



Republic of the Philippines
City of Cagayan de Oro
BIDS & AWARDS COMMITTEE



BIDDING DOCUMENTS

**Supply and Delivery of Medical, Dental and
Laboratory Supplies (Lot No. 1 ,3,4, 6 to 10, 12, 13 &
16); PR No. 26-0145 dated 26 January 2026; SN 27a
- 2026**

Name of Procurement Project and Identification Number

City Government of Cagayan de Oro
Procuring Entity

J.R. Borja General Hospital

End-User/Implementing Unit

13 May 2026
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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



INVITATION TO BID
FOR
Supply and Delivery of Medical, Dental and Laboratory Supplies
(Lot No. 1 ,3,4, 6 to 10, 12, 13 & 16); PR No. 26-0145 dated 26
January 2026; SN 27a - 2026

- The City Government of Cagayan de Oro, through the [General Fund 2026, JRBGH - Medical, Dental and Laboratory Supplies Expenses](#), intends to apply the following sums being the corresponding Approved Budgets for the Contract (ABCs) to payments under the corresponding lots of the contract for [Supply and Delivery of Medical, Dental and Laboratory Supplies \(Lot No. 1 ,3,4, 6 to 10, 12, 13 & 16\); PR No. 26-0145 dated 26 January 2026; SN 27a - 2026](#), viz:

Lot Identification Number	Lot ABC (PhP)
Lot No. 1	98,400.00
Lot No. 3	1,240,000.00
Lot No. 4	1,728,700.00
Lot No. 6	1,000,000.00
Lot No. 7	2,034,900.00
Lot No. 8	917,400.00
Lot No. 9	1,141,500.00
Lot No. 10	2,025,000.00
Lot No. 12	55,250.00
Lot No. 13	845,100.00
Lot No. 16	1,520,420.00

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot No. 1

Item No.	Quantity	Unit of Issue	Item Description
1	30	bottle	Disinfectant : High Grade , ready to use alcohol based rapid disinfectant, 43.9g propan-2-ol, 21.9g propan-1-ol, 0.15g N-(3 aminopropyl) N-dodecylpropane 1, 3

			diamine, 1000ml
2	30	bottle	Disinfectant : High Grade, cleaning and disinfection of invasive and non invasive medical devices, active ingredients: 20g cocpropylendiamine per 100g solution, 5ltrs
3	30	pc	Absorbable Hemostat
4	2	pail	Soda Sorb : 18kg
5	10	set	Sphygmomanometer : Aneroid - Adult

Lot No. 3

Item No.	Quantity	Unit of Issue	Item Description
7	300	box	Gloves Examining , 100's non-powder : Blue Nitrile - large
8	250	box	Gloves Examining , 100's non-powder : Blue Nitrile, medium
9	500	box	Gloves Examining , 100's non-powder : Large - Latex
10	500	box	Gloves Examining , 100's non-powder : Medium - Latex
11	50	box	Sterile Gloves : Surgeon Gloves no. 6.0 50's non-powdered
12	200	box	Sterile Gloves : Surgeon Gloves no. 6.5 50's non-powdered
13	200	box	Sterile Gloves : Surgeon Gloves no. 7.0 50's non-powdered
14	150	box	Sterile Gloves : Surgeon Gloves no. 7.5 50's non-powdered

Lot No. 4

Item No.	Quantity	Unit of Issue	Item Description
15	1000	pc	Face Mask : N95
16	200	pc	Oxygen Face Mask, Adult
17	100	pc	Oxygen Face Mask, Pedia
18	900	box	Face mask : Surgical, Earloop 3 ply, 50's
19	50	bottle	Wound Irrigation Solution : 300ml
20	50	set	Colostomy bag : w/wafer 57mm
21	50	set	Colostomy bag : w/wafer 70mm
22	500	pc	Tube Feeding : Fr. 14
23	500	pc	Endotracheal Tube : no. 6.5 cuffed
24	500	pc	Endotracheal Tube : no. 7.0 cuffed
25	500	pc	Endotracheal Tube : no. 7.5 cuffed
26	300	pc	Endotracheal Tube : no. 8.0 cuffed
27	300	pc	Endotracheal Tube : no. 8.5 cuffed
28	300	roll	Gauze : 2 ply 36 X 100 yrd hosp. Size (24x28 mesh)
29	120	roll	Plaster of Paris : 4"
30	50	roll	Plaster of Paris : 6"

31	20	tube	Plaster (hospital setting) : Hospital size -Medical Plaster with strong adhesive, water-resistant (12x10 yrd, Special)
32	360	tube	Plaster (hospital setting) : Hospital size-Medical Plaster with adhesive, water-resistant (12x10 yrd)
33	20	gal	Povidone Iodine : 7.5%
34	30	bottle	Hydrogen Peroxide : 500 ml

Lot No. 6

Item No.	Quantity	Unit of Issue	Item Description
44	25000	pc	Hemogluco Strip : with free use of glucometer

Lot No. 7

Item No.	Quantity	Unit of Issue	Item Description
45	300	pc	Needle Spinal : G-25
46	50	pc	Needle Spinal : G-25 - Pencil Point
47	50	box	Needle : Sterile G-19, 100's
48	10	box	Needle : Sterile G-27, 100's
49	100	pc	Skin Stapler
50	150	box	Sterile Syringe : 0.5cc insulin 100 "s (needle attached)
51	150	box	Sterile Syringe : 10cc disp. 50's (needle attached)
52	200	box	Sterile Syringe : 1cc insulin 100's(needle attached)
53	200	box	Sterile Syringe : 20cc disp. 50's (needle attached)
54	400	box	Sterile Syringe : 3cc disp. 100's (needle attached)
55	300	box	Sterile Syringe : 5cc disp. 100's (needle attached)
56	50	box	Sterile Syringe : 60cc disp. 40's (needle attached)

Lot No. 8

Item No.	Quantity	Unit of Issue	Item Description
57	150	pc	Arm Sling : medium
58	50	pc	Arm Sling : Large
59	120	pc	Arm Sling : small
60	300	roll	Cotton : 400gm
61	400	box	Alcohol swab : 100's
62	500	gal	Alcohol : Isopropyl Alcohol 70%
63	50	pc	Thermometer : Infrared
64	100	pc	Thermometer digital
65	150	roll	ECG Tracing Paper : TC10, 110mm
66	15	pc	Pulse Oximeter : Fingertip - Pedia
67	10	pc	Resuscitator Bag : Adult
68	10	pc	Resuscitator Bag : Pedia

Lot No. 9

Item No.	Quantity	Unit of Issue	Item Description
69	300	pc	Bacterial Filter : for Anesthesia
70	120	set	Anesthesia Breathing Circuit : Adult extendable w/ 2-3 liters bag
71	60	pc	Mechanical Ventilator Circuit Tubing : with water trap - Pedia
72	30	pc	Mechanical Ventilator Circuit Tubing : with water trap - Adult
73	200	pack	Surgical Cap, pack of 100's : .
74	15000	pc	Jelly Lubricant : 5g
75	50	pc	Oxygen Gauge
76	30	pack	Ultrasound Gel : 2kg
77	10	roll	Sterilization reel : flat 4" x 100m
78	10	roll	Sterilization reel : flat 6" x 100 m

Lot No. 10

Item No.	Quantity	Unit of Issue	Item Description
79	500	pc	Blood Transfusion Set : tubing
80	1500	pc	HEPLOCK
81	8000	pc	Volumetric Administration Set : Adult
82	3000	pc	Volumetric Administration Set : Pedia
83	6000	pc	IV Cannula G 18
84	5000	pc	IV Cannula G 20
85	3500	pc	IV Cannula G 22
86	6000	pc	IV Cannula G24
87	5000	pc	IV Cannula G26

Lot No. 12

Item No.	Quantity	Unit of Issue	Item Description
92	5	pc	IOL Diopter : + (15.0)
93	5	pc	IOL Diopter : + (16.0)
94	5	pc	IOL Diopter : + (17.0)
95	5	pc	IOL Diopter : + (17.5)
96	5	pc	IOL Diopter : + (18.5)
97	5	pc	IOL Diopter : + (19.0)
98	5	pc	IOL Diopter : + (19.5)
99	5	pc	IOL Diopter : + (20.0)
100	5	pc	IOL Diopter : + (21.0)
101	5	pc	IOL Diopter : + (21.5)
102	5	pc	IOL Diopter : + (22.0)
103	5	pc	IOL Diopter : + (23.0)

104	5	pc	IOL Diopter : + (24.0)
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Lot No. 13

Item No.	Quantity	Unit of Issue	Item Description
105	30	pack	Monitoring Electrode : w/foam 50's
106	1000	pc	Nasal Oxygen Cannula : Adult
107	300	pc	Nasal Oxygen Cannula : Neonate
108	400	pc	Nasal Oxygen Cannula : Pedia
109	500	pc	Nebulization set : Adult
110	500	pc	Nebulization set : Pedia
111	100	pc	Suction Connecting Tube : w/Yankauer
112	30	pc	Suction Set Poole : drain
113	50	pc	Wound Drainage : wound drainage reservoir, 400ml
114	20	pc	Decontaminating Mat, MMB90, 90 X 1152cm : 30's
115	20	pack	Laparotomy : sterile disposable (1 laparotomy drape, 1 mayo stand cover, 1 outerwrap/back table cover, 4 surgical gown)
116	30	pack	Ceasarian Pack : sterile (1 cs incise drape with pouch, 4 surgical gown, 8 hand towels, 1 mayo stand cover, 1 outer wrap back table cover, 4 absorbable hand towels, 2 baby blanket)

Lot No. 16

Item No.	Quantity	Unit of Issue	Item Description
132	300	gal	Bleaching Solution 1 Gallon (3.58 L)
133	30	bottle	bleaching solution : Color safe 800- 900ml
134	50	gal	Disinfectant : Solution for Surface, Toilet and Bathroom
135	150	sack	Detergent : Powder 300x40g, 300's
136	500	gal	Distilled Drinking Water 6 Liters/gal.
137	20	bottle	disinfectant spray : 510g
138	50	bottle	Drain Opener : 500ml
139	30	box	White Laundry Soap : Soap 110g, 144's (hypoallergenic)
140	10	jar	Effervescent Disinfectant Tablets : w/ 50% troclosene sodium (NaDCC), 400g
141	2000	pc	Trash Bag : 11x11x24 .02 thickness heavy duty/medical grade - black (Low Density Polyethylene plastic)
142	1785	pc	Trash Bag : 11x11x24 .02 thickness heavy duty/medical grade - green (Low Density Polyethylene plastic)
143	1000	pc	Trash Bag : 11x11x24 .02 thickness heavy duty/medical grade - yellow (Low Density Polyethylene plastic)
144	3000	pc	Trash Bag : 15x15x37 .02 thickness heavy

			duty/medical grade - black (Low Density Polyethylene plastic)
145	3000	pc	Trash Bag : 15x15x37 .02 thickness heavy duty/medical grade -green (Low Density Polyethylene plastic)
146	3000	pc	Trash Bag : 15x15x37 .02 thickness heavy duty/medical grade -yellow (Low Density Polyethylene plastic)
147	10000	pc	Trash Bag : 18x18x40 .02 thickness heavy duty/medical grade - black (Low Density Polyethylene plastic)
148	10000	pc	Trash Bag : 18x18x40 .02 thickness heavy duty/medical grade - green (Low Density Polyethylene plastic)
149	3000	pc	Trash Bag : 18x18x40 .02 thickness heavy duty/medical grade - yellow (Low Density Polyethylene plastic)

The City Government of Cagayan de Oro now invites bids for the above Procurement Project. Delivery of the Goods is required by [Thirty \(30\) Calendar Days](#). Bidders should have completed, within [Five \(5\) 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).

2. 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.
3. Prospective Bidders may obtain further information from the City Government of Cagayan de Oro and inspect the Bidding Documents at the address given below during office hours of [13 May 2026 to 12:00 noon of 04 June 2026](#).
4. A complete set of Bidding Documents may be acquired by interested Bidders on [office hours of 13 May 2026 to 12:00 noon of 04 June 2026](#) from the given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following corresponding amounts:

Lot Identification Number	Lot ABC (PhP)
Lot No. 1	500.00
Lot No. 3	5,000.00
Lot No. 4	5,000.00
Lot No. 6	1,000.00

Lot No. 7	5,000.00
Lot No. 8	1,000.00
Lot No. 9	5,000.00
Lot No. 10	5,000.00
Lot No. 12	500.00
Lot No. 13	1,000.00
Lot No. 16	5,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees by furnishing the BAC with the original copy of the Official Receipt issued by the City Treasurer's Office.

Bidding Documents 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.

5. The City Government of Cagayan de Oro will hold a Pre-Bid Conference on [21 May 2026; 2:00 P.M.](#) at the [Bids and Awards Committee Conference Room, 3rd Floor Administrative Building, City Hall, Cagayan de Oro City](#) which shall be open to prospective bidders.
6. Bids must be duly received by the BAC Secretariat at the address below [between 1:00 P.M. - 2:00 P.M. of 04 June 2026](#). Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on [04 June 2026; 2:00 P.M.](#) at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The City Government of Cagayan de Oro 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.
10. For further information, please refer to:

Mr. Antonio Ramon S. Resma, Jr.
Head of the BAC Secretariat
3rd Floor Administrative Building, City Hall,
Cagayan de Oro City
Tel No. (088) – 857-3147

11. You may visit the following websites:
For downloading of Bidding Documents:
www.cagayandero.gov.ph/www.philgeps.gov.ph

ATTY. JOEFFREY D. NAMALATA
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, the City Government of Cagayan de Oro wishes to receive Bids for the Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 1 ,3,4, 6 to 10, 12, 13 & 16); PR No. 26-0145 dated 26 January 2026 with Project Identification Number SN 27a – 2026.

The Procurement Project (referred to herein as “Project”) is composed of Eleven (11) Lots, the details of which are described in Section VI (Schedule of Requirements).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2026 in the amount of Twelve Million Six Hundred Six Thousand Six Hundred Seventy and 00/100 (PhP12,606,670.00) for all lots.

2.2. The source of funding is: Annual Budget CY 2026, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

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

The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

- 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 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 Five (5) 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 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 **01 October 2026**. 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 is requesting for additional two (2) 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.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time at the address 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 may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Medical, Dental and Laboratory Supplies</p> <p>b. completed within Five (5) Years prior to the deadline for the submission and receipt of bids.</p>																																				
7.1	Subcontracting is not allowed																																				
12	Not applicable.																																				
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 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than 5% of ABC if bid security is in Surety Bond.</p>																																				
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Item Description</th> <th style="text-align: center;">ABC (Php)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Lot No. 1</td> <td>Disinfectant and other items</td> <td style="text-align: right;">98,400.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 3</td> <td>Gloves Examining and other items</td> <td style="text-align: right;">1,240,000.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 4</td> <td>Face Mask and other item</td> <td style="text-align: right;">1,728,700.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 6</td> <td>Hemogluco Strip</td> <td style="text-align: right;">1,000,000.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 7</td> <td>Needle Spinal and other items</td> <td style="text-align: right;">2,034,900.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 8</td> <td>Arm Sling and other items</td> <td style="text-align: right;">917,400.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 9</td> <td>Bacterial Filter and other items</td> <td style="text-align: right;">1,141,500.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 10</td> <td>Blood Transfusion Set and other items</td> <td style="text-align: right;">2,025,000.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 12</td> <td>IOL Diopter and other items</td> <td style="text-align: right;">55,250.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 13</td> <td>Monitoring Electrode and other items</td> <td style="text-align: right;">845,100.00</td> </tr> <tr> <td style="text-align: center;">Lot No. 16</td> <td>Bleaching Solution and other items</td> <td style="text-align: right;">1,520,420.00</td> </tr> </tbody> </table>	Lot No.	Item Description	ABC (Php)	Lot No. 1	Disinfectant and other items	98,400.00	Lot No. 3	Gloves Examining and other items	1,240,000.00	Lot No. 4	Face Mask and other item	1,728,700.00	Lot No. 6	Hemogluco Strip	1,000,000.00	Lot No. 7	Needle Spinal and other items	2,034,900.00	Lot No. 8	Arm Sling and other items	917,400.00	Lot No. 9	Bacterial Filter and other items	1,141,500.00	Lot No. 10	Blood Transfusion Set and other items	2,025,000.00	Lot No. 12	IOL Diopter and other items	55,250.00	Lot No. 13	Monitoring Electrode and other items	845,100.00	Lot No. 16	Bleaching Solution and other items	1,520,420.00
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20.2	<p>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>																																				
21.2	<p>The additional requirements are:</p> <ol style="list-style-type: none"> 1. Certificate of Product Registration (CPR); and 2. License to Operate (LTO) 																																				

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 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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered to:</p> <p>J. R. Borja General Hospital J.V. Serićna St., Carmen, Cagayan de Oro City</p> <p>Via for inspection at the:</p> <p>City General Services Office Ground Floor, J.V. Serićna Bldg. City Hall, Cagayan de Oro City</p> <p>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). For purposes of this Clause the Procuring Entity’s Representative at the Project Site is J.R. Borja General Hospital.</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: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions</p>

	Any relevant HAZCHEM classifications
	<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	No further Instruction.
4	The inspections and tests that will be conducted are: None

Section VI. Schedule of Requirements (Lot No. 1)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Disinfectant : High Grade , ready to use alcohol based rapid disinfectant, 43.9g propan-2-09, 21.9g propan-1-ol, 0.15g N-(3 aminopropyl) N-dodecylpropane 1, 3 diamine, 1000ml	30	30	Thirty (30) calendar days from the receipt of the Notice to Proceed
2	Disinfectant : High Grade, cleaning and disinfection of invasive and non invasive medical devices, active ingredients: 20g cocpropylendiamine per 100g solution, 5ltrs	30	30	
3	Absorbable Hemostat	30	30	
4	Soda Sorb : 18kg	2	2	
5	Sphygmomanometer : Aneroid - Adult	10	10	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 3)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
7	Gloves Examining , 100's non-powder : Blue Nitrile - large	300	300	Thirty (30) calendar days from the receipt of the Notice to Proceed
8	Gloves Examining , 100's non-powder : Blue Nitrile, medium	250	250	
9	Gloves Examining , 100's non-powder : Large - Latex	500	500	
10	Gloves Examining , 100's non-powder : Medium - Latex	500	500	
11	Sterile Gloves : Surgeon Gloves no. 6.0 50's non-powdered	50	50	
12	Sterile Gloves : Surgeon Gloves no. 6.5 50's non-powdered	200	200	
13	Sterile Gloves : Surgeon Gloves no. 7.0 50's non-powdered	200	200	
14	Sterile Gloves : Surgeon Gloves no. 7.5 50's non-powdered	150	150	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 4)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months	
15	Face Mask : N95	1000	1000	Thirty (30) calendar days from the receipt of the Notice to Proceed	
16	Oxygen Face Mask, Adult	200	200		
17	Oxygen Face Mask, Pedia	100	100		
18	Face mask : Surgical, Earloop 3 ply, 50's	900	900		
19	Wound Irrigation Solution : 300ml	50	50		
20	Colostomy bag : w/wafer 57mm	50	50		
21	Colostomy bag : w/wafer 70mm	50	50		
22	Tube Feeding : Fr. 14	500	500		
23	Endotracheal Tube : no. 6.5 cuffed	500	500		
24	Endotracheal Tube : no. 7.0 cuffed	500	500		
25	Endotracheal Tube : no. 7.5 cuffed	500	500		
26	Endotracheal Tube : no. 8.0 cuffed	300	300		
27	Endotracheal Tube : no. 8.5 cuffed	300	300		
28	Gauze : 2 ply 36 X 100 yrd hosp. Size (24x28 mesh)	300	300		
29	Plaster of Paris : 4"	120	120		
30	Plaster of Paris : 6"	50	50		
31	Plaster (hospital setting) : Hospital size -Medical Plaster with strong adhesive, water-resistant (12x10 yrd, Special)	20	20		
32	Plaster (hospital setting) : Hospital size-Medical Plaster with adhesive, water-resistant (12x10 yrd)	360	360		
33	Povidone Iodine : 7.5%	20	20		
34	Hydrogen Peroxide : 500 ml	30	30		
Note: Please deliver stocks according to unit of issue.					

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements

(Lot No. 6)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
44	Hemogluco Strip : with free use of glucometer	25000	25000	Thirty (30) calendar days from the receipt of the Notice to Proceed
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder	Signature Over Printed Name of Representative	Date
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Section VI. Schedule of Requirements (Lot No. 7)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
45	Needle Spinal : G-25	300	300	Thirty (30) calendar days from the receipt of the Notice to Proceed
46	Needle Spinal : G-25 - Pencil Point	50	50	
47	Needle : Sterile G-19, 100's	50	50	
48	Needle : Sterile G-27, 100's	10	10	
49	Skin Stapler	100	100	
50	Sterile Syringe : 0.5cc insulin 100 "s (needle attached)	150	150	
51	Sterile Syringe : 10cc disp. 50's (needle attached)	150	150	
52	Sterile Syringe : 1cc insulin 100's(needle attached)	200	200	
53	Sterile Syringe : 20cc disp. 50's (needle attached)	200	200	
54	Sterile Syringe : 3cc disp. 100's (needle attached)	400	400	
55	Sterile Syringe : 5cc disp. 100's (needle attached)	300	300	
56	Sterile Syringe : 60cc disp. 40's (needle attached)	50	50	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 8)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
57	Arm Sling : medium	150	150	Thirty (30) calendar days from the receipt of the Notice to Proceed
58	Arm Sling : Large	50	50	
59	Arm Sling : small	120	120	
60	Cotton : 400gm	300	300	
61	Alcohol swab : 100's	400	400	
62	Alcohol : Isopropyl Alcohol 70%	500	500	
63	Thermometer : Infrared	50	50	
64	Thermometer digital	100	100	
65	ECG Tracing Paper : TC10, 110mm	150	150	
66	Pulse Oximeter : Fingertip - Pedia	15	15	
67	Resuscitator Bag : Adult	10	10	
68	Resuscitator Bag : Pedia	10	10	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 9)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
69	Bacterial Filter : for Anesthesia	300	300	Thirty (30) calendar days from the receipt of the Notice to Proceed
70	Anesthesia Breathing Circuit : Adult extendable w/ 2-3 liters bag	120	120	
71	Mechanical Ventilator Circuit Tubing : with water trap - Pedia	60	60	
72	Mechanical Ventilator Circuit Tubing : with water trap - Adult	30	30	
73	Surgical Cap, pack of 100's : .	200	200	
74	Jelly Lubricant : 5g	15000	15000	
75	Oxygen Gauge	50	50	
76	Ultrasound Gel : 2kg	30	30	
77	Sterilization reel : flat 4" x 100m	10	10	
78	Sterilization reel : flat 6" x 100 m	10	10	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 10)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
79	Blood Transfusion Set : tubing	500	500	Thirty (30) calendar days from the receipt of the Notice to Proceed
80	HEPLOCK	1500	1500	
81	Volumetric Administration Set : Adult	8000	8000	
82	Volumetric Administration Set : Pedia	3000	3000	
83	IV Cannula G 18	6000	6000	
84	IV Cannula G 20	5000	5000	
85	IV Cannula G 22	3500	3500	
86	IV Cannula G24	6000	6000	
87	IV Cannula G26	5000	5000	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 12)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
92	IOL Diopter : + (15.0)	5	5	Thirty (30) calendar days from the receipt of the Notice to Proceed
93	IOL Diopter : + (16.0)	5	5	
94	IOL Diopter : + (17.0)	5	5	
95	IOL Diopter : + (17.5)	5	5	
96	IOL Diopter : + (18.5)	5	5	
97	IOL Diopter : + (19.0)	5	5	
98	IOL Diopter : + (19.5)	5	5	
99	IOL Diopter : + (20.0)	5	5	
100	IOL Diopter : + (21.0)	5	5	
101	IOL Diopter : + (21.5)	5	5	
102	IOL Diopter : + (22.0)	5	5	
103	IOL Diopter : + (23.0)	5	5	
104	IOL Diopter : + (24.0)	5	5	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 13)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
105	Monitoring Electrode : w/foam 50's	30	30	Thirty (30) calendar days from the receipt of the Notice to Proceed
106	Nasal Oxygen Cannula : Adult	1000	1000	
107	Nasal Oxygen Cannula : Neonate	300	300	
108	Nasal Oxygen Cannula : Pedia	400	400	
109	Nebulization set : Adult	500	500	
110	Nebulization set : Pedia	500	500	
111	Suction Connecting Tube : w/Yankauer	100	100	
112	Suction Set Poole : drain	30	30	
113	Wound Drainage : wound drainage reservoir, 400ml	50	50	
114	Decontaminating Mat, MMB90, 90 X 1152cm : 30's	20	20	
115	Laparotomy : sterile disposable (1 laparotomy drape, 1 mayo stand cover, 1 outerwrap/back table cover, 4 surgical gown)	20	20	
116	Ceasarian Pack : sterile (1 cs incise drape with pouch, 4 surgical gown, 8 hand towels, 1 mayo stand cover, 1 outer wrap back table cover, 4 absorbable hand towels, 2 baby blanket)	30	30	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VI. Schedule of Requirements (Lot No. 16)

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
132	Bleaching Solution 1 Gallon (3.58 L)	300	300	Thirty (30) calendar days from the receipt of the Notice to Proceed
133	bleaching solution : Color safe 800- 900ml	30	30	
134	Disinfectant : Solution for Surface, Toilet and Bathroom	50	50	
135	Detergent : Powder 300x40g, 300's	150	150	
136	Distilled Drinking Water 6 Liters/gal.	500	500	
137	disinfectant spray : 510g	20	20	
138	Drain Opener : 500ml	50	50	
139	White Laundry Soap : Soap 110g, 144's (hypoallergenic)	30	30	
140	Effervescent Disinfectant Tablets : w/ 50% troclosene sodium (NaDCC), 400g	10	10	
141	Trash Bag : 11x11x24 .02 thickness heavy duty/medical grade - black (Low Density Polyethylene plastic)	2000	2000	
Note: Please deliver stocks according to unit of issue.				

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

Name of Company/Bidder

Signature Over Printed
Name of Representative

Date

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<p>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.</p>

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

Name of Company/Bidder

**Signature Over Printed
Name of Representative**

Date

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) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

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

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) 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.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

