

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of Medical Supplies 2021 2020-28

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



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INVITATION TO BID FOR PROCUREMENT OF MEDICAL SUPPLIES 2021

1. The **Mariveles Mental Wellness and General Hospital**, is conducting the **Procurement of Medical Supplies 2021/ 2020-28** through the early procurement activity (EPA) for Fiscal Year 2021, consistent to Section 7.6 of RA 9184, where the procuring entity is allowed to undertake the procurement activities short of award.
2. The **Mariveles Mental Wellness and General Hospital**, through the **National Expenditure Program** intends to apply the sum of **Thirteen Million Nine Thousand Eight Hundred Eighty-Nine Pesos only (P13,009,889.00)** being the ABC to payments under the contract for **Procurement of Medical Supplies 2021/ 2020-28**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
3. The **Mariveles Mental Wellness and General Hospital** now invites bids for the above Procurement Project. Delivery of the Goods is required by **January to September 2021**. Bidders should have completed, within **two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. 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.

5. Prospective Bidders may obtain further information from **MMWGH** and inspect the Bidding Documents at the address given below during M-F; 8am-5pm, except holidays.
6. A complete set of Bidding Documents may be acquired by interested Bidders on **December 7 - 23, 2020** 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, in the amount of **Twenty-Five Thousand Pesos (P25,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
7. The **MMWGH** will hold a Pre-Bid Conference on **December 15, 2020 11AM** at **MMWGH Compound, IHOMP Lobby**, and/or through video conferencing or webcasting *via Lark or Zoom*, which shall be open to prospective bidders.

8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 28, 2020 10AM**. Late bids shall not be accepted.

The **MMWGH** may request the bidders to extend the validity of the bid securities beyond one hundred twenty (120) calendar days, prior to the expiration, if the funding source has yet to be approved and made effective. A change in the form of 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 MMWGH shall reject the bid submitted by the said bidder.

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **December 28, 2020 10AM** at the given address below and/or via *Lark or Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Notice of Award (NOA) will only be issued upon the approval and effectivity of General Appropriations Act 2021.

11. The **MMWGH** 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:

VINCENT A. ISIP
BAC Secretariat
Procurement Unit
Mariveles Mental Wellness and General Hospital
P. Monroe Street, Mariveles, Bataan
Email Address: procurement@mmh.gov.ph
Website: mmh.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <http://www.mmh.gov.ph/itb2020.php>

Date of Issue: December 7, 2020

(Sgd.)

ZORAIDA F. AFABLE, MD
Chairperson, BAC

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, **Mariveles Mental Wellness and General Hospital** wishes to receive Bids for the **Procurement of Medical Supplies 2021**, with identification number **2020-28**.

[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 **153 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 **2021** in the amount of **Thirteen Million Nine Thousand Eight Hundred Eighty-Nine Pesos only (P13,009,889.00)**.

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

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 procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) 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 *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the 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. 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:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through Lark or Zoom 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 **Two (2) 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 Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **April 27, 2021**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follow:

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

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- 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. <i>[provide the definition or description of similar contracts].</i></p> <p>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>				
12	<p>The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <u>P260,197.78</u>, 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 <u>P650,494.45</u> if bid security is in Surety Bond.</p>				
19.3	No.	ITEMS	UNIT	QTY.	AMOUNT
	1	Air Purifier with True HEPA Filter (for 20-30sqm)	unit	2	14,000.00
	2	Arm Sling, large	piece	10	2,000.00
	3	Arm Sling, medium	piece	10	2,000.00
	4	Arm Sling, small	piece	10	2,000.00
	5	Autoclave Tape, Lead Free	roll	8	6,160.00
	6	Bag Valve Mask, adult, reusable - 1.5 bag with pressure relief valve (60cm H2o, size 5 mask)	unit	20	36,000.00
	7	Bandage, Elastic 3inx5yd	roll	10	500.00
	8	Bandage, Elastic 4inx5yd	roll	10	500.00
	9	Bib Clip, metal or plastic strap	piece	3	450.00
	10	BP Appratus (aneroid, clock model with stand, good quality)	unit	10	50,820.00
	11	BP Cuff, Pedia	piece	9	1,800.00
	12	Cannula, IV, Gauge 24 , good quality	piece	200	16,000.00
	13	Catheter, Foley, fr 12	piece	50	2,500.00

14	Catheter, Foley, fr 14	piece	50	2,500.00
15	Catheter, Suction, size 12	piece	50	2,500.00
16	Catheter, Suction, size 14	piece	100	5,000.00
17	Catheter, Suction, size 16	piece	80	4,000.00
18	Cotton Plier w/ lock (Hand Instrument)	piece	10	2,000.00
19	Cotton, 400gms	roll	59	12,331.00
20	Cover all, PPE washable, 2XL, 80 gsm	piece	144	100,800.00
21	Cover-all, medical grade, microfiber water-resistant, washable, large, 80gsm	piece	117	117,000.00
22	Coverall, PPE Disposable, 2XL	piece	180	180,000.00
23	Coverall, PPE Disposable, Large	piece	540	540,000.00
24	Coverall, PPE Disposable, Medium	piece	1,359	1,359,000.00
25	Coverall, PPE washable, large, 80 gsm	piece	180	117,000.00
26	Coverall, PPE washable, medium, 80 gsm	piece	798	518,700.00
27	Coverall, PPE washable, small, 80 gsm	piece	48	31,200.00
28	Coverall, PPE washable, XL, 80 gsm	piece	93	65,100.00
29	Dental Absorbable STERILE Hemostatic Gelatin Sponge (32pc Gelfoam/pack)	pack	6	9,000.00
30	Dental Elevator #301	piece	3	2,400.00
31	Dental Elevator #302	piece	3	2,400.00
32	Dental Elevator #303	piece	3	2,400.00
33	Dental Explorer (Hand instrument)	piece	6	1,500.00
34	Dental Surgical Forcep #1, stainless steel	piece	2	1,000.00
35	Dental Surgical Forcep #150, stainless steel	piece	2	1,000.00
36	Dental Surgical Forcep #151, stainless steel	piece	2	1,000.00
37	Dental Surgical Forcep #16, stainless steel	piece	2	1,000.00
38	Dental Surgical Forcep #17, stainless steel	piece	2	1,000.00

39	Dental Surgical Forcep #18L, stainless steel	piece	2	1,000.00
40	Dental Surgical Forcep #18R, stainless steel	piece	2	1,000.00
41	Dental Surgical Forcep #69, stainless steel	piece	2	1,000.00
42	Dental Surgical Forcep #88L, stainless steel	piece	2	1,000.00
43	Dental Surgical Forcep #88R, stainless steel	piece	2	1,000.00
44	Dental Surgical Forcep, Rongeur forcep, stainless steel	piece	2	1,000.00
45	Dental Syringe, aspirating	piece	2	1,000.00
46	Diaper, disposable, adult, absorbent, Large, x10's, good quality	pack	300	75,000.00
47	Diaper, disposable, adult, absorbent, Medium x10's, good quality	pack	200	46,000.00
48	Draw Sheet, sliding, reusable, 26" x 53", medical polymer material	piece	3	1,320.00
49	Dressing Carriage, stainless	unit	1	14,000.00
50	Electrocardiogram Thermal Paper, 110mm x 20mm	roll	102	25,500.00
51	ESR Test Set (ESR Tube with disposable plastic wintrobe tube and Stand)	set	1	4,000.00
52	Eye Sheet Drape (Sterile, disposable) 40x40cm with hole 10cmx10's	box	5	4,000.00
53	Face Mask, N95, Disposable, Fluid Resistant	piece	5,686	1,137,200.00
54	Face Shield, clear, acrylic, reusable	piece	33	13,200.00
55	Face Shield, Disposable	piece	3,703	185,150.00
56	Gauze, absorbent, 28x24 mesh, 36" x 2kgs-2ply, cotton fabric	roll	28	33,110.00
57	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (large) x 100's	box	140	29,400.00
58	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (medium) x 100's	box	1,780	373,800.00

59	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (small) x 100's	box	123	25,830.00
60	Gloves, Sterile, 7.0	pair	50	1,100.00
61	Gloves, Sterile, 7.5	pair	200	4,400.00
62	Glutaraldehyde Solution, 1 gallon	gallon	15	26,400.00
63	Hand Towel (25cmx25cm), any color	piece	30	900.00
64	Head Cap, Disposable, Gartered, Blue	piece	3,463	34,630.00
65	Hot water bag, medium, rubber 850ml capacity	piece	28	18,480.00
66	Ice Bag, size 6	piece	22	6,050.00
67	Icebox, styropore	piece	2	600.00
68	Infusion set, volumetric, macro drops/mL	piece	100	25,200.00
69	Isolation Gown, individually packed, disposable	piece	279	167,400.00
70	Isopropanol, N-Propanol, Mecetronium Ethylsulfate, 1000ml	bottle	92	184,000.00
71	IV Stand, 4 Hooks, stainless , well balance, easy rolling, height range 52.5"-94", twist locks, 5 wheels	unit	16	60,800.00
72	IV tubing, Macro Drops	piece	100	5,000.00
73	IV tubing, Micro Drops	piece	200	10,000.00
74	Jacquette Scaler #1	piece	3	750.00
75	Jacquette Scaler #2	piece	3	750.00
76	Jacquette Scaler #3	piece	3	750.00
77	KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves x50s	box	46	207,000.00
78	Mask, Oxygen, for Adult	piece	50	8,250.00
79	Mask, Oxygen, Non-Rebreather,	piece	20	5,000.00
80	Mask, Surgical, Disposable, 3-ply, Ear Loop x 50's	box	14,747	2,949,400.00
81	Medical Grade Cover all 2XL, disposable	set	108	216,000.00
82	Medical Grade Cover all Large, disposable	set	108	216,000.00

83	Mouth Mirror with Handle	piece	15	3,000.00
84	Nasal Oxygen Cannula (adult)	piece	50	1,750.00
85	Nebulizer Machine 220 volts x 60 HZ, heavy duty	unit	8	12,000.00
86	Nebulizing Kit, adult	piece	100	6,500.00
87	Nelaton Catheter Fr 12	piece	60	4,800.00
88	OR gown, large	piece	20	24,200.00
89	OR gown, medium	piece	20	24,200.00
90	OR gown, small	piece	20	24,200.00
91	OR gown, extra large	piece	20	24,700.00
92	Oral Prophylaxis Paste w/Baking Soda, 50grams	tube	48	9,600.00
93	Oxygen Refill, 127 kg/cm2 (1800PSI)	refill	188	112,800.00
94	Paper towel interfolded 2 ply 200x 20mm 150 pulls	pack	20	1,980.00
95	Paper Towel, 1 -ply, 175 pulls, 200x200mm	pack	24	1,248.00
96	Parafilm 4" x 125 ft	roll	2	6,500.00
97	Patient Gown Large	piece	10	3,000.00
98	Pipet Tips, Blue, x 500's	pack	3	1,500.00
99	Pipet Tips, Yellow x 1000's	pack	5	2,500.00
100	Plaster, Adhesive, Paper Tape, 1" x 10yd x 12s	box	110	69,696.00
101	Plaster, Adhesive, Tape Cloth, 2.5 x 5m	roll	54	22,680.00
102	Polybib, disposable, random color, x100s	pack	12	3,600.00
103	Portable pill tablet cutter splitter	piece	16	2,880.00
104	PPE Type A (Personal Protective Equipment, Goggle plastic lens clear, Disposables gloves, nitrile, Disposable Shoe Cover, Disposable surgical gloves, coverall, white color, N95 Face Mask (Fluid resistant), surgical mask (Disposable, 3 ply; Disposable head cap, garterized)	set	279	613,800.00

105	PPE TYPE B (Personal Protective Equipment) 1. Disposable gloves; 2. disposable shoe cover; 3. disposable surgical gloves; 4. blue gown; 5. N95 face mask; 6. disposable head cap garterized; 7. surgical face mask	set	2,475	1,633,500.00
106	PPE, Gown, Type B, reusable, any color	piece	743	482,950.00
107	Premium Quality Ultrasound Gel (water based for all types of procedures) 6L with 250 mL tube / bottle dispenser	gallon	10	10,000.00
108	Pulse Oximeter, good quality	piece	20	26,000.00
109	Reagent, Blood Typing Sera, Anti-A, B and D	set	1	2,000.00
110	Reagent, Normal Saline Solution 0.85% 500ml	bottle	1	350.00
111	Reagent, Oral glucose Solution, 75grams	bottle	10	1,900.00
112	Salivary Ejector Tips, x100s	pack	12	2,400.00
113	Shoe cover, Disposable, non-woven	pair	4,654	46,540.00
114	Soap, Sulfur 135g	piece	411	28,770.00
115	Sphygmomanometer, desk type, clock model, square shaped. 14cm diameter dial, 300 mm aneroid meter	unit	2	5,000.00
116	Splint, adult	piece	68	3,740.00
117	Splint, baby	piece	20	1,100.00
118	Stainless steel, rectangular tray with cover, 31cmx21cmx5cm	piece	12	42,000.00
119	Stethoscope, adult, Double-head with raised stem, soft ear tips	piece	2	2,000.00
120	Stethoscope, Double Sided, single tube	piece	34	9,010.00
121	Syringe, 10cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	15	11,550.00

122	Syringe, 1cc, Disposable, g25 x 100's (slip tip syringes with lock, double bevel ultra-thin wall and ultra sharp needles)	box	5	5,000.00
123	Syringe, 3cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	94	72,380.00
124	Syringe, 5cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	14	10,780.00
125	Syringe, Asepto	piece	10	550.00
126	Syringe, insulin, disposable, 1/2cc, u-100, g29,x100's (slip tip edge)	box	5	3,850.00
127	Test Kit, Salmonella Typhi (IgM/IgG), w/ MSDS & CPR	box	1	6,000.00
128	Test Kit, Troponin I w/ MSDS & CPR	box	1	10,000.00
129	Test Tube, Blue Top, 2ml x 100's	tray	1	750.00
130	Test Tube, Lavender Top, 0.5ml x 100's	tray	55	41,250.00
131	Test Tube, Lavender Top, 2ml x 100's	tray	3	2,250.00
132	Test Tube, Red Top, 5ml x 100's	tray	10	7,000.00
133	Thermal Paper, 55mm x 10m, (Plasma Sterilizer)	roll	4	600.00
134	Thermal Scanner	piece	20	60,000.00
135	Tongue Depressor	piece	260	1,300.00
136	Tourniquet, 12" (flat)	piece	66	2,310.00
137	Tube, Endotracheal, 6.0, fr 24	piece	48	7,920.00
138	Tube, Endotracheal, 6.5, fr 26	piece	38	6,270.00
139	Tube, Endotracheal, 7.0, fr 28	piece	53	8,745.00
140	Tube, Endotracheal, 7.5, fr 30	piece	46	7,590.00
141	Tube, Nasogastric, Pediatric fr.5, silicon with tip cover	piece	67	3,350.00
142	Tube, Nasogastric, ADULT fr.16, silicon with tip cover	piece	75	20,625.00
143	Ultrasound probe condom cover Length: > 190mm Nominal Width: 51+- 2mm x 144 pcs	box	2	1,606.00

144	Ultrasound Thermal Paper UPP-110s 110mm x 20m	roll	12	6,600.00
145	Ultraviolet Sterilizer, table top	unit	1	8,600.00
146	Urine Strips 4 Parameters x 100's	box	12	5,640.00
147	Vacutainer needle G21, 1 & 1/2" with ultra thin wall and ultra sharp needle x 100's	box	5	5,000.00
148	Vinegar, Red Cane, 985ml	bottle	10	990.00
149	Water, Distilled, 6 Liters	bottle	54	4,860.00
150	Weighing Scale with height measurement, dial type	unit	8	34,400.00
151	X-ray Dry Imaging Film 14 x 17 14 x 17, Fuji, x 100's	box	2	28,600.00
152	X-ray Film 14 x 17 x 100's (automatic processor)	box	1	7,865.00
153	X-ray Film, 10 x 12 x100's (automatic processor)	box	1	3,333.00

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Mr. Vincent A. Isip, OIC-HOPSS.</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:</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>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>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: request for partial payment shall be made in writing to HoPE.”
4	The inspections and tests that will be conducted are: Inspection, Demonstration

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

Item	Specification	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>

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);
- (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, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.



MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
1	Air Purifier with True HEPA Filter (for 20-30sqm)	unit	2		7,000.00	14,000.00
2	Arm Sling, large	piece	10		200.00	2,000.00
3	Arm Sling, medium	piece	10		200.00	2,000.00
4	Arm Sling, small	piece	10		200.00	2,000.00
5	Autoclave Tape, Lead Free	roll	8		770.00	6,160.00
6	Bag Valve Mask, adult, reusable - 1.5 bag with pressure relief valve (60cm H2o, size 5 mask)	unit	20		1,800.00	36,000.00
7	Bandage, Elastic 3inx5yd	roll	10		50.00	500.00
8	Bandage, Elastic 4inx5yd	roll	10		50.00	500.00
9	Bib Clip, metal or plastic strap	piece	3		150.00	450.00
10	BP Appratus (aneroid, clock model with stand, good quality)	unit	10		5,082.00	50,820.00
11	BP Cuff, Pedia	piece	9		200.00	1,800.00
12	Cannula, IV, Gauge 24 , good quality	piece	200		80.00	16,000.00
13	Catheter, Foley, fr 12	piece	50		50.00	2,500.00
14	Catheter, Foley, fr 14	piece	50		50.00	2,500.00
15	Catheter, Suction, size 12	piece	50		50.00	2,500.00
16	Catheter, Suction, size 14	piece	100		50.00	5,000.00
17	Catheter, Suction, size 16	piece	80		50.00	4,000.00
18	Cotton Plier w/ lock (Hand Instrument)	piece	10		200.00	2,000.00
19	Cotton, 400gms	roll	59		209.00	12,331.00
20	Cover all, PPE washable, 2XL, 80 gsm	piece	144		700.00	100,800.00
21	Cover-all, medical grade, microfiber water-resistant, washable, large, 80gsm	piece	117		1,000.00	117,000.00
22	Coverall, PPE Disposable, 2XL	piece	180		1,000.00	180,000.00
23	Coverall, PPE Disposable, Large	piece	540		1,000.00	540,000.00
24	Coverall, PPE Disposable, Medium	piece	1,359		1,000.00	1,359,000.00
25	Coverall, PPE washable, large, 80 gsm	piece	180		650.00	117,000.00
26	Coverall, PPE washable, medium, 80 gsm	piece	798		650.00	518,700.00
27	Coverall, PPE washable, small, 80 gsm	piece	48		650.00	31,200.00
28	Coverall, PPE washable, XL, 80 gsm	piece	93		700.00	65,100.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
29	Dental Absorbable STERILE Hemostatic Gelatin Sponge (32pc Gelfoam/pack)	pack	6		1,500.00	9,000.00
30	Dental Elevator #301	piece	3		800.00	2,400.00
31	Dental Elevator #302	piece	3		800.00	2,400.00
32	Dental Elevator #303	piece	3		800.00	2,400.00
33	Dental Explorer (Hand instrument)	piece	6		250.00	1,500.00
34	Dental Surgical Forcep #1, stainless steel	piece	2		500.00	1,000.00
35	Dental Surgical Forcep #150, stainless steel	piece	2		500.00	1,000.00
36	Dental Surgical Forcep #151, stainless steel	piece	2		500.00	1,000.00
37	Dental Surgical Forcep #16, stainless steel	piece	2		500.00	1,000.00
38	Dental Surgical Forcep #17, stainless steel	piece	2		500.00	1,000.00
39	Dental Surgical Forcep #18L, stainless steel	piece	2		500.00	1,000.00
40	Dental Surgical Forcep #18R, stainless steel	piece	2		500.00	1,000.00
41	Dental Surgical Forcep #69, stainless steel	piece	2		500.00	1,000.00
42	Dental Surgical Forcep #88L, stainless steel	piece	2		500.00	1,000.00
43	Dental Surgical Forcep #88R, stainless steel	piece	2		500.00	1,000.00
44	Dental Surgical Forcep, Rongeur forcep, stainless steel	piece	2		500.00	1,000.00
45	Dental Syringe, aspirating	piece	2		500.00	1,000.00
46	Diaper, disposable, adult, absorbent, Large, x10's, good quality	pack	300		250.00	75,000.00
47	Diaper, disposable, adult, absorbent, Medium x10's, good quality	pack	200		230.00	46,000.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
48	Draw Sheet, sliding, reusable, 26" x 53", medical polymer material	piece	3		440.00	1,320.00
49	Dressing Carriage, stainless	unit	1		14,000.00	14,000.00
50	Electrocardiogram Thermal Paper, 110mm x 20mm	roll	102		250.00	25,500.00
51	ESR Test Set (ESR Tube with disposable plastic wintrobe tube and Stand)	set	1		4,000.00	4,000.00
52	Eye Sheet Drape (Sterile, disposable) 40x40cm with hole 10cmx10's	box	5		800.00	4,000.00
53	Face Mask, N95, Disposable, Fluid Resistant	piece	5,686		200.00	1,137,200.00
54	Face Shield, clear, acrylic, reusable	piece	33		400.00	13,200.00
55	Face Shield, Disposable	piece	3,703		50.00	185,150.00
56	Gauze, absorbent, 28x24 mesh, 36" x 2kgs-2ply, cotton fabric	roll	28		1,182.50	33,110.00
57	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (large) x 100's	box	140		210.00	29,400.00
58	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (medium) x 100's	box	1,780		210.00	373,800.00
59	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (small) x 100's	box	123		210.00	25,830.00
60	Gloves, Sterile, 7.0	pair	50		22.00	1,100.00
61	Gloves, Sterile, 7.5	pair	200		22.00	4,400.00
62	Glutaraldehyde Solution, 1 gallon	gallon	15		1,760.00	26,400.00
63	Hand Towel (25cmx25cm), any color	piece	30		30.00	900.00
64	Head Cap, Disposable, Gartered, Blue	piece	3,463		10.00	34,630.00
65	Hot water bag, medium, rubber 850ml capacity	piece	28		660.00	18,480.00
66	Ice Bag, size 6	piece	22		275.00	6,050.00
67	Icebox, styropore	piece	2		300.00	600.00
68	Infusion set, volumetric, macro drops/mL	piece	100		252.00	25,200.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
69	Isolation Gown, individually packed, disposable	piece	279		600.00	167,400.00
70	Isopropanol, N-Propanol, Mecetronium Ethylsulfate, 1000ml	bottle	92		2,000.00	184,000.00
71	IV Stand, 4 Hooks, stainless , well balance, easy rolling, height range 52.5"-94", twist locks, 5 wheels	unit	16		3,800.00	60,800.00
72	IV tubing, Macro Drops	piece	100		50.00	5,000.00
73	IV tubing, Micro Drops	piece	200		50.00	10,000.00
74	Jacquette Scaler #1	piece	3		250.00	750.00
75	Jacquette Scaler #2	piece	3		250.00	750.00
76	Jacquette Scaler #3	piece	3		250.00	750.00
77	KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves x50s	box	46		4,500.00	207,000.00
78	Mask, Oxygen, for Adult	piece	50		165.00	8,250.00
79	Mask, Oxygen, Non-Rebreather,	piece	20		250.00	5,000.00
80	Mask, Surgical, Disposable, 3-ply, Ear Loop x 50's	box	14,747		200.00	2,949,400.00
81	Medical Grade Cover all 2XL, disposable	set	108		2,000.00	216,000.00
82	Medical Grade Cover all Large, disposable	set	108		2,000.00	216,000.00
83	Mouth Mirror with Handle	piece	15		200.00	3,000.00
84	Nasal Oxygen Cannula (adult)	piece	50		35.00	1,750.00
85	Nebulizer Machine 220 volts x 60 HZ, heavy duty	unit	8		1,500.00	12,000.00
86	Nebulizing Kit, adult	piece	100		65.00	6,500.00
87	Nelaton Catheter Fr 12	piece	60		80.00	4,800.00
88	OR gown, large	piece	20		1,210.00	24,200.00
89	OR gown, medium	piece	20		1,210.00	24,200.00
90	OR gown, small	piece	20		1,210.00	24,200.00
91	OR gown, extra large	piece	20		1,235.00	24,700.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
92	Oral Prophylaxis Paste w/Baking Soda, 50grams	tube	48		200.00	9,600.00
93	Oxygen Refill, 127 kg/cm2 (1800PSI)	refill	188		600.00	112,800.00
94	Paper towel interfolded 2 ply 200x 20mm 150 pulls	pack	20		99.00	1,980.00
95	Paper Towel, 1 -ply, 175 pulls, 200x200mm	pack	24		52.00	1,248.00
96	Parafilm 4" x 125 ft	roll	2		3,250.00	6,500.00
97	Patient Gown Large	piece	10		300.00	3,000.00
98	Pipet Tips, Blue, x 500's	pack	3		500.00	1,500.00
99	Pipet Tips, Yellow x 1000's	pack	5		500.00	2,500.00
100	Plaster, Adhesive, Paper Tape, 1" x 10yd x 12s	box	110		633.60	69,696.00
101	Plaster, Adhesive, Tape Cloth, 2.5 x 5m	roll	54		420.00	22,680.00
102	Polybib, disposable, random color, x100s	pack	12		300.00	3,600.00
103	Portable pill tablet cutter splitter	piece	16		180.00	2,880.00
104	PPE Type A (Personal Protective Equipment, Goggle plastic lens clear, Disposables gloves, nitrile, Disposable Shoe Cover, Disposable surgical gloves, coverall, white color, N95 Face Mask (Fluid resistant), surgical mask (Disposable, 3 ply; Disposable head cap, garterized)	set	279		2,200.00	613,800.00
105	PPE TYPE B (Personal Protective Equipment) 1. Disposable gloves; 2. disposable shoe cover; 3. disposable surgical gloves; 4. blue gown; 5. N95 face mask; 6. disposable head cap garterized; 7. surgical face mask	set	2,475		660.00	1,633,500.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
106	PPE, Gown, Type B, reusable, any color	piece	743		650.00	482,950.00
107	Premium Quality Ultrasound Gel (water based for all types of procedures) 6L with 250 mL tube / bottle dispenser	gallon	10		1,000.00	10,000.00
108	Pulse Oximeter, good quality	piece	20		1,300.00	26,000.00
109	Reagent, Blood Typing Sera, Anti-A, B and D	set	1		2,000.00	2,000.00
110	Reagent, Normal Saline Solution 0.85% 500ml	bottle	1		350.00	350.00
111	Reagent, Oral glucose Solution, 75grams	bottle	10		190.00	1,900.00
112	Salivary Ejector Tips, x100s	pack	12		200.00	2,400.00
113	Shoe cover, Disposable, non-woven	pair	4,654		10.00	46,540.00
114	Soap, Sulfur 135g	piece	411		70.00	28,770.00
115	Sphygmomanometer, desk type, clock model, square shaped. 14cm diameter dial, 300 mm aneroid meter	unit	2		2,500.00	5,000.00
116	Splint, adult	piece	68		55.00	3,740.00
117	Splint, baby	piece	20		55.00	1,100.00
118	Stainless steel, rectangular tray with cover, 31cmx21cmx5cm	piece	12		3,500.00	42,000.00
119	Stethoscope, adult, Double-head with raised stem, soft ear tips	piece	2		1,000.00	2,000.00
120	Stethoscope, Double Sided, single tube	piece	34		265.00	9,010.00
121	Syringe, 10cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	15		770.00	11,550.00
122	Syringe, 1cc, Disposable, g25 x 100's (slip tip syringes with lock, double bevel ultra-thin wall and ultra sharp needles)	box	5		1,000.00	5,000.00
123	Syringe, 3cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	94		770.00	72,380.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
124	Syringe, 5cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	14		770.00	10,780.00
125	Syringe, Asepto	piece	10		55.00	550.00
126	Syringe, insulin, disposable, 1/2cc, u-100, g29,x100's (slip tip edge)	box	5		770.00	3,850.00
127	Test Kit, Salmonella Typhi (IgM/IgG), w/ MSDS & CPR	box	1		6,000.00	6,000.00
128	Test Kit, Troponin I w/ MSDS & CPR	box	1		10,000.00	10,000.00
129	Test Tube, Blue Top, 2ml x 100's	tray	1		750.00	750.00
130	Test Tube, Lavender Top, 0.5ml x 100's	tray	55		750.00	41,250.00
131	Test Tube, Lavender Top, 2ml x 100's	tray	3		750.00	2,250.00
132	Test Tube, Red Top, 5ml x 100's	tray	10		700.00	7,000.00
133	Thermal Paper, 55mm x 10m, (Plasma Sterilizer)	roll	4		150.00	600.00
134	Thermal Scanner	piece	20		3,000.00	60,000.00
135	Tongue Depressor	piece	260		5.00	1,300.00
136	Tourniquet, 12" (flat)	piece	66		35.00	2,310.00
137	Tube, Endotracheal, 6.0, fr 24	piece	48		165.00	7,920.00
138	Tube, Endotracheal, 6.5, fr 26	piece	38		165.00	6,270.00
139	Tube, Endotracheal, 7.0, fr 28	piece	53		165.00	8,745.00
140	Tube, Endotracheal, 7.5, fr 30	piece	46		165.00	7,590.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
141	Tube, Nasogastric, Pediatric fr.5, silicon with tip cover	piece	67		50.00	3,350.00
142	Tube, Nasogastric, ADULT fr.16, silicon with tip cover	piece	75		275.00	20,625.00
143	Ultrasound probe condom cover Length: > 190mm Nominal Width: 51+- 2mm x 144 pcs	box	2		803.00	1,606.00
144	Ultrasound Thermal Paper UPP-110s 110mm x 20m	roll	12		550.00	6,600.00
145	Ultraviolet Sterilizer, table top	unit	1		8,600.00	8,600.00
146	Urine Strips 4 Parameters x 100's	box	12		470.00	5,640.00
147	Vacutainer needle G21, 1 & 1/2" with ultra thin wall and ultra sharp needle x 100's	box	5		1,000.00	5,000.00
148	Vinegar, Red Cane, 985ml	bottle	10		99.00	990.00
149	Water, Distilled, 6 Liters	bottle	54		90.00	4,860.00
150	Weighing Scale with height measurement, dial type	unit	8		4,300.00	34,400.00
151	X-ray Dry Imaging Film 14 x 17 14 x 17, Fuji, x 100's	box	2		14,300.00	28,600.00
152	X-ray Film 14 x 17 x 100's (automatic processor)	box	1		7,865.00	7,865.00
153	X-ray Film, 10 x 12 x100's (automatic processor)	box	1		3,333.00	3,333.00
					GRAND TOTAL	13,009,889.00

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
1	Air Purifier with True HEPA Filter (for 20-30sqm)	unit	2			
2	Arm Sling, large	piece	10			
3	Arm Sling, medium	piece	10			
4	Arm Sling, small	piece	10			
5	Autoclave Tape, Lead Free	roll	8			
6	Bag Valve Mask, adult, reusable - 1.5 bag with pressure relief valve (60cm H2o, size 5 mask)	unit	20			
7	Bandage, Elastic 3inx5yd	roll	10			
8	Bandage, Elastic 4inx5yd	roll	10			
9	Bib Clip, metal or plastic strap	piece	3			
10	BP Appratus (aneroid, clock model with stand, good quality)	unit	10			
11	BP Cuff, Pedia	piece	9			
12	Cannula, IV, Gauge 24 , good quality	piece	200			
13	Catheter, Foley, fr 12	piece	50			
14	Catheter, Foley, fr 14	piece	50			
15	Catheter, Suction, size 12	piece	50			
16	Catheter, Suction, size 14	piece	100			
17	Catheter, Suction, size 16	piece	80			
18	Cotton Plier w/ lock (Hand Instrument)	piece	10			
19	Cotton, 400gms	roll	59			
20	Cover all, PPE washable, 2XL, 80 gsm	piece	144			
21	Cover-all, medical grade, microfiber water-resistant, washable, large, 80gsm	piece	117			
22	Coverall, PPE Disposable, 2XL	piece	180			
23	Coverall, PPE Disposable, Large	piece	540			
24	Coverall, PPE Disposable, Medium	piece	1,359			
25	Coverall, PPE washable, large, 80 gsm	piece	180			
26	Coverall, PPE washable, medium, 80 gsm	piece	798			
27	Coverall, PPE washable, small, 80 gsm	piece	48			
28	Coverall, PPE washable, XL, 80 gsm	piece	93			

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
29	Dental Absorbable STERILE Hemostatic Gelatin Sponge (32pc Gelfoam/pack)	pack	6			
30	Dental Elevator #301	piece	3			
31	Dental Elevator #302	piece	3			
32	Dental Elevator #303	piece	3			
33	Dental Explorer (Hand instrument)	piece	6			
34	Dental Surgical Forcep #1, stainless steel	piece	2			
35	Dental Surgical Forcep #150, stainless steel	piece	2			
36	Dental Surgical Forcep #151, stainless steel	piece	2			
37	Dental Surgical Forcep #16, stainless steel	piece	2			
38	Dental Surgical Forcep #17, stainless steel	piece	2			
39	Dental Surgical Forcep #18L, stainless steel	piece	2			
40	Dental Surgical Forcep #18R, stainless steel	piece	2			
41	Dental Surgical Forcep #69, stainless steel	piece	2			
42	Dental Surgical Forcep #88L, stainless steel	piece	2			
43	Dental Surgical Forcep #88R, stainless steel	piece	2			
44	Dental Surgical Forcep, Rongeur forcep, stainless steel	piece	2			
45	Dental Syringe, aspirating	piece	2			
46	Diaper, disposable, adult, absorbent, Large, x10's, good quality	pack	300			
47	Diaper, disposable, adult, absorbent, Medium x10's, good quality	pack	200			

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MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
48	Draw Sheet, sliding, reusable, 26" x 53", medical polymer material	piece	3			
49	Dressing Carriage, stainless	unit	1			
50	Electrocardiogram Thermal Paper, 110mm x 20mm	roll	102			
51	ESR Test Set (ESR Tube with disposable plastic wintrobe tube and Stand)	set	1			
52	Eye Sheet Drape (Sterile, disposable) 40x40cm with hole 10cmx10's	box	5			
53	Face Mask, N95, Disposable, Fluid Resistant	piece	5,686			
54	Face Shield, clear, acrylic, reusable	piece	33			
55	Face Shield, Disposable	piece	3,703			
56	Gauze, absorbent, 28x24 mesh, 36" x 2kgs-2ply, cotton fabric	roll	28			
57	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (large) x 100's	box	140			
58	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (medium) x 100's	box	1,780			
59	Gloves, disposable, latex, powder free, ambidextrous, non-sterile (small) x 100's	box	123			
60	Gloves, Sterile, 7.0	pair	50			
61	Gloves, Sterile, 7.5	pair	200			
62	Glutaraldehyde Solution, 1 gallon	gallon	15			
63	Hand Towel (25cmx25cm), any color	piece	30			
64	Head Cap, Disposable, Gartered, Blue	piece	3,463			
65	Hot water bag, medium, rubber 850ml capacity	piece	28			
66	Ice Bag, size 6	piece	22			
67	Icebox, styropore	piece	2			
68	Infusion set, volumetric, macro drops/mL	piece	100			
69	Isolation Gown, individually packed, disposable	piece	279			

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
70	Isopropanol, N-Propanol, Mecetronium Ethylsulfate, 1000ml	bottle	92			
71	IV Stand, 4 Hooks, stainless , well balance, easy rolling, height range 52.5"-94", twist locks, 5 wheels	unit	16			
72	IV tubing, Macro Drops	piece	100			
73	IV tubing, Micro Drops	piece	200			
74	Jacquette Scaler #1	piece	3			
75	Jacquette Scaler #2	piece	3			
76	Jacquette Scaler #3	piece	3			
77	KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves x50s	box	46			
78	Mask, Oxygen, for Adult	piece	50			
79	Mask, Oxygen, Non-Rebreather,	piece	20			
80	Mask, Surgical, Disposable, 3-ply, Ear Loop x 50's	box	14,747			
81	Medical Grade Cover all 2XL, disposable	set	108			
82	Medical Grade Cover all Large, disposable	set	108			
83	Mouth Mirror with Handle	piece	15			
84	Nasal Oxygen Cannula (adult)	piece	50			
85	Nebulizer Machine 220 volts x 60 HZ, heavy duty	unit	8			
86	Nebulizing Kit, adult	piece	100			
87	Nelaton Catheter Fr 12	piece	60			
88	OR gown, large	piece	20			
89	OR gown, medium	piece	20			
90	OR gown, small	piece	20			
91	OR gown, extra large	piece	20			
92	Oral Prophylaxis Paste w/Baking Soda, 50grams	tube	48			
93	Oxygen Refill, 127 kg/cm2 (1800PSI)	refill	188			

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MEDICAL SUPPLIES for bid for the NINE (9) Months Procurement 2021

No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
94	Paper towel interfolded 2 ply 200x 20mm 150 pulls	pack	20			
95	Paper Towel, 1 -ply, 175 pulls, 200x200mm	pack	24			
96	Parafilm 4" x 125 ft	roll	2			
97	Patient Gown Large	piece	10			
98	Pipet Tips, Blue, x 500's	pack	3			
99	Pipet Tips, Yellow x 1000's	pack	5			
100	Plaster, Adhesive, Paper Tape, 1" x 10yd x 12s	box	110			
101	Plaster, Adhesive, Tape Cloth, 2.5 x 5m	roll	54			
102	Polybib, disposable, random color, x100s	pack	12			
103	Portable pill tablet cutter splitter	piece	16			
104	PPE Type A (Personal Protective Equipment, Goggle plastic lens clear, Disposables gloves, nitrile, Disposable Shoe Cover, Disposable surgical gloves, coverall, white color, N95 Face Mask (Fluid resistant), surgical mask (Disposable, 3 ply; Disposable head cap, garterized)	set	279			
105	PPE TYPE B (Personal Protective Equipment) 1. Disposable gloves; 2. disposable shoe cover; 3. disposable surgical gloves; 4. blue gown; 5. N95 face mask; 6. disposable head cap garterized; 7. surgical face mask	set	2,475			
106	PPE, Gown, Type B, reusable, any color	piece	743			
107	Premium Quality Ultrasound Gel (water based for all types of procedures) 6L with 250 mL tube / bottle dispenser	gallon	10			

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No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
108	Pulse Oximeter, good quality	piece	20			
109	Reagent, Blood Typing Sera, Anti-A, B and D	set	1			
110	Reagent, Normal Saline Solution 0.85% 500ml	bottle	1			
111	Reagent, Oral glucose Solution, 75grams	bottle	10			
112	Salivary Ejector Tips, x100s	pack	12			
113	Shoe cover, Disposable, non-woven	pair	4,654			
114	Soap, Sulfur 135g	piece	411			
115	Sphygmomanometer, desk type, clock model, square shaped. 14cm diameter dial, 300 mm aneroid meter	unit	2			
116	Splint, adult	piece	68			
117	Splint, baby	piece	20			
118	Stainless steel, rectangular tray with cover, 31cmx21cmx5cm	piece	12			
119	Stethoscope, adult, Double-head with raised stem, soft ear tips	piece	2			
120	Stethoscope, Double Sided, single tube	piece	34			
121	Syringe, 10cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	15			
122	Syringe, 1cc, Disposable, g25 x 100's (slip tip syringes with lock, double bevel ultra-thin wall and ultra sharp needles)	box	5			
123	Syringe, 3cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	94			
124	Syringe, 5cc, Disposable, g23 x 100's (Luer Lock tip syringes with double bevel ultra-thin wall and ultra sharp needles)	box	14			
125	Syringe, Asepto	piece	10			
126	Syringe, insulin, disposable, 1/2cc, u-100, g29,x100's (slip tip edge)	box	5			

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No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
127	Test Kit, Salmonella Typhi (IgM/IgG), w/ MSDS & CPR	box	1			
128	Test Kit, Troponin I w/ MSDS & CPR	box	1			
129	Test Tube, Blue Top, 2ml x 100's	tray	1			
130	Test Tube, Lavender Top, 0.5ml x 100's	tray	55			
131	Test Tube, Lavender Top, 2ml x 100's	tray	3			
132	Test Tube, Red Top, 5ml x 100's	tray	10			
133	Thermal Paper, 55mm x 10m, (Plasma Sterilizer)	roll	4			
134	Thermal Scanner	piece	20			
135	Tongue Depressor	piece	260			
136	Tourniquet, 12" (flat)	piece	66			
137	Tube, Endotracheal, 6.0, fr 24	piece	48			
138	Tube, Endotracheal, 6.5, fr 26	piece	38			
139	Tube, Endotracheal, 7.0, fr 28	piece	53			
140	Tube, Endotracheal, 7.5, fr 30	piece	46			

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No.	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
141	Tube, Nasogastric, Pediatric fr.5, silicon with tip cover	piece	67			
142	Tube, Nasogastric, ADULT fr.16, silicon with tip cover	piece	75			
143	Ultrasound probe condom cover Length: > 190mm Nominal Width: 51+- 2mm x 144 pcs	box	2			
144	Ultrasound Thermal Paper UPP-110s 110mm x 20m	roll	12			
145	Ultraviolet Sterilizer, table top	unit	1			
146	Urine Strips 4 Parameters x 100's	box	12			
147	Vacutainer needle G21, 1 & 1/2" with ultra thin wall and ultra sharp needle x 100's	box	5			
148	Vinegar, Red Cane, 985ml	bottle	10			
149	Water, Distilled, 6 Liters	bottle	54			
150	Weighing Scale with height measurement, dial type	unit	8			
151	X-ray Dry Imaging Film 14 x 17 14 x 17, Fuji, x 100's	box	2			
152	X-ray Film 14 x 17 x 100's (automatic processor)	box	1			
153	X-ray Film, 10 x 12 x100's (automatic processor)	box	1			
					GRAND TOTAL	0.00