td>13</td><td>PCS</td><td>CATHETER , PIGTAIL, STERILE, FR.15</td><td>10</td><td>6,500.00</td><td>65,000.00</td></tr><tr><td>14</td><td>PCS</td><td>CATHETER EXTENSION TUBE WITH BIONNECTOR 2 & CLAMP</td><td>1,000</td><td>350.90</td><td>350,900.00</td></tr><tr><td>15</td><td>PCS</td><td>CATHETER, FOLEY, FR.8, STERILE, 2 WAY</td><td>1,000</td><td>38.72</td><td>38,720.00</td></tr></table>	STOCK NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	1	BOT	ALCOHOL, ISOPROPYL, 70% SOLUTION, 500ML	3,000	84.70	254,100.00	2	PCS	ARM SLING, ADULT	1,500	85.00	127,500.00	3	PCS	ARM SLING, PEDIA	1,000	85.00	85,000.00	4	ROLL	AUTOCLAVE TAPE 1"x30 YARDS	446	214.50	95,667.00	5	ROLL	BANDAGE ELASTIC 4" X 5 YARDS	4,500	26.18	117,810.00	6	ROLL	BANDAGE ELASTIC 6 X 5 YARDS	2,000	41.36	82,720.00	7	PCS	BLOOD ADMINISTRATION SET, ADULT, WITH LUERLOCK, Y-INJECTION PORT, WITH AIRVENT, STERILE	5,000	193.60	968,000.00	8	BOX	BLOOD GLUCOSE TEST STRIP, 50'S (TO PROVIDE: IN EVERY 10 BOX IS TO 1 GLUCOMETER UNIT COMPATIBLE)	1,332	1,444.74	1,924,393.68	9	PCS	BREATHING CIRCUIT BACTERIAL FILTER, ADULT	1,000	477.40	477,400.00	10	PCS	BUTTERFLY, NEEDLE GAUGE 19, DISPOSABLE, STERILE	100	42.35	4,235.00	11	PCS	CALIBRATED CUP, 210ML	500	26.84	13,420.00	12	PCS	CATHETER , PIGTAIL, STERILE, FR. 12	30	6,500.00	195,000.00	13	PCS	CATHETER , PIGTAIL, STERILE, FR.15	10	6,500.00	65,000.00	14	PCS	CATHETER EXTENSION TUBE WITH BIONNECTOR 2 & CLAMP	1,000	350.90	350,900.00	15	PCS	CATHETER, FOLEY, FR.8, STERILE, 2 WAY	1,000	38.72	38,720.00
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16	PCS	CATHETER, FOLEY, FR.16, STERILE, 2 WAY	13,000	38.72	503,360.00
17	PCS	CATHETER, FOLEY, FR.20, STERILE, 2 WAY	1,000	54.45	54,450.00
18	PCS	CATHETER, FOLEY, FR.24, STERILE, 3 WAY	1,100	54.45	59,895.00
19	PCS	CATHETER, SINGLE LUMEN UMBILICAL, FR.5.0	100	350.90	35,090.00
20	PCS	CATHETER, SUCTION, FR.5, STERILE, w/FINGER TIP CONTROL W/ COVER	5,000	10.18	50,900.00
21	PCS	CATHETER, SUCTION, FR.8, STERILE, w/FINGER TIP CONTROL W/ COVER	2,500	10.18	25,450.00
22	PCS	CATHETER, SUCTION, FR.10, STERILE, w/FINGER TIP CONTROL W/ COVER	2,500	10.18	25,450.00
23	PCS	CATHETER, SUCTION, FR.12, STERILE, w/FINGER TIP CONTROL W/ COVER	1,500	10.18	15,270.00
24	PCS	CATHETER, SUCTION, FR.14, STERILE, w/FINGER TIP CONTROL W/ COVER	10,000	10.18	101,800.00
25	PCS	CATHETER, SUCTION, FR.16 , STERILE, w/FINGER TIP CONTROL W/ COVER	16,000	10.18	162,880.00
26	BOX	CG4 CARTRIDGE , (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE) 25'S	3	14,196.43	42,589.29
27	BOX	CG8 + CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	3	14,520.00	43,560.00
28	BOX	CHEM8+ CARTRIDGE , (COMPATIBLE WITH I-STAT 1 ANALYZER), 25'S	3	22,187.50	66,562.50
29	PACK	ECG CHEST LEADS ELECTRODES, ADULT, 50'S	812	431.25	350,175.00
30	PACK	ECG CHEST LEADS ELECTRODES, PEDIA, 50'S	570	373.75	213,037.50
31	GAL	CHLORHEXIDINE GLUCONATE, 4% SURGICAL CLEANSER	50	3,973.42	198,671.00
32	BOX	UMBILICAL CORD CLAMP, STERILE, DISPOSABLE ,100'S	300	435.00	130,500.00
33	PACK	COTTON BALLS, STERILE, 100'S	2,500	56.93	142,325.00
34	PCS	cTnl CARTRIDGE, (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	20	848.00	16,960.00
35	BOX	EC8 CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	3	11,600.00	34,800.00
36	PCS	ENDOTRACHEAL TUBE, SIZE 2.5, STERILE, UNCUFFED	700	85.80	60,060.00
37	PCS	ENDOTRACHEAL TUBE, SIZE 3.0, STERILE, UNCUFFED	500	84.04	42,020.00
38	PCS	ENDOTRACHEAL TUBE, SIZE 3.5, STERILE, UNCUFFED	944	84.04	79,333.76
39	PCS	ENDOTRACHEAL TUBE, SIZE 4.0, STERILE, UNCUFFED	500	84.04	42,020.00
40	PCS	ENDOTRACHEAL TUBE, SIZE 4.5, STERILE, UNCUFFED	500	84.04	42,020.00
41	PCS	ENDOTRACHEAL TUBE, SIZE 5.5MM , HIGH VOLUME LOW PRESSURE CUFF	500	84.04	42,020.00
42	PCS	ENDOTRACHEAL TUBE, SIZE 6.0MM , HIGH VOLUME LOW PRESSURE CUFF	628	84.04	52,777.12
43	PCS	ENDOTRACHEAL TUBE, SIZE 6.5MM , HIGH VOLUME LOW PRESSURE CUFF	1,500	87.34	131,010.00
44	PCS	ENDOTRACHEAL TUBE, SIZE 7.0MM , HIGH VOLUME LOW PRESSURE CUFF	2,000	87.34	174,680.00
45	PCS	ENDOTRACHEAL TUBE, SIZE 7.5MM , HIGH VOLUME LOW PRESSURE CUFF	2,500	94.05	235,125.00

46	PCS	EYE DRAPES, WITH POCKET, DISPOSABLE, STERILE	50	605.00	30,250.00
47	PACK	GAUZE SPONGES, 2" X 2" X 12 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 100'S	5,000	86.32	431,600.00
48	PACK	GAUZE SPONGES, 4" X 4" X 4 PLY M-24 X 28, STERILE, WITH X-RAY DETECTOR, 100'S	3,000	217.25	651,750.00
49	PACK	GAUZE SPONGES, 4" X 4" X 12 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 100'S	7,786	287.98	2,242,212.28
50	PACK	GAUZE SPONGES, 4" X 8" X 16 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 50'S	2,920	455.40	1,329,768.00
51	PACK	GAUZE SPONGE, 12" X 12" X 12 PLY 24X24, LAPAROTOMY PACK, UNSTERILE, X-RAY DETECTABLE, 10'S	1,000	489.72	489,720.00
52	PACK	GAUZE SPONGE, 18" X 18", STERILE WITH X-RAY DETECTABLE, WITH X-RAY DETECTOR, 2'S	500	447.70	223,850.00
53	ROLL	GAUZE BANDAGE ROLL, 4 " X 10 YARDS	498	210.00	104,580.00
54	BOX	GEL LUBRICATING 5G, SACHET, STERILE, (150'S)	800	600.00	480,000.00
55	BOX	GLOVES, EXAMINATION, MEDIUM, POWDER FREE, 100'S	3,000	600.00	1,800,000.00
56	BOX	GLOVES, EXAMINATION, LARGE, POWDER FREE, 100'S	3,000	600.00	1,800,000.00
57	BOX	GLOVES, SURGICAL SIZE 6 1/2, STERILE, POWDER FREE, 50'S	3,000	1,500.00	4,500,000.00
58	BOX	GLOVES, SURGICAL SIZE 7, STERILE, POWDER FREE, 50'S	3,000	1,500.00	4,500,000.00
59	BOX	GLOVES, SURGICAL SIZE 7, ELBOW LENGTH 18 1/2 INCHES, STERILE ,LATEX, POWDER FREE, 25'S	30	7,500.00	225,000.00
60	BOX	GLOVES, SURGICAL SIZE 7 1/2, STERILE, POWDER FREE, 50'S	2,500	1,500.00	3,750,000.00
61	PCS	GUEDEL AIRWAY, 8CM INDIVIDUALLY WRAPPED	1,000	72.05	72,050.00
62	BOX	HEPARIN LOCK, STERILE, 100'S	242	1,026.74	248,471.08
64	BOX	IV CANNULA GAUGE 18, WITH WINGS, INJECTION PORT AND SAFETY LOCK, STERILE, 100'S	250	5,973.00	1,493,250.00
65	BOX	IV CANNULA GAUGE 20, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	250	5,973.00	1,493,250.00
66	BOX	IV CANNULA GAUGE 22, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	300	5,973.00	1,791,900.00
67	BOX	IV CANNULA GAUGE 26, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	300	5,973.00	1,791,900.00
68	BOX	COAGULATION (PT/INR) COMPATIBLE WITH EXISTING MACHINE, 25'S	3	17,321.00	51,963.00
69	BOX	CREATININE CARTRIDGE (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE), 25'S	3	12,250.00	36,750.00
70	BOX	G3+ CARTRIDGE (ABG-pH, pCO2, pO2, TCO2,HCO3, BASE EXCESS (BE), So2, COMPATIBLE WITH EXISTING MACHINE, 25's	3	12,008.93	36,026.79
71	PCS	IV INFUSION SET (MACROSET) W/ AIRVENT, LUER ADAPTOR TIP, Y-INJECTION PORT, STERILE	18,000	96.80	1,742,400.00
72	PCS	IV INFUSION SET (MICROSET) W/ AIRVENT, LUER ADAPTOR TIP, Y-INJECTION PORT, STERILE	12,000	63.72	764,640.00

73	PCS	IV INFUSION SET WITH BURETTE, Y-INJECTION PORT, WITH AIRVENT, STERILE, 150ML	14,000	71.50	1,001,000.00
74	PCS	IV SPLINT ADULT	1,500	74.80	112,200.00
75	PCS	IV SPLINT INFANT	1,000	54.75	54,750.00
76	PCS	IV SPLINT PEDIA	1,000	62.04	62,040.00
77	PCS	NASOGASTRIC TUBE FR.5, WIDE MOUTH WITH CAP, STERILE	3,500	30.11	105,385.00
78	PCS	NASOGASTRIC TUBE FR.8, WIDE MOUTH WITH CAP, STERILE	1,500	30.24	45,360.00
79	PCS	NASOGASTRIC TUBE FR.10, WIDE MOUTH WITH CAP, STERILE	1,000	30.24	30,240.00
80	PCS	NASOGASTRIC TUBE FR.16, WIDE MOUTH WITH CAP, STERILE	4,000	34.10	136,400.00
81	PCS	NASOGASTRIC TUBE FR.18, WIDE MOUTH WITH CAP, STERILE	1,000	30.24	30,240.00
82	PCS	NEBULIZING KIT W/ FACEMASK, ADULT	2,500	50.77	126,925.00
83	PCS	NEBULIZING KIT W/FACEMASK, PEDIA	2,000	52.09	104,180.00
84	BOX	NEEDLE INJECTION G.18 X1 1/2", DISPOSABLE, STERILE, 100'S	800	185.63	148,504.00
85	BOX	NEEDLE INJECTION G.19 X 1 1/2", DISPOSABLE, STERILE, 100'S	450	198.83	89,473.50
86	BOX	NEEDLE INJECTION G.21 X 1", DISPOSABLE, STERILE, 100'S	500	185.63	92,815.00
87	BOX	NEEDLE INJECTION G.22 X 1", DISPOSABLE, STERILE, 100'S	400	228.53	91,412.00
88	BOX	NEEDLE INJECTION G.23 X 1", DISPOSABLE, STERILE, 100'S	500	185.63	92,815.00
89	BOX	NEEDLE INJECTION G.24 X 1", DISPOSABLE, STERILE, 100'S	300	185.63	55,689.00
90	BOX	NEEDLE INJECTION G.25 X 1", DISPOSABLE, STERILE, 100'S	500	185.63	92,815.00
91	BOX	NEEDLE INJECTION G.26 X 1", DISPOSABLE, STERILE, 100'S	500	234.47	117,235.00
92	DOZ	NEEDLE, SUTURING, ROUND EDGE ½ CIRCLE SIZE 16	30	101.20	3,036.00
93	PCS	OCTOPUS TRIPLE LUMEN, WITH 3 BIONECTOR AND CLAMPS , 10CM, CLOSE SYSTEM NEEDLE, LESS CONNECTOR, COMPATIBLE WITH ALL DRUGS	800	1,230.00	984,000.00
94	PCS	OXYGEN CANNULA, MASK TYPE, NEONATE	1,000	43.63	43,630.00
95	PCS	OXYGEN CANNULA, MASK TYPE, PEDIATRIC	3,000	54.45	163,350.00
96	PCS	OXYGEN CANNULA, MASK TYPE, ADULT	5,000	29.15	145,750.00
97	PCS	OXYGEN CANNULA, NASAL, NEONATE	1,000	19.86	19,860.00
98	PCS	OXYGEN CANNULA, NASAL, PEDIATRIC	2,000	19.83	39,660.00
99	PCS	OXYGEN CANNULA, NASAL, ADULT	5,000	21.81	109,050.00
100	PCS	PACLITAXEL INFUSION SET	30	1,452.00	43,560.00
101	PCS	PATIENT WRIST BAND, ADULT, WHITE	10,000	6.05	60,500.00
102	PCS	PATIENT WRIST BAND, NEONATAL (BLUE)	3,100	6.05	18,755.00
103	PCS	PATIENT WRIST BAND, NEONATAL (PINK)	3,500	6.05	21,175.00
104	PCS	PATIENT WRIST BAND, PEDIA (BLUE)	7,000	6.05	42,350.00

105	PCS	PATIENT WRIST BAND, PEDIA (PINK)	7,500	6.05	45,375.00
106	ROLL	PLASTER OF PARIS, 4 INCHES X 5 YARDS, FAST SETTING	3,000	208.45	625,350.00
107	ROLL	PLASTER OF PARIS, 6 INCHES X 5 YARDS, FAST SETTING	2,500	245.85	614,625.00
108	BOX	PLASTER, ADHESIVE, HYPOALLERGENIC, 1 INCH, 12'S	2,000	434.50	869,000.00
109	TUBE	PLASTER, ADHESIVE, HYPO-ALLERGENIC, 10X12 PRE-CUT	150	629.20	94,380.00
110	ROLL	PLASTER, ADHESIVE, CLOTH HIGH TENSILE STRENGTH, 1" X 25 CM BY 5 METERS	1,000	232.32	232,320.00
111	GAL	POVIDONE IODINE 10% ANTISEPTIC SOLUTION	368	900.00	331,200.00
112	BOX	RAZOR BLADE, DISPOSABLE, 100'S	150	1,240.80	186,120.00
113	PCS	RESUSCITATION BAG, MANUAL TYPE, ADULT	2,500	862.50	2,156,250.00
114	PCS	RESUSCITATION BAG, MANUAL TYPE, NEONATE	800	862.50	690,000.00
115	PCS	RESUSCITATION BAG, MANUAL TYPE, PEDIA	2,000	862.50	1,725,000.00
116	BOT	STERILE WATER FOR INHALATION, WITH NASAL CANNULA, WITH ADAPTOR 340cc	1,722	333.30	573,942.60
117	PCS	SUCTION SET, ABDOMINAL POOLE DRAIN, STERILE, F24, 210CM	3,700	141.02	521,774.00
118	BOX	SURGICAL BLADE #10, STERILE, STAINLESS STEEL, 100'S	100	402.60	40,260.00
119	BOX	SURGICAL BLADE #11, STERILE, STAINLESS STEEL, 100'S	388	402.60	156,208.80
120	BOX	SURGICAL BLADE #15, STERILE, STAINLESS STEEL, 100'S	200	402.60	80,520.00
121	PCS	SYRINGE, IRRIGATING, CLEAR BULB, STERILE, 60ML	6,000	32.18	193,080.00
122	BOX	SYRINGE 1CC WITH NEEDLE, G-25 X 5/8", STERILE, DISPOSABLE, 100'S	2,000	302.50	605,000.00
123	BOX	SYRINGE 3CC WITH NEEDLE, G-23 X 1", STERILE, DISPOSABLE, 100'S	3,000	605.00	1,815,000.00
124	BOX	SYRINGE 5CC WITH NEEDLE, G-23 X 1", STERILE, DISPOSABLE, 100'S	1,900	369.60	702,240.00
125	BOX	SYRINGE 10CC WITH NEEDLE, G.23 X 1", STERILE, DISPOSABLE, 100'S	3,000	447.70	1,343,100.00
126	BOX	SYRINGE 20CC WITH NEEDLE G.21X1", STERILE, DISPOSABLE, 50'S	1,160	368.55	427,518.00
127	BOX	SYRINGE 50CC WITHOUT NEEDLE, STERILE, DISPOSABLE, 50'S	800	665.50	532,400.00
128	BOX	SYRINGE INSULIN WITH NEEDLE, G-29 1/2", STERILE, DISPOSABLE, 100'S	300	825.00	247,500.00
129	PCS	THERMOMETER, DIGITAL MERCURY FREE, AXILLARY, AT LEAST 2 PCS CALIBRATED	1,593	72.60	115,651.80
130	PCS	THERMOMETER, INFRARED, EAR, AT LEAST 2 PCS CALIBRATED	45	1,210.00	54,450.00
131	BOX	THORACIC TUBE, CATHETER, F-34, STERILE, 12'S	30	7,724.64	231,739.20
132	BOX	THORACIC TUBE, CATHETER, F-36, STERILE, 12'S	50	5,401.44	270,072.00
133	PCS	THREE WAY STOPCOCK, LUERLOCK, STERILE	5,500	33.83	186,065.00
134	GAL	ULTRASOUND TRANSMISSION GEL, HYPOALLERGENIC, WATER BASED, 5LITERS	150	819.50	122,925.00
135	PCS	URINAL PLASTIC, MALE, 1000CC	716	48.00	34,368.00

	136	PCS	URINE COLLECTOR BAG, ADULT, 2000ML	1,000	15.95	15,950.00
	137	PCS	URINE COLLECTOR BAG, PEDIATRIC 100ML	2,000	25.00	50,000.00
	138	PCS	VENTILATOR CIRCUIT, ADULT, 1.3 METERS (4.5"), ADULT RESPIRATORY CIRCUIT, NON-HEATED WITH PATIENT PARALLEL "Y" 1/8 AND 1/4 PRESSURE LINES	1,000	1,100.00	1,100,000.00
	139	PCS	VENTILATOR CIRCUIT, NEONATAL, 1.3 METERS (4.5"), NEONATAL RESPIRATORY CIRCUIT, NON-HEATED	300	2,145.00	643,500.00
	140	PCS	VENTILATOR CIRCUIT, PEDIATRIC, 1.3 METERS (4.5"), PEDIATRIC RESPIRATORY CIRCUIT, NON-HEATED, FOR 1X5	300	2,145.00	643,500.00
	141	ROLL	WADDING SHEET, 4"X5 YARDS	400	35.00	14,000.00
	142	ROLL	WADDING SHEET, 6" X 5 YARDS	1,860	38.00	70,680.00
20.2	<p>Licenses and permits relevant to the Project are the following:</p> <ol style="list-style-type: none"> 1. Certificate of Authorized or Exclusive Distributorship from the Manufacturer. 2. License to Operate issued by the FDA per FDA Circular 2014-018, dated 15 August 2014. 3. Certificate of Product Registration issued by the FDA, per FDA Circular 2014-018, dated 15 August 2014. If not, submit certificate of exemption. 					
21.2	<p><i>The Bidder is required to submit the following documents/forms, non-submission of these required forms or non-inclusion of the mandatory provisions in any of these required forms/documents shall be a ground for disqualification:</i></p> <ol style="list-style-type: none"> 1. <i>Bid Form</i> – <ol style="list-style-type: none"> i. Bid prices in figures and in words; and ii. The Bid price shall include the cost of all taxes, such as, but not limited to, value added tax, income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the price schedule or detailed estimates. 2. <i>Price Schedule</i> – <p>Prices indicated in the Price Schedule shall be entered separately in the following manner:</p> <ol style="list-style-type: none"> i. For Goods offered from within the PE's country: <ol style="list-style-type: none"> 1. The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable); 2. The cost of all sales and other taxes already paid or payable; 3. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and 4. The price of other (incidental) services, if any. ii. For Goods offered from abroad: 					

	<ol style="list-style-type: none"> 1. The price of the Goods shall be quoted Delivered Duty Paid with the place of destination in the Philippines; 2. The price of other (incidental) services, if any; and 3. For Services, based on the form which may be prescribed by the PE, in accordance with existing laws, rules and regulations. <p>3. <i>Bid Securing Declaration</i></p> <ol style="list-style-type: none"> i. Bidder shall enter into contract with the PE and furnish the required performance security within ten (10) calendar days, from receipt of the Notice of Award; and ii. Bidder accepts that: <ol style="list-style-type: none"> 1. It shall be automatically disqualified from bidding for any procurement contract with any PE for a period of two (2) years upon receipt of the Blacklisting Order; and 2. It will pay the applicable fine provided under the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the PE for the commission of acts resulting to the enforcement of the Bid Securing Declaration under the pertinent provisions of the IRR of RA No. 9184, and its associated issuances. <p>4. <i>Contract Agreement Form</i></p> <ol style="list-style-type: none"> i. The following documents form part of the Contract: <ol style="list-style-type: none"> 1. PBDs; 2. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; 3. Performance Security; 4. Notice of Award of Contract; and 5. Other contract documents that may be required by existing laws and/or the PE concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for execution or submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. ii. Total contract price, which shall be denominated and payable in Philippine peso, except when the PE agrees that obligations shall be settled in any other foreign currency, which shall be accepted or tradeable by the Bangko Sentral ng Pilipinas, subject to conditions provided for under the Guidelines on Procurements Involving Foreign-Denominated Bids, Contract Prices, and Payment Using Letters of Credit. <p>5. <i>Omnibus Sworn Statement</i></p> <ol style="list-style-type: none"> i. The signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract accompanied by relevant notarized document; ii. Bidder is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or local government
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	<p>units, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting. [NEW]</p> <p>iii. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;</p> <p>iv. Bidder authorizes the HoPE or his/her duly authorized representative/s to verify all the documents submitted;</p> <p>v. Bidder complies with the disclosure provision under Section 47 of RA No. 9184 and its 2016 revised IRR, in relation to other provisions of RA No. 3019;</p> <p>vi. Bidder complies with existing labor laws and standards; GPPB Resolution No. 16-2020, dated 16 September 2020 Page 14 of 39</p> <p>vii. Bidder complies with the responsibilities of a prospective or eligible bidder provided in the PBDs;</p> <p>viii. Bidder did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any Procurement Project or activity; and</p> <p>ix. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. [NEW]</p> <p>6. <i>Other Required Forms on the Bid Security aside from the Bid Securing Declaration.</i></p> <p>i. Security is posted in favor of the PE;</p> <p>ii. Amount of the Security, which is denominated in Philippine pesos, which should not be less than the required percentage, as follows:</p> <ol style="list-style-type: none"> 1. For Bid Security, based on the ABC to be bid; 2. For Performance Security, based on the Total Contract Price; and 3. For Warranty Security, based on the required percentage of the Progress Payment or Total Contract Price; <p>iii. Validity period, which should be corresponding to the timeframe provided in the 2016 revised IRR of RA No. 9184 and its associated issuances;</p>
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	<p>iv. Respective obligation or undertaking that is guaranteed relative to the faithful performance of the responsibilities stated in the relevant provisions of the 2016 revised IRR; and</p> <p>v. For surety bonds, it shall be callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p> <p><i>7. Performance Securing Declaration (PSD), if used as alternative Performance Security.</i></p> <p>i. Winning bidder shall submit a PSD within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract; and</p> <p>ii. Winning bidder accepts that it will be automatically disqualified from bidding for any procurement contract with any PE for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of Blacklisting Order if it has violated its obligations under the Contract [REVISED]; and</p> <p>iii. Winning bidder understands that the PSD shall cease to be valid upon:</p> <ol style="list-style-type: none"> 1. issuance by the PE of the Certificate of Final Acceptance, subject to the following conditions: <ol style="list-style-type: none"> a. PE has no claims filed against the contract awardee; b. PE has no claims for labor and materials filed against the contractor; and contractor; and c. Other terms of the contract; or 2. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user. <p><i>8. Statement of the Bidder of all its ongoing government and private contracts, including contracts awarded but not yet started.</i></p> <p>i. Names of outstanding contracts with other contracting party, i.e., PE or private company allowed by the rules, contract date, period and amount or value; and</p> <p>ii. For Goods, kinds of Goods and dates of delivery.</p> <p><i>9. Statement of the Bidder's SLCC similar to the contract to be bid.</i></p> <p>i. Name of the completed contract with contract date, period and amount, which should correspond to the required percentage of the ABC to be bid. The value is adjusted to the current prices using the Philippine Statistics Authority consumer price indices, when necessary;</p> <p>ii. For Goods, the relevant period or delivery date when the said SLCC was completed; end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed; and</p>
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	<p>iii. Definition or description of the similar project or major categories of work.</p> <p><i>10. Bidder's Computation of NFCC or committed Line of Credit (CLC) for Goods.</i></p> <p>i. For NFCC Computation:</p> <ol style="list-style-type: none"> 1. ABC to be bid; 2. Amount or value of bidder's current assets based on Audited Financial Statements (AFS); 3. Amount or value of bidder's current liabilities based on AFS; and 4. Amount or value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid. <p>ii. For CLC:</p> <ol style="list-style-type: none"> 1. ABC to be bid; 2. Amount, which should be at least equal to ten percent (10%) of the ABC; and 3. Name of issuing foreign Universal or Commercial Bank, as confirmed or authenticated by a local Universal or Commercial Bank. <p><i>11. Joint Venture Agreement (JVA) or Notarized Statements as to forming JV for Goods.</i></p> <p>i. If a JVA is already in existence, the contents shall include the responsibility of each of the JV partners or its contributions to the JV; and</p> <p>ii. The contents of the Notarized Statements from all potential JV partners shall include that:</p> <ol style="list-style-type: none"> a. they will enter into and abide by the provisions of the JVA in the event that the bid is successful; and b. failure to enter into JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.
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Section IV. General 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. 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

Special Conditions of Contract

GCC Clause	
1	<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 to Eastern Visayas Regional Medical Center, Tacloban City. 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 to Eastern Visayas Regional Medical Center, Tacloban City. 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>Project Management Unit</i>.</p> <p>Incidental Services – (None)</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>None.</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts – (not applicable)</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p>

	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.
2.2	<i>Not Applicable</i>
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

Section VI. Schedule of Requirements

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

STOCK NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	Delivery Schedule
				Within 15 days upon receipt of Notice to Proceed.
1	ALCOHOL, ISOPROPHYL, 70% SOLUTION, 500ML	3,000	BOT	
2	ARM SLING, ADULT	1,500	PCS	
3	ARM SLING, PEDIA	1,000	PCS	
4	AUTOClave TAPE 1"x30 YARDS	446	ROLL	
5	BANDAGE ELASTIC 4" X 5 YARDS	4,500	ROLL	
6	BANDAGE ELASTIC 6 X 5 YARDS	2,000	ROLL	
7	BLOOD ADMINISTRATION SET, ADULT, WITH LUERLOCK, Y-INJECTION PORT, WITH AIRVENT, STERILE	5,000	PCS	
8	BLOOD GLUCOSE TEST STRIP, 50'S (TO PROVIDE: IN EVERY 10 BOX IS TO 1 GLUCOMETER UNIT COMPATIBLE)	1,332	BOX	
9	BREATHING CIRCUIT BACTERIAL FILTER, ADULT	1,000	PCS	
10	BUTTERFLY, NEEDLE GAUGE 19, DISPOSABLE, STERILE	100	PCS	
11	CALIBRATED CUP, 210ML	500	PCS	
12	CATHETER , PIGTAIL, STERILE, FR. 12	30	PCS	
13	CATHETER , PIGTAIL, STERILE, FR.15	10	PCS	
14	CATHETER EXTENSION TUBE WITH BIONNECTOR 2 & CLAMP	1,000	PCS	
15	CATHETER, FOLEY, FR.8, STERILE, 2 WAY	1,000	PCS	
16	CATHETER, FOLEY, FR.16, STERILE, 2 WAY	13,000	PCS	
17	CATHETER, FOLEY, FR.20, STERILE, 2 WAY	1,000	PCS	
18	CATHETER, FOLEY, FR.24, STERILE, 3 WAY	1,100	PCS	
19	CATHETER, SINGLE LUMEN UMBILICAL, FR.5.0	100	PCS	
20	CATHETER, SUCTION, FR.5, STERILE, w/FINGER TIP CONTROL W/ COVER	5,000	PCS	
21	CATHETER, SUCTION, FR.8, STERILE, w/FINGER TIP CONTROL W/ COVER	2,500	PCS	
22	CATHETER, SUCTION, FR.10, STERILE, w/FINGER TIP CONTROL W/ COVER	2,500	PCS	
23	CATHETER, SUCTION, FR.12, STERILE, w/FINGER TIP CONTROL W/ COVER	1,500	PCS	
24	CATHETER, SUCTION, FR.14, STERILE, w/FINGER TIP CONTROL W/ COVER	10,000	PCS	

25	CATHETER, SUCTION, FR.16 , STERILE, w/FINGER TIP CONTROL W/ COVER	16,000	PCS	
26	CG4 CARTRIDGE , (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE) 25'S	3	BOX	
27	CG8 + CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	3	BOX	
28	CHEM8+ CARTRIDGE , (COMPATIBLE WITH I-STAT 1 ANALYZER), 25'S	3	BOX	
29	ECG CHEST LEADS ELECTRODES, ADULT, 50'S	812	PACK	
30	ECG CHEST LEADS ELECTRODES, PEDIA, 50'S	570	PACK	
31	CHLORHEXIDINE GLUCONATE, 4% SURGICAL CLEANSER	50	GAL	
32	UMBILICAL CORD CLAMP, STERILE, DISPOSABLE ,100'S	300	BOX	
33	COTTON BALLS, STERILE, 100'S	2,500	PACK	
34	cTnl CARTRIDGE, (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	20	PCS	
35	EC8 CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE)	3	BOX	
36	ENDOTRACHEAL TUBE, SIZE 2.5, STERILE, UNCUFFED	700	PCS	
37	ENDOTRACHEAL TUBE, SIZE 3.0, STERILE, UNCUFFED	500	PCS	
38	ENDOTRACHEAL TUBE, SIZE 3.5, STERILE, UNCUFFED	944	PCS	
39	ENDOTRACHEAL TUBE, SIZE 4.0, STERILE, UNCUFFED	500	PCS	
40	ENDOTRACHEAL TUBE, SIZE 4.5, STERILE, UNCUFFED	500	PCS	
41	ENDOTRACHEAL TUBE, SIZE 5.5MM , HIGH VOLUME LOW PRESSURE CUFF	500	PCS	
42	ENDOTRACHEAL TUBE, SIZE 6.0MM , HIGH VOLUME LOW PRESSURE CUFF	628	PCS	
43	ENDOTRACHEAL TUBE, SIZE 6.5MM , HIGH VOLUME LOW PRESSURE CUFF	1,500	PCS	
44	ENDOTRACHEAL TUBE, SIZE 7.0MM , HIGH VOLUME LOW PRESSURE CUFF	2,000	PCS	
45	ENDOTRACHEAL TUBE, SIZE 7.5MM , HIGH VOLUME LOW PRESSURE CUFF	2,500	PCS	
46	EYE DRAPES, WITH POCKET, DISPOSABLE, STERILE	50	PCS	
47	GAUZE SPONGES, 2" X 2" X 12 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 100'S	5,000	PACK	
48	GAUZE SPONGES, 4" X 4" X 4 PLY M-24 X 28, STERILE, WITH X-RAY DETECTOR, 100'S	3,000	PACK	

49	GAUZE SPONGES, 4" X 4" X 12 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 100'S	7,786	PACK	
50	GAUZE SPONGES, 4" X 8" X 16 PLY M-24 X 28, UNSTERILE, WITH X-RAY DETECTOR, 50'S	2,920	PACK	
51	GAUZE SPONGE, 12" X 12" X 12 PLY 24X24, LAPAROTOMY PACK, UNSTERILE, X-RAY DETECTABLE, 10'S	1,000	PACK	
52	GAUZE SPONGE, 18" X 18", STERILE WITH X-RAY DETECTABLE, WITH X-RAY DETECTOR, 2'S	500	PACK	
53	GAUZE BANDAGE ROLL, 4 " X 10 YARDS	498	ROLL	
54	GEL LUBRICATING 5G, SACHET, STERILE, (150'S)	800	BOX	
55	GLOVES, EXAMINATION, MEDIUM, POWDER FREE, 100'S	3,000	BOX	
56	GLOVES, EXAMINATION, LARGE, POWDER FREE, 100'S	3,000	BOX	
57	GLOVES, SURGICAL SIZE 6 1/2, STERILE, POWDER FREE, 50'S	3,000	BOX	
58	GLOVES, SURGICAL SIZE 7, STERILE, POWDER FREE, 50'S	3,000	BOX	
59	GLOVES, SURGICAL SIZE 7, ELBOW LENGTH 18 1/2 INCHES, STERILE ,LATEX, POWDER FREE, 25'S	30	BOX	
60	GLOVES, SURGICAL SIZE 7 1/2, STERILE, POWDER FREE, 50'S	2,500	BOX	
61	GUEDEL AIRWAY, 8CM INDIVIDUALLY WRAPPED	1,000	PCS	
62	HEPARIN LOCK, STERILE, 100'S	242	BOX	
64	IV CANNULA GAUGE 18, WITH WINGS, INJECTION PORT AND SAFETY LOCK, STERILE, 100'S	250	BOX	
65	IV CANNULA GAUGE 20, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	250	BOX	
66	IV CANNULA GAUGE 22, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	300	BOX	
67	IV CANNULA GAUGE 26, WITH WINGS, INJECTION PORT AND SAFETY LOCK, NOT PLASTIC, NON BENDABLE, CLEAR TRANSPARENT END, STERILE, 100'S	300	BOX	
68	COAGULATION (PT/INR) COMPATIBLE WITH EXISTING MACHINE, 25'S	3	BOX	
69	CREATININE CARTRIDGE (COMPATIBLE WITH I-STAT 1 ANALYZER COMPLETE PACKAGE), 25'S	3	BOX	

70	G3+ CARTRIDGE (ABG-pH, pCO ₂ , pO ₂ , TCO ₂ ,HCO ₃ , BASE EXCESS (BE), So ₂ , COMPATIBLE WITH EXISTING MACHINE, 25's	3	BOX	
71	IV INFUSION SET (MACROSET) W/ AIRVENT, LUER ADAPTOR TIP, Y-INJECTION PORT, STERILE	18,000	PCS	
72	IV INFUSION SET (MICROSET) W/ AIRVENT, LUER ADAPTOR TIP, Y-INJECTION PORT, STERILE	12,000	PCS	
73	IV INFUSION SET WITH BURETTE, Y-INJECTION PORT, WITH AIRVENT, STERILE, 150ML	14,000	PCS	
74	IV SPLINT ADULT	1,500	PCS	
75	IV SPLINT INFANT	1,000	PCS	
76	IV SPLINT PEDIA	1,000	PCS	
77	NASOGASTRIC TUBE FR.5, WIDE MOUTH WITH CAP, STERILE	3,500	PCS	
78	NASOGASTRIC TUBE FR.8, WIDE MOUTH WITH CAP, STERILE	1,500	PCS	
79	NASOGASTRIC TUBE FR.10, WIDE MOUTH WITH CAP, STERILE	1,000	PCS	
80	NASOGASTRIC TUBE FR.16, WIDE MOUTH WITH CAP, STERILE	4,000	PCS	
81	NASOGASTRIC TUBE FR.18, WIDE MOUTH WITH CAP, STERILE	1,000	PCS	
82	NEBULIZING KIT W/ FACEMASK, ADULT	2,500	PCS	
83	NEBULIZING KIT W/ FACEMASK, PEDIA	2,000	PCS	
84	NEEDLE INJECTION G.18 X1 1/2", DISPOSABLE, STERILE, 100'S	800	BOX	
85	NEEDLE INJECTION G.19 X 1 1/2", DISPOSABLE, STERILE, 100'S	450	BOX	
86	NEEDLE INJECTION G.21 X 1", DISPOSABLE, STERILE, 100'S	500	BOX	
87	NEEDLE INJECTION G.22 X 1", DISPOSABLE, STERILE, 100'S	400	BOX	
88	NEEDLE INJECTION G.23 X 1", DISPOSABLE, STERILE, 100'S	500	BOX	
89	NEEDLE INJECTION G.24 X 1", DISPOSABLE, STERILE, 100'S	300	BOX	
90	NEEDLE INJECTION G.25 X 1", DISPOSABLE, STERILE, 100'S	500	BOX	
91	NEEDLE INJECTION G.26 X 1", DISPOSABLE, STERILE, 100'S	500	BOX	
92	NEEDLE, SUTURING, ROUND EDGE ½ CIRCLE SIZE 16	30	DOZ	
93	OCTOPUS TRIPLE LUMEN, WITH 3 BIONECTOR AND CLAMPS , 10CM, CLOSE SYSTEM NEEDLE, LESS CONNECTOR, COMPATIBLE WITH ALL DRUGS	800	PCS	

94	OXYGEN CANNULA, MASK TYPE, NEONATE	1,000	PCS	
95	OXYGEN CANNULA, MASK TYPE, PEDIATRIC	3,000	PCS	
96	OXYGEN CANNULA, MASK TYPE, ADULT	5,000	PCS	
97	OXYGEN CANNULA, NASAL, NEONATE	1,000	PCS	
98	OXYGEN CANNULA, NASAL, PEDIATRIC	2,000	PCS	
99	OXYGEN CANNULA, NASAL, ADULT	5,000	PCS	
100	PACLITAXEL INFUSION SET	30	PCS	
101	PATIENT WRIST BAND, ADULT, WHITE	10,000	PCS	
102	PATIENT WRIST BAND, NEONATAL (BLUE)	3,100	PCS	
103	PATIENT WRIST BAND, NEONATAL (PINK)	3,500	PCS	
104	PATIENT WRIST BAND, PEDIA (BLUE)	7,000	PCS	
105	PATIENT WRIST BAND, PEDIA (PINK)	7,500	PCS	
106	PLASTER OF PARIS, 4 INCHES X 5 YARDS, FAST SETTING	3,000	ROLL	
107	PLASTER OF PARIS, 6 INCHES X 5 YARDS, FAST SETTING	2,500	ROLL	
108	PLASTER, ADHESIVE, HYPOALLERGENIC, 1 INCH, 12'S	2,000	BOX	
109	PLASTER, ADHESIVE, HYPO-ALLERGENIC, 10X12 PRE-CUT	150	TUBE	
110	PLASTER, ADHESIVE, CLOTH HIGH TENSILE STRENGTH, 1" X 25 CM BY 5 METERS	1,000	ROLL	
111	POVIDONE IODINE 10% ANTISEPTIC SOLUTION	368	GAL	
112	RAZOR BLADE, DISPOSABLE, 100'S	150	BOX	
113	RESUSCITATION BAG, MANUAL TYPE, ADULT	2,500	PCS	
114	RESUSCITATION BAG, MANUAL TYPE, NEONATE	800	PCS	
115	RESUSCITATION BAG, MANUAL TYPE, PEDIA	2,000	PCS	
116	STERILE WATER FOR INHALATION, WITH NASAL CANNULA, WITH ADAPTOR 340cc	1,722	BOT	
117	SUCTION SET, ABDOMINAL POOLE DRAIN, STERILE, F24, 210CM	3,700	PCS	
118	SURGICAL BLADE #10, STERILE, STAINLESS STEEL, 100'S	100	BOX	
119	SURGICAL BLADE #11, STERILE, STAINLESS STEEL, 100'S	388	BOX	
120	SURGICAL BLADE #15, STERILE, STAINLESS STEEL, 100'S	200	BOX	
121	SYRINGE, IRRIGATING, CLEAR BULB, STERILE, 60ML	6,000	PCS	

122	SYRINGE 1CC WITH NEEDLE, G-25 X 5/8", STERILE, DISPOSABLE, 100'S	2,000	BOX	
123	SYRINGE 3CC WITH NEEDLE, G-23 X 1", STERILE, DISPOSABLE, 100'S	3,000	BOX	
124	SYRINGE 5CC WITH NEEDLE, G-23 X 1", STERILE, DISPOSABLE, 100'S	1,900	BOX	
125	SYRINGE 10CC WITH NEEDLE, G.23 X 1", STERILE, DISPOSABLE, 100'S	3,000	BOX	
126	SYRINGE 20CC WITH NEEDLE G.21X1", STERILE, DISPOSABLE,50'S	1,160	BOX	
127	SYRINGE 50CC WITHOUT NEEDLE, STERILE, DISPOSABLE, 50'S	800	BOX	
128	SYRINGE INSULIN WITH NEEDLE, G-29 1/2", STERILE, DISPOSABLE, 100'S	300	BOX	
129	THERMOMETER, DIGITAL MERCURY FREE, AXILLARY, AT LEAST 2 PCS CALIBRATED	1,593	PCS	
130	THERMOMETER, INFRARED, EAR, AT LEAST 2 PCS CALIBRATED	45	PCS	
131	THORACIC TUBE, CATHETER, F-34, STERILE, 12'S	30	BOX	
132	THORACIC TUBE, CATHETER, F-36, STERILE, 12'S	50	BOX	
133	THREE WAY STOPCOCK, LUERLOCK, STERILE	5,500	PCS	
134	ULTRASOUND TRANSMISSION GEL, HYPOALLERGENIC, WATER BASED, 5LITERS	150	GAL	
135	URINAL PLASTIC, MALE, 1000CC	716	PCS	
136	URINE COLLECTOR BAG, ADULT, 2000ML	1,000	PCS	
137	URINE COLLECTOR BAG, PEDIATRIC 100ML	2,000	PCS	
138	VENTILATOR CIRCUIT, ADULT, 1.3 METERS (4.5"), ADULT RESPIRATORY CIRCUIT, NON-HEATED WITH PATIENT PARALLEL "Y" 1/8 AND 1/4 PRESSURE LINES	1,000	PCS	
139	VENTILATOR CIRCUIT, NEONATAL, 1.3 METERS (4.5"),NEONATAL RESPIRATORY CIRCUIT, NON-HEATED	300	PCS	
140	VENTILATOR CIRCUIT, PEDIATRIC, 1.3 METERS (4.5"), PEDIATRIC RESPIRATORY CIRCUIT, NON-HEATED, FOR 1X5	300	PCS	
141	WADDING SHEET, 4"X5 YARDS	400	ROLL	
142	WADDING SHEET, 6" X 5 YARDS	1,860	ROLL	

Section VII. Technical Specifications

Technical Specifications

Item	Description	Statement of Compliance
		<p><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></p>
1	ALCOHOL, ISOPROPYL, 70% SOLUTION, 500 ML	
2	ARM SLING, ADULT	
3	ARM SLING, PEDIA	
4	AUTOCLAVE TAPE 1"x 30 YARDS	

5	BANDAGE ELASTIC 4" X 5 YARDS	
6	BANDAGE ELASTIC 6 X 5 YARDS	
7	BLOOD ADMINISTRATION SET, ADULT, WITH LUERLOCK, Y-INJECTION PORT, WITH AIRVENT, STERILE	
8	BLOOD GLUCOSE TEST STRIP, 50'S (TO PROVIDE: IN EVERY 10 BOX IS TO 1 GLUCOMETER UNIT COMPATIBLE)	
9	BREATHING CIRCUIT BACTERIAL FILTER, ADULT	
10	BUTTERFLY, NEEDLE GAUGE 19, DISPOSABLE, STERILE	
11	CALIBRATED CUP, 210ML	
12	CATHETER , PIGTAIL, STERILE, FR. 12	
13	CATHETER , PIGTAIL, STERILE, FR.15	
14	CATHETER EXTENSION TUBE WITH BIONNECTOR 2 & CLAMP	
15	CATHETER, FOLEY, FR.8, STERILE, 2 WAY	
16	CATHETER, FOLEY, FR.16, STERILE, 2 WAY	
17	CATHETER, FOLEY, FR.20, STERILE, 2 WAY	
18	CATHETER, FOLEY, FR.24, STERILE, 3 WAY	
19	CATHETER, SINGLE LUMEN UMBILICAL, FR.5.0	
20	CATHETER, SUCTION, FR.5, STERILE, w/FINGER TIP	
21	CATHETER, SUCTION, FR.8, STERILE, w/FINGER TIP	
22	CATHETER, SUCTION, FR.10, STERILE, w/FINGER TIP	
23	CATHETER, SUCTION, FR.12, STERILE, w/FINGER TIP	
24	CATHETER, SUCTION, FR.14, STERILE, w/FINGER TIP	
25	CATHETER, SUCTION, FR.16 , STERILE, w/FINGER TIP	
26	CG4 CARTRIDGE , (COMPATIBLE WITH I-STAT 1	
27	CG8 + CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1	
28	CHEM8+ CARTRIDGE , (COMPATIBLE WITH I-STAT 1	
29	ECG CHEST LEADS ELECTRODES, ADULT, 50'S	
30	ECG CHEST LEADS ELECTRODES, PEDIA, 50'S	
31	CHLORHEXIDINE GLUCONATE, 4% SURGICAL	
32	UMBILICAL CORD CLAMP, STERILE, DISPOSABLE	
33	COTTON BALLS, STERILE, 100'S	
34	cTnl CARTRIDGE, (COMPATIBLE WITH I-STAT 1	
35	EC8 CARTRIDGE, 25'S (COMPATIBLE WITH I-STAT 1	
36	ENDOTRACHEAL TUBE, SIZE 2.5, STERILE, UNCUFFED	
37	ENDOTRACHEAL TUBE, SIZE 3.0, STERILE, UNCUFFED	
38	ENDOTRACHEAL TUBE, SIZE 3.5, STERILE, UNCUFFED	
39	ENDOTRACHEAL TUBE, SIZE 4.0, STERILE, UNCUFFED	
40	ENDOTRACHEAL TUBE, SIZE 4.5, STERILE, UNCUFFED	
41	ENDOTRACHEAL TUBE, SIZE 5.5MM , HIGH VOLUME	

42	ENDOTRACHEAL TUBE, SIZE 6.0MM , HIGH VOLUME	
43	ENDOTRACHEAL TUBE, SIZE 6.5MM , HIGH VOLUME	
44	ENDOTRACHEAL TUBE, SIZE 7.0MM , HIGH VOLUME	
45	ENDOTRACHEAL TUBE, SIZE 7.5MM , HIGH VOLUME	
46	EYE DRAPES, WITH POCKET, DISPOSABLE, STERILE	
47	GAUZE SPONGES, 2" X 2" X 12 PLY M-24 X 28,	
48	GAUZE SPONGES, 4" X 4" X 4 PLY M-24 X 28, STERILE,	
49	GAUZE SPONGES, 4" X 4" X 12 PLY M-24 X 28,	
50	GAUZE SPONGES, 4" X 8" X 16 PLY M-24 X 28,	
51	GAUZE SPONGE, 12" X 12" X 12 PLY 24X24,	
52	GAUZE SPONGE, 18" X 18", STERILE WITH X-RAY	
53	GAUZE BANDAGE ROLL, 4 " X 10 YARDS	
54	GEL LUBRICATING 5G, SACHET, STERILE, (150'S)	
55	GLOVES, EXAMINATION, MEDIUM, POWDER FREE,	
56	GLOVES, EXAMINATION, LARGE, POWDER FREE,	
57	GLOVES, SURGICAL SIZE 6 1/2, STERILE, POWDER	
58	GLOVES, SURGICAL SIZE 7, STERILE, POWDER FREE,	
59	GLOVES, SURGICAL SIZE 7, ELBOW LENGTH 18 1/2	
60	GLOVES, SURGICAL SIZE 7 1/2, STERILE, POWDER	
61	GUEDEL AIRWAY, 8CM INDIVIDUALLY WRAPPED	
62	HEPARIN LOCK, STERILE, 100'S	
64	IV CANNULA GAUGE 18, WITH WINGS, INJECTION	
65	IV CANNULA GAUGE 20, WITH WINGS, INJECTION	
66	IV CANNULA GAUGE 22, WITH WINGS, INJECTION	
67	IV CANNULA GAUGE 26, WITH WINGS, INJECTION	
68	COAGULATION (PT/INR) COMPATIBLE WITH	
69	CREATININE CARTRIDGE (COMPATIBLE WITH I-	
70	G3+ CARTRIDGE (ABG-pH, pCO2, pO2, TCO2,HCO3,	
71	IV INFUSION SET (MACROSET) W/ AIRVENT, LUER	
72	IV INFUSION SET (MICROSET) W/ AIRVENT, LUER	
73	IV INFUSION SET WITH BURETTE, Y- INJECTION	
74	IV SPLINT ADULT	
75	IV SPLINT INFANT	
76	IV SPLINT PEDIA	
77	NASOGASTRIC TUBE FR.5, WIDE MOUTH WITH CAP,	
78	NASOGASTRIC TUBE FR.8, WIDE MOUTH WITH CAP,	
79	NASOGASTRIC TUBE FR.10, WIDE MOUTH WITH CAP,	
80	NASOGASTRIC TUBE FR.16, WIDE MOUTH WITH CAP,	
81	NASOGASTRIC TUBE FR.18, WIDE MOUTH WITH CAP,	
82	NEBULIZING KIT W/ FACEMASK, ADULT	
83	NEBULIZING KIT W/ FACEMASK, PEDIA	
84	NEEDLE INJECTION G.18 X1 1/2", DISPOSABLE,	
85	NEEDLE INJECTION G.19 X 1 1/2", DISPOSABLE,	
86	NEEDLE INJECTION G.21 X 1", DISPOSABLE, STERILE,	
87	NEEDLE INJECTION G.22 X 1", DISPOSABLE, STERILE,	
88	NEEDLE INJECTION G.23 X 1", DISPOSABLE, STERILE,	
89	NEEDLE INJECTION G.24 X 1", DISPOSABLE, STERILE,	

90	NEEDLE INJECTION G.25 X 1", DISPOSABLE, STERILE,	
91	NEEDLE INJECTION G.26 X 1", DISPOSABLE, STERILE,	
92	NEEDLE, SUTURING, ROUND EDGE ½ CIRCLE SIZE 16	
93	OCTOPUS TRIPLE LUMEN, WITH 3 BIONECTOR AND	
94	OXYGEN CANNULA, MASK TYPE, NEONATE	
95	OXYGEN CANNULA, MASK TYPE, PEDIATRIC	
96	OXYGEN CANNULA, MASK TYPE, ADULT	
97	OXYGEN CANNULA, NASAL, NEONATE	
98	OXYGEN CANNULA, NASAL, PEDIATRIC	
99	OXYGEN CANNULA, NASAL, ADULT	
100	PACLITAXEL INFUSION SET	
101	PATIENT WRIST BAND, ADULT, WHITE	
102	PATIENT WRIST BAND, NEONATAL (BLUE)	
103	PATIENT WRIST BAND, NEONATAL (PINK)	
104	PATIENT WRIST BAND, PEDIA (BLUE)	
105	PATIENT WRIST BAND, PEDIA (PINK)	
106	PLASTER OF PARIS, 4 INCHES X 5 YARDS, FAST	
107	PLASTER OF PARIS, 6 INCHES X 5 YARDS, FAST	
108	PLASTER, ADHESIVE,HYPOALLERGENIC,1 INCH,12'S	
109	PLASTER, ADHESIVE, HYPO-ALLERGENIC, 10X12	
110	PLASTER, ADHESIVE, CLOTH HIGH TENSILE	
111	POVIDONE IODINE 10% ANTISEPTIC SOLUTION	
112	RAZOR BLADE, DISPOSABLE, 100'S	
113	RESUSCITATION BAG, MANUAL TYPE, ADULT	
114	RESUSCITATION BAG, MANUAL TYPE, NEONATE	
115	RESUSCITATION BAG, MANUAL TYPE, PEDIA	
116	STERILE WATER FOR INHALATION, WITH NASAL	
117	SUCTION SET,ABDOMINAL POOLE DRAIN, STERILE,	
118	SURGICAL BLADE #10, STERILE, STAINLESS STEEL,	
119	SURGICAL BLADE #11, STERILE, STAINLESS STEEL,	
120	SURGICAL BLADE #15, STERILE, STAINLESS STEEL,	
121	SYRINGE, IRRIGATING, CLEAR BULB, STERILE, 60ML	
122	SYRINGE 1CC WITH NEEDLE, G-25 X 5/8", STERILE,	
123	SYRINGE 3CC WITH NEEDLE, G-23 X 1", STERILE,	
124	SYRINGE 5CC WITH NEEDLE, G-23 X 1", STERILE,	
125	SYRINGE 10CC WITH NEEDLE, G.23 X 1", STERILE,	
126	SYRINGE 20CC WITH NEEDLE G.21X1", STERILE,	
127	SYRINGE 50CC WITHOUT NEEDLE, STERILE,	
128	SYRINGE INSULIN WITH NEEDLE, G-29 1/2", STERILE,	
129	THERMOMETER, DIGITAL MERCURY FREE,	
130	THERMOMETER, INFRARED, EAR, AT LEAST 2 PCS	
131	THORACIC TUBE, CATHETER, F-34, STERILE, 12'S	
132	THORACIC TUBE, CATHETER, F-36, STERILE, 12'S	
133	THREE WAY STOPCOCK, LUERLOCK, STERILE	
134	ULTRASOUND TRANSMISSION GEL,	
135	URINAL PLASTIC, MALE, 1000CC	
136	URINE COLLECTOR BAG, ADULT, 2000ML	

137	URINE COLLECTOR BAG, PEDIATRIC 100 ML	
138	VENTILATOR CIRCUIT, ADULT, 1.3 METERS (4.5"),	
139	VENTILATOR CIRCUIT, NEONATAL, 1.3 METERS	
140	VENTILATOR CIRCUIT, PEDIATRIC, 1.3 METERS (4.5"),	
141	WADDING SHEET, 4"X5 YARDS	
142	WADDING SHEET, 6" X 5 YARDS	
	TERMS AND CONDITIONS:	
	- Must Comply with the technical specifications.	
	- Certificate of Authorized or Exclusive Distributorship.	
	- License to Operate Issued by FDA	
	- Certificate of Product Registration issued by FDA. If CPR is not required, please attach, submit Certificate of Exemption.	
	- To Provide Sample for evaluation.	
	- Non-submission of sample is a ground for post-	
	- A negative product evaluation report by the End-User is a ground for post-disqualification.	
	Date of Completion / Delivery Period:	
	- 15 days upon receipt of P.O./Notice to Proceed.	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications, and Schedule of Requirements which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The Supplier's Audited Financial Statements for 2020, showing, among others, the supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions; **and**
- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- ☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
- ☐ (p) ITR 2020 with payment confirmation.
- ☐ (q) VAT payment for the months of January 2021 to June 2021 with payment confirmation.

REQUIRED DOCUMENTS IN BID DATA SHEET SECTION 20.2

- ☐ (a) Certificate of Authorized or Exclusive Distributorship from the Manufacturer.
- ☐ (b) License to Operate issued by the FDA per FDA Circular 2014-018, dated 15 August 2014.
- ☐ (c) Certificate of Product Registration issued by the FDA, per FDA Circular 2014-018, dated 15 August 2014. If not required, submit certificate of exemption

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).

