



HEADQUARTERS  
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE  
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1  
Fort Andres Bonifacio, Metro Manila

# **BIDDING DOCUMENTS**

for the

**Procurement of Medical Supplies for Radiology,  
ECG and PMRS Sections of Army General Hospital  
(Framework Agreement)  
MED PABAC 004-21  
ABC: 1,095,696.50**

**Bidding Date: August 10, 2021  
@1:30 P.M (Tuesday)**

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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.



HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1**  
Fort Andres Bonifacio, Metro Manila



ITB 023-21

16 July 2021

**INVITATION TO BID**

**Procurement of SIGNAL and MED Item**

*FUNDING SOURCE: THE GOVERNMENT OF THE PHILIPPINES (GOP) THROUGH  
GENERAL APPROPRIATIONS ACT (GAA) FOR THE YEAR 2021 OF  
THE PHILIPPINE ARMY*

1. The Philippine Army, through its procuring agent, **PABAC1** invites PhilGEPS registered suppliers to bid for the following items:

Item No.	ASA NR.	PABAC Reference Nr.	Qty	Item/ Description	Approved Budget for the Contract	Price of Bid Documents	Delivery Period
1	2600-2021-0060	SIG PABAC 007-21	1 Lot	Procurement of Hardware Requirements for Zimbra Mailboxes and Licensed Support and Services	5,000,000.00	5,000.00	Please refer to Section VI. Schedule of requirements
2.	2600-2021-0087	SIG PABAC 008-21	1 Lot	Procurement of C4S REQUIREMENTS FOR 11ID	4,621,952.08	5,000.00	
3.	2500-2021-0329	MED PABAC 002-21	1 Lot	Procurement of Absorbable Hemostat (2.5cm x 5cm), 2's & 269 other medical supplies for Army General Hospital (Framework Agreement)	5,697,881.50	10,000.00	
4.	2500-2021-0329	MED PABAC 003-21	1 Lot	Procurement of Medical Supplies for Laboratory Section of Army General Hospital (Framework Agreement)	1,206,422.00	5,000.00	
5.	2500-2021-0329	MED PABAC 004-21	1 Lot	Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	1,095,696.50	5,000.00	

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. The summary of the bidding activities is as follows:

Activity	Date	Reference Nr.	Time
Advertisement/Posting of Invitation to Bid	July 17,2021		
Issuance and Availability of Bid Documents	July 17,2021		
Pre –Bid Conference	July 27,2021	SIG PABAC 007-21	1330H
		SIG PABAC 008-21	IF
		MED PABAC002-21	IF
		MED PABAC003-21	IF
		MED PABAC004-21	IF
Last day of Submission of Written Clarification	July 31,2021		
Last day of Issuance of Bid Bulletin	July 31,2021		
Deadline of Submission	August 10,2021	SIG PABAC 007-21	1330H
		SIG PABAC 008-21	IF
		MED PABAC002-21	IF
		MED PABAC003-21	IF
		MED PABAC004-21	IF
Opening of Bids	Immediately after the Deadline of Submission of Bids		

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 otherwise known as the “Government Procurement Reform Act”.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

4. Prospective Bidders may obtain further information from PABAC1 Secretariat and inspect the Bidding Documents as posted on the Website of the Philippine Army and the PHILGEPS at the address given below during office hours from 8:00 am to 4:00 pm

5. A complete set of Bidding Documents may be acquired/purchased by interested Bidders and must submit a letter of Intent (LOI) starting **17July 2021** during office hours (8:00 am - 4:00 pm) from the given address and websites below upon payment of non-refundable fee at the Collecting Officer, Finance Center, Philippine Army, Fort Andres Bonifacio, Metro Manila.

The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, by facsimile, or through electronic means.

6. The Philippine Army through PABAC1 will hold a Pre-Bid Conference on **July 27,2021; 1:30 P.M** through Virtual Tele Conference (VTC) via zoom at the PABAC1 Conference Room, Fort Andres Bonifacio, Taguig City, M.M. which shall be open to all prospective bidders.

To reduce the risks and hazards of community transmission of COVID-19, the BAC shall conduct meetings and conferences via video-conferencing until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.



The prospective bidders are advised to first log and wait for further advice to join the BAC meeting room, the link of which shall be provided to the prospective bidders before the start of the Pre-bid Conference.

7. Bids must be duly received by the PABAC1 Secretariat through manual submission at the office address indicated below on or before **August 10,2021; 1:30 P.M.** Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on **August 10,2021; 1:30 P.M** through Virtual Tele Conference (VTC) via zoom at the PABAC1 Conference Room, Fort Andres Bonifacio, Taguig City, M.M. **Link will be given 30minutes before the meeting.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Bidders are advised to first log and wait for further advice to join the BAC meeting room, the link of which shall be provided to the bidders before the start of bid opening. The schedule of the bidding activities shall be as follows:

11. The Philippine Army 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:

Office of the Philippine Army Bids and Awards Committee 1  
Fort Andres Bonifacio, Metro Manila  
LTC DANIEL R DUMALAG (QMS) PA  
Head, PABAC1 Secretariat  
E-mail Address: [pabacsec@gmail.com](mailto:pabacsec@gmail.com)  
Telephone Nr. (02) 845-9555 loc 6891 & 6893  
Mobile Nr. Globe # 09774880012 Smart # 09993211164

13. You may visit the following websites:

For downloading of Bidding Documents: ([philgeps.gov.ph](http://philgeps.gov.ph) and [army.mil.ph](http://army.mil.ph))

Date of Issue: \_\_\_\_\_

**Signed**  
**ROSALIO G POMPA**  
Brigadier General PA  
Chairperson

## ***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, Philippine Army wishes to receive Bids for

PABAC Reference Nr.	Description	Qty (unit)	ABC (PhP)	Price of Bid Documents (PhP)
MED PABAC 004-21	Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	1 Lot	1,095,696.50	5,000.00

The Procurement Project (referred to herein as “Project”) is composed of **One (1) Lot**, 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 FY 2021 in the amount of **One Million, Ninety-five Thousand , Six Hundred Ninety-six pesos and 50/100 only (PhP 1,095,696.50)**, the details of which are described in Section VII (Technical Specifications).

2.2 The source of funding is: NGA, Government Appropriations Act (GAA),

## 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 or 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 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 **25%** of the ABC.  
  
For this purpose, similar contract shall refer to **Supply and Delivery of Medical Supplies**.
- 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 Procuring Entity has prescribed that: **Subcontracting is not allowed**.

## 8. Pre-Bid Conference

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

## 9. Clarification and Amendment of Bidding Documents

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

#### **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## 12. Bid Prices

12.1 Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
  - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
  - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2 a. For single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

## 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 within one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3 In case the Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the framework agreement.

## **15. Sealing and Marking of Bids**

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

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

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

## **16. Deadline for Submission of Bids**

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

16.2 For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and eligibility evaluation and entered into a Framework Agreement with the procuring entity shall submit anew their best financial offer at the address and on before the date and time indicated in the Call for each mini-competition.

## **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.

18.2 For multi-year Framework Agreement, determination of margin of preference shall be conducted every call of Mini-Competition

## **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.

- (a) Framework in the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
**One Project having several items that shall be awarded as one contract.**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.1 For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 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**.

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within Ten (10) Calendar Days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into Framework Agreement with the successful bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following shall form part of the Framework Agreement:
  - a. Framework Agreement Form;
  - b. Bidding Documents;
  - c. Call-offs;
  - d. Winning bidder's bid, including the Technical and Financial Proposals, and all documents/statements submitted (e.g. bidder's response to request clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - e. Performance Security or Performance Securing Declaration, as the case may be;
  - f. Notice to Execute Framework Agreement; and
  - g. Other contract documents that may be required by existing laws and/or specified 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 style="margin-left: 40px;">a. Supply and Delivery of <b>Medical Supplies</b>.</p> <p style="margin-left: 40px;">b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>																								
7.1	Subcontracting is not allowed.																								
12.1	<p>The price of the goods from abroad shall be quoted <b>Delivered-duties-Paid (DDP)</b> to be delivered to <b>Army General Hospital</b></p> <p>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 style="margin-left: 40px;">a. The amount of not less than <b>PhP 21,913.93</b> [two percent (2%) of the ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit, issued by universal or commercial bank;</p> <p style="margin-left: 40px;">b. The amount of not less than <b>PhP 54,784.82</b> [five percent (5%) of the ABC], if bid security is in Surety Bond callable upon demand</p> <p>Note: The bid security shall be payable to the Procuring Entity, however, if it is in the form of a manager's check, it shall be payable to the Collecting Officer, Finance Center, PA.</p>																								
15	<p>Each Bidder shall submit <b>one (1) original and two (2) photocopies</b> of the first and second components of its bid with proper tabbing.</p> <p>Note:</p> <ul style="list-style-type: none"> <li>• The Bid shall be signed on every page and/or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be a ground for disqualification.</li> </ul>																								
18	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity to be submitted during the submission and opening of bids.																								
19.3	<p>The Project shall be awarded as <b>One Project having Several Items in One (1) Lot that shall be awarded as One Contract</b></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 45%;">Item/ Type and Nature</th> <th style="width: 15%;">Cost per item</th> <th colspan="2" style="width: 20%;">Maximum Quantity</th> <th style="width: 15%;">Total Cost per Item</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;"><b>RADIOLOGY SECTION SUPPLIES</b></td> <td></td> <td></td> <td></td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">1</td> <td>AGFA X-Ray Film 14 x 17,100's</td> <td style="text-align: right;">7,250.00</td> <td style="text-align: center;">30</td> <td style="text-align: center;">bxs</td> <td style="text-align: right;">217,500.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>AGFA X-Ray Film 14 x 14, 100's</td> <td style="text-align: right;">6,655.00</td> <td style="text-align: center;">28</td> <td style="text-align: center;">bxs</td> <td style="text-align: right;">186,340.00</td> </tr> </tbody> </table>		Item/ Type and Nature	Cost per item	Maximum Quantity		Total Cost per Item		<b>RADIOLOGY SECTION SUPPLIES</b>				-	1	AGFA X-Ray Film 14 x 17,100's	7,250.00	30	bxs	217,500.00	2	AGFA X-Ray Film 14 x 14, 100's	6,655.00	28	bxs	186,340.00
	Item/ Type and Nature	Cost per item	Maximum Quantity		Total Cost per Item																				
	<b>RADIOLOGY SECTION SUPPLIES</b>				-																				
1	AGFA X-Ray Film 14 x 17,100's	7,250.00	30	bxs	217,500.00																				
2	AGFA X-Ray Film 14 x 14, 100's	6,655.00	28	bxs	186,340.00																				

3	AGFA X-Ray Film 11 x 14,100's	5,475.00	15	bxs	82,125.00
4	Developer Solution AGFA (Green Sensitive), 20liters/box	6,490.00	10	bxs	64,900.00
5	Fixer Solution AGFA (Green Sensitive), 20liters/box	5,500.00	10	bxs	55,000.00
6	X-Ray Envelope 14x17, 100's	1,760.00	10	bxs	17,600.00
7	Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	5,500.00	4	bxs	22,000.00
8	Ultrasound Gel	715	20	gal	14,300.00
9	Transducer Disinfectant Spray, 32oz	4,180.00	10	bots	41,800.00
10	Condom, 3's	55	50	packs	2,750.00
11	White Envelope Long Printers Grade, 500's	275	1	pack	275.00
	<b>ECG AND HEART STATION SUPPLIES</b>				-
12	ECG Paper size 63mm x 30mm x 17mm, 10's	2,200.00	37	bxs	81,400.00
13	TST Paper ( 215mmx280mx300 sheets/ream	2,200.00	18	reams	39,600.00
14	TST Electrodes 10x50's/box	297	20	bxs	5,940.00
15	Micropore, 3", 6's	709.5	5	bxs	3,547.50
16	Gloves, Examination Disposable, Nitrile, Medium 100's	330	10	bxs	3,300.00
17	Face Mask, 50's	385	10	bxs	3,850.00
18	Alcohol 70%, 500ml	104.5	20	btls	2,090.00
19	ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	2,200.00	40	bxs	88,000.00
	<b>PMRS SUPPLIES</b>				-
20	Ultrasound Gel (Gallons)	1,650.00	15	gal	24,750.00
21	Cotton Absorbent, 400g, 100% Cotton	196.9	10	rolls	1,969.00
22	Alcohol 70%, 500ml	104.5	100	btls	10,450.00
23	Baby Powder, 500grams	236.5	20	btls	4,730.00
24	Baby Oil, 500ml	222.2	20	btls	4,444.00
25	Povidone Iodine 7.5%	880	1	gal	880
26	Disposable Face Mask Earloop, 3-ply, 50's	275	10	boxes	2,750.00
27	Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	50	50	pcs	2,500.00
28	Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	50	50	rolls	2,500.00
29	Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	50	50	rolls	2,500.00
30	Micropore 1in, 12's	451	10	bxs	4,510.00
31	Tounge Depressor, 100's	138	7	bxs	966
32	Cervical Hot Moist Packs	1,265.00	20	pcs	25,300.00
33	Standard Hot Moist Pack	1,083.50	20	pcs	21,670.00
34	Lumbar Hot Moist Pack	1,375.00	20	pcs	27,500.00

	35	Paraffin Wax	748	20	kilos	14,960.00	
	36	Cold Packs	550	20	pcs	11,000.00	
					<b>ABC &gt;&gt;</b>	<b>1,095,696.50</b>	
20.2	Post-Qualification Requirements:						
	TAB	Additional Post Qualification Requirements				Legal Basis	
	A	PhilGEPS Certificate of Registration (Platinum Membership) if not submitted during the bid opening				2016 Revised IRR of RA No 9184	
	B	Registration Certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document				2016 Revised IRR of RA No 9184	
	C	Current and valid Mayor's Permit or Business Permit				2016 Revised IRR of RA No 9184	
	D	Tax Clearance Certificate per Executive Order 398, Series of 2005				2016 Revised IRR of RA No 9184	
	E	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)				2016 Revised IRR of RA No 9184	
	F	Latest Audited Financial Statement				2016 Revised IRR of RA No 9184	
	G	Local representative, a current and valid written appointment from the foreign bidder				2016 Revised IRR of RA No 9184	
	H	Certificate from AFPPS that the bidder is not Blacklisted, if not submitted during bid opening				2016 Revised IRR of RA No 9184	
	I	Company Profile. Company printed brochure of the manufacturer					
		Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract:					
		1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and					
	J	2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.				2016 Revised IRR of RA No 9184	
	K	Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder				2016 Revised IRR of RA No 9184	

	<p>Note: Failure to submit the following requirements on time or a finding against the veracity of such shall be ground for the forfeiture of the bid security and disqualify the bidder for award.</p>
21.1	<p>In addition to Section 37 of RA 9184 and its revised 2016 IRR the following additional documents shall be submitted within ten (10) calendar days from receipt of the Notice of Award:</p> <ol style="list-style-type: none"> <li>i. Certificate of Undertaking to submit valid and current Certificate of Product Registry (CPR) and Certificate of Current Good Manufacturing Practice (CCGMP) issued by Food and Drug Administration (FDA) of the Philippines to be submitted up to the day of delivery and which should not expire within the month of delivery period.</li> <li>ii. Valid License to Operate (LTO) issued by Department of Health (DOH).</li> <li>iii. Certificate of Undertaking from the prospective proponent/bidder to deliver medical supplies with relevant characteristics and/or performance requirements that are frequently prescribed by the AGH Physicians based from the AGH Therapeutic List if declared as the lowest calculated and responsive bidder for this specific project.</li> </ol> <p><b>Additional Requirements to be provided by the Bidder, if the contract was awarded DELIVERY:</b></p> <ol style="list-style-type: none"> <li>a. <b>Delivery Period:</b> Expected delivery timeframe is five (5) days after receipt of a Call-Off</li> <li>b. <b>Delivery Place:</b> Army General Hospital</li> <li>c. <b>Delivery must be done in the presence of Philippine Army authorized representatives.</b></li> <li>d. The supplier must inform the PAPC at least seven (7) calendar days prior to delivery at delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.</li> <li>e. Deliveries made for “safekeeping” purposes ARE NOT ALLOWED.</li> <li>f. Other than the delivery schedule stated above, NO PARTIAL DELIVERIES are allowed.</li> <li>g. During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> <li>h. Issuance of End-user Certificate: Pursuant to D4 CMILD-001-2017 dated Jan 26, 2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End-user Certificate (EUC) requirements shall be within seven (7) Calendar Days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirements within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.</li> <li>i. Warranty Period: One (1) year after every delivery and TIAC acceptance of the GOODS delivered which include full replacement of defective items free of charge to the Procuring Entity <ol style="list-style-type: none"> <li>iv. Replacement of defective items upon delivery, inspection and testing of items shall be corrected within Ten (10) calendar days from the receipt of Notice to replace.</li> </ol> </li> </ol>

## ***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 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**

- 5.1 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.
- 5.2 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.

GCC Clause	Special Conditions of Contract
1	<p><b>Delivery and Documents –</b></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:</i> “The delivery terms applicable to the Contract are <b>DDP</b> delivered at Army General Hospital, HSSG, PA, Fort Andres Bonifacio, Taguig Metro Manila of the following units in accordance with INCOTERMS:</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are <b>DDP</b> delivered Army General Hospital, HSSG, PA, Fort Andres Bonifacio, Taguig Metro Manila of the following units in accordance with INCOTERMS:</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 <b>Section VI (Schedule of Requirements)</b>.</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is: <b>Chairman, PATIAC, APAO Representative MFO Representative Chairman, PA TWG for this project AGH Representative</b></p> <p><b>Delivery</b> During delivery of items, the supplier must comply with the following:</p> <ol style="list-style-type: none"> <li>a. The supplier must inform the PAPC at least seven (7) calendar days prior to delivery at delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.</li> <li>b. Deliveries made for “safekeeping” purposes ARE NOT ALLOWED.</li> <li>c. Other than the delivery schedule stated above, NO PARTIAL DELIVERIES are allowed.</li> <li>d. During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> </ol>

**Incidental Services (If Applicable)**

The supplier is required to provide all of the following services, including additional services, if any, specified in Section VOI. Schedule of Requirements:

- a. Performance or supervision of on-site delivery, 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 supervision or maintenance and/or repair of the supplied Goods, for a period time agreed by the parties, provided that this service shall not relive the Supplier of any warranty obligations under this Contract; and
- 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.

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.

**Packaging –(if applicable)**

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.

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.

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
- Any relevant HAZCHEM classifications

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.

**Shelf-Life Requirements**

Medical Supplies must be of **new commercial stock** upon receipt at DDP at Army General Hospital, HHSG, PA, Fort Bonifacio, Metro Manila, Philippines. With shelf-life is not less than 24 months/ must not less than 24 months from the expiry date

1. Sterile and Parenteral preparations to include insulins and biologicals shall be freshly manufactured during final acceptance of **TIAC not less than 24 months** from the date of acceptance.

**Labeling Requirements**

- 1. For primary packaging:
  - Bottles - imprinted on attached label
  - Blister packs - imprinted lengthwise along center of blister pack

**Labeling Requirements (if applicable)**

- 1. For primary packaging:
  - Bottles - imprinted on attached label
  - Blister packs - imprinted lengthwise along center of blister pack
- 2. For secondary packaging:
  - Bottles - imprinted on individual cartons
  - Blister packs - imprinted on boxes of 100's

**Insurance –**

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

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.

**Transportation –**

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>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><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made by <b>Check for local Supplier</b>, or through <b>irrevocable Letter of Credit (LC) in case of foreign supplier/manufacturer</b>.</p> <p>In case payment shall be made by LC, the Procuring Entity shall open the irrevocable LC in favor of the Supplier in accordance with the terms provided below in an Authorized Government Depository Bank after the approval of the Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:</p> <ul style="list-style-type: none"> <li>a. Mode of Transmission: Full cable telex/S.W.I.F.T;</li> <li>b. Advising and/or Confirmation: LC may be advised and/or confirmed by any bank to be identified by the Supplier, at the latter's sole expense;</li> <li>c. Payee Bank: The LC draft (if any) shall be drawn on the confirming bank;</li> <li>d. Beneficiary: [Insert name and address of Supplier with Point of Contact];</li> <li>e. Currency and Amount of LC: LC shall be in Philippine Peso, in an</li> </ul>

	<p>amount equivalent to the Total Contract Price. The 95% of the amount of LC shall be released upon completion of all the required documents enumerated in SCC Clause 2.2 (f) of the Bidding Documents and the 5% shall be released upon expiration of the warranty period provided in SCC Clause 5.1 in the Bidding Documents;</p> <p>f. The terms of payment shall be as follows: : <b>“Payment shall be made to the Supplier every after each delivery and upon TIAC acceptance of GOODS</b>, by the PROCURING ENTITY made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:</p> <ul style="list-style-type: none"> <li>i. Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>ii. Negotiable, clean shipped on-board Bill of Lading marked “Freight Pre-Paid” and/or “Non-Negotiable Bill of Lading” or “Airway Bill”;</li> <li>iii. Original Supplier’s factory inspection report or certificate of pre-delivery technical and inspection report by PA TIAC (as applicable);</li> <li>iv. Manufacturer’s and/or Supplier’s warranty certificate;</li> <li>v. Certificate of Origin (for imported GOODS);</li> <li>vi. Delivery Receipt detailing number and description of items received signed by the Procuring Entity’s representative at the Delivery Site;</li> <li>vii. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC).</li> </ul>
4	<p>The inspections and tests that will be conducted are:</p> <p>a. <b>Post-Qualification</b> involving documents validation, testing and/or manufacturer’s plant visit and inspection shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQI may be conducted through “table post qualification” and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.</p> <p>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct “table post qualification” within the office or utilize the Office of the Philippine Defense and Armed Forces Attaché (OPhilDAFA) of the country where the foreign</p>



	<p>bidder/proponent is based to conduct post qualification.</p> <p><b>Moreover, the PQ Team will conduct validation to other government agencies if the supplier/manufacturer is Blacklisted.</b></p> <p><b>b. Final Inspection and Acceptance. The TIAC shall conduct inspection and acceptance every after delivery.</b> Completeness and appropriateness of the delivered goods, visual inspection and random sampling based on the required test criteria and list of required samples shall be conducted by the Procuring Entity’s representative (PATIAC) at the delivery site. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity. Items that were taken randomly for destructive testing shall be replaced by the supplier.</p> <ol style="list-style-type: none"> <li>1) Final Inspection and Acceptance Report by the TIAC</li> <li>2) Delivered Items and Inspection Report</li> <li>3) SAO/APAO Inspection and Acceptance Report</li> </ol> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>a. Delivered items must comply with the required Technical Specification.</li> <li>b. Completeness of Technical Specifications</li> <li>c. Date of Expiration for drugs and medicine should not be less <b>than 24 months</b> from the date of delivery. The Procuring Entity shall not accept delivery of any medicine that shall expire less than 24 months from delivery date except, during extraordinary circumstances that requires the need for such medicine provided that such medicine is expected to be administered prior to its expiration date.</li> </ol>
5.1	<p>The warranty shall be covered by, either retention money in an amount equivalent to <b>five percent (5%)</b> of every progress payment, or a special bank guarantee equivalent to <b>five percent (5%)</b> of the Contract Price in favor of the Philippine Army. The Obligation for the warranty shall only be released after the lapse of the warranty period.</p> <p>The warranty period shall be <b>One (1) year every after delivery and TIAC Acceptance</b> of the delivered Goods.</p> <p>The goods to be delivered must comply with the shelf-life requirement for this project</p>
5.2	<p>The period for correction of defective items in the warranty period is within <b>thirty (30) calendar days</b> upon receipt of notice from the Procuring Entity of any claim arising from the warranty obligation of the supplier.</p> <p>The Procuring Entity through the TIAC may invoke for warranty claims for the Goods or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall inspect the rectified/replaced goods, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.2.</p>

6	<p data-bbox="355 199 1370 266">Once the contract duration expires, including any time extension duly granted, and the contractor refuses or fails to satisfactorily complete the work,</p> <p data-bbox="355 306 1398 555">The Procuring Entity shall impose upon the contractor in default liquidated damages. Liquidated damage is an amount equal to at least one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the works for every day of delay. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.(GPPB Resolution 02-2020)</p>
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## ***Section VI. Schedule of Requirements***

For single year Framework Agreement, limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

### **PABAC Reference No.: MED PABAC 004-21**

Description	Delivery Period	Contract Period	Delivery Place	Bidder's Proposal	
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSO, PA, Fort Andres Bonifacio, Taguig City	ABC: 1,095,696.50	

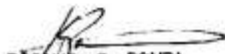
(Attached Framework Agreement List)

HEADQUARTERS  
**HEADQUARTERS AND HEADQUARTERS SUPPORT GROUP, PA**  
 Fort Andres Bonifacio, Taguig City


**Annual Procurement Plan for FY 2021**

Line Nos	CODE (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Schedule for Each Procurement Entry				Source of Funds	Estimated Budget (PhP)		Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Opent of Bids	Notice of Award	Contract Signing		Total	MOOE	
1	2	3	4	5	6	7	8	9	10	11	12	14
2	5-02-03-070-00	Procurement of Drugs and Medicines	AGH, HHSO	Public Bidding (Ordering Agreement)	09-Nov-20	23-Nov-20	14-Dec-20	03-Jan-21	GAA CY 2021	8,000,000.00	8,000,000.00	Project will be implemented upon approval of CG, PA
3	5-02-03-080-00	Procurement of Medical Supplies	AGH, HHSO	Public Bidding (Ordering Agreement)						8,000,000.00	8,000,000.00	
4									Total >>>	16,000,000.00	16,000,000.00	

Prepared By:

  
 ROSALIO G. POMPA  
 Colonel INF (GSC) PA  
 Commander, HHSO, PA

Recommended By:

  
 JESUS-JEFFREY F. GRAPA  
 Colonel GSC (OS) PA  
 Vice Chairperson, PA BAC

Approved By:

  
 CIRILITO E. SOBPEARANA  
 Lieutenant General, PA  
 Commanding General, PA



**HEADQUARTERS**  
**ARMY GENERAL HOSPITAL, HHSO, PA**  
*"PHIC Accredited Health Care Provider"*  
 Fort Andres Bonifacio, Metro Manila



<b>FRAMEWORK AGREEMENT LIST</b> (Army General Hospital, HHSO, PA)				
Item/ Type and Nature	Cost per item	Maximum Quantity		Total Cost per Item
Absorbable Hemostat (2.5cm x 5cm), 2's	2,311.75	8	bxs	18,494.00
Airway, Nasopharyngeal, F 28, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 30, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 32, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 34, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	770.00	45	pcs	34,650.00
Airway, Nasopharyngeal, F 36, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	770.00	45	pcs	34,650.00
Airway, Oral Plastic, Size 0, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	2	pcs	500.00
Airway, Oral Plastic, Size 1, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	2	pcs	500.00
Airway, Oral Plastic, Size 2, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	5	pcs	1,250.00
Airway, Oral Plastic, Size 4, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	5	pcs	1,250.00
Alcohol 70%, Liter	104.50	801	btl/s	83,704.50
Alcohol 90%	715.00	20	gals	14,300.00
Amonia, 60ml	19.00	45	btl/s	855.00
Antiseptic Solution (Scrub Chlorhexidine)	9,229.00	6	bot	55,374.00
Armsling (L)	165.00	50	pcs	8,250.00
Armsling (M)	165.00	40	pcs	6,600.00
Armsling (S)	165.00	35	pcs	5,775.00
Autoclave Tape, 1 Inch x 60 Yards	330.00	20	rolls	6,600.00
Bag Valve Mask (ambu bag) adult size	1,568.00	5	pcs	7,840.00
Bag Valve Mask (ambu bag) pedia size	1,320.00	5	pcs	6,600.00
Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	49.50	150	rolls	7,425.00
Bandage Elastic, Latex Free with Clip, Size 3" x 10 yards, Rolled, With Edging, None Sterile	49.50	120	rolls	5,940.00
Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	49.50	200	rolls	9,900.00

Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	49.50	150	rolls	7,425.00
Battery AA*, 12's	781.00	4	packs	3,124.00
Battery AAA*, 12's	781.00	4	packs	3,124.00
Battery C-size format, 2's	257.00	25	packs	6,425.00
Bed Pan, Plastic, Disposable, Adult	110.00	50	pcs	5,500.00
Blade Surgical, Detachable, Sterile, Carbon Steel #10, 100's	341.00	10	bxs	3,410.00
Blade Surgical, Detachable, Sterile, Carbon Steel #11, 100's	341.00	8	bxs	2,728.00
Blade Surgical, Detachable, Sterile, Carbon Steel #12, 100's	341.00	6	bxs	2,046.00
Blade Surgical, Detachable, Sterile, Carbon Steel #15, 100's	341.00	7	bxs	2,387.00
Blade Surgical, Detachable, Sterile, Carbon Steel #20, 100's	341.00	9	bxs	3,069.00
Blade, Razor, Double Edge (With Prolong Sharpness for Shaving) With Handle, Disposable, 100's	786.00	3	box	2,358.00
Blood Lancets, 200's	165.00	70	bxs	11,550.00
Blood Pressure Apparatus	1,430.00	15	set	21,450.00
Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Adult	71.50	500	pcs	35,750.00
Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Neonatal	71.50	108	pcs	7,722.00
Cap, Bouffant Type, Ruffled, Elastic line Edge, Disposable, 100's	275.00	25	bxs	6,875.00
Catheter Suction, Fr 10, Finger Tip, Sterile, Disposable	66.00	20	pcs	1,320.00
Catheter Suction, Fr 12, Finger Tip, Sterile, Disposable	66.00	50	pcs	3,300.00
Catheter Suction, Fr 14, Finger Tip, Sterile, Disposable	66.00	3	pcs	198.00
Catheter Suction, Fr 16, Finger Tip, Sterile, Disposable	66.00	21	pcs	1,386.00
Catheter Suction, Fr 18, Finger Tip, Sterile, Disposable	66.00	40	pcs	2,640.00
Catheter Suction, Fr 5, Finger Tip, Sterile, Disposable	66.00	10	pcs	660.00
Catheter Suction, Fr 8, Finger Tip, Sterile, Disposable	66.00	23	pcs	1,518.00
Catheter, Epidural, Set	1,320.00	45	pcs	59,400.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-12	291.50	10	pcs	2,915.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-14	291.50	40	pcs	11,660.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-16	291.50	145	pcs	42,267.50
Catheter, Foley, 2-way (Hard Valve Needleless) F-18	291.50	80	pcs	23,320.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-20	291.50	10	pcs	2,915.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-22	291.50	10	pcs	2,915.00

Catheter, Foley, 2-way (Hard Valve Needleless) F-8	291.50	80	bxs	23,320.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 18	1,375.00	1	box	1,375.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 20	1,375.00	1	box	1,375.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 22	1,376.00	2	box	2,752.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 24	1,540.00	1	box	1,540.00
Cautery Ground Pads	275.00	120	pcs	33,000.00
Cervical Collar (L), Velcro Fastener	484.00	17	pcs	8,228.00
Cervical Collar (M), Velcro Fastener	484.00	9	pcs	4,356.00
Cervical Collar (S), Velcro Fastener	484.00	1	pcs	484.00
Chlorhexidine Gauze Dressing, 10's	462.00	10	pcs	4,620.00
Cidex Solution	1,760.00	10	gals	17,600.00
Clave Connector	77.00	150	pcs	11,550.00
Cleansing Disinfectant Floors and surfaces	4,400.00	5	gals	22,000.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 4.5 Individually Wrapped, Box of 100's	1,100.00	1	bx	1,100.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 5.0 Individually Wrapped, Box of 100's	1,100.00	10	bxs	11,000.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 7.0 Individually Wrapped, Box of 100's	1,100.00	1	bxs	1,100.00
Condom Catheter, External Male, Belt or Adhesive, Large	49.50	400	pcs	19,800.00
Condom Catheter, External Male, Belt or Adhesive, Medium	49.50	210	pcs	10,395.00
Cord Clamp, Hypoallergenic	16.50	200	pcs	3,300.00
Cotton Absorbent, 400g, 100% Cotton	197.00	200	rolls	39,400.00
Cotton Applicator, 6", 100's	165.00	40	bxs	6,600.00
Depezzler/Mushroom catheter french 28	275.00	5	pcs	1,375.00
Depezzler/Mushroom catheter french 30	275.00	5	pcs	1,375.00
Depezzler/Mushroom catheter french 32	275.00	5	pcs	1,375.00
Disinfectant Solution, Hospital- Grade	2,475.00	29	gals	71,775.00
Disposable Face Mask Earloop, 3-ply, 50's	275.00	210	bxs	57,750.00
Disposable Mask N95, 20's	2,200.00	131	bxs	288,200.00
Disposable shoe cover	132.00	50	bxs	6,600.00
Electrodes ECG w/ hydrogel, Ag/AgCl Sensor	1,430.00	100	pcs	143,000.00
Electrosurgical Pencil/ Cautery Cord, for Valley Lab Machine	275.00	120	pcs	33,000.00
Eyepad, 50's	330.00	2	bxs	660.00
Gauze, Surgical (4x4) of 7's (4 Ply)	16.50	1800	pcks	29,700.00
Gauze, Surgical 4x8 by 10s	77.00	50	box	3,850.00
Gloves, Examination Disposable, Nitrile, Large 100's	330.00	225	bxs	74,250.00
Gloves, Examination Disposable, Nitrile, Medium 100's	330.00	280	bxs	92,400.00
Glucometer Machine	1,650.00	2	units	3,300.00
Glucometer strips, 50's	1,430.00	95	bxs	135,850.00
High Level Disinfectant/ Cold Sterilant	6,600.00	8	gals	52,800.00

Hot Water Bag	104.50	104	pcs	10,868.00
Hydrogen Peroxide, 1,000ml	198.00	130	btl	25,740.00
Ice bag	104.50	86	pcs	8,987.00
Ice Cap	82.50	86	pcs	7,095.00
Identification Band, For Adult, Liner Laminated Between Flexible Plastic, Color Blue, 100's	231.00	1	bx	231.00
Identification Band, For New Born, Liner Laminated Between Flexible Plastic, Color Pink, 100's	231.00	1	bx	231.00
Immobilizer (L)	1,650.00	12	pcs	19,800.00
Immobilizer (M)	1,650.00	13	pcs	21,450.00
IV extension tubings	192.50	94	pcs	18,095.00
Jackson pratt drain	1,210.00	45	pcs	54,450.00
Kelly pad with Inflator, Rubber Material, Heavy Duty, Size Large	770.00	15	pcs	11,550.00
Kidney Basin (Plastic)	165.00	29	pcs	4,785.00
KY Jelly, 150g	264.00	125	tubes	33,000.00
Laryngeal mask airway size 1	55.00	25	pcs	1,375.00
Laryngeal mask airway size 1.5	55.00	25	pcs	1,375.00
Laryngeal mask airway size 2	55.00	25	pcs	1,375.00
Laryngeal mask airway size 2.5	55.00	25	pcs	1,375.00
Laryngeal mask airway size 3	55.00	25	pcs	1,375.00
Laryngeal mask airway size 4	55.00	25	pcs	1,375.00
Laryngeal mask airway size 5	55.00	25	pcs	1,375.00
Leukoplast Adhesive Tape Roll 2" x 5 meters	550.00	20	bx	11,000.00
Leukoplast Adhesive Tape Roll 3" x 5 meters	550.00	5	rolls	2,750.00
Leukoplast Adhesive Tape Roll 4" x 5 meters	550.00	40	rolls	22,000.00
Leukoplast Adhesive Tape Roll 5" x 5 meters	550.00	40	rolls	22,000.00
Leukoplast Adhesive Tape Roll 6" x 5 meters	550.00	40	rolls	22,000.00
Macroset, pack of 100	8,580.00	1	pck	8,580.00
Medicine Glass, Reusable, Autoclavable, 30ml Capacity	38.50	50	pcs	1,925.00
Microfine Needle, 100's, 5mm x 0.25	1,870.00	15	bx	28,050.00
Micromist Tubing, 100's	8,800.00	10	bx	88,000.00
Micropore 1/2in, 24's	462.00	55	bx	25,410.00
Micropore 1in, 12's	462.00	161	bx	74,382.00
Micropore 2in, 12's	462.00	79	bx	36,498.00
Microset, pack of 100	8,580.00	1	pck	8,580.00
Nasogastric Tube F10, silicon	242.00	20	pcs	4,840.00
Nasogastric Tube F12, silicon	242.00	20	pcs	4,840.00
Nasogastric Tube F14, silicon	242.00	45	pcs	10,890.00
Nasogastric Tube F16, silicon	242.00	59	pcs	14,278.00
Nasogastric Tube F18, silicon	242.00	98	pcs	23,716.00
Nasogastric Tube F8, silicon	242.00	20	pcs	4,840.00
Needle Cup (Plastic)	11.00	394	pcs	4,334.00
Needle Hypodermic Disposable G21, 100's	440.00	10	bx	4,400.00
Needle Hypodermic Disposable G23, 100's	440.00	20	bx	8,800.00
Needle Hypodermic Disposable G25, (L) 100's	440.00	7	bx	3,080.00
Needle Hypodermic Disposable G25, (S) 100's	440.00	19	bx	8,360.00
Needle Hypodermic, Disposable G19, 100's	440.00	6	bx	2,640.00
Needle, Spinal, G-23 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	100	pcs	11,000.00





Needle, Spinal, G-24 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	30	pcs	3,300.00
Needle, Spinal, G-25 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	50	pcs	5,500.00
Oropharyngeal Airway #0	60.50	30	pcs	1,815.00
Oropharyngeal Airway #00	60.50	400	pcs	1,815.00
Oropharyngeal Airway #1	60.50	20	pcs	1,815.00
Oropharyngeal Airway #2	71.50	20	bxs	2,145.00
Oropharyngeal Airway #3	71.50	10	bxs	2,145.00
Oropharyngeal Airway #4	93.50	15	pcks	4,675.00
Oropharyngeal Airway #5	93.50	15	pcks	4,675.00
Oropharyngeal Airway #6	93.50	15	pcks	4,675.00
Oxygen Mask with Tubing (Adult), Clear Soft Vinyl, Adjustable Nose Clips, At least 7 Inches Tubing, Non Sterile, Disposable, Individually Packed	110.00	15	pcks	13,200.00
Oxygen Mask, Pedia, Medium Concentration	110.00	5	pcs	16,500.00
Plaster of Paris 4in	121.00	1	rolls	4,598.00
Plaster of Paris 6in	121.00	1	rolls	3,267.00
Post Operative Dressing 15.5cmx8.5cm	159.50	1	rolls	2,392.50
Post Operative Dressing 25cmx10cm	231.00	40	pcs	3,465.00
Post Operative Dressing 35cmx10cm	275.00	40	pcs	4,125.00
Post Operative Dressing 6.5cmx5cm	128.00	20	pcs	1,920.00
Povidone Iodine 10%	935.00	20	pcs	18,700.00
Povidone Iodine 7.5%	880.00	10	bxs	17,600.00
Pre-disinfectant detergent of instrumentation	6,600.00	50	pcs	66,000.00
Prolene Mesh	3,520.00	45	bxs	35,200.00
Rubber Sheet	330.00	14	bxs	27,390.00
Rubber Tubing	1,760.00	49	bxs	1,760.00
Self Sealing Sterilization Pouches 10x14, 200's	1,670.00	41	bxs	8,350.00
Self Sealing Sterilization Pouches 2 3/4x 9 in, 200's	1,540.00	15	bxs	7,700.00
Self Sealing Sterilization Pouches 2.5x4 in, 200's	1,100.00	74	pcs	5,500.00
Self Sealing Sterilization Pouches 5 and 1/4 x10 in, 200's	1,670.00	10	bxs	8,350.00
Self Sealing Sterilization Pouches size 2 1/2x4, 200's	1,100.00	10	bxs	5,500.00
Self Sealing Sterilization Pouches size 2 3/4x12, 200's	1,670.00	10	bxs	8,350.00
Self Sealing Sterilization Pouches 5 and 1/4 x5 in, 200's	1,112.00	5	bot	5,560.00
Self Sealing Sterilization Pouches 7.5x13 in, 200's	1,669.00	30	btls	8,345.00
Self Sealing Sterilization Pouches size 4x10, 200's	1,669.00	10	bxs	8,345.00
Skin Marker	110.00	4	bxs	9,900.00
Skin stapler	879.00	4	bxs	39,555.00
Soda Lime	2,860.00	8	bxs	14,300.00
Soluset	297.00	8	bxs	8,910.00
Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	16.50	8	bxs	6,600.00
Standard Nasal Dressing	165.00	8	bxs	3,300.00

Steam Chemical Indicator Strips, 100/bx	1,237.50	20	bxs	24,750.00
Steri Strip 1/2in, 50's	825.00	10	bxs	8,250.00
Sterilization pack for steam sterilizer with indicator 4 in	2,750.00	20	bxs	41,250.00
Sterilization pack for steam sterilizer with indicator 6 in	3,300.00	20	bxs	49,500.00
Sterilization pack for steam sterilizer with indicator 8 in	3,520.00	20	bxs	52,800.00
Sterilization pack for steam sterilizer with indicator, 2 in	1,650.00	20	bxs	24,750.00
Stethoscope	418.00	20	bxs	2,090.00
Stockinette #2, 25 yards	1,595.00	20	bxs	1,595.00
Stockinette #3, 25 yards	1,595.00	20	bxs	1,595.00
Stockinette #4, 25 yards	1,595.00	20	bxs	1,595.00
Straight Catheter F14	27.50	20	bxs	1,100.00
Straight Catheter F16	27.50	40	bxs	1,100.00
Straight Catheter F18	27.50	4	bxs	550.00
Suction Tubing	165.00	40	bxs	3,300.00
Sufratulle, 10's, 10cm x 10cm	462.00	20	bxs	4,620.00
Surgical brush, autoclaveable	31.00	40	pcs	1,550.00
Surgical Gloves, Sterile, Natural Latex Rubber 6 1/2, 50's	825.00	4	pcs	37,125.00
Surgical Gloves, Sterile, Natural Latex Rubber 6, 50's	825.00	20	pcs	11,550.00
Surgical Gloves, Sterile, Natural Latex Rubber 7 1/2, 50's	825.00	20	pcs	40,425.00
Surgical Gloves, Sterile, Natural Latex Rubber 7, 50's	825.00	4	pcs	33,825.00
Surgical Gloves, Sterile, Natural Latex Rubber 8, 50's	825.00	10	pcs	12,375.00
Surgical laparotomy pack 4x16 by 2's	2,420.00	4	pcs	179,080.00
Surgical Tape 1 in, 12's	2,200.00	200	pcs	22,000.00
Surgical Tape 1/2 in, 24's	2,200.00	50	bxs	22,000.00
Surgical Tape 2 in, 6's	2,530.00	85	bxs	25,300.00
Surgeceps Solution, liters	6,500.00	20	bxs	32,500.00
Surgeceps Solution 60ml spray	715.00	20	bxs	21,450.00
Suture, Chromic 3.0 ATR, 12's	929.50	200	bxs	9,295.00
Suture, Prolene 1 atraumatic round, 12's	3,267.00	1	bxs	13,068.00
Suture, Prolene 2-0 atraumatic cutting, 12's	3,267.00	155	bxs	13,068.00
Suture, Prolene 2-0 atraumatic round, 12's	3,267.00	20	bxs	26,136.00
Suture, Prolene 3.0 atraumatic cutting, 12's	3,630.00	50	bxs	29,040.00
Suture, Prolene 3.0 atraumatic round, 12's	3,630.00	130	pcs	29,040.00
Suture, Prolene 4-0 atraumatic cutting, 12's	2,541.00	8	bxs	20,328.00
Suture, Silk 1-0 atraumatic round, 12's	2,541.00	20	bxs	50,820.00
Suture, Silk 1-0 strands, 12's	2,541.00	10	bxs	25,410.00
Suture, Silk 2-0 atraumatic cutting, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 2-0 atraumatic round, 12's	2,299.00	20	bxs	45,980.00
Suture, Silk 2-0 strands, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 3-0 atraumatic cutting, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 3-0 atraumatic round, 12's	2,299.00	20	bxs	45,980.00
Suture, Silk 3-0 strands, 12's	2,541.00	20	bxs	50,820.00
Suture, Silk 4-0 atraumatic cutting, 12's	1,815.00	20	bxs	36,300.00
Suture, Silk 4-0 atraumatic round, 12's	2,750.00	20	bxs	55,000.00
Suture, Vicryl 0 atraumatic round, 12's	2,904.00	20	bxs	58,080.00
Suture, Vicryl 1 atraumatic round, 12's	2,904.00	40	bxs	116,160.00
Suture, Vicryl 2-0 atraumatic cutting, 12's	3,025.00	4	bxs	12,100.00
Suture, Vicryl 2-0 atraumatic round, 12's	2,420.00	40	bxs	96,800.00
Suture, Vicryl 3-0 atraumatic cutting, 12's	3,025.00	20	bxs	60,500.00

Suture, Vicryl 3.0 atraumatic round, 12's	2,420.00	40	pcs	96,800.00
Suture, Vicryl 4-0, atraumatic cutting, 12's	3,300.00	4	pcs	13,200.00
Suture, Vicryl 4.0, atraumatic round, 12's	2,904.00	20	pcs	58,080.00
Suture, Vicryl 5.0, atraumatic cutting, 12's	3,630.00	20	pcs	72,600.00
Suture, Vicryl 5.0, atraumatic round, 12's	3,300.00	4	pcs	13,200.00
Suture, Vicryl 6.0, atraumatic cutting, 12's	4,180.00	10	pcs	41,800.00
Suture, Vicryl 6.0, atraumatic round, 12's	3,850.00	4	pcs	15,400.00
Syringe, Asepto, Plungerless 2-oz./60-oz, Disposable	27.50	200	pcs	5,500.00
Syringe, Disposable 10cc, 100's	847.00	50	bxs	42,350.00
Syringe, Disposable 1cc, 100's	770.00	85	bxs	65,450.00
Syringe, Disposable 20cc, 100's	847.00	20	bxs	16,940.00
Syringe, Disposable 30cc, 100's	880.00	20	bxs	17,600.00
Syringe, Disposable 3cc, 100's	660.00	200	bxs	132,000.00
Syringe, Disposable 50cc, 100's	934.50	1	bxs	934.50
Syringe, Disposable 5cc, 100's	649.00	155	bxs	100,595.00
Syringe, Disposable 60cc, 100's	605.00	20	bxs	12,100.00
Syringe, Insulin, Disposable, Graduated in 1-ml/cc Capacity with Needle, 100's	770.00	50	bxs	38,500.00
Thermometer (D), 2's	71.50	130	pcs	9,295.00
Torniquet, retractable, with snap on safety closure	93.50	87	pcs	8,134.50
Tounge Depressor, 100's	137.50	90	bxs	12,375.00
Tracheostomy Set size 10	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 4	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 6	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 8	3,245.00	14	pcs	45,430.00
Transparent Film Dressing, 50's, 5cmx7cm	2,530.00	8	box	20,240.00
Transparent Film Dressing, 50's, 6cmx10cm	2,530.00	8	box	20,240.00
Transparent Film Dressing, 50's, 10cmx12cm	4,015.00	1	box	4,015.00
Transparent Film Dressing, 50's, 15cmx15cm	4,015.00	8	box	32,120.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1" x 18"	82.50	10	pcs	825.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1/2" x 18"	82.50	10	pcs	825.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1/4" x 18"	66.00	10	pcs	660.00
Tube Drainage, Rubber Penrose Design, Radiopaque 3/4" x 18"	66.00	10	pcs	660.00
Tube, Endotracheal, Murphy Type Cuffed Size 5.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 5.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 6.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 6.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bxs	5,940.00

Tube, Endotracheal, Murphy Type Cuffed Size 7.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bxs	5,940.00
Tube, Endotracheal, Murphy Type Cuffed Size 7.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bxs	5,940.00
Tube, Endotracheal, Murphy Type Cuffed Size 8.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bxs	1,980.00
Urinal, plastic	110.00	110	pcs	12,100.00
Urine Bag	38.50	425	pcs	16,362.50
Wadding sheet 4 in	60.50	100	rolls	6,050.00
Wadding sheet 6 in	71.50	100	rolls	7,150.00
Wee Bag, 100's	495.00	19	bxs	9,405.00
Weighing scale/bathroom scale	330.00	9	pcs	2,970.00
<b>LABORATORY SUPPLIES</b>	-			-
<b>CBC Consumables</b>	-			-
EDTA, K2 tubes, plastic, vacutainer 100's	572.00	100	ea	57,200.00
Microscope Glass Slides, Frosted 72's	60.50	150	box	9,075.00
Blood Lancets, 200's	165.00	4	ea	660.00
ESR Tube, disposable 100's	880.00	2	ea	1,760.00
Black Top Vacutainer Tube, 100's	649.00	2	tray	1,298.00
Microcentrifuge Tube, rounded end, 500's	550.00	4	box	2,200.00
Capillary Tubes, 100's	176.00	5	ea	880.00
Syringe, Disposable 3cc, 100's	660.00	100	bxs	66,000.00
<b>PT/PTT Consumables</b>	-			-
Blue Top Citrated tubes, 100's	737.00	5	tray	3,685.00
Reaction Cuvettes, 3000's	19,800.00	1	bxs	19,800.00
Plastic Container	412.50	80	ea	33,000.00
Sample Cup, Conical, 100's	2,970.00	5	bxs	14,850.00
Paper Thermal F1-2	3,740.00	6	bxs	22,440.00
Syringe, Disposable 3cc, 100's	660.00	5	bxs	3,300.00
<b>Cross Matching Consumable</b>	-			-
Yellow Tips 1000's	412.50	2	box	825.00
Blue Tips 100's	412.50	2	box	825.00
Red Top Vacutainer 100's, 5ml	451.00	4	box	1,804.00
Applicator Stick 1,000/ box	165.00	4	box	660.00
Microscope Glass Slides 72's	60.50	12	box	726.00
Syringe, Disposable 3cc, 100's	660.00	2	bxs	1,320.00
Disposable Transfer Pipettes, 500's, 3ml graduated	935.00	2	box	1,870.00
<b>Drug Testing</b>	-			-
Drug Testing Kits	2,502.50	40	ea	100,100.00
Polyethylene Bottle 100ml	74.25	700	bot	51,975.00
<b>Clinical Chemistry Consumables</b>	-			-
Yellow Top Vacutainer, 100 tubes/box	632.50	80	box	50,600.00
Sample Cup 2 ml	660.00	4	ea	2,640.00
Sample Cup 500 Ul	660.00	4	ea	2,640.00
Safety Blood Collection Set	121.00	150	ea	18,150.00
Parafilm, roll	3,025.00	1	ea	3,025.00
Water System Filter Set	1,100.00	2	ea	2,200.00

Cryovials pack, 50ml, 50/bag	2,090.00	2	ea	4,180.00
Injection Pad 100's/box	522.50	100	box	52,250.00
Blue Tips 500's	412.50	4	box	1,650.00
Vacutainer multi-sample needle, 100's	847.00	1	box	847.00
Syringe, Disposable 5cc, 100's	649.00	96	bxes	62,304.00
<b>Microscopy Consumables</b>	-			-
Urine Sample Cup, 60ml, Individually Packed	11.00	10000	ea	110,000.00
Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	16.50	1000	ea	16,500.00
Sample Cup for Sputum, with screw-type cover	11.00	1000	ea	11,000.00
Microscope Glass Slides 72's	60.50	240	box	14,520.00
Lense Tissue / ream	495.00	4	reams	1,980.00
Applicator Stick 1,000/ box	209.00	4	bxes	836.00
Cover Slip 100/box	825.00	10	bxes	8,250.00
Plain glass tube, cylindrical bottom, 12x75mm, 250's	9.90	5000	ea	49,500.00
Immersion Oil 250 ml	2,475.00	1	btls	2,475.00
Disposable Gloves 100's/box	275.00	30	bxes	8,250.00
Disposable Face Mask Earloop, 3-ply, 50's	385.00	30	bxes	11,550.00
Disposable Pipettes 500's/ bag	511.00	6	bag	3,066.00
Biohazard Bag Ziplock, 17x20cm, 50's		3	box	-
<b>Infectious Dse Test Consumable</b>				-
Yellow Tips 1,000's/bag	412.50	2	bag	825.00
Syringe, Disposable 5cc, 100's	269.50	90	box	24,255.00
Red Top Vacutainer 100's, 5ml	451.00	600	box	270,600.00
Applicator Stick 1000/box	209.00	4	box	836.00
Gloves, Examination Disposable, Nitrile, Large 100's	330.00	100	box	33,000.00
Disposable Face Mask Earloop, 3-ply, 50's	385.00	100	box	38,500.00
Disposable Transfer Pipettes, 500's, 3ml graduated	935.00	4	box	3,740.00
<b>RADIOLOGY SECTION SUPPLIES</b>				-
AGFA X-Ray Film 14 x 17, 100's	7,250.00	30	bxes	217,500.00
AGFA X-Ray Film 14 x 14, 100's	6,855.00	28	bxes	186,340.00
AGFA X-Ray Film 11 x 14, 100's	5,475.00	15	bxes	82,125.00
Developer Solution AGFA (Green Sensitive), 20liters/box	6,490.00	10	bxes	64,900.00
Fixer Solution AGFA (Green Sensitive), 20liters/box	5,500.00	10	bxes	55,000.00
X-Ray Envelope 14x17, 100's	1,760.00	10	bxes	17,600.00
Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	5,500.00	4	bxes	22,000.00
Ultrasound Gel	715.00	20	gal	14,300.00
Transducer Disinfectant Spray, 32oz	4,180.00	10	bots	41,800.00
Condom, 3's	55.00	50	packs	2,750.00
White Envelope Long Printers Grade, 500's	275.00	1	pack	275.00
<b>ECG AND HEART STATION SUPPLIES</b>				-
ECG Paper size 63mm x 30mm x 17mm, 10's	2,200.00	37	bxes	81,400.00
TST Paper ( 215mmx280mx300 sheets/ream	2,200.00	18	reams	39,600.00
TST Electrodes 10x50's/box	297.00	20	bxes	5,940.00
Micropore, 3", 6's	709.50	5	bxes	3,547.50
Gloves, Examination Disposable, Nitrile, Medium 100's	330.00	10	bxes	3,300.00
Face Mask, 50's	385.00	10	bxes	3,850.00
Alcohol 70%, 500ml	104.50	20	btls	2,090.00

ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	2,200.00	40	bxs	88,000.00
<b>PMRS SUPPLIES</b>				
Ultrasound Gel (Gallons)	1,650.00	15	gal	24750
Cotton Absorbent, 400g, 100% cotton	196.90	10	rolls	1969
Alcohol 70%, 500ml	104.50	100	btlis	10450
Baby Powder, 500grams	236.50	20	btlis	4730
Baby Oil, 500ml	222.20	20	btlis	4444
Povidone Iodine 7.5%	880.00	1	gal	880
Disposable Face mask earloop, 3-ply 50s	275.00	10	bxs	2750
Bandage Elastic, Latex Free with clip, size 2" x 10 yards, rolled with edging non sterile	50.00	50	rolls	2500
Bandage Elastic, Latex Free with clip, size 4" x 4 yards, rolled with edging non sterile	50.00	50	rolls	2,500.00
Bandage Elastic, Latex Free with clip, size 6" x 4 yards, rolled with edging non sterile	50.00	50	rolls	2,500.00
Micropore 1in, 12s	451.00	10	bxs	4,510.00
Tongue depressor, 100s	138.00	7	bxs	966.00
Cervical Hot moist pack	1,265.00	20	pcs	25,300.00
Standard Hot moist pack	1,083.50	20	pcs	21,670.00
Lumbar Hot moist pack	1,375.00	20	pcs	27,500.00
Paraffin Wax	748.00	20	kilos	14,960.00
Cold packs	550.00	20	pcs	11,000.00
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b>				<b>8,000,000.00</b>
Expected delivery timeframe after receipt of a Call-Off	Five (5) Calendar days			
Remarks	-			
Recommended for Approval by:	<b>ACTING COMMANDING OFFICER</b>		<b>ARMY GENERAL HOSPITAL</b>	
 COL JOEL ENRICO N ANASTACIO MC (GSC) PA				
Approved by:	<b>ACTING COMMANDING GENERAL</b>		<b>PHILIPPINE ARMY</b>	
 LTGEN JOSE C FAUSTINO JR PA				
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/ DIVISION		

## ***Section VII. Technical Specifications***

*(see attached)*



HEADQUARTERS  
PHILIPPINE ARMY  
TECHNICAL WORKING GROUP FOR AGH  
ADMINISTERED SERVICES  
Fort Andres Bonifacio, Metro Manila

TWG-AGHAS

**LIST OF MEDICAL SUPPLIES FOR CY 2021 FOR PUBLIC BIDDING**

ITEM	DESCRIPTION	QTY	UNIT
1	Absorbable Hemostat (2.5cm x 5cm), 2's	8	bxs
2	Airway, Nasopharyngeal, F 28, Sterile, Single Use, Individual Package, kink-resistant, smooth edges	45	pcs
3	Airway, Nasopharyngeal, F 30, Sterile, Single Use, Individual Package, kink-resistant, smooth edges	45	pcs
4	Airway, Nasopharyngeal, F 32, Sterile, Single Use, Individual Package, kink-resistant, smooth edges	45	pcs
5	Airway, Nasopharyngeal, F 34, Sterile, Single Use, Individual Package, kink-resistant, smooth edges	45	pcs
6	Airway, Nasopharyngeal, F 36, Sterile, Single Use, Individual Package, kink-resistant, smooth edges	45	pcs
7	Airway, Oral Plastic, Size 0, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	2	pcs
8	Airway, Oral Plastic, Size 1, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	2	pcs
9	Airway, Oral Plastic, Size 2, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	5	pcs
10	Airway, Oral Plastic, Size 4, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	5	pcs
11	Alcohol 70%, Isopropyl, 1 liter	801	btls
12	Alcohol 90%	20	gals
13	Amonia, 60ml	45	btls
14	Antiseptic Solution (Hand Scrub Chlorhexidine)	6	bot
15	Armsling, Padded, Size Large	50	pcs
16	Armsling, Padded, Size Medium	40	pcs
17	Armsling, Padded, Size Small	35	pcs
18	Autoclave Tape, 1 Inch x 60 Yards	20	rolls
19	Bag Valve Mask (Ambu bag) adult size, not disposable	5	pcs
20	Bag Valve Mask (Ambu bag) pedia size, not disposable	5	pcs
21	Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	150	rolls
22	Bandage Elastic, Latex Free with Clip, Size 3" x 10 yards, Rolled, With Edging, None Sterile	120	rolls
23	Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	200	rolls
24	Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	150	rolls
25	Battery AA*, 12's	4	packs
26	Battery AAA*, 12's	4	packs

JENIFER P HIDUNG  
CPT (JA6S) PA  
Legal Officer

MAE SHAYNE B HORRINO  
MAJ (IM) PA  
OGI, PA Representative

ETHEL P BALASABAS  
MAJ (FS) PA  
Financial Officer

ROMALIZA G SIMON  
1LT (IMAC) PA  
Technical Member

ROGEL AL-RAHIM LUNZAG  
LTC (MAC) PA  
Chairperson



*Honor. Patriotism. Duty.*



27	Battery C-size format, 2's	25	packs
28	Bed Pan, Plastic, Disposable, Adult	50	pcs
29	Blade Surgical, Detachable, Sterile, Carbon Steel #10, 100's	10	bxs
30	Blade Surgical, Detachable, Sterile, Carbon Steel #11, 100's	8	bxs
31	Blade Surgical, Detachable, Sterile, Carbon Steel #12, 100's	6	bxs
32	Blade Surgical, Detachable, Sterile, Carbon Steel #15, 100's	7	bxs
33	Blade Surgical, Detachable, Sterile, Carbon Steel #20, 100's	9	bxs
34	Blade, Razor, Double Edge (With Prolong Sharpness for Shaving) With Handle, Disposable, 100's	3	box
35	Blood Lancets, 200's	70	bxs
36	Sphygmomanometer, Aneroid with stethoscope (Adult) with flexiport blood pressure, standard cuff, shock resistant and pump bulb, with 6 months warranty	15	set
37	Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Adult	500	pcs
38	Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Neonatal	108	pcs
39	Cap, Bouffant Type, Ruffled, Elastic line Edge, Disposable, S26, 100's	25	bxs
40	Catheter Suction, Fr 10, Finger Tip, Sterile, Disposable	20	pcs
41	Catheter Suction, Fr 12, Finger Tip, Sterile, Disposable	50	pcs
42	Catheter Suction, Fr 14, Finger Tip, Sterile, Disposable	3	pcs
43	Catheter Suction, Fr 16, Finger Tip, Sterile, Disposable	21	pcs
44	Catheter Suction, Fr 18, Finger Tip, Sterile, Disposable	40	pcs
45	Catheter Suction, Fr 5, Finger Tip, Sterile, Disposable	10	pcs
46	Catheter Suction, Fr 8, Finger Tip, Sterile, Disposable	23	pcs
47	Catheter, Epidural, Set	45	pcs
48	Catheter, Foley, 2-way (Hard Valve Needleless) F-12	10	pcs
49	Catheter, Foley, 2-way (Hard Valve Needleless) F-14	40	pcs
50	Catheter, Foley, 2-way (Hard Valve Needleless) F-16	145	pcs
51	Catheter, Foley, 2-way (Hard Valve Needleless) F-18	80	pcs
52	Catheter, Foley, 2-way (Hard Valve Needleless) F-20	10	pcs
53	Catheter, Foley, 2-way (Hard Valve Needleless) F-22	10	pcs
54	Catheter, Foley, 2-way (Hard Valve Needleless) F-8	80	bxs
55	Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 18	1	box
56	Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 20	1	box
57	Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 22	2	box
58	Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 24	1	box
59	Cautery Ground Pads	120	pcs
60	Cervical Collar (L), Velcro Fastener	17	pcs
61	Cervical Collar (M), Velcro Fastener	9	pcs
62	Cervical Collar (S), Velcro Fastener	1	pcs
63	Chlorhexidine Gauze Dressing, 10's	10	pcs
64	Cidex Solution	10	gals

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ROGEL AL-RAHIM LINZAG  
LTC (IMAC) PA  
Chairperson



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65	Clave Connector	150	pcs
66	Cleansing Disinfectant Floors and surfaces	5	gals
67	Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 4.5 Individually Wrapped, Box of 100's	1	bx
68	Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 5.0 Individually Wrapped, Box of 100's	10	bx
69	Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 7.0 Individually Wrapped, Box of 100's	1	bx
70	Condom Catheter, External Male, Belt or Adhesive, Large	400	pcs
71	Condom Catheter, External Male, Belt or Adhesive, Medium	210	pcs
72	Cord Clamp, Hypoallergenic	200	pcs
73	Cotton Absorbent, 400g, 100% Cotton	200	rolls
74	Cotton Applicator, 6", 100's	40	bx
75	Depezzor/Mushroom catheter french 28	5	pcs
76	Depezzor/Mushroom catheter french 30	5	pcs
77	Depezzor/Mushroom catheter french 32	5	pcs
78	Disinfectant Solution, Hospital- Grade	29	gals
79	Disposable Face Mask Earloop, 3-ply, 50's	210	bx
80	Disposable Mask N95, 20's	131	bx
81	Disposable shoe cover	50	bx
82	Electrodes ECG w/ hydrogel, Ag/AgCl Sensor	100	pcs
83	Electrosurgical Pencil/ Cautery Cord, for Valley Lab Machine	120	pcs
84	Eyepad, 50's	2	bx
85	Gauze, Surgical (4x4) of 7's (4 Ply)	1800	pkts
86	Gauze, Surgical 4x8 by 10s	50	box
87	Gloves, Examination Disposable, Nitrile, Large 100's	225	bx
88	Gloves, Examination Disposable, Nitrile, Medium 100's	280	bx
89	Glucometer Machine	2	units
90	Glucometer strips, 50's (compatible with our existing Glucometer Machine)	95	bx
91	High Level Disinfectant/ Cold Sterilant	8	gals
92	Hot Water Bag	104	pcs
93	Hydrogen Peroxide, 1,000ml	130	btls
94	Ice bag	86	pcs
95	Ice Cap	86	pcs
96	Identification Band, For Adult, Liner Laminated Between Flexible Plastic, Color Blue, 100's	1	bx
97	Identification Band, For New Born, Liner Laminated Between Flexible Plastic, Color Pink, 100's	1	bx
98	Immobilizer (L)	12	pcs
99	Immobilizer (M)	13	pcs
100	IV extension tubings	94	pcs
101	Jackson pratt drain	45	pcs
102	Kelly pad with inflater, Rubber Material, Heavy Duty, Size Large	15	pcs
103	Kidney Basin (Plastic)	29	pcs
104	KY Jelly, 150g	125	tubes
105	Laryngeal mask airway size 1	25	pcs

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106	Laryngeal mask airway size 1.5	25	pcs
107	Laryngeal mask airway size 2	25	pcs
108	Laryngeal mask airway size 2.5	25	pcs
109	Laryngeal mask airway size 3	25	pcs
110	Laryngeal mask airway size 4	25	pcs
111	Laryngeal mask airway size 5	25	pcs
112	Leukoplast Adhesive Tape Roll 2" x 5 meters	20	bxs
113	Leukoplast Adhesive Tape Roll 3" x 5 meters	5	rolls
114	Leukoplast Adhesive Tape Roll 4" x 5 meters	40	rolls
115	Leukoplast Adhesive Tape Roll 5" x 5 meters	40	rolls
116	Leukoplast Adhesive Tape Roll 6" x 5 meters	40	rolls
117	Macroset, pack of 100	1	pck
118	Medicine Glass, Reusable, Autoclavable, 30ml Capacity	50	pcs
119	Microfine Needle, 100's, 5mm x 0.25	15	bxs
120	Micromist Tubing, 100's	10	bxs
121	Micropore 1/2in, 24's	55	bxs
122	Micropore 1in, 12's	161	bxs
123	Micropore 2in, 12's	79	bxs
124	Microset, pack of 100	1	pck
125	Nasogastric Tube F10, silicon	20	pcs
126	Nasogastric Tube F12, silicon	20	pcs
127	Nasogastric Tube F14, silicon	45	pcs
128	Nasogastric Tube F16, silicon	59	pcs
129	Nasogastric Tube F18, silicon	98	pcs
130	Nasogastric Tube F8, silicon	20	pcs
131	Needle Cup (Plastic)	394	pcs
132	Needle Hypodermic Disposable G21, 100's	10	bxs
133	Needle Hypodermic Disposable G23, 100's	20	bxs
134	Needle Hypodermic Disposable G25, (L) 100's	7	bxs
135	Needle Hypodermic Disposable G25, (S) 100's	19	bxs
136	Needle Hypodermic, Disposable G19, 100's	6	bxs
137	Needle, Spinal, G-23 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	100	pcs
138	Needle, Spinal, G-24 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	30	pcs
139	Needle, Spinal, G-25 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	50	pcs
140	Oropharyngeal Airway #0	30	pcs
141	Oropharyngeal Airway #00	30	pcs
142	Oropharyngeal Airway #1	30	pcs
143	Oropharyngeal Airway #2	30	pcs
144	Oropharyngeal Airway #3	30	pcs
145	Oropharyngeal Airway #4	50	pcs
146	Oropharyngeal Airway #5	50	pcs
147	Oropharyngeal Airway #6	50	pcs

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148	Oxygen Mask with Tubing (Adult), Clear Soft Vinyl, Adjustable Nose Clips, At least 7 Inches Tubing, Non Sterile, Disposable, Individually Packed	120	pcs
149	Oxygen Mask, Pedia, Medium Concentration	150	pcs
150	Plaster of Paris 4in	38	rolls
151	Plaster of Paris 6in	27	rolls
152	Post Operative Dressing 15.5cmx8.5cm	15	pcks
153	Post Operative Dressing 25cmx10cm	15	pcks
154	Post Operative Dressing 35cmx10cm	15	pcks
155	Post Operative Dressing 6.5cmx5cm	15	pcks
156	Povidone Iodine 10%	20	gals
157	Povidone Iodine 7.5%	20	gals
158	Pre-disinfectant detergent of instrumentation	10	gals
159	Prolene Mesh	10	bxs
160	Rubber Sheet	83	pcs
161	Rubber Tubing	1	roll
162	Self Sealing Sterilization Pouches 10x14, 200's	5	bxs
163	Self Sealing Sterilization Pouches 2 3/4x 9 in, 200's	5	bxs
164	Self Sealing Sterilization Pouches 2.5x4 in, 200's	5	bxs
165	Self Sealing Sterilization Pouches 5 and 1/4 x10 in 200's	5	bxs
166	Self Sealing Sterilization Pouches size 2 1/2x4, 200's	5	bxs
167	Self Sealing Sterilization Pouches size 2 3/4x12, 200's	5	bxs
168	Self Sealing Sterilization Pouches 5 and 1/4 x5 in, 200's	5	bxs
169	Self Sealing Sterilization Pouches 7.5x13 in, 200's	5	bxs
170	Self Sealing Sterilization Pouches 1 size 4x10, 200's	5	bxs
171	Skin Marker	90	pcs
172	Skin stapler	45	bxs
173	Soda Lime	5	pale
174	Soluset	30	pcs
175	Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	400	pcs
176	Standard Nasal Dressing	20	pcs
177	Steam Chemical Indicator Strips, 100/bx	20	bxs
178	Steri Strip 1/2in, 50's	10	bxs
179	Sterilization pack for steam sterilizer with indicator 4 in	15	pcks
180	Sterilization pack for steam sterilizer with indicator 6 in	15	pcks
181	Sterilization pack for steam sterilizer with indicator 8 in	15	pcks
182	Sterilization pack for steam sterilizer with indicator, 2 in	15	pcks
183	Stethoscope	5	pcs
184	Stockinette #2, 25 yards	1	rolls
185	Stockinette #3, 25 yards	1	rolls
186	Stockinette #4, 25 yards	1	rolls
187	Straight Catheter F14	40	pcs
188	Straight Catheter F16	40	pcs
189	Straight Catheter F18	20	pcs
190	Suction Tubing	20	pcs
191	Sufratulle, 10's, 10cm x 10cm	10	bxs

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192	Surgical brush, autoclaveable	50	pcs
193	Surgical Gloves, Sterile, Natural Latex Rubber 6 1/2, 50's	45	bxs
194	Surgical Gloves, Sterile, Natural Latex Rubber 6, 50's	14	bxs
195	Surgical Gloves, Sterile, Natural Latex Rubber 7 1/2, 50's	49	bxs
196	Surgical Gloves, Sterile, Natural Latex Rubber 7, 50's	41	bxs
197	Surgical Gloves, Sterile, Natural Latex Rubber 8, 50's	15	bxs
198	Surgical laparotomy pack 4x16 by 2's	74	pcs
199	Surgical Tape 1 in, 12's	10	bxs
200	Surgical Tape 1/2 in, 24's	10	bxs
201	Surgical Tape 2 in, 6's	10	bxs
	Surgicel Solution, liters	5	bot
202	Surgicel Solution 60ml spray	30	btl's
203	Suture, Chromic 3.0 ATR, 12's	10	bxs
204	Suture, Prolene 1 atraumatic round, 12's	4	bxs
205	Suture, Prolene 2-0 atraumatic cutting, 12's	4	bxs
206	Suture, Prolene 2-0 atraumatic round, 12's	8	bxs
207	Suture, Prolene 3.0 atraumatic cutting, 12's	8	bxs
208	Suture, Prolene 3.0 atraumatic round, 12's	8	bxs
209	Suture, Prolene 4-0 atraumatic cutting, 12's	8	bxs
210	Suture, Silk 1-0 atraumatic round, 12's	20	bxs
211	Suture, Silk 1-0 strands, 12's	10	bxs
212	Suture, Silk 2-0 atraumatic cutting, 12's	20	bxs
213	Suture, Silk 2-0 atraumatic round, 12's	20	bxs
214	Suture, Silk 2-0 strands, 12's	20	bxs
215	Suture, Silk 3-0 atraumatic cutting, 12's	20	bxs
216	Suture, Silk 3-0 atraumatic round, 12's	20	bxs
217	Suture, Silk 3-0 strands, 12's	20	bxs
218	Suture, Silk 4-0 atraumatic cutting, 12's	20	bxs
219	Suture, Silk 4-0 atraumatic round, 12's	20	bxs
220	Suture, Vicryl 0 atraumatic round, 12's	20	bxs
221	Suture, Vicryl 1 atraumatic round, 12's	40	bxs
222	Suture, Vicryl 2-0 atraumatic cutting, 12's	4	bxs
223	Suture, Vicryl 2-0 atraumatic round, 12's	40	bxs
224	Suture, Vicryl 3-0 atraumatic cutting, 12's	20	bxs
225	Suture, Vicryl 3.0 atraumatic round, 12's	40	pcs
226	Suture, Vicryl 4-0, atraumatic cutting, 12's	4	pcs
227	Suture, Vicryl 4.0, atraumatic round, 12's	20	pcs
228	Suture, Vicryl 5.0, atraumatic cutting, 12's	20	pcs
229	Suture, Vicryl 5.0, atraumatic round, 12's	4	pcs
230	Suture, Vicryl 6.0, atraumatic cutting, 12's	10	pcs
231	Suture, Vicryl 6.0, atraumatic round, 12's	4	pcs
232	Syringe, Asepto, Plungerless 2-oz /80-oz, Disposable	200	pcs
233	Syringe, Disposable 10cc, 100's	50	bxs
234	Syringe, Disposable 1cc, 100's	85	bxs
235	Syringe, Disposable 20cc, 100's	20	bxs
236	Syringe, Disposable 30cc, 100's	20	bxs

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237	Syringe, Disposable 3cc, 100's	200	bxs
238	Syringe, Disposable 50cc, 100's	1	bxs
239	Syringe, Disposable 5cc, 100's	155	bxs
240	Syringe, Disposable 60cc, 100's	20	bxs
241	Syringe, Insulin, Disposable, Graduated in 1-ml/cc Capacity with Needle, 100's	50	bxs
242	Thermometer (D), 2's	130	pcs
243	Torniquet retractable, with snap on safety closure	87	pcs
244	Tounge Depressor, 100's	90	bxs
245	Tracheostomy Set size 10	14	pcs
246	Tracheostomy Set size 4	14	pcs
247	Tracheostomy Set size 6	14	pcs
248	Tracheostomy Set size 8	14	pcs
249	Transparent Film Dressing, 50's, 5cmx7cm	8	box
250	Transparent Film Dressing, 50's, 6cmx10cm	8	box
251	Transparent Film Dressing, 50's, 10cmx12cm	1	box
252	Transparent Film Dressing, 50's, 15cmx15cm	8	box
253	Tube Drainage, Rubber Penrose Design, Radiopaque 1" x 18"	10	pcs
254	Tube Drainage, Rubber Penrose Design, Radiopaque 1/2" x 18"	10	pcs
255	Tube Drainage, Rubber Penrose Design, Radiopaque 1/4" x 18"	10	pcs
256	Tube Drainage, Rubber Penrose Design, Radiopaque 3/4" x 18"	10	pcs
257	Tube, Endotracheal, Murphy Type Cuffed Size 5.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1	bx
258	Tube, Endotracheal, Murphy Type Cuffed Size 5.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1	bx
259	Tube, Endotracheal, Murphy Type Cuffed Size 6.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1	bx
260	Tube, Endotracheal, Murphy Type Cuffed Size 6.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	3	bxs
261	Tube, Endotracheal, Murphy Type Cuffed Size 7.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	3	bxs
262	Tube, Endotracheal, Murphy Type Cuffed Size 7.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	3	bxs
263	Tube, Endotracheal, Murphy Type Cuffed Size 8.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-	1	bxs

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	Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years		
264	Urinal, plastic	110	pcs
265	Urine Bag	425	pcs
266	Wadding sheet 4 in	100	rolls
267	Wadding sheet 6 in	100	rolls
268	Wee Bag, 100's	19	bx
269	Weighing scale/bathroom scale	9	pcs
	<b>LABORATORY SUPPLIES</b>		
	<b>CBC Consumables</b>		
270	EDTA, K2 tubes, plastic, vacutainer 100's	100	ea
271	Microscope Glass Slides, Frosted 72's	150	box
272	Blood Lancets, 200's	4	ea
273	ESR Tube, disposable 100's	2	ea
274	Black Top Vacutainer Tube, 100's	2	tray
275	Microcentrifuge Tube, rounded end, 500's	4	box
276	Capillary Tubes, 100's	5	ea
277	Syringe, Disposable 3cc, 100's	100	bx
	<b>PT/PTT Consumables</b>		
278	Blue Top Citrated tubes, 100's	5	tray
279	Reaction Cuvettes, 3000's	1	bx
280	Plastic Container	80	ea
281	Sample Cup, Conical, 100's	5	bx
282	Paper Thermal F1-2	6	bx
283	Syringe, Disposable 3cc, 100's	5	bx
	<b>Cross Matching Consumable</b>		
284	Yellow Tips 1000's	2	box
285	Blue Tips 100's	2	box
286	Red Top Vacutainer 100's, 5ml	4	box
287	Applicator Stick 1,000/ box	4	box
288	Microscope Glass Slides 72's	12	box
289	Syringe, Disposable 3cc, 100's	2	bx
290	Disposable Transfer Pipettes, 500's, 3ml graduated	2	box
	<b>Drug Testing</b>		
291	Drug Testing Kits	40	ea
292	Polyethylene Bottle 100ml	700	bot
	<b>Clinical Chemistry Consumables</b>		
293	Yellow Top Vacutainer, 100 tubes/box	80	box
294	Sample Cup 2 ml	4	ea
295	Sample Cup 500 UI	4	ea
296	Safety Blood Collection Set	150	ea
297	Parafilm, roll	1	ea
298	Water System Filter Set	2	ea
299	Cryovials pack, 50ml, 50/bag	2	ea
300	Injection Pad 100's/box	100	box
301	Blue Tips 500's	4	box
302	Vacutainer multi-sample needle, 100's	1	box

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303	Syringe, Disposable 5cc, 100's	96	bx
	<b>Microscopy Consumables</b>		
304	Urine Sample Cup, 60ml, Individually Packed	10000	ea
305	Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	1000	ea
306	Sample Cup for Sputum, with screw-type cover	1000	ea
307	Microscope Glass Slides 72's	240	box
308	Lense Tissue / ream	4	reams
309	Applicator Stick 1,000/ box	4	bx
310	Cover Slip 100/box	10	bx
311	Plain glass tube, cylindrical bottom, 12x75mm, 250's	5000	ea
312	Immersion Oil 250 ml	1	btls
313	Disposable Gloves 100's/box	30	bx
314	Disposable Face Mask Earloop, 3-ply, 50's	30	bx
315	Disposable Pipettes 500's/ bag	6	bag
316	Biohazard Bag Ziplock, 17x20cm, 50's	3	box
	<b>Infectious Dse Test Consumable</b>		
317	Yellow Tips 1,000's/bag	2	bag
318	Syringe, Disposable 5cc, 100's	90	box
319	Red Top Vacutainer 100's, 5ml	600	box
320	Applicator Stick 1000/box	4	box
321	Gloves, Examination Disposable, Nitrile, Large 100's	100	box
322	Disposable Face Mask Earloop, 3-ply, 50's	100	box
323	Disposable Transfer Pipettes, 500's, 3ml graduated	4	box
	<b>RADIOLOGY SECTION SUPPLIES</b>		
324	AGFA X-Ray Film 14 x 17, 100's	30	bx
325	AGFA X-Ray Film 14 x 14, 100's	28	bx
326	AGFA X-Ray Film 11 x 14, 100's	15	bx
327	Developer Solution AGFA (Green Sensitive), 20liters/box	10	bx
328	Fixer Solution AGFA (Green Sensitive), 20liters/box	10	bx
329	X-Ray Envelope 14x17, 100's	10	bx
330	Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	4	bx
331	Ultrasound Gel	20	gal
332	Transducer Disinfectant Spray, 32oz	10	bots
333	Condom, 3's	50	packs
334	White Envelope Long Printers Grade, 500's	1	pack
	<b>ECG AND HEART STATION SUPPLIES</b>		
335	ECG Paper size 63mm x 30mm x 17mm, 10's	37	bx
336	TST Paper ( 215mmx280mx300 sheets/ream	18	reams
337	TST Electrodes 10x50's/box	20	bx
338	Micropore, 3", 6's	5	bx
339	Gloves, Examination Disposable, Nitrile, Medium 100's	10	bx
340	Face Mask, 50's	10	bx
341	Alcohol 70%, 500ml	20	btls
342	ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	40	bx

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PMRS SUPPLIES			
343	Ultrasound Gel (Gallons)	15	gal
344	Cotton Absorbent, 400g, 100% Cotton	10	rolls
345	Alcohol 70%, 500ml	100	btl's
346	Baby Powder, 500grams	20	btl's
347	Baby Oil, 500ml	20	btl's
348	Povidone Iodine 7.5%	1	gal
349	Disposable Face Mask Earloop, 3-ply, 50's	10	boxes
350	Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	50	pcs
351	Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	50	rolls
352	Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	50	rolls
353	Micropore 1in, 12's	10	bxs
354	Tounge Depressor, 100's	7	bxs
355	Cervical Hot Moist Packs	20	pcs
356	Standard Hot Moist Pack	20	pcs
357	Lumbar Hot Moist Pack	20	pcs
358	Paraffin Wax	20	kilos
359	Cold Packs	20	pcs

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Recommend Approval:

  
MAMERTO H. LOSA  
Colonel (MC) PA (GSC)  
Army Chief Surgeon

Approved by:

  
CIRILITO R. BOBEJANA  
Lieutenant General PA  
Commanding General, PA



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I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

## ***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

II. TECHNICAL COMPONENT ENVELOPE	
<i>Class “A” Documents</i>	
<u>TAB</u>	<u>Legal Documents</u>
A	<p>Valid <b>PhilGEPS Registration Certificate (Platinum Membership)</b>; <u>or</u> the following Class “A” documents:</p> <p>(a) <b>Registration Certificate</b> 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;</p> <p>(b) <b>Mayor’s or Business Permit</b> 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;</p> <p>(c) <b>Tax Clearance</b> per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and</p> <p>(d) Supplier’s <b>Audited Financial Statements</b>, 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.</p>
<i>Technical Documents</i>	
B	<p>Duly signed <b>Statement of the prospective bidder of all its ongoing government and private contracts</b>, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. <b>(Annex 1)</b></p> <p>*The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>
C	<p>Statement of the bidder’s <b>Single Largest Completed Contract (SLCC)</b> of similar nature within the last <b>five (5) years</b> from the date of the Receipt and Opening of Bid Envelope equivalent to at <b>least twenty-five percent (25%)</b> of the ABC of the project to be bid.</p> <p>* For this project, “<b>similar contract or project</b>” shall pertain to the <b>Supply and Delivery of Medical Supplies</b>.</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> <li>1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and</li> </ol>

	<p>2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.</p>
<i>Financial Documents</i>	
D	<p>The prospective bidder's computation of <b>Net Financial Contracting Capacity (NFCC)(Annex 3-A)</b>; <b><u>or</u></b></p> <p><b>A Committed Line of Credit</b> from a Universal or Commercial Bank in lieu of its NFCC computation (<b>Annex 3-B</b>).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows.  NFCC = [(Current assets minus current liabilities) (15)] minus the value of all ongoing contracts, including awarded contracts yet to be started.</p> <p>* The values of the domestic bidder's current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. <b>The amount of Committed Line of Credit must be Machine Validated.</b></p>
<i>Class "B" Documents</i>	
E	<p>Duly signed <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b><u>or</u></b></p> <p>In the absence of a JVA, duly <b>Notarized Statement/s from all the potential joint venture partners</b> stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security; <b><u>or</u></b></p> <p>In case JVA is not applicable, the bidder must submit a duly signed <b>Statement stating that JVA is not applicable</b> in lieu of the foregoing (<b>Sample form-Annex 4</b>).</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>• The JVA should be specific to the project including the purpose and all supporting documents related thereto.</li> </ul>
F	<b>Bid security</b> in the prescribed form, amount and validity period; <b><u>or</u></b> a <b>Notarized</b>

	<b>Bid Securing Declaration (Annex 5).</b>
G	Conformity with the Schedule of Requirements ( <b>Annex 6-A</b> ).
	Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures ( <b>Annex 6-B</b> ).
	Warranty Undertaking ( <b>Annex 6-C</b> ).
	Certificate of Replacement for Defective Items ( <b>Annex 6-D</b> ).
H	<p><b>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is <u>not Blacklisted</u>; <u>or</u></b></p> <p>In the absence of the said Certificate, the Bidder shall submit a <b>proof of application</b> of the same stamped received by AFPPS.</p> <p>*Note:</p> <ul style="list-style-type: none"> <li>• In case of Joint Venture, each JV partner shall submit the Certificate.</li> </ul>
I	Notarized <b>Omnibus Sworn Statement (Annex 7)</b> .
J	Duly notarized Secretary's Certificate; <b>or</b> Board Resolution; <b>or</b> Special Power of Attorney of the authorized Representative of the Bidder.

### **III. FINANCIAL COMPONENT ENVELOPE**

<b>TAB</b>	<i>Financial Documents</i>
A	Duly signed and accomplished Financial Bid Form( <b>Annex 8</b> )
B	Duly signed and accomplished Price Schedule(s) ( <b>Annex 9</b> )

## ***Bidding Forms***

<b>Bidding Forms</b>	<b>Annex Nr</b>
Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any.	<b>Annex 1</b>
Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five (25%) of the ABC	<b>Annex 2</b>
Certificate of Net Financial Contracting Capacity (NFCC)	<b>Annex 3-A</b>
Sample Form for Committed Line of Credit	<b>Annex 3-B</b>
Statement that JVA is not applicable	<b>Annex 4</b>
Bid Securing Declaration	<b>Annex 5</b>
Conformity with the Schedule of Requirements	<b>Annex 6-A</b>
Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures	<b>Annex 6-B</b>
Warranty Undertaking	<b>Annex 6-C</b>
Certificate of Replacement for Defective Items	<b>Annex 6-D</b>
ISO Certification for manufacturing ____ with a minimum of ISO ____ under the name of the manufacturer.	
Certification that the bidder is the manufacturer of the item being bid for. The model of the product should be specified.	
Omnibus Sworn Statement	<b>Annex 7</b>
Financial Bid Form	<b>Annex 8</b>
Bid Prices and applicable Price Schedules	<b>Annex 9</b>
Framework Agreement Form	<b>Annex 10</b>

**(COMPANY LETTERHEAD)**  
**PABAC Reference No.: MED PABAC 004-21**

Description	Delivery Period	Contract Period	Delivery Place	ABC
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSO, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

Statement of **All On-going Government and Private Contracts** including Contracts Awarded but not yet started, if any.

1. All On-going Government Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
<b>TOTAL</b>						

Total Value of Contract: \_\_\_\_\_

2. All On-going Private Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
<b>TOTAL</b>						

Total Value of Contract: \_\_\_\_\_

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

## (Company Letterhead)

**PABAC Reference No.: MED PABAC 004-21**

<b>Description</b>	<b>Delivery Period</b>	<b>Contract Period</b>	<b>Delivery Place</b>	<b>ABC</b>
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at Twenty-five (25%) of the ABC

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Date of Delivery	End-User's Acceptance or Official Receipts

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*



**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY**

*(Please show figures at how you arrived at the NFCC)*

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** \_\_\_\_\_ ( P \_\_\_\_\_ ) which is at least equal to the total ceiling price we are bidding.

The amount is computed as follows:  $NFCC = (CA - CL) (K) - C$

Where:

CA = Current Assets

CL = Current Liabilities

K = 15

C = value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

(Name of Bank)  
**COMMITTED LINE OF CREDIT**

Date: \_\_\_\_\_

ARMED FORCES OF THE PHILIPPINES  
**OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1**  
**Fort Andres Bonifacio, Metro Manila**

PROJECT : \_\_\_\_\_  
COMPANY/FIRM : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
BANK/FINANCING INSTITUTION : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
AMOUNT : \_\_\_\_\_

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available at the time of submission of bids and such line of credit shall be maintained until the project is completed by the Contractor.

This certification is being issued in favor of said (Supplier/Distributor/Manufacturer) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

Concurred By:

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer's) Authorized Representative

\_\_\_\_\_  
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_day of \_\_\_\_\_at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

Sample form- Annex 4

(Company Letterhead)  
**PABAC Reference No.: MED PABAC 004-21**

Description	Delivery Period	Contract Period	Delivery Place	ABC
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSO, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

This is to certify that \_\_\_\_\_ (name of bidder) will be participating **without a joint venture partner** in the procurement of \_\_\_\_\_ (name of project)\_\_\_\_\_.

Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the above-mentioned project.

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

Name of Project: \_\_\_\_\_  
Public Bidding Nr: \_\_\_\_\_  
ABC: \_\_\_\_\_

**BID-SECURING DECLARATION**

REPUBLIC OF THE PHILIPPINES)  
CITY OF .....

**BID-SECURING DECLARATION**

Invitation to Bid/Request for Expression of Interest No. 1: (Insert reference number)

To: (Insert name and address of the Procuring Entity)

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.

2. I/We accept that: (a) I/We will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and (b) I/We will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declarations, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1 (f) of the IRR of RA 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:

a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/We failed to timely file a request for consideration or (ii) I/We filed a waiver to avail of said right;

c) I am/were declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bids, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We hereunto set my/our hand/s this \_\_\_\_\_ day of (Month) (Year) at (Place of Execution).

NAME OF BIDDERS AUTHORIZED REPRESENTATIVE  
(Insert signatory's legal capacity)

**AFFIANT**

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_day of \_\_\_\_\_at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

**NOTARY PUBLIC**

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_

## **SCHEDULE OF REQUIREMENTS**

**PABAC Reference No.: MED PABAC 004-21**

<b>Description</b>	<b>Delivery Period</b>	<b>Contract Period</b>	<b>Delivery Place</b>	<b>ABC</b>
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

(Attached Framework Agreement List)



**HEADQUARTERS**  
**ARMY GENERAL HOSPITAL, HHSO, PA**  
*"PHIC Accredited Health Care Provider"*  
 Fort Andres Bonifacio, Metro Manila



<b>FRAMEWORK AGREEMENT LIST</b> (Army General Hospital, HHSO, PA)				
Item/ Type and Nature	Cost per item	Maximum Quantity		Total Cost per Item
Absorbable Hemostat (2.5cm x 5cm), 2's	2,311.75	8	bxs	18,494.00
Airway, Nasopharyngeal, F 28, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 30, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 32, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	577.50	45	pcs	25,987.50
Airway, Nasopharyngeal, F 34, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	770.00	45	pcs	34,650.00
Airway, Nasopharyngeal, F 36, Sterile, Single, Single Use, Individual Package, kink-resistant, smooth edges	770.00	45	pcs	34,650.00
Airway, Oral Plastic, Size 0, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	2	pcs	500.00
Airway, Oral Plastic, Size 1, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	2	pcs	500.00
Airway, Oral Plastic, Size 2, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	5	pcs	1,250.00
Airway, Oral Plastic, Size 4, Color-coded, Single use, Sterile, Flexible, Individual Package, Clear Plastic	250.00	5	pcs	1,250.00
Alcohol 70%, Liter	104.50	801	btl	83,704.50
Alcohol 90%	715.00	20	gals	14,300.00
Amonia, 60ml	19.00	45	btl	855.00
Antiseptic Solution (Scrub Chlorhexidine)	9,229.00	6	bot	55,374.00
Armsling (L)	165.00	50	pcs	8,250.00
Armsling (M)	165.00	40	pcs	6,600.00
Armsling (S)	165.00	35	pcs	5,775.00
Autoclave Tape, 1 Inch x 60 Yards	330.00	20	rolls	6,600.00
Bag Valve Mask (ambu bag) adult size	1,568.00	5	pcs	7,840.00
Bag Valve Mask (ambu bag) pedia size	1,320.00	5	pcs	6,600.00
Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	49.50	150	rolls	7,425.00
Bandage Elastic, Latex Free with Clip, Size 3" x 10 yards, Rolled, With Edging, None Sterile	49.50	120	rolls	5,940.00
Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	49.50	200	rolls	9,900.00



Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	49.50	150	rolls	7,425.00
Battery AA*, 12's	781.00	4	packs	3,124.00
Battery AAA*, 12's	781.00	4	packs	3,124.00
Battery C-size format, 2's	257.00	25	packs	6,425.00
Bed Pan, Plastic, Disposable, Adult	110.00	50	pcs	5,500.00
Blade Surgical, Detachable, Sterile, Carbon Steel #10, 100's	341.00	10	bxs	3,410.00
Blade Surgical, Detachable, Sterile, Carbon Steel #11, 100's	341.00	8	bxs	2,728.00
Blade Surgical, Detachable, Sterile, Carbon Steel #12, 100's	341.00	6	bxs	2,046.00
Blade Surgical, Detachable, Sterile, Carbon Steel #15, 100's	341.00	7	bxs	2,387.00
Blade Surgical, Detachable, Sterile, Carbon Steel #20, 100's	341.00	9	bxs	3,069.00
Blade, Razor, Double Edge (With Prolong Sharpness for Shaving) With Handle, Disposable, 100's	786.00	3	box	2,358.00
Blood Lancets, 200's	165.00	70	bxs	11,550.00
Blood Pressure Apparatus	1,430.00	15	set	21,450.00
Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Adult	71.50	500	pcs	35,750.00
Cannula, Nasal, Oxygen, Soft Prong, Non-Sterile, Disposable, Individual Package, Plastic With At Least 78", Tubing Attach, Neonatal	71.50	108	pcs	7,722.00
Cap, Bouffant Type, Ruffled, Elastic line Edge, Disposable, 100's	275.00	25	bxs	6,875.00
Catheter Suction, Fr 10, Finger Tip, Sterile, Disposable	66.00	20	pcs	1,320.00
Catheter Suction, Fr 12, Finger Tip, Sterile, Disposable	66.00	50	pcs	3,300.00
Catheter Suction, Fr 14, Finger Tip, Sterile, Disposable	66.00	3	pcs	198.00
Catheter Suction, Fr 16, Finger Tip, Sterile, Disposable	66.00	21	pcs	1,386.00
Catheter Suction, Fr 18, Finger Tip, Sterile, Disposable	66.00	40	pcs	2,640.00
Catheter Suction, Fr 5, Finger Tip, Sterile, Disposable	66.00	10	pcs	660.00
Catheter Suction, Fr 8, Finger Tip, Sterile, Disposable	66.00	23	pcs	1,518.00
Catheter, Epidural, Set	1,320.00	45	pcs	59,400.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-12	291.50	10	pcs	2,915.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-14	291.50	40	pcs	11,660.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-16	291.50	145	pcs	42,267.50
Catheter, Foley, 2-way (Hard Valve Needleless) F-18	291.50	80	pcs	23,320.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-20	291.50	10	pcs	2,915.00
Catheter, Foley, 2-way (Hard Valve Needleless) F-22	291.50	10	pcs	2,915.00

Catheter, Foley, 2-way (Hard Valve Needleless) F-8	291.50	80	bx	23,320.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 18	1,375.00	1	box	1,375.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 20	1,375.00	1	box	1,375.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 22	1,376.00	2	box	2,752.00
Catheter, I.V. Siliconized Tip, Radiopaque with Flashback Chamber Injection Port, Gauge 24	1,540.00	1	box	1,540.00
Cautery Ground Pads	275.00	120	pcs	33,000.00
Cervical Collar (L), Velcro Fastener	484.00	17	pcs	8,228.00
Cervical Collar (M), Velcro Fastener	484.00	9	pcs	4,356.00
Cervical Collar (S), Velcro Fastener	484.00	1	pcs	484.00
Chlorhexidine Gauze Dressing, 10's	462.00	10	pcs	4,620.00
Cidex Solution	1,760.00	10	gals	17,600.00
Clave Connector	77.00	150	pcs	11,550.00
Cleansing Disinfectant Floors and surfaces	4,400.00	5	gals	22,000.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 4.5 Individually Wrapped, Box of 100's	1,100.00	1	bx	1,100.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 5.0 Individually Wrapped, Box of 100's	1,100.00	10	bx	11,000.00
Colostomy Bag, Disposable with 3 Layer Film, Plastic, Size 7.0 Individually Wrapped, Box of 100's	1,100.00	1	bx	1,100.00
Condom Catheter, External Male, Belt or Adhesive, Large	49.50	400	pcs	19,800.00
Condom Catheter, External Male, Belt or Adhesive, Medium	49.50	210	pcs	10,395.00
Cord Clamp, Hypoallergenic	16.50	200	pcs	3,300.00
Cotton Absorbent, 400g, 100% Cotton	197.00	200	rolls	39,400.00
Cotton Applicator, 6", 100's	165.00	40	bx	6,600.00
Depezzet/Mushroom catheter french 28	275.00	5	pcs	1,375.00
Depezzet/Mushroom catheter french 30	275.00	5	pcs	1,375.00
Depezzet/Mushroom catheter french 32	275.00	5	pcs	1,375.00
Disinfectant Solution, Hospital- Grade	2,475.00	29	gals	71,775.00
Disposable Face Mask Earloop, 3-ply, 50's	275.00	210	bx	57,750.00
Disposable Mask N95, 20's	2,200.00	131	bx	288,200.00
Disposable shoe cover	132.00	50	bx	6,600.00
Electrodes ECG w/ hydrogel, Ag/AgCl Sensor	1,430.00	100	pcs	143,000.00
Electrosurgical Pencil/ Cautery Cord, for Valley Lab Machine	275.00	120	pcs	33,000.00
Eyepad, 50's	330.00	2	bx	660.00
Gauze, Surgical (4x4) of 7's (4 Ply)	16.50	1800	pkts	29,700.00
Gauze, Surgical 4x8 by 10s	77.00	50	box	3,850.00
Gloves, Examination Disposable, Nitrile, Large 100's	330.00	225	bx	74,250.00
Gloves, Examination Disposable, Nitrile, Medium 100's	330.00	280	bx	92,400.00
Glucometer Machine	1,650.00	2	units	3,300.00
Glucometer strips, 50's	1,430.00	95	bx	135,850.00
High Level Disinfectant/ Cold Sterilant	6,600.00	8	gals	52,800.00

Hot Water Bag	104.50	104	pcs	10,868.00
Hydrogen Peroxide, 1,000ml	198.00	130	btls	25,740.00
Ice bag	104.50	86	pcs	8,987.00
Ice Cap	82.50	86	pcs	7,095.00
Identification Band, For Adult, Liner Laminated Between Flexible Plastic, Color Blue, 100's	231.00	1	bx	231.00
Identification Band, For New Born, Liner Laminated Between Flexible Plastic, Color Pink, 100's	231.00	1	bx	231.00
Immobilizer (L)	1,650.00	12	pcs	19,800.00
Immobilizer (M)	1,650.00	13	pcs	21,450.00
IV extension tubings	192.50	94	pcs	18,095.00
Jackson pratt drain	1,210.00	45	pcs	54,450.00
Kelly pad with Inflator, Rubber Material, Heavy Duty, Size Large	770.00	15	pcs	11,550.00
Kidney Basin (Plastic)	165.00	29	pcs	4,785.00
KY Jelly, 150g	264.00	125	tubes	33,000.00
Laryngeal mask airway size 1	55.00	25	pcs	1,375.00
Laryngeal mask airway size 1.5	55.00	25	pcs	1,375.00
Laryngeal mask airway size 2	55.00	25	pcs	1,375.00
Laryngeal mask airway size 2.5	55.00	25	pcs	1,375.00
Laryngeal mask airway size 3	55.00	25	pcs	1,375.00
Laryngeal mask airway size 4	55.00	25	pcs	1,375.00
Laryngeal mask airway size 5	55.00	25	pcs	1,375.00
Leukoplast Adhesive Tape Roll 2" x 5 meters	550.00	20	bx	11,000.00
Leukoplast Adhesive Tape Roll 3" x 5 meters	550.00	5	rolls	2,750.00
Leukoplast Adhesive Tape Roll 4" x 5 meters	550.00	40	rolls	22,000.00
Leukoplast Adhesive Tape Roll 5" x 5 meters	550.00	40	rolls	22,000.00
Leukoplast Adhesive Tape Roll 6" x 5 meters	550.00	40	rolls	22,000.00
Macroset, pack of 100	8,580.00	1	pck	8,580.00
Medicine Glass, Reusable, Autoclavable, 30ml Capacity	38.50	50	pcs	1,925.00
Microfine Needle, 100's, 5mm x 0.25	1,870.00	15	bx	28,050.00
Micromist Tubing, 100's	8,800.00	10	bx	88,000.00
Micropore 1/2in, 24's	462.00	55	bx	25,410.00
Micropore 1in, 12's	462.00	161	bx	74,382.00
Micropore 2in, 12's	462.00	79	bx	36,498.00
Microset, pack of 100	8,580.00	1	pck	8,580.00
Nasogastric Tube F10, silicon	242.00	20	pcs	4,840.00
Nasogastric Tube F12, silicon	242.00	20	pcs	4,840.00
Nasogastric Tube F14, silicon	242.00	45	pcs	10,890.00
Nasogastric Tube F16, silicon	242.00	59	pcs	14,278.00
Nasogastric Tube F18, silicon	242.00	98	pcs	23,716.00
Nasogastric Tube F8, silicon	242.00	20	pcs	4,840.00
Needle Cup (Plastic)	11.00	394	pcs	4,334.00
Needle Hypodermic Disposable G21, 100's	440.00	10	bx	4,400.00
Needle Hypodermic Disposable G23, 100's	440.00	20	bx	8,800.00
Needle Hypodermic Disposable G25, (L) 100's	440.00	7	bx	3,080.00
Needle Hypodermic Disposable G25, (S) 100's	440.00	19	bx	8,360.00
Needle Hypodermic, Disposable G19, 100's	440.00	6	bx	2,640.00
Needle, Spinal, G-23 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	100	pcs	11,000.00

Needle, Spinal, G-24 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	30	pcs	3,300.00
Needle, Spinal, G-25 x 3-1/2", Sterile, Disposable Nickel or Plastic, Luer Lock, Clear Hub, Quinke Type, Single Use, Sharp Bevel, Precision-Ground Stylet	110.00	50	pcs	5,500.00
Oropharyngeal Airway #0	60.50	30	pcs	1,815.00
Oropharyngeal Airway #00	60.50	400	pcs	1,815.00
Oropharyngeal Airway #1	60.50	20	pcs	1,815.00
Oropharyngeal Airway #2	71.50	20	bxs	2,145.00
Oropharyngeal Airway #3	71.50	10	bxs	2,145.00
Oropharyngeal Airway #4	93.50	15	pcks	4,675.00
Oropharyngeal Airway #5	93.50	15	pcks	4,675.00
Oropharyngeal Airway #6	93.50	15	pcks	4,675.00
Oxygen Mask with Tubing (Adult), Clear Soft Vinyl, Adjustable Nose Clips, At least 7 Inches Tubing, Non Sterile, Disposable, Individually Packed	110.00	15	pcks	13,200.00
Oxygen Mask, Pedia, Medium Concentration	110.00	5	pcs	16,500.00
Plaster of Paris 4in	121.00	1	rolls	4,598.00
Plaster of Paris 6in	121.00	1	rolls	3,267.00
Post Operative Dressing 15.5cmx8.5cm	159.50	1	rolls	2,392.50
Post Operative Dressing 25cmx10cm	231.00	40	pcs	3,465.00
Post Operative Dressing 35cmx10cm	275.00	40	pcs	4,125.00
Post Operative Dressing 6.5cmx5cm	128.00	20	pcs	1,920.00
Povidone Iodine 10%	935.00	20	pcs	18,700.00
Povidone Iodine 7.5%	880.00	10	bxs	17,600.00
Pre-disinfectant detergent of instrumentation	6,600.00	50	pcs	66,000.00
Prolene Mesh	3,520.00	45	bxs	35,200.00
Rubber Sheet	330.00	14	bxs	27,390.00
Rubber Tubing	1,760.00	49	bxs	1,760.00
Self Sealing Sterilization Pouches 10x14, 200's	1,670.00	41	bxs	8,350.00
Self Sealing Sterilization Pouches 2 3/4x 9 in, 200's	1,540.00	15	bxs	7,700.00
Self Sealing Sterilization Pouches 2.5x4 in, 200's	1,100.00	74	pcs	5,500.00
Self Sealing Sterilization Pouches 5 and 1/4 x10 in, 200's	1,670.00	10	bxs	8,350.00
Self Sealing Sterilization Pouches size 2 1/2x4, 200's	1,100.00	10	bxs	5,500.00
Self Sealing Sterilization Pouches size 2 3/4x12, 200's	1,670.00	10	bxs	8,350.00
Self Sealing Sterilization Pouches 5 and 1/4 x5 in, 200's	1,112.00	5	bot	5,560.00
Self Sealing Sterilization Pouches 7.5x13 in, 200's	1,669.00	30	btls	8,345.00
Self Sealing Sterilization Pouches size 4x10, 200's	1,669.00	10	bxs	8,345.00
Skin Marker	110.00	4	bxs	9,900.00
Skin stapler	879.00	4	bxs	39,555.00
Soda Lime	2,860.00	8	bxs	14,300.00
Soluset	297.00	8	bxs	8,910.00
Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	16.50	8	bxs	6,600.00
Standard Nasal Dressing	165.00	8	bxs	3,300.00

Steam Chemical Indicator Strips, 100/bx	1,237.50	20	bxs	24,750.00
Steri Strip 1/2in, 50's	825.00	10	bxs	8,250.00
Sterilization pack for steam sterilizer with indicator 4 in	2,750.00	20	bxs	41,250.00
Sterilization pack for steam sterilizer with indicator 6 in	3,300.00	20	bxs	49,500.00
Sterilization pack for steam sterilizer with indicator 8 in	3,520.00	20	bxs	52,800.00
Sterilization pack for steam sterilizer with indicator, 2 in	1,650.00	20	bxs	24,750.00
Stethoscope	418.00	20	bxs	2,090.00
Stockinette #2, 25 yards	1,595.00	20	bxs	1,595.00
Stockinette #3, 25 yards	1,595.00	20	bxs	1,595.00
Stockinette #4, 25 yards	1,595.00	20	bxs	1,595.00
Straight Catheter F14	27.50	20	bxs	1,100.00
Straight Catheter F16	27.50	40	bxs	1,100.00
Straight Catheter F18	27.50	4	bxs	550.00
Suction Tubing	165.00	40	bxs	3,300.00
Sufratulle, 10's, 10cm x 10cm	462.00	20	bxs	4,620.00
Surgical brush, autoclaveable	31.00	40	pcs	1,550.00
Surgical Gloves, Sterile, Natural Latex Rubber 6 1/2, 50's	825.00	4	pcs	37,125.00
Surgical Gloves, Sterile, Natural Latex Rubber 6, 50's	825.00	20	pcs	11,550.00
Surgical Gloves, Sterile, Natural Latex Rubber 7 1/2, 50's	825.00	20	pcs	40,425.00
Surgical Gloves, Sterile, Natural Latex Rubber 7, 50's	825.00	4	pcs	33,825.00
Surgical Gloves, Sterile, Natural Latex Rubber 8, 50's	825.00	10	pcs	12,375.00
Surgical laparotomy pack 4x16 by 2's	2,420.00	4	pcs	179,080.00
Surgical Tape 1 in, 12's	2,200.00	200	pcs	22,000.00
Surgical Tape 1/2 in, 24's	2,200.00	50	bxs	22,000.00
Surgical Tape 2 in, 6's	2,530.00	85	bxs	25,300.00
Surgicel Solution, liters	6,500.00	20	bxs	32,500.00
Surgicel Solution 60ml spray	715.00	20	bxs	21,450.00
Suture, Chromic 3.0 ATR, 12's	929.50	200	bxs	9,295.00
Suture, Prolene 1 atraumatic round, 12's	3,267.00	1	bxs	13,068.00
Suture, Prolene 2-0 atraumatic cutting, 12's	3,267.00	155	bxs	13,068.00
Suture, Prolene 2-0 atraumatic round, 12's	3,267.00	20	bxs	26,136.00
Suture, Prolene 3.0 atraumatic cutting, 12's	3,630.00	50	bxs	29,040.00
Suture, Prolene 3.0 atraumatic round, 12's	3,630.00	130	pcs	29,040.00
Suture, Prolene 4-0 atraumatic cutting, 12's	2,541.00	8	bxs	20,328.00
Suture, Silk 1-0 atraumatic round, 12's	2,541.00	20	bxs	50,820.00
Suture, Silk 1-0 strands, 12's	2,541.00	10	bxs	25,410.00
Suture, Silk 2-0 atraumatic cutting, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 2-0 atraumatic round, 12's	2,299.00	20	bxs	45,980.00
Suture, Silk 2-0 strands, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 3-0 atraumatic cutting, 12's	2,662.00	20	bxs	53,240.00
Suture, Silk 3-0 atraumatic round, 12's	2,299.00	20	bxs	45,980.00
Suture, Silk 3-0 strands, 12's	2,541.00	20	bxs	50,820.00
Suture, Silk 4-0 atraumatic cutting, 12's	1,815.00	20	bxs	36,300.00
Suture, Silk 4-0 atraumatic round, 12's	2,750.00	20	bxs	55,000.00
Suture, Vicryl 0 atraumatic round, 12's	2,904.00	20	bxs	58,080.00
Suture, Vicryl 1 atraumatic round, 12's	2,904.00	40	bxs	116,160.00
Suture, Vicryl 2-0 atraumatic cutting, 12's	3,025.00	4	bxs	12,100.00
Suture, Vicryl 2-0 atraumatic round, 12's	2,420.00	40	bxs	96,800.00
Suture, Vicryl 3-0 atraumatic cutting, 12's	3,025.00	20	bxs	60,500.00



Suture, Vicryl 3.0 atraumatic round, 12's	2,420.00	40	pcs	96,800.00
Suture, Vicryl 4-0, atraumatic cutting, 12's	3,300.00	4	pcs	13,200.00
Suture, Vicryl 4.0, atraumatic round, 12's	2,904.00	20	pcs	58,080.00
Suture, Vicryl 5.0, atraumatic cutting, 12's	3,630.00	20	pcs	72,600.00
Suture, Vicryl 5.0, atraumatic round, 12's	3,300.00	4	pcs	13,200.00
Suture, Vicryl 6.0, atraumatic cutting, 12's	4,180.00	10	pcs	41,800.00
Suture, Vicryl 6.0, atraumatic round, 12's	3,850.00	4	pcs	15,400.00
Syringe, Asepto, Plungerless 2-oz./60-oz, Disposable	27.50	200	pcs	5,500.00
Syringe, Disposable 10cc, 100's	847.00	50	bx	42,350.00
Syringe, Disposable 1cc, 100's	770.00	85	bx	65,450.00
Syringe, Disposable 20cc, 100's	847.00	20	bx	16,940.00
Syringe, Disposable 30cc, 100's	880.00	20	bx	17,600.00
Syringe, Disposable 3cc, 100's	660.00	200	bx	132,000.00
Syringe, Disposable 50cc, 100's	934.50	1	bx	934.50
Syringe, Disposable 5cc, 100's	649.00	155	bx	100,595.00
Syringe, Disposable 60cc, 100's	605.00	20	bx	12,100.00
Syringe, Insulin, Disposable, Graduated in 1-ml./cc Capacity with Needle, 100's	770.00	50	bx	38,500.00
Thermometer (D), 2's	71.50	130	pcs	9,295.00
Torniquet, retractable, with snap on safety closure	93.50	87	pcs	8,134.50
Tounge Depressor, 100's	137.50	90	bx	12,375.00
Tracheostomy Set size 10	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 4	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 6	3,245.00	14	pcs	45,430.00
Tracheostomy Set size 8	3,245.00	14	pcs	45,430.00
Transparent Film Dressing, 50's, 5cmx7cm	2,530.00	8	box	20,240.00
Transparent Film Dressing, 50's, 6cmx10cm	2,530.00	8	box	20,240.00
Transparent Film Dressing, 50's, 10cmx12cm	4,015.00	1	box	4,015.00
Transparent Film Dressing, 50's, 15cmx15cm	4,015.00	8	box	32,120.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1" x 18"	82.50	10	pcs	825.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1/2" x 18"	82.50	10	pcs	825.00
Tube Drainage, Rubber Penrose Design, Radiopaque 1/4" x 18"	66.00	10	pcs	660.00
Tube Drainage, Rubber Penrose Design, Radiopaque 3/4" x 18"	66.00	10	pcs	660.00
Tube, Endotracheal, Murphy Type Cuffed Size 5.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 5.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 6.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bx	1,980.00
Tube, Endotracheal, Murphy Type Cuffed Size 6.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radiopaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bx	5,940.00



Tube, Endotracheal, Murphy Type Cuffed Size 7.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bxs	5,940.00
Tube, Endotracheal, Murphy Type Cuffed Size 7.5, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	3	bxs	5,940.00
Tube, Endotracheal, Murphy Type Cuffed Size 8.0, Non-Toxic, Clear PVC Tubing, Soft, Single Use, Sterile, Kink-Resistant with Radipaque Line, Low Pressure High Volume Cuff, Shelf Life of at least 5 years	1,980.00	1	bxs	1,980.00
Urinal, plastic	110.00	110	pcs	12,100.00
Urine Bag	38.50	425	pcs	16,362.50
Wadding sheet 4 in	60.50	100	rolls	6,050.00
Wadding sheet 6 in	71.50	100	rolls	7,150.00
Wee Bag, 100's	495.00	19	bxs	9,405.00
Weighing scale/bathroom scale	330.00	9	pcs	2,970.00
<b>LABORATORY SUPPLIES</b>	-			-
<b>CBC Consumables</b>	-			-
EDTA, K2 tubes, plastic, vacutainer 100's	572.00	100	ea	57,200.00
Microscope Glass Slides, Frosted 72's	60.50	150	box	9,075.00
Blood Lancets, 200's	165.00	4	ea	660.00
ESR Tube, disposable 100's	880.00	2	ea	1,760.00
Black Top Vacutainer Tube, 100's	649.00	2	tray	1,298.00
Microcentrifuge Tube, rounded end, 500's	550.00	4	box	2,200.00
Capillary Tubes, 100's	176.00	5	ea	880.00
Syringe, Disposable 3cc, 100's	660.00	100	bxs	66,000.00
<b>PT/PTT Consumables</b>	-			-
Blue Top Citrated tubes, 100's	737.00	5	tray	3,685.00
Reaction Cuvettes, 3000's	19,800.00	1	bxs	19,800.00
Plastic Container	412.50	80	ea	33,000.00
Sample Cup, Conical, 100's	2,970.00	5	bxs	14,850.00
Paper Thermal F1-2	3,740.00	6	bxs	22,440.00
Syringe, Disposable 3cc, 100's	660.00	5	bxs	3,300.00
<b>Cross Matching Consumable</b>	-			-
Yellow Tips 1000's	412.50	2	box	825.00
Blue Tips 100's	412.50	2	box	825.00
Red Top Vacutainer 100's, 5ml	451.00	4	box	1,804.00
Applicator Stick 1,000/ box	165.00	4	box	660.00
Microscope Glass Slides 72's	60.50	12	box	726.00
Syringe, Disposable 3cc, 100's	660.00	2	bxs	1,320.00
Disposable Transfer Pipettes, 500's, 3ml graduated	935.00	2	box	1,870.00
<b>Drug Testing</b>	-			-
Drug Testing Kits	2,502.50	40	ea	100,100.00
Polyethylene Bottle 100ml	74.25	700	bot	51,975.00
<b>Clinical Chemistry Consumables</b>	-			-
Yellow Top Vacutainer, 100 tubes/box	632.50	80	box	50,600.00
Sample Cup 2 ml	660.00	4	ea	2,640.00
Sample Cup 500 Ul	660.00	4	ea	2,640.00
Safety Blood Collection Set	121.00	150	ea	18,150.00
Parafilm, roll	3,025.00	1	ea	3,025.00
Water System Filter Set	1,100.00	2	ea	2,200.00

Cryovials pack, 50ml, 50/bag	2,090.00	2	ea	4,180.00
Injection Pad 100's/box	522.50	100	box	52,250.00
Blue Tips 500's	412.50	4	box	1,650.00
Vacutainer multi-sample needle, 100's	847.00	1	box	847.00
Syringe, Disposable 5cc, 100's	649.00	96	bxs	62,304.00
<b>Microscopy Consumables</b>	-			-
Urine Sample Cup, 60ml, Individually Packed	11.00	10000	ea	110,000.00
Specimen Container with Cover and Built In Spoon, Clear, Disposable, 60ml	16.50	1000	ea	16,500.00
Sample Cup for Sputum, with screw-type cover	11.00	1000	ea	11,000.00
Microscope Glass Slides 72's	60.50	240	box	14,520.00
Lense Tissue / ream	495.00	4	reams	1,980.00
Applicator Stick 1,000/ box	209.00	4	bxs	836.00
Cover Slip 100/box	825.00	10	bxs	8,250.00
Plain glass tube, cylindrical bottom, 12x75mm, 250's	9.90	5000	ea	49,500.00
Immersion Oil 250 ml	2,475.00	1	btls	2,475.00
Disposable Gloves 100's/box	275.00	30	bxs	8,250.00
Disposable Face Mask Earloop, 3-ply, 50's	385.00	30	bxs	11,550.00
Disposable Pipettes 500's/ bag	511.00	6	bag	3,066.00
Biohazard Bag Ziplock, 17x20cm, 50's		3	box	-
<b>Infectious Dse Test Consumable</b>				-
Yellow Tips 1,000's/bag	412.50	2	bag	825.00
Syringe, Disposable 5cc, 100's	269.50	90	box	24,255.00
Red Top Vacutainer 100's, 5ml	451.00	600	box	270,600.00
Applicator Stick 1000/box	209.00	4	box	836.00
Gloves, Examination Disposable, Nitrile, Large 100's	330.00	100	box	33,000.00
Disposable Face Mask Earloop, 3-ply, 50's	385.00	100	box	38,500.00
Disposable Transfer Pipettes, 500's, 3ml graduated	935.00	4	box	3,740.00
<b>RADIOLOGY SECTION SUPPLIES</b>				-
AGFA X-Ray Film 14 x 17, 100's	7,250.00	30	bxs	217,500.00
AGFA X-Ray Film 14 x 14, 100's	6,855.00	28	bxs	186,340.00
AGFA X-Ray Film 11 x 14, 100's	5,475.00	15	bxs	82,125.00
Developer Solution AGFA (Green Sensitive), 20liters/box	6,490.00	10	bxs	64,900.00
Fixer Solution AGFA (Green Sensitive), 20liters/box	5,500.00	10	bxs	55,000.00
X-Ray Envelope 14x17, 100's	1,760.00	10	bxs	17,600.00
Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	5,500.00	4	bxs	22,000.00
Ultrasound Gel	715.00	20	gal	14,300.00
Transducer Disinfectant Spray, 32oz	4,180.00	10	bots	41,800.00
Condom, 3's	55.00	50	packs	2,750.00
White Envelope Long Printers Grade, 500's	275.00	1	pack	275.00
<b>ECG AND HEART STATION SUPPLIES</b>				-
ECG Paper size 63mm x 30mm x 17mm, 10's	2,200.00	37	bxs	81,400.00
TST Paper ( 215mmx280mx300 sheets/ream	2,200.00	18	reams	39,600.00
TST Electrodes 10x50's/box	297.00	20	bxs	5,940.00
Micropore, 3", 6's	709.50	5	bxs	3,547.50
Gloves, Examination Disposable, Nitrile, Medium 100's	330.00	10	bxs	3,300.00
Face Mask, 50's	385.00	10	bxs	3,850.00
Alcohol 70%, 500ml	104.50	20	btls	2,090.00



ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	2,200.00	40	bx	88,000.00
<b>PMRS SUPPLIES</b>				
Ultrasound Gel (Gallons)	1,650.00	15	gal	24750
Cotton Absorbent, 400g, 100% cotton	196.90	10	rolls	1969
Alcohol 70%, 500ml	104.50	100	btls	10450
Baby Powder, 500grams	236.50	20	btls	4730
Baby Oil, 500ml	222.20	20	btls	4444
Povidone Iodine 7.5%	880.00	1	gal	880
Disposable Face mask earloop, 3-ply 50s	275.00	10	bx	2750
Bandage Elastic, Latex Free with clip, size 2" x 10 yards, rolled with edging non sterile	50.00	50	rolls	2500
Bandage Elastic, Latex Free with clip, size 4" x 4 yards, rolled with edging non sterile	50.00	50	rolls	2,500.00
Bandage Elastic, Latex Free with clip, size 6" x 4 yards, rolled with edging non sterile	50.00	50	rolls	2,500.00
Micropore 1in, 12s	451.00	10	bx	4,510.00
Tongue depressor, 100s	138.00	7	bx	966.00
Cervical Hot moist pack	1,265.00	20	pcs	25,300.00
Standard Hot moist pack	1,083.50	20	pcs	21,670.00
Lumbar Hot moist pack	1,375.00	20	pcs	27,500.00
Paraffin Wax	748.00	20	kilos	14,960.00
Cold packs	550.00	20	pcs	11,000.00
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b>				<b>8,000,000.00</b>
Expected delivery timeframe after receipt of a Call-Off	Five (5) Calendar days			
Remarks	-			
Recommended for Approval by:				
 COL JOEL ENRICO N ANASTACIO MC (GSC) PA	ACTING COMMANDING OFFICER		ARMY GENERAL HOSPITAL	
Approved by:				
 LTGEN JOSE C FAUSTINO JR PA	ACTING COMMANDING GENERAL		PHILIPPINE ARMY	
SIGNATURE OVER PRINTED NAME	POSITION		DEPARTMENT/ DIVISION	

CERTIFIED CORRECT:

\_\_\_\_\_  
*Name & Signature of Authorized Representative*

\_\_\_\_\_  
*Position*

\_\_\_\_\_  
*Date*

**COMPLIANCE TO TECHNICAL SPECIFICATION****PABAC Reference No.: MED PABAC 004-21**

<b>Description</b>	<b>Delivery Period</b>	<b>Contract Period</b>	<b>Delivery Place</b>	<b>ABC</b>
Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Upon receipt of NTP until 01 March 2022	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

TO THE BIDDER: Indicate “COMPLY” If proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

	Item/ Type and Nature	Maximum Quantity		STATEMENT OF COMPLIANCE “YES” or “NO”
	<b><i>RADIOLOGY SECTION SUPPLIES</i></b>			
1	AGFA X-Ray Film 14 x 17,100's	30	bxs	
2	AGFA X-Ray Film 14 x 14, 100's	28	bxs	
3	AGFA X-Ray Film 11 x 14,100's	15	bxs	
4	Developer Solution AGFA (Green Sensitive), 20liters/box	10	bxs	
5	Fixer Solution AGFA (Green Sensitive), 20liters/box	10	bxs	
6	X-Ray Envelope 14x17, 100's	10	bxs	
7	Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	4	bxs	
8	Ultrasound Gel	20	gal	
9	Transducer Disinfectant Spray, 32oz	10	bots	
10	Condom, 3's	50	packs	
11	White Envelope Long Printers Grade, 500's	1	pack	
	<b><i>ECG AND HEART STATION SUPPLIES</i></b>			
1	ECG Paper size 63mm x 30mm x 17mm, 10's	37	bxs	
2	TST Paper ( 215mmx280mx300 sheets/ream	18	reams	
3	TST Electrodes 10x50's/box	20	bxs	
4	Micropore, 3", 6's	5	bxs	
5	Gloves, Examination Disposable, Nitrile, Medium 100's	10	bxs	
6	Face Mask, 50's	10	bxs	
7	Alcohol 70%, 500ml	20	btls	
8	ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	40	bxs	

	<b>PMRS SUPPLIES</b>			
1	Ultrasound Gel (Gallons)	15	gal	
2	Cotton Absorbent, 400g, 100% Cotton	10	rolls	
3	Alcohol 70%, 500ml	100	btls	
4	Baby Powder, 500grams	20	btls	
5	Baby Oil, 500ml	20	btls	
6	Povidone Iodine 7.5%	1	gal	
7	Disposable Face Mask Earloop, 3-ply, 50's	10	boxes	
8	Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	50	pcs	
9	Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	50	rolls	
10	Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	50	rolls	
11	Micropore 1in, 12's	10	bxs	
12	Tounge Depressor, 100's	7	bxs	
13	Cervical Hot Moist Packs	20	pcs	
14	Standard Hot Moist Pack	20	pcs	
15	Lumbar Hot Moist Pack	20	pcs	
16	Paraffin Wax	20	kilos	
17	Cold Packs	20	pcs	

I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

(Bidder's Company Letterhead)

**WARRANTY UNDERTAKING**

PABAC Reference No.: MED PABAC 004-21

Description	Delivery Period	Delivery Place	ABC
Procurement of One (1) Lot Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Army General Hospital, HHSO, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

I/We, \_\_\_\_\_ (Name) \_\_\_\_\_, \_\_\_\_\_ (Title/Capacity) \_\_\_\_\_, the duly authorized representative of \_\_\_\_\_ (Company/Bidder) \_\_\_\_\_, hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for **one (1) year** from date of each delivery and TIAC acceptance of delivered GOODS.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation

\_\_\_\_\_  
Date

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE  
ITEMS**

PABAC Reference No.: MED PABAC 004-21

Description	Delivery Period	Delivery Place	ABC
Procurement of One (1) Lot Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)	5 Calendar Days upon call-off	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	1,095,696.50

I/We, \_\_\_\_\_ (Name) \_\_\_\_\_, \_\_\_\_\_ (Title/Capacity) \_\_\_\_\_, the duly authorized representative of \_\_\_\_\_ (Company/Bidder) \_\_\_\_\_, hereby commits that should we be awarded the contract, we will replace all defective items **within thirty (30) calendar days** upon receipt of Notice of Defects from the Philippine Army.

Supplier further certifies that the goods to be delivered **will expire not less than 24 months** from the date of delivery.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2021 in \_\_\_\_\_, Philippines

\_\_\_\_\_  
Name of Company (Bidder)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address

## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc No: \_\_\_\_\_  
Page No: \_\_\_\_\_  
Book No: \_\_\_\_\_  
Series of: \_\_\_\_\_



**(Bidder's Company Letterhead)**

Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)

**Bid Ref. No. MED PABAC 004-21**

**Approved Budget Contract: 1,095,696.50**

## **FINANCIAL BID FORM**

	Item/ Type and Nature	Cost per item	Maximum Quantity		Total Cost per Item	Bidder's Proposal
	<b><i>RADIOLOGY SECTION SUPPLIES</i></b>				-	
1	AGFA X-Ray Film 14 x 17,100's	7,250.00	30	bxes	217,500.00	
2	AGFA X-Ray Film 14 x 14, 100's	6,655.00	28	bxes	186,340.00	
3	AGFA X-Ray Film 11 x 14,100's	5,475.00	15	bxes	82,125.00	
4	Developer Solution AGFA (Green Sensitive), 20liters/box	6,490.00	10	bxes	64,900.00	
5	Fixer Solution AGFA (Green Sensitive), 20liters/box	5,500.00	10	bxes	55,000.00	
6	X-Ray Envelope 14x17, 100's	1,760.00	10	bxes	17,600.00	
7	Thermal Paper Sony Type 2 (high density), 110mm x 20m, 10's	5,500.00	4	bxes	22,000.00	
8	Ultrasound Gel	715	20	gal	14,300.00	
9	Transducer Disinfectant Spray, 32oz	4,180.00	10	bots	41,800.00	
10	Condom, 3's	55	50	packs	2,750.00	
11	White Envelope Long Printers Grade, 500's	275	1	pack	275.00	
	<b><i>ECG AND HEART STATION SUPPLIES</i></b>				-	
12	ECG Paper size 63mm x 30mm x 17mm, 10's	2,200.00	37	bxes	81,400.00	
13	TST Paper ( 215mmx280mx300 sheets/ream	2,200.00	18	reams	39,600.00	
14	TST Electrodes 10x50's/box	297	20	bxes	5,940.00	
15	Micropore, 3", 6's	709.5	5	bxes	3,547.50	
16	Gloves, Examination Disposable, Nitrile, Medium 100's	330	10	bxes	3,300.00	
17	Face Mask, 50's	385	10	bxes	3,850.00	
18	Alcohol 70%, 500ml	104.5	20	btls	2,090.00	
19	ECG Recording Paper Chart Number R63 x 30RC for Kenz Machine	2,200.00	40	bxes	88,000.00	
	<b><i>PMRS SUPPLIES</i></b>				-	
20	Ultrasound Gel (Gallons)	1,650.00	15	gal	24,750.00	
21	Cotton Absorbent, 400g, 100% Cotton	196.9	10	rolls	1,969.00	
22	Alcohol 70%, 500ml	104.5	100	btls	10,450.00	
23	Baby Powder, 500grams	236.5	20	btls	4,730.00	

24	Baby Oil, 500ml	222.2	20	btls	4,444.00	
25	Povidone Iodine 7.5%	880	1	gal	880	
26	Disposable Face Mask Earloop, 3-ply, 50's	275	10	boxes	2,750.00	
27	Bandage Elastic, Latex Free with Clip, Size 2" x 10 yards, Rolled, With Edging, None Sterile	50	50	pcs	2,500.00	
28	Bandage Elastic, Latex Free with Clip, Size 4" x 4 yards, Rolled, With Edging, None Sterile	50	50	rolls	2,500.00	
29	Bandage Elastic, Latex Free with Clip, Size 6" x 4 yards, Rolled, With Edging, None Sterile	50	50	rolls	2,500.00	
30	Micropore 1in, 12's	451	10	bxs	4,510.00	
31	Tounge Depressor, 100's	138	7	bxs	966	
32	Cervical Hot Moist Packs	1,265.00	20	pcs	25,300.00	
33	Standard Hot Moist Pack	1,083.50	20	pcs	21,670.00	
34	Lumbar Hot Moist Pack	1,375.00	20	pcs	27,500.00	
35	Paraffin Wax	748	20	kilos	14,960.00	
36	Cold Packs	550	20	pcs	11,000.00	
<b>ABC &gt;&gt;</b>					<b>1,095,696.50</b>	

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date

**(Bidder's Company Letterhead)**

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>1</sup> Number \_\_\_\_ Page \_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered at Place (DAP)	Unit price Delivered Duty Paid (DDP)	Total Price -(if DAP col 4X7) -(If DDP col 4X8)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and

\_\_\_\_\_  
<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**(Bidder's Company Letterhead)**

Procurement of Medical Supplies for Radiology, ECG and PMRS Sections of Army General Hospital (Framework Agreement)

**Bid Ref. No. MED PABAC 004-21**

**Approved Budget Contract: 1,095,696.50**

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ . Invitation to Bid<sup>2</sup> Number \_ . Page \_ of \_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.

## Framework Agreement

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### KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into by and between [name of PROCURING ENTITY], of the Philippines with office address at \_\_\_\_\_, represented herein by \_\_\_\_\_, \_\_\_\_\_ and hereinafter referred to as the “THE PROCURING ENTITY”.

**and**

[name of SUPPLIER], a duly registered entity existing under the laws of the Philippines, with postal address at \_\_\_\_\_, represented by its \_\_\_\_\_, \_\_\_\_\_, hereinafter referred to as the “THE SUPPLIER”,

### WITNESSETH, that:

**WHEREAS**, THE PROCURING ENTITY decided to use Framework Agreement on its procurement project \_\_\_\_\_;

**WHEREAS**, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of THE PROCURING ENTITY but by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined;

**WHEREAS**, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by THE PROCURING ENTITY; and

**WHEREAS**, THE SUPPLIER which passed the eligibility screening conducted by THE PROCURING ENTITY, shall maintain and update the eligibility requirements during period of this Agreement and shall honor all obligations under this Framework Agreement.

**NOW, THEREFORE**, the parties hereby agree as follows:

### Article I

#### GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. THE PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with THE PROCURING ENTITY. THE SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.

2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made an integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements (Framework Agreement List) and the Technical Specifications;
  - (c) the General Conditions of Contract;
  - (d) the Special Conditions of Contract;
  - (e) the Performance Security or Performance Securing Declaration;
  - (f) the Procuring Entity's Notice to Execute Framework Agreement; and
  - (g) Call-Offs and/or Purchase Orders

## **Article II DURATION**

The term of this Agreement is a Single-Year Framework Agreement which shall commence from the receipt of Notice to Proceed (NTP) until 31 December 2021 or upon consumption of the total quantity for each item, whichever comes first or unless sooner revoked by both parties.

## **Article III CONSIDERATION**

For the consideration of one peso (Php1.00), THE PROCURING ENTITY have the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and THE SUPPLIER commits to deliver the goods and perform the services subject to the conditions of the Call-off.

## **Article IV PERFECTION OF PROCUREMENT CONTRACT**

The Framework Agreement being an option contract, a procurement contract is perfected only when THE PROCURING ENTITY exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

## **Article V OBLIGATION TO ANSWER A CALL-OFF**

Once THE PROCURING ENTITY issues a Call-off, THE SUPPLIER is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off.

warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

**Article VI**  
**TERMS AND CONDITIONS**

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Entity)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*