

# **PHILIPPINE BIDDING DOCUMENTS**

## **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES**

**(EARLY PROCUREMENT ACTIVITY)**

**IB NO. 2025-01-007-G-EPA**

**Government of the Republic of the Philippines**

**Sixth Edition  
July 2020**

**Preface**

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

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

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

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

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

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

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

# ***Section I. Invitation to Bid***





## INVITATION TO BID FOR *SUPPLY AND DELIVERY OF LABORATORY SUPPLIES*

- The *Far North Luzon General Hospital and Training Center*, through the *National Expenditure Program 2025* intends to apply the sum of *Nine Million four Hundred Eighty-Fie Pesos & 78/100 (Php17,532,815.78)* being the ABC to payments under the contract for *Supply and Delivery of Laboratory Supplies / IB No. 2025-01-007-G-EPA*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

### Line Item Procurement

Item #	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	BOX	Sysmex Cellpack DCL	15	32,200	483,000.00
2	BOX	Sysmex Sulfolyser x3	5	28,750	143,750.00
3	BOX	Sysmex Lysercell WDF	4	20,700	82,800.00
4	BOX	Sysmex Fluorocell WDF x 2	3	24,150	72,450.00
5	BOX	Sysmex XN 550 control	2	21,850	43,700.00
6	BOX	SYSMEX WASHING SOLUTION	1	1,999	1,999.00
7	BOX	PROTHROMBIN TIME REAGENT ( maccura)	2	118,000.00	236,000.00
8	BOX	ACTIVATED PARTIAL THROMBOPLASTIN TIME RGT ( Maccura)	2	147,500.00	295,000.00
9	SET	COAGULATION QUALITY CONTROL 1 ( Maccura)	2	7,969	15,937.20
10	BOX	COAGULATION QUALITY CONTROL 2 ( Maccura)	2	7,969	15,938.00
11	BOX	COAGULATION ANALYZER CUVETTE AND BEAD ( Maccura)	1	15,185	15,184.74
12	BOX	WASH BUFFER A ( Maccura)	8	21,000	168,000.00
13	bottle	WASH BUFFER B X 12 (Maccura)	2	27,000	54,000.00
14	BOX	SAMPLE DILUENT ( Maccura)	2	6,702	13,404.36
15	BOX	DN Diluent- (ZYBIO)	15	29,800	447,000.00
16	bottle	LD -I Lyse (Zybio)	3	25,800	77,400.00
17	bottle	LD -II Lyse ( Zybio)	3	26,500	79,500.00
18	bottle	LB Lyse (Zybio)	3	26,800	80,400.00
19	bottle	Probe Cleanser ( Zybio)	5	11,500	57,500.00
20	set	Tri Level Control ( Zybio)	1	14,000	14,000.00
21	pack	Vacutainer tube-Blue Top x 100 (1.8 ml plastic)	15	1,200	18,000.00
22	pack	Vacutainer tube-EDTA Top x100 ( 2.5ml plastic)	100	1,298	129,800.00
23	pack	Vacutainer tube - Yellow top ( 3 ml)	100	1,500	150,000.00
24	BOX	Salmonella Typhi x 25	8	8,000.00	64,000.00
25	BOX	Afiar Trop I	15	6,000.00	90,000.00
26	BOX	Afiar D-Dimer	3	6,000.00	18,000.00
27	set	Afiar CRP	3	6,000.00	18,000.00
28	BOX	Afiar PSA	3	6,000.00	18,000.00
29	BOX	Afiar HbatC	10	6,000.00	60,000.00
30	BOX	Afiar CKMB	2	6,000.00	12,000.00
31	SET	C111 Albumin	2	10,139.85	20,279.70
32	bottle	C111 Bilurubin Direct	2	7,187.50	14,375.00
33	BOX	C111 Bilurubin Total	2	15000	30,000.00
34	BOX	C111 Cholesterol	3	16,790.00	50,370.00
35	BOX	C111 Creatinine	8	21,925.00	175,400.00
36	BOX	C111 Glucose	4	16,790.00	67,160.00
37	box	C111 HDL-Cholesterol(new)	4	45,425.00	181,700.00
38	box	C111 Integra Cleaner	5	9,450.00	47,250.00
39	box	C111 Microcuvette Segment	1	48,300.00	48,300.00
40	box	C111 Triglyceride	4	13,800.00	55,200.00
41	box	C111 Urea Nitrogen	4	16,100.00	64,400.00

42	box	C111 Uric Acid	4	12,650.00	50,600.00
43	pack	Easylyte expand solution pack	3	44,850.00	134,550.00
44	pack	Easylyteplus Reagent Solution(Na, K, Cl)	3	34,450.00	103,350.00
45	bottle	Hemo glucose strip	150	1,200.00	180,000.00
46	cartridge	Vitros Albumin	5	3,445.00	17,225.00
47	cartridge	Vitros Alkaline Phosphatase	5	3,580.00	17,900.00
48	cartridge	Vitros Amylase	5	4,064.00	20,320.00
49	cartridge	Vitros BUBC	10	3,581.00	35,810.00
50	cartridge	Vitros Total Bilirubin	10	3,581.00	35,810.00
51	cartridge	Vitros BUA	10	4,158.00	41,580.00
52	cartridge	Vitros BUN	10	4,239.50	42,395.00
53	cartridge	Vitros CKMB	5	1,855.50	9,277.50
54	cartridge	Vitros Crea	30	2,448.55	73,456.50
55	cartridge	Vitros Glucose	18	3,645.50	65,619.00
56	cartridge	Vitros SGOT	12	3,922.00	47,064.00
57	cartridge	Vitros SGPT	12	3,271.00	39,252.00
58	cartridge	Vitros Total Protein	6	3,975.00	23,850.00
59	cartridge	Vitrol Total Cholesterol	12	3,011.08	36,132.96
60	cartridge	Vitros Triglyceride	12	4,488.00	53,856.00
61	cartridge	Vitros HDL	12	6,266.00	75,192.00
62	cartridge	Vitros Magnesium	5	3,863.00	19,315.00
63	cartridge	Vitros Phosphorous	5	4,311.25	21,556.25
64	cartridge	Vitros Lactate Dehydrogenase	5	4,505.50	22,527.50
65	cartridge	Vitros Lipase	5	1,378.00	6,890.00
66	cartridge	Vitrose amylase	5	4,063.80	20,319.00
67	cartridge	Finicare FT3 x 25	10	16,000.00	160,000.00
68	cartridge	Finicare FT4-24	10	16,000.00	160,000.00
69	cartridge	Finicare TSH-25	10	16,000.00	160,000.00
70	cartridge	Oral glucose tolerance solution	75	500.00	37,500.00
71	cartridge	Occult Blood Hemascreen/100 sd bioline	3	15,000.00	45,000.00
72	cartridge	Pregnancy Test Pack x 40	10	1,040.00	10,400.00
73	cartridge	ECI, ANTI - HBC REAGENT	1	30857.14	30,857.14
74	cartridge	ECI, ANTI - HBE REAGENT	1	76983.43	76,983.43
75	cartridge	ECI, ANTI - HBS REAGENT	1	24634.29	24,634.29
76	cartridge	ECI, ANTI - HCV REAGENT	2	66857.14	133,714.28
77	cartridge	ECI, CEA	1	46285.71	46,285.71
78	cartridge	ECI, FERRITIN REAGENT	1	27428.57	27,428.57
79	cartridge	ECI, FREE REAGENT T3 (FT3)	2	26571.43	53,142.86
80	cartridge	ECI, FREE REAGENT T4 (FT4)	2	45428.57	90,857.14
81	cartridge	ECI, HBE ANTIGEN REAGENT	1	39428.57	39,428.57
82	cartridge	ECI, HBSAG REAGENT	3	30857.14	92,571.42
83	cartridge	ECI, VITROS SYPHILIS	1	49940	49,940.00
84	cartridge	ECI, TROPONIN I ES	1	68571.43	68,571.43
85	cartridge	MF, HBAIC	4	26000	104,000.00
86	box	Glass Slide Frosted	30	100.00	3,000.00
87	box	Glass Slide Plain	30	75.00	2,250.00
88	pcs	Urine Plastic Cups	500	4.88	2,440.00
89	box	Syringe- 3ml Terumo@100	150	605	90,750.00
90	box	Syringe- 5ml Terumo x 12	150	895	134,250.00
91	bottle	Alcohol	60	70.00	4,200.00
92	box	Examining Gloves	60	700.00	42,000.00
93	box	Face Mask	60	100.00	6,000.00
94	box	Gram stain	3	1744	5,232.00
95	BOT	Granulated Agar 500g	1	7450	7,450.00
96	BOT	Tryptic Soy Agar 500g	2	4804	9,608.00
97	BOT	Blood Agar Base 500gms	2	5,131	10,262.00
98	BOT	Thioglycolate Broth 500gms	1	7,450	7,450.00
99	BOT	Columbia agar base 500gms	2	7,018	14,036.00
100	BOT	INDIA INK	1	1,500	1,500.00
101	BOT	Denatured Alcohol 4L	2	1,200	2,400.00

102	ROLL	Gauze	1	1,000	1,000.00
103	BOT	Dried Bovine Hemoglobin	1	7,450	7,450.00
104	BOT	Dextrose	1	7,450	7,450.00
105	BOT	Mac Conkey Agar 500g	2	7,450	14,900.00
106	BOT	Bile Esculin Agar 500g	1	7,450	7,450.00
107	BOT	Wilkin's Chalgren Digest Agar 500g	1	7,450	7,450.00
108	PC	Amoxicillin-clavulanate disc 10ug	1	268	268.00
109	PC	Cefepime disc 30ug	1	268	268.00
110	PC	Cefoxitin disc 30ug	1	268	268.00
111	PC	Cefotaxime disc 30ug	1	268	268.00
112	PC	Ceftazidime disc 30ug	1	268	268.00
113	PC	Ceftriaxone disc 30ug	1	268	268.00
114	PC	Cefuroxime disc 30ug	1	268	268.00
115	PC	Ciprofloxacin disc 5ug	1	268	268.00
116	PC	Clindamycin disc 2ug	1	268	268.00
117	PC	Ertapenem disc 10ug	1	268	268.00
118	PC	Erythromycin disc 15ug	1	268	268.00
119	PC	Gentamicin disc 10ug	1	268	268.00
120	PC	Imipenem disc 10ug	1	268	268.00
121	PC	Nitrofurantoin disc 30ug	1	268	268.00
122	PC	Novobiocin disc 5ug	1	268	268.00
123	PC	Taxo P disc	1	268	268.00
124	PC	Taxo A disc	1	268	268.00
125	PC	Penicillin G disc 10IU	1	268	268.00
126	PC	Piperacillin-tazobactam disc 100/10ug	1	268	268.00
127	PC	Trimethoprim-sulfamethoxazole disc 1.25ug	1	268	268.00
128	PC	Tetracycline disc 30ug	1	268	268.00
129	PC	Tobramycin disc 10ug	1	268	268.00
130	PC	Disposable Inoculating Loop 1ul	2000	8	16,000.00
131	BOT	10% Potassium Hydroxide	1	948	948.00
132	PC	Vancomycin disc 30ug	1	268	268.00
133	PC	Disposable Petri dish	3000	15	45,000.00
134	Bot	Coagulase Plasma	5	400	2,000.00
135	Bot	Oxidase	5	380	1,900.00
136	bot	Horse Blood 100ml	1	3,500	3,500.00
137	Bot	Sheep's Blood 100ml	1	4,500	4,500.00
138	PC	Sterile Cotton Swab	500	5	2,500.00
139	PACK	Pipette tips with filter	10	2,905	29,050.00
140	PC	AST Indicator	10	2,193	21,930.00
141	PC	AST-S Indicator	8	1,157	9,256.00
142	PC	AST- Broth Tube	400	88	35,200.00
143	PC	Spec Calibrator Kit	1	21,300	21,300.00
144	PC	ID BROTH	500	84	42,000.00
145	pc	AST-S Broth Tube	300	78	23,400.00
146	BOX	Panel Phoenix YEAST ID	5	10,500	52,500.00
147	BOX	Panel Phoenix PMIC/ ID	12	14,933	179,196.00
148	BOX	Panel Phoenix NMIC/ ID	12	17,733	212,796.00
149	BOX	Panel Phoenix SMIC/ ID	5	20,533	102,665.00
150	BOX	Pedia Culture Bottle	7	29,950	209,650.00
151	BOX	Adult Culture Bottle	7	29,950	209,650.00
152	GAL	ACID ALCOHOL 4L	15	1,350.00	20,250.00
153	GAL	95% ALCOHOL 4L	15	1,330.00	19,950.00
154	GAL	100% ALCOHOL 4L	20	5,000.00	100,000.00
155	BOT	BLUEING AGENT (AMMONIA WATER) 500ML	9	1,180.00	10,620.00
156	BOT	BLUE FROZEN SECTION COMPOUND 118ML	9	1,200.00	10,800.00
157	SET	CYTOCOLOR SET 500ML	3	27,890.00	83,670.00
158	BOT	DECALCIFIER I-946ML	1	3,100.00	3,100.00
159	GAL	Denatured Alcohol 4L	3	900.00	2,700.00
160	BOT	EA-50 (QT) 946ML	10	2,000.00	20,000.00
161	BOT	EOSIN (QT) 946ML	10	2,000.00	20,000.00

162	GAL	10% NEUTRAL BUFFERED FORMALIN 4L	13	920.00	11,960.00
163	BOT	FROSBITE 10OZ (283g)	6	6,600.00	39,600.00
164	BOT	FSC22 FROZEN SECTION COMPOUND CLEAR 118ML	6	1,300.00	7,800.00
165	GAL	GLYCEROL 4L	2	2,500.00	5,000.00
166	BOT	HARRIS HEMATOXYLIN (QT)946ML	10	3,715.00	37,150.00
167	BOT	MICROMOUNT MOUNTING MEDIUM 474ML	2	3,750.00	7,500.00
168	BOT	ORANGE G-6 (QT) 946ML	10	3,000.00	30,000.00
169	BOX	APPLICATOR STICK	3	350.00	1,050.00
170	KG	PARAPLAST	20	1,800.00	36,000.00
171	BOT	SCOTT'S TOP WATER 378.5ML	10	2,600.00	26,000.00
172	GAL	STA-ON SECTION ADHESIVE 3.8L	1	7,000.00	7,000.00
173	BOT	TISSUE FREEZING MEDIUM 125ML	6	3,500.00	21,000.00
174	BOX	TISSUE DYE SET/BOX	1	45,000.00	45,000.00
175	BOX	DIFF QUICK STAIN 500ML SET/BOX	2	6,000.00	12,000.00
176	GAL	XYLENE 4L	15	5,200.00	78,000.00
177	PC	ACTIVATED CARBON WATER FILTER 10INCH (5UM)	30	120.00	3,600.00
178	PC	ACTIVATED CARBON WATER FILTER 10INCH (1UM)	30	120.00	3,600.00
179	BOX	FILTER PAPER 125MM (100 CIRCLES/BOX)	7	350.00	2,450.00
180	BOX	FROSTED ENDS GLASS SLIDES 72PCS/BOX	50	125.00	6,250.00
181	ROLL	GAUZE ROLL 24X28 MESH	3	1,000.00	3,000.00
182	PACK	METAL BASE MOLDS 37X42X7MM 50'S/PACK	2	18,100.00	36,200.00
183	BOX	MICROTOME HIGH PROFILE 818 DISPOSABLE BLADES	30	13,250.00	397,500.00
184	BOX	MICROTOME HIGH PROFILE 819 DISPOSABLE BLADES	30	11,500.00	345,000.00
185	PACK	MICROSCOPE COVER GLASS 24X60MM 100PS/PACK	50	200.00	10,000.00
186	BOX	PLASTIC TISSUE CASSETTES 500PCS/BOX (BLUE)	7	2,420.00	16,940.00
187	BOX	PLASTIC TISSUE CASSETTES 500PCS/BOX (PINK)	7	2,420.00	16,940.00
188	PC	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (YELLOW)	10	500.00	5,000.00
189	PC	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (BLUE)	10	500.00	5,000.00
190	PC	A4 PRINTABLE MATTE STICKER PAPER	25	30.00	750.00
191	PC	RETRACTABLE CUTTER BLADE HOLDER 9MM	10	88.00	880.00
192	PACK	BLADE REFILL 9MM (10PCS/PACK)	20	247.00	4,940.00
193	PC	RETRACTABLE CUTTER BLADE HOLDER 18MM	10	99.00	990.00
194	PACK	BLADE REFILL 18MM (10PCS/PACK)	20	350.00	7,000.00
195	PACK	TISSUE PAPER TOWEL 175 SHEETS 20CMX20CM	90	35.00	3,150.00
196	ROLL	JUMBO TISSUE ROLL 90MMX130MM (4 LAYER)	6	350.00	2,100.00
197	PACK	RESEALABLE BAGS 9X12INCHES 100PCS/PACK	10	180.00	1,800.00
198	PACK	RESEALABLE BAGS 7X10INCHES 100PCS/PACK	10	145.00	1,450.00
199	PACK	RESEALABLE BAGS 2X5INCHES 100PCS/PACK	10	60.00	600.00

2. The *FNLGHTC* now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within **Two (2) Years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country

the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may see opportunities Bidding Document through:
  - a. PhilGEPS - <https://notices.philgeps.gov.ph/>
  - b. Agency Website - <https://fnlghtc.doh.gov.ph/invitation-to-bid/>
  - c. HOPPS Bulletin Board located at Administrative Building, Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao;
5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 25-October 15, 2024** from the given address below and website(<https://fnlghtc.doh.gov.ph/invitation-to-bid/>), payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (Php10,000.00)** must be made before opening of bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The **FNLGHTC** will hold a Pre-Bid Conference<sup>1</sup> on **October 3, 2024, 10:00 am** at **FNLGHTC, DAD's Hall – Administrative Building** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual **submission** at the office address indicated below, on or before **October 15, 2024, 10:00 am**. 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 **October 15, 2024, 10:00 am**. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **FNLGHTC** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

*[JULIETA. CABRERA]  
[PROCUREMENT OFFICE]  
[FAR NORTH LUZON GENERAL HOSPITAL & TRAINING  
CENTER, QUIRINO LUNA, APAYAO]  
[julietcabrera30@yahoo.com]  
[0918-9065148]*

12. You may visit the following websites:

For downloading of Bidding Documents: <https://fnlghtc.doh.gov.ph/>

*[September 25, 2024]*

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

FELIPE R. AGBISIT, MD, FPSMS, MHA  
BAC 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, *Far North Luzon General Hospital and Training Center* wishes to receive Bids for the *Supply and Delivery of Laboratory Supplies* with identification number *IB NO. 2025-01-007-G-EPA*.

The Procurement Project (referred to herein as “Project”) is composed of **199 Items** the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for *NEP 2025* in the amount of 9,485,283.55.

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

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



- 5.2. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

- 7.1. Subcontracting is not allowed.

## 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 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 **2 years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - 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 the **BDS**.

### 13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
  - a. Philippine Pesos.

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

### 15. Sealing and Marking of Bids

Each Bidder shall submit **Two (2) copies: Original & Copy 1** of the first, second components of its Bid and annexes, properly labeled and sealed. **COLOR OF ENVELOPE & FOLDER: Light Red**

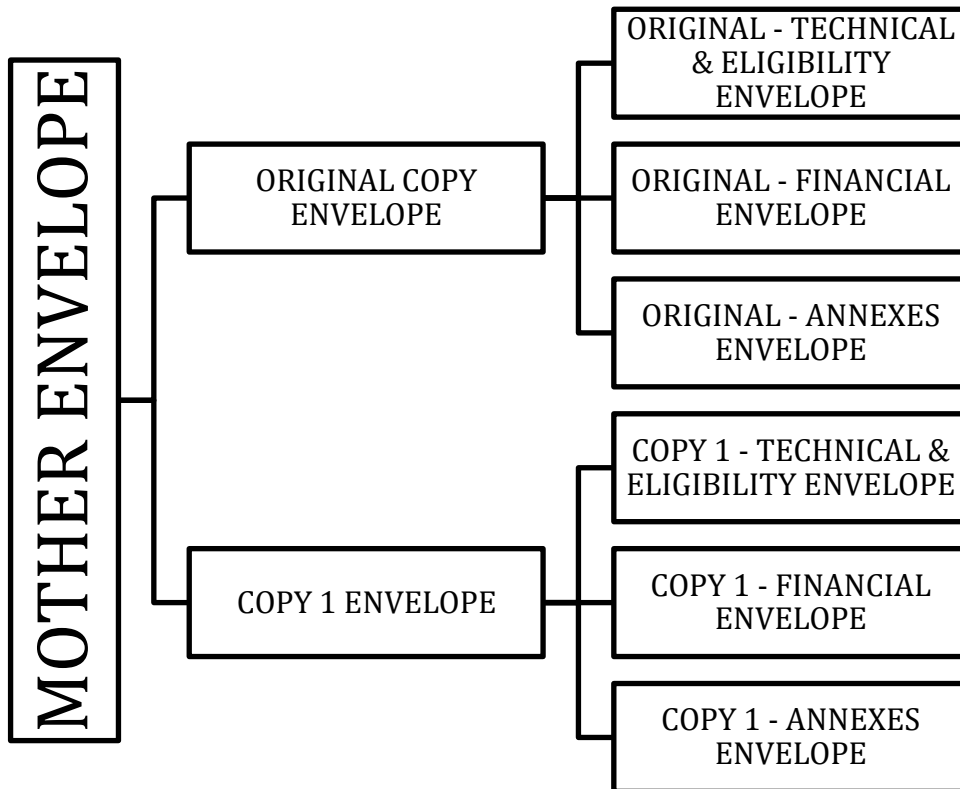
The Documents shall be addressed below:

The BAC Chairperson  
Far North Luzon General Hospital and Training Center  
Quirino, Luna, Apayao

Illustration:

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<sup>2</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.



### Mother Envelope

<p>Company Name          Company Address          Official Email/Contact Number</p> <p>To: The BAC Chairperson          Far North Luzon General Hospital and Training Center          Quirino, Luna, Apayao</p> <p>Title of the Project          Project Identification</p> <p>Do not open on or before: _____</p>
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### Technical & Eligibility Envelope

<p>Company Name          Company Address          Official Email/Contact Number</p> <p>To: The BAC Chairperson          Far North Luzon General Hospital and Training Center          Quirino, Luna, Apayao</p> <p>Title of the Project          Project Identification</p>
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### Financial Envelope

Company Name Company Address Official Email/Contact Number  To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao  Title of the Project Project Identification
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**Annexes**

Company Name Company Address Official Email/Contact Number  To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao  Title of the Project Project Identification
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**16. Deadline for Submission of Bids**

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

**17. Opening and Preliminary Examination of Bids**

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

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

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

**18. Domestic Preference**

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

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
  
Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid.

## 21. Signing of the Contract

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

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

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

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

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

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause				
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>Supply and delivery of Laboratory Supplies</p> <p style="margin-left: 40px;">a. completed within Two (2) Years prior to the deadline for the submission and receipt of bids; must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.</p>			
7.1	Subcontracting is not allowed.			
12	The price of the Goods shall be quoted DDP (Luna, Apayao) or the applicable International Commercial Terms (INCOTERMS) for this Project.			
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 to <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than to <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.</p>			
15	<p>Each Bidder shall submit <b>one (1) originally signed certified true copy of the original document and one (1) duplicate copy</b> of the first and second components of its bid. <b>Bidder must arrange each bid documents into sections with tabs properly labeled separating each document according to the provided checklist.</b></p>			
19.3	Unit	Item Description	Quantity	Total Cost
	BOX	Sysmex Cellpack DCL	15	483,000.00
	BOX	Sysmex Sulfolyser x3	5	143,750.00
	BOX	Sysmex Lysercell WDF	4	82,800.00
	BOX	Sysmex Fluorocell WDF x 2	3	72,450.00
	BOX	Sysmex XN 550 control	2	43,700.00
	BOX	SYSMEX WASHING SOLUTION	1	1,999.00
	BOX	PROTHROMBIN TIME REAGENT ( Maccura)	2	236,000.00
	BOX	ACTIVATED PARTIAL THROMBOPLASTIN TIME RGT ( Maccura)	2	295,000.00
	SET	COAGULATION QUALITY CONTROL 1 ( Maccura)	2	15,937.20
	BOX	COAGULATION QUALITY CONTROL 2 ( Maccura)	2	15,938.00



BOX	COAGULATION ANALYZER CUVETTE AND BEAD ( Maccura)	1	15,184.74
BOX	WASH BUFFER A ( Maccura)	8	168,000.00
bottle	WASH BUFFER B X 12 (Maccura)	2	54,000.00
BOX	SAMPLE DILUENT ( Maccura)	2	13,404.36
BOX	DN Diluent- (ZYBIO)	15	447,000.00
bottle	LD -I Lyse (Zybio)	3	77,400.00
bottle	LD -II Lyse ( Zybio)	3	79,500.00
bottle	LB Lyse (Zybio)	3	80,400.00
bottle	Probe Cleanser ( Zybio)	5	57,500.00
set	Tri Level Control ( Zybio)	1	14,000.00
pack	Vacutainer tube-Blue Top x 100 (1.8 ml plastic)	15	18,000.00
pack	Vacutainer tube-EDTA Top x100 ( 2.5ml plastic)	100	129,800.00
pack	Vacutainer tube - Yellow top ( 3 ml)	100	150,000.00
BOX	Salmonella Typhi x 25	8	64,000.00
BOX	Afias Trop I	15	90,000.00
BOX	Afias D-Dimer	3	18,000.00
set	Afias CRP	3	18,000.00
BOX	Afias PSA	3	18,000.00
BOX	Afias Hba1C	10	60,000.00
BOX	Afias CKMB	2	12,000.00
SET	C111 Albumin	2	20,279.70
bottle	C111 Bilurubin Direct	2	14,375.00
BOX	C111 Bilurubin Total	2	30,000.00
BOX	C111 Cholesterol	3	50,370.00
BOX	C111 Creatinine	8	175,400.00
BOX	C111 Glucose	4	67,160.00
box	C111 HDL-Cholesterol(new)	4	181,700.00
box	C111 Integra Cleaner	5	47,250.00
box	C111 Microcuvette Segment	1	48,300.00
box	C111 Triglyceride	4	55,200.00
box	C111 Urea Nitrogen	4	64,400.00
box	C111 Uric Acid	4	50,600.00
pack	Easylyte expand solution pack	3	134,550.00
pack	Easylyteplus Reagent Solution(Na, K, Cl)	3	103,350.00
bottle	Hemo glucose strip	150	180,000.00
cartridge	Vitros Albumin	5	17,225.00
cartridge	Vitros Alkaline Phospatase	5	17,900.00
cartridge	Vitros Amylase	5	20,320.00
cartridge	Vitros BUBC	10	35,810.00
cartridge	Vitros Total Bilirubin	10	35,810.00
cartridge	Vitros BUA	10	41,580.00
cartridge	Vitros BUN	10	42,395.00
cartridge	Vitros CKMB	5	9,277.50
cartridge	Vitros Crea	30	73,456.50

cartridge	Vitros Glucose	18	65,619.00
cartridge	Vitros SGOT	12	47,064.00
cartridge	Vitros SGPT	12	39,252.00
cartridge	Vitros Total Protein	6	23,850.00
cartridge	Vitrol Total Cholesterol	12	36,132.96
cartridge	Vitros Triglyceride	12	53,856.00
cartridge	Vitrols HDL	12	75,192.00
cartridge	Vitros Magnesium	5	19,315.00
cartridge	Vitros Phosphorous	5	21,556.25
cartridge	Vitros Lactate Dehydrogenase	5	22,527.50
cartridge	Vitros Lipase	5	6,890.00
cartridge	Vitrose amylase	5	20,319.00
cartridge	Finecare FT3 x 25	10	160,000.00
cartridge	Finecare FT4-24	10	160,000.00
cartridge	Finecare TSH-25	10	160,000.00
cartridge	Oral glucose tolerance solution	75	37,500.00
cartridge	Occult Blood Hemascreen/100 sd bioline	3	45,000.00
cartridge	Pregnancy Test Pack x 40	10	10,400.00
cartridge	ECI, ANTI - HBC REAGENT	1	30,857.14
cartridge	ECI, ANTI - HBE REAGENT	1	76,983.43
cartridge	ECI, ANTI - HBS REAGENT	1	24,634.29
cartridge	ECI, ANTI - HCV REAGENT	2	133,714.28
cartridge	ECI, CEA	1	46,285.71
cartridge	ECI, FERRITIN REAGENT	1	27,428.57
cartridge	ECI, FREE REAGENT T3 (FT3)	2	53,142.86
cartridge	ECI, FREE REAGENT T4 (FT4)	2	90,857.14
cartridge	ECI, HBE ANTIGEN REAGENT	1	39,428.57
cartridge	ECI, HBSAG REAGENT	3	92,571.42
cartridge	ECI, VITROS SYPHILIS	1	49,940.00
cartridge	ECI, TROPONIN I ES	1	68,571.43
cartridge	MF, HBAIC	4	104,000.00
box	Glass Slide Frosted	30	3,000.00
box	Glass Slide Plain	30	2,250.00
pcs	Urine Plastic Cups	500	2,440.00
box	Syringe- 3ml Terumo@100	150	90,750.00
box	Syringe- 5ml Terumo x 12	150	134,250.00
bottle	Alcohol	60	4,200.00
box	Examining Gloves	60	42,000.00
box	Face Mask	60	6,000.00
box	Gram stain	3	5,232.00
BOT	Granulated Agar 500g	1	7,450.00
BOT	Tryptic Soy Agar 500g	2	9,608.00
BOT	Blood Agar Base 500gms	2	10,262.00
BOT	Thioglycolate Broth 500gms	1	7,450.00

BOT	Columbia agar base 500gms	2	14,036.00
BOT	INDIA INK	1	1,500.00
BOT	Denatured Alcohol 4L	2	2,400.00
ROLL	Gauze	1	1,000.00
BOT	Dried Bovine Hemoglobin	1	7,450.00
BOT	Dextrose	1	7,450.00
BOT	Mac Conkey Agar 500g	2	14,900.00
BOT	Bile Esculin Agar 500g	1	7,450.00
BOT	Wilkin's Chalgren Digest Agar 500g	1	7,450.00
PC	Amoxicillin-clavulanate disc 10ug	1	268.00
PC	Cefepime disc 30ug	1	268.00
PC	Cefoxitin disc 30ug	1	268.00
PC	Cefotaxime disc 30ug	1	268.00
PC	Ceftazidime disc 30ug	1	268.00
PC	Ceftriaxone disc 30ug	1	268.00
PC	Cefuroxime disc 30ug	1	268.00
PC	Ciprofloxacin disc 5ug	1	268.00
PC	Clindamycin disc 2ug	1	268.00
PC	Ertapenem disc 10ug	1	268.00
PC	Erythromycin disc 15ug	1	268.00
PC	Gentamicin disc 10ug	1	268.00
PC	Imipenem disc 10ug	1	268.00
PC	Nitrofurantoin disc 30ug	1	268.00
PC	Novobiocin disc 5ug	1	268.00
PC	Taxo P disc	1	268.00
PC	Taxo A disc	1	268.00
PC	Penicillin G disc 10IU	1	268.00
PC	Piperacillin-tazobactam disc 100/10ug	1	268.00
PC	Trimethoprim-sulfamethoxazole disc 1.25ug	1	268.00
PC	Tetracycline disc 30ug	1	268.00
PC	Tobramycin disc 10ug	1	268.00
PC	Disposable Inoculating Loop 1ul	2000	16,000.00
BOT	10% Potassium Hydroxide	1	948.00
PC	Vancomycin disc 30ug	1	268.00
PC	Disposable Petri dish	3000	45,000.00
Bot	Coagulase Plasma	5	2,000.00
Bot	Oxidase	5	1,900.00
bot	Horse Blood 100ml	1	3,500.00
Bot	Sheep's Blood 100ml	1	4,500.00
PC	Sterile Cotton Swab	500	2,500.00
PACK	Pipette tips with filter	10	29,050.00
PC	AST Indicator	10	21,930.00
PC	AST-S Indicator	8	9,256.00
PC	AST- Broth Tube	400	35,200.00

PC	Spec Calibrator Kit	1	21,300.00
PC	ID BROTH	500	42,000.00
pc	AST-S Broth Tube	300	23,400.00
BOX	Panel Phoenix YEAST ID	5	52,500.00
BOX	Panel Phoenix PMIC/ ID	12	179,196.00
BOX	Panel Phoenix NMIC/ ID	12	212,796.00
BOX	Panel Phoenix SMIC/ ID	5	102,665.00
BOX	Pedia Culture Bottle	7	209,650.00
BOX	Adult Culture Bottle	7	209,650.00
GAL	ACID ALCOHOL 4L	15	20,250.00
GAL	95% ALCOHOL 4L	15	19,950.00
GAL	100% ALCOHOL 4L	20	100,000.00
BOT	BLUEING AGENT (AMMONIA WATER) 500ML	9	10,620.00
BOT	BLUE FROZEN SECTION COMPOUND 118ML	9	10,800.00
SET	CYTOCOLOR SET 500ML	3	83,670.00
BOT	DECALCIFIER I-946ML	1	3,100.00
GAL	Denatured Alcohol 4L	3	2,700.00
BOT	EA-50 (QT) 946ML	10	20,000.00
BOT	EOSIN (QT) 946ML	10	20,000.00
GAL	10% NEUTRAL BUFFERED FORMALIN 4L	13	11,960.00
BOT	FROSBITE 10OZ (283g)	6	39,600.00
BOT	FSC22 FROZEN SECTION COMPOUND CLEAR 118ML	6	7,800.00
GAL	GLYCEROL 4L	2	5,000.00
BOT	HARRIS HEMATOXYLIN (QT)946ML	10	37,150.00
BOT	MICROMOUNT MOUNTING MEDIUM 474ML	2	7,500.00
BOT	ORANGE G-6 (QT) 946ML	10	30,000.00
BOX	APPLICATOR STICK	3	1,050.00
KG	PARAPLAST	20	36,000.00
BOT	SCOTT'S TOP WATER 378.5ML	10	26,000.00
GAL	STA-ON SECTION ADHESIVE 3.8L	1	7,000.00
BOT	TISSUE FREEZING MEDIUM 125ML	6	21,000.00
BOX	TISSUE DYE SET/BOX	1	45,000.00
BOX	DIFF QUICK STAIN 500ML SET/BOX	2	12,000.00
GAL	XYLENE 4L	15	78,000.00
PC	ACTIVATED CARBON WATER FILTER 10INCH (5UM)	30	3,600.00
PC	ACTIVATED CARBON WATER FILTER 10INCH (1UM)	30	3,600.00
BOX	FILTER PAPER 125MM (100 CIRCLES/BOX)	7	2,450.00
BOX	FROSTED ENDS GLASS SLIDES 72PCS/BOX	50	6,250.00
ROLL	GAUZE ROLL 24X28 MESH	3	3,000.00
PACK	METAL BASE MOLDS 37X42X7MM 50'S/PACK	2	36,200.00
BOX	MICROTOME HIGH PROFILE 818 DISPOSABLE BLADES	30	397,500.00
BOX	MICROTOME HIGH PROFILE 819 DISPOSABLE BLADES	30	345,000.00
PACK	MICROSCOPE COVER GLASS 24X60MM 100PS/PACK	50	10,000.00
BOX	PLASTIC TISSUE CASSETTES 500PCS/BOX (BLUE)	7	16,940.00

	BOX	PLASTIC TISSUE CASSETTES 500PCS/BOX (PINK)	7	16,940.00
	PC	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (YELLOW)	10	5,000.00
	PC	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (BLUE)	10	5,000.00
	PC	A4 PRINTABLE MATTE STICKER PAPER	25	750.00
	PC	RETRACTABLE CUTTER BLADE HOLDER 9MM	10	880.00
	PACK	BLADE REFILL 9MM (10PCS/PACK)	20	4,940.00
	PC	RETRACTABLE CUTTER BLADE HOLDER 18MM	10	990.00
	PACK	BLADE REFILL 18MM (10PCS/PACK)	20	7,000.00
	PACK	TISSUE PAPER TOWEL 175 SHEETS 20CMX20CM	90	3,150.00
	ROLL	JUMBO TISSUE ROLL 90MMX130MM (4 LAYER)	6	2,100.00
	PACK	RESEALABLE BAGS 9X12INCHES 100PCS/PACK	10	1,800.00
	PACK	RESEALABLE BAGS 7X10INCHES 100PCS/PACK	10	1,450.00
	PACK	RESEALABLE BAGS 2X5INCHES 100PCS/PACK	10	600.00
19.4	The bid, except for unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.			
20.2	<p>1. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission</p> <p>2. Latest ITR (electronically filed) and Business Tax Returns</p> <p>See attached TOR for additional requirements</p>			
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>			

## ***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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (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.

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><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><b>For Goods supplied from abroad:</b>            “The delivery terms applicable to the Contract are DDP delivered Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao. In accordance with INCOTERMS.”</p> <p><b>For Goods supplied from within the Philippines, state:</b>            “The delivery terms applicable to this Contract are delivered at Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Mr. Christopher Estelon</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>
	<ol style="list-style-type: none"> <li>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.</li> </ol>

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.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of Three (3) Years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within One (1) month of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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

	<p>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>
	<p><b>Regular and Recurring Services –</b></p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

## *Section VI. Schedule of Requirements*

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

Item #	Description	Quantity	Total	Delivered, Weeks/Months
1	Sysmex Cellpack DCL	15	483,000.00	<b>30 days</b>
2	Sysmex Sulfolyser x3	5	143,750.00	
3	Sysmex Lysercell WDF	4	82,800.00	
4	Sysmex Fluorocell WDF x 2	3	72,450.00	
5	Sysmex XN 550 control	2	43,700.00	
6	SYSMEX WASHING SOLUTION	1	1,999.00	
7	PROTHROMBIN TIME REAGENT ( maccura)	2	236,000.00	
8	ACTIVATED PARTIAL THROMBOPLASTIN TIME RGT ( Maccura)	2	295,000.00	
9	COAGULATION QUALITY CONTROL 1 ( Maccura)	2	15,937.20	
10	COAGULATION QUALITY CONTROL 2 ( Maccura)	2	15,938.00	
11	COAGULATION ANALYZER CUVETTE AND BEAD ( Maccura)	1	15,184.74	
12	WASH BUFFER A ( Maccura)	8	168,000.00	
13	WASH BUFFER B X 12 (Maccura)	2	54,000.00	
14	SAMPLE DILUENT ( Maccura)	2	13,404.36	
15	DN Diluent- (ZYBIO)	15	447,000.00	
16	LD -I Lyse (Zybio)	3	77,400.00	
17	LD -II Lyse ( Zybio)	3	79,500.00	
18	LB Lyse (Zybio)	3	80,400.00	
19	Probe Cleanser ( Zybio)	5	57,500.00	
20	Tri Level Control ( Zybio)	1	14,000.00	
21	Vacutainer tube-Blue Top x 100 (1.8 ml plastic)	15	18,000.00	
22	Vacutainer tube-EDTA Top x100 ( 2.5ml plastic)	100	129,800.00	
23	Vacutainer tube - Yellow top ( 3 ml)	100	150,000.00	
24	Salmonella Typhi x 25	8	64,000.00	

25	Afias Trop I	15	90,000.00
26	Afias D-Dimer	3	18,000.00
27	Afias CRP	3	18,000.00
28	Afias PSA	3	18,000.00
29	Afias Hba1C	10	60,000.00
30	Afias CKMB	2	12,000.00
31	C111 Albumin	2	20,279.70
32	C111 Bilurubin Direct	2	14,375.00
33	C111 Bilurubin Total	2	30,000.00
34	C111 Cholesterol	3	50,370.00
35	C111 Creatinine	8	175,400.00
36	C111 Glucose	4	67,160.00
37	C111 HDL-Cholesterol(new)	4	181,700.00
38	C111 Integra Cleaner	5	47,250.00
39	C111 Microcuvette Segment	1	48,300.00
40	C111 Triglyceride	4	55,200.00
41	C111 Urea Nitrogen	4	64,400.00
42	C111 Uric Acid	4	50,600.00
43	Easylyte expand solution pack	3	134,550.00
44	Easylyteplus Reagent Solution(Na, K, Cl)	3	103,350.00
45	Hemo glucose strip	150	180,000.00
46	Vitros Albumin	5	17,225.00
47	Vitros Alkaline Phospatase	5	17,900.00
48	Vitros Amylase	5	20,320.00
49	Vitros BUBC	10	35,810.00
50	Vitros Total Bilirubin	10	35,810.00
51	Vitros BUA	10	41,580.00
52	Vitros BUN	10	42,395.00
53	Vitros CKMB	5	9,277.50

54	Vitros Crea	30	73,456.50
55	Vitros Glucose	18	65,619.00
56	Vitros SGOT	12	47,064.00
57	Vitros SGPT	12	39,252.00
58	Vitros Total Protein	6	23,850.00
59	Vitrol Total Cholesterol	12	36,132.96
60	Vitros Triglyceride	12	53,856.00
61	Vitrols HDL	12	75,192.00
62	Vitros Magnesium	5	19,315.00
63	Vitros Phosporous	5	21,556.25
64	Vitros Lactate Dehydrogenase	5	22,527.50
65	Vitros Lipase	5	6,890.00
66	Vitrose amylase	5	20,319.00
67	Finicare FT3 x 25	10	160,000.00
68	Finicare FT4-24	10	160,000.00
69	Finicare TSH-25	10	160,000.00
70	Oral glucose tolerance solution	75	37,500.00
71	Occult Blood Hemascreen/100 sd bioline	3	45,000.00
72	Pregnancy Test Pack x 40	10	10,400.00
73	ECI, ANTI - HBC REAGENT	1	30,857.14
74	ECI, ANTI - HBE REAGENT	1	76,983.43
75	ECI, ANTI - HBS REAGENT	1	24,634.29
76	ECI, ANTI - HCV REAGENT	2	133,714.28
77	ECI, CEA	1	46,285.71
78	ECI, FERRITIN REAGENT	1	27,428.57
79	ECI, FREE REAGENT T3 (FT3)	2	53,142.86
80	ECI, FREE REAGENT T4 (FT4)	2	90,857.14
81	ECI, HBE ANTIGEN REAGENT	1	39,428.57
82	ECI, HBSAG REAGENT	3	92,571.42



83	ECI, VITROS SYPHILIS	1	49,940.00
84	ECI, TROPONIN I ES	1	68,571.43
85	MF, HBAIC	4	104,000.00
86	Glass Slide Frosted	30	3,000.00
87	Glass Slide Plain	30	2,250.00
88	Urine Plastic Cups	500	2,440.00
89	Syringe- 3ml Terumo@100	150	90,750.00
90	Syringe- 5ml Terumo x 12	150	134,250.00
91	Alcohol	60	4,200.00
92	Examining Gloves	60	42,000.00
93	Face Mask	60	6,000.00
94	Gram stain	3	5,232.00
95	Granulated Agar 500g	1	7,450.00
96	Tryptic Soy Agar 500g	2	9,608.00
97	Blood Agar Base 500gms	2	10,262.00
98	Thioglycolate Broth 500gms	1	7,450.00
99	Columbia agar base 500gms	2	14,036.00
100	INDIA INK	1	1,500.00
101	Denatured Alcohol 4L	2	2,400.00
102	Gauze	1	1,000.00
103	Dried Bovine Hemoglobin	1	7,450.00
104	Dextrose	1	7,450.00
105	Mac Conkey Agar 500g	2	14,900.00
106	Bile Esculin Agar 500g	1	7,450.00
107	Wilkin's Chalgren Digest Agar 500g	1	7,450.00
108	Amoxicillin-clavulanate disc 10ug	1	268.00
109	Cefepime disc 30ug	1	268.00
110	Cefoxitin disc 30ug	1	268.00
111	Cefotaxime disc 30ug	1	268.00

112	Ceftazidime disc 30ug	1	268.00
113	Ceftriaxone disc 30ug	1	268.00
114	Cefuroxime disc 30ug	1	268.00
115	Ciprofloxacin disc 5ug	1	268.00
116	Clindamycin disc 2ug	1	268.00
117	Ertapenem disc 10ug	1	268.00
118	Erythromycin disc 15ug	1	268.00
119	Gentamicin disc 10ug	1	268.00
120	Imipenem disc 10ug	1	268.00
121	Nitrofurantoin disc 30ug	1	268.00
122	Novobiocin disc 5ug	1	268.00
123	Taxo P disc	1	268.00
124	Taxo A disc	1	268.00
125	Penicillin G disc 10IU	1	268.00
126	Piperacillin-tazobactam disc 100/10ug	1	268.00
127	Trimethoprim-sulfamethoxazole disc 1.25ug	1	268.00
128	Tetracycline disc 30ug	1	268.00
129	Tobramycin disc 10ug	1	268.00
130	Disposable Inoculating Loop 1ul	2000	16,000.00
131	10% Potassium Hydroxide	1	948.00
132	Vancomycin disc 30ug	1	268.00
133	Disposable Petri dish	3000	45,000.00
134	Coagulase Plasma	5	2,000.00
135	Oxidase	5	1,900.00
136	Horse Blood 100ml	1	3,500.00
137	Sheep's Blood 100ml	1	4,500.00
138	Sterile Cotton Swab	500	2,500.00
139	Pipette tips with filter	10	29,050.00
140	AST Indicator	10	21,930.00

141	AST-S Indicator	8	9,256.00
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160	EA-50 (QT) 946ML	10	20,000.00
161	EOSIN (QT) 946ML	10	20,000.00
162	10% NEUTRAL BUFFERED FORMALIN 4L	13	11,960.00
163	FROSBITE 100Z (283g)	6	39,600.00
164	FSC22 FROZEN SECTION COMPOUND CLEAR 118ML	6	7,800.00
165	GLYCEROL 4L	2	5,000.00
166	HARRIS HEMATOXYLIN (QT)946ML	10	37,150.00
167	MICROMOUNT MOUNTING MEDIUM 474ML	2	7,500.00
168	ORANGE G-6 (QT) 946ML	10	30,000.00
169	APPLICATOR STICK	3	1,050.00

170	PARAPLAST	20	36,000.00
171	SCOTT'S TOP WATER 378.5ML	10	26,000.00
172	STA-ON SECTION ADHESIVE 3.8L	1	7,000.00
173	TISSUE FREEZING MEDIUM 125ML	6	21,000.00
174	TISSUE DYE SET/BOX	1	45,000.00
175	DIFF QUICK STAIN 500ML SET/BOX	2	12,000.00
176	XYLENE 4L	15	78,000.00
177	ACTIVATED CARBON WATER FILTER 10INCH (5UM)	30	3,600.00
178	ACTIVATED CARBON WATER FILTER 10INCH (1UM)	30	3,600.00
179	FILTER PAPER 125MM (100 CIRCLES/BOX)	7	2,450.00
180	FROSTED ENDS GLASS SLIDES 72PCS/BOX	50	6,250.00
181	GAUZE ROLL 24X28 MESH	3	3,000.00
182	METAL BASE MOLDS 37X42X7MM 50'S/PACK	2	36,200.00
183	MICROTOME HIGH PROFILE 818 DISPOSABLE BLADES	30	397,500.00
184	MICROTOME HIGH PROFILE 819 DISPOSABLE BLADES	30	345,000.00
185	MICROSCOPE COVER GLASS 24X60MM 100PS/PACK	50	10,000.00
186	PLASTIC TISSUE CASSETTES 500PCS/BOX (BLUE)	7	16,940.00
187	PLASTIC TISSUE CASSETTES 500PCS/BOX (PINK)	7	16,940.00
188	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (YELLOW)	10	5,000.00
189	PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (BLUE)	10	5,000.00
190	A4 PRINTABLE MATTE STICKER PAPER	25	750.00
191	RETRACTABLE CUTTER BLADE HOLDER 9MM	10	880.00
192	BLADE REFILL 9MM (10PCS/PACK)	20	4,940.00
193	RETRACTABLE CUTTER BLADE HOLDER 18MM	10	990.00
194	BLADE REFILL 18MM (10PCS/PACK)	20	7,000.00
195	TISSUE PAPER TOWEL 175 SHEETS 20CMX20CM	90	3,150.00
196	JUMBO TISSUE ROLL 90MMX130MM (4 LAYER)	6	2,100.00
197	RESEALABLE BAGS 9X12INCHES 100PCS/PACK	10	1,800.00
198	RESEALABLE BAGS 7X10INCHES 100PCS/PACK	10	1,450.00

199	RESEALABLE BAGS 2X5INCHES 100PCS/PACK	10	600.00	

## *Section VII. Technical Specifications*

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a

particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

# Technical Specifications

Item	Specification	Statement of Compliance
	Sysmex Cellpack DCL	
	Sysmex Sulfolyser x3	
	Sysmex Lysercell WDF	
	Sysmex Fluorocell WDF x 2	
	Sysmex XN 550 control	
	SYSMEX WASHING SOLUTION	
	PROTHROMBIN TIME REAGENT ( maccura)	
	ACTIVATED PARTIAL THROMBOPLASTIN TIME RGT ( Maccura)	
	COAGULATION QUALITY CONTROL 1 ( Maccura)	
	COAGULATION QUALITY CONTROL 2 ( Maccura)	
	COAGULATION ANALYZER CUVETTE AND BEAD ( Maccura)	
	WASH BUFFER A ( Maccura)	
	WASH BUFFER B X 12 (Maccura)	
	SAMPLE DILUENT ( Maccura)	
	DN Diluent- (ZYBIO)	
	LD -I Lyse (Zybio)	
	LD -II Lyse ( Zybio)	
	LB Lyse (Zybio)	
	Probe Cleanser ( Zybio)	
	Tri Level Control ( Zybio)	
	Vacutainer tube-Blue Top x 100 (1.8 ml plastic)	
	Vacutainer tube-EDTA Top x100 ( 2.5ml plastic)	
	Vacutainer tube - Yellow top ( 3 ml)	
	Salmonella Typhi x 25	
	Afias Trop I	
	Afias D-Dimer	
	Afias CRP	
	Afias PSA	
	Afias Hba1C	
	Afias CKMB	
	C111 Albumin	
	C111 Bilurubin Direct	
	C111 Bilurubin Total	
	C111 Cholesterol	
	C111 Creatinine	
	C111 Glucose	
	C111 HDL-Cholesterol(new)	
	C111 Integra Cleaner	
	C111 Microcuvette Segment	
	C111 Triglyceride	

C111 Urea Nitrogen
C111 Uric Acid
Easylyte expand solution pack
Easylyteplus Reagent Solution(Na, K, Cl)
Hemo glucose strip
Vitros Albumin
Vitros Alkaline Phospatase
Vitros Amylase
Vitros BUBC
Vitros Total Bilirubin
Vitros BUA
Vitros BUN
Vitros CKMB
Vitros Crea
Vitros Glucose
Vitros SGOT
Vitros SGPT
Vitros Total Protein
Vitrol Total Cholesterol
Vitros Triglyceride
Vitrols HDL
Vitros Magnesium
Vitros Phosporous
Vitros Lactate Dehydrogenase
Vitros Lipase
Vitrose amylase
Finecare FT3 x 25
Finecare FT4-24
Finecare TSH-25
Oral glucose tolerance solution
Occult Blood Hemascreen/100 sd bioline
Pregnancy Test Pack x 40
ECI, ANTI - HBC REAGENT
ECI, ANTI - HBE REAGENT
ECI, ANTI - HBS REAGENT
ECI, ANTI - HCV REAGENT
ECI, CEA
ECI, FERRITIN REAGENT
ECI, FREE REAGENT T3 (FT3)
ECI, FREE REAGENT T4 (FT4)
ECI, HBE ANTIGEN REAGENT
ECI, HBSAG REAGENT
ECI, VITROS SYPHILIS
ECI, TROPONIN I ES



MF, HBAIC
Glass Slide Frosted
Glass Slide Plain
Urine Plastic Cups
Syringe- 3ml Terumo@100
Syringe- 5ml Terumo x 12
Alcohol
Examining Gloves
Face Mask
Gram stain
Granulated Agar 500g
Tryptic Soy Agar 500g
Blood Agar Base 500gms
Thioglycolate Broth 500gms
Columbia agar base 500gms
INDIA INK
Denatured Alcohol 4L
Gauze
Dried Bovine Hemoglobin
Dextrose
Mac Conkey Agar 500g
Bile Esculin Agar 500g
Wilkin's Chalgren Digest Agar 500g
Amoxicillin-clavulanate disc 10ug
Cefepime disc 30ug
Cefoxitin disc 30ug
Cefotaxime disc 30ug
Ceftazidime disc 30ug
Ceftriaxone disc 30ug
Cefuroxime disc 30ug
Ciprofloxacin disc 5ug
Clindamycin disc 2ug
Ertapenem disc 10ug
Erythromycin disc 15ug
Gentamicin disc 10ug
Imipenem disc 10ug
Nitrofurantoin disc 30ug
Novobiocin disc 5ug
Taxo P disc
Taxo A disc
Penicillin G disc 10IU
Piperacillin-tazobactam disc 100/10ug
Trimethoprim-sulfamethoxazole disc 1.25ug
Tetracycline disc 30ug

Tobramycin disc 10ug
Disposable Inoculating Loop 1ul
10% Potassium Hydroxide
Vancomycin disc 30ug
Disposable Petri dish
Coagulase Plasma
Oxidase
Horse Blood 100ml
Sheep's Blood 100ml
Sterile Cotton Swab
Pipette tips with filter
AST Indicator
AST-S Indicator
AST- Broth Tube
Spec Calibrator Kit
ID BROTH
AST-S Broth Tube
Panel Phoenix YEAST ID
Panel Phoenix PMIC/ ID
Panel Phoenix NMIC/ ID
Panel Phoenix SMIC/ ID
Pedia Culture Bottle
Adult Culture Bottle
ACID ALCOHOL 4L
95% ALCOHOL 4L
100% ALCOHOL 4L
BLUEING AGENT (AMMONIA WATER) 500ML
BLUE FROZEN SECTION COMPOUND 118ML
CYTOCOLOR SET 500ML
DECALCIFIER I-946ML
Denatured Alcohol 4L
EA-50 (QT) 946ML
EOSIN (QT) 946ML
10% NEUTRAL BUFFERED FORMALIN 4L
FROSBITE 10OZ (283g)
FSC22 FROZEN SECTION COMPOUND CLEAR 118ML
GLYCEROL 4L
HARRIS HEMATOXYLIN (QT)946ML
MICROMOUNT MOUNTING MEDIUM 474ML
ORANGE G-6 (QT) 946ML
APPLICATOR STICK
PARAPLAST
SCOTT'S TOP WATER 378.5ML
STA-ON SECTION ADHESIVE 3.8L

TISSUE FREEZING MEDIUM 125ML
TISSUE DYE SET/BOX
DIFF QUICK STAIN 500ML SET/BOX
XYLENE 4L
ACTIVATED CARBON WATER FILTER 10INCH (5UM)
ACTIVATED CARBON WATER FILTER 10INCH (1UM)
FILTER PAPER 125MM (100 CIRCLES/BOX)
FROSTED ENDS GLASS SLIDES 72PCS/BOX
GAUZE ROLL 24X28 MESH
METAL BASE MOLDS 37X42X7MM 50'S/PACK
MICROTOME HIGH PROFILE 818 DISPOSABLE BLADES
MICROTOME HIGH PROFILE 819 DISPOSABLE BLADES
MICROSCOPE COVER GLASS 24X60MM 100PS/PACK
PLASTIC TISSUE CASSETTES 500PCS/BOX (BLUE)
PLASTIC TISSUE CASSETTES 500PCS/BOX (PINK)
PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (YELLOW)
PLASTIC GLASS SLIDE TRAY 20 SLIDES CAP. (BLUE)
A4 PRINTABLE MATTE STICKER PAPER
RETRACTABLE CUTTER BLADE HOLDER 9MM
BLADE REFILL 9MM (10PCS/PACK)
RETRACTABLE CUTTER BLADE HOLDER 18MM
BLADE REFILL 18MM (10PCS/PACK)
TISSUE PAPER TOWEL 175 SHEETS 20CMX20CM
JUMBO TISSUE ROLL 90MMX130MM (4 LAYER)
RESEALABLE BAGS 9X12INCHES 100PCS/PACK
RESEALABLE BAGS 7X10INCHES 100PCS/PACK
RESEALABLE BAGS 2X5INCHES 100PCS/PACK

## *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

### CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

PROJECT:

APPROVED BUDGET FOR THE CONTRACT (ABC):

COMPANY:

DATE & TIME OF OPENING OF BIDS:

REQUIREMENTS	REMARKS	
	PASS	FAIL

#### **I. TECHNICAL COMPONENT ENVELOPE**

##### ***Class “A” Documents***

##### **Legal Documents**

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
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##### **Technical Documents**

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; <b>and</b>		
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; <b>and</b>		
4. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <b>or</b> Original copy of Notarized Bid Securing Declaration; <b>and</b>		
5. Conformity with the Technical Specifications, which includes production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <b>and</b>		
6. Original duly signed Omnibus Sworn Statement (OSS); (10 items) <b>and</b> if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.		

**Financial Documents**

7. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.		
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**Class "B" Documents**

8. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <b>or</b> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.		
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REQUIREMENTS	REMARKS	
	PASS	FAIL

**II. FINANCIAL COMPONENT ENVELOPE**

1. Original of duly signed and accomplished Financial Bid Form; <b>and</b>		
2. Original of duly signed and accomplished Price Schedule(s).		
3. Electronic copy of Financial Bid Form in <b>USB (Excel Form)</b>		

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

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

**ANNEXES**

1. Authorized Representative of the Company		
2. Official Receipt that Bid Documents were purchased ( <i>photocopy but present original</i> )		
3. Company Profile (name of Company/Business Address/Telephone Numbers/E-mail Address)		
4. List and location of branches (if any)		
5. Bank Certification (for LDDAP purposes) a. Name of Account b. Account Number c. Branch of Bank d. That the Bank is a member of the clearing & settlement system		
6. List of Man Power and Organizational Chart		
7. PhilGEPS Documents Request List		
8. Latest ITR (electronically filed) and Business Tax Returns		

\_\_\_\_\_ RESPONSIVE

\_\_\_\_\_ NON-RESPONSIVE

\_\_\_\_\_  
BAC Member  
(Signature over Printed Name)

\_\_\_\_\_  
BAC Secretariat  
(Signature over Printed Name)

\_\_\_\_\_  
TWG Member  
(Signature over Printed Name)

\_\_\_\_\_  
Authorized Representative  
(Signature over Printed Name)

\_\_\_\_\_  
COA Representative  
(Signature over Printed Name)

\_\_\_\_\_  
NGO Representative/Observer  
(Signature over Printed Name)



**Bid Form** ~~for the Procurement of Goods~~  
*[shall be submitted with the Bid]*

---

**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
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(if none, state "None") ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_



Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

**Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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

**BID SECURING DECLARATION**  
**Project Identification No.: [Insert 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 procurement 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 Declaration, 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 No. 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 reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

### **Contract Agreement Form for the Procurement of Goods (Revised)**

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

---

## **CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and

[name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures in specified currency*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of [*total contract price in words and figures*] or such other sums as may be ascertained, [*Named of the bidder*] agrees to [*state the object of the contract*] in accordance with his/her/its Bid.
4. The [*Name of the procuring entity*] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

*for:*

*for:*

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**Acknowledgment**

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

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

---

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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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

## ***Price Schedule for Goods Offered from Abroad***

*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

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**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place  (specify border point or place of destination)	Total CIF or CIP price per item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Within the Philippines**

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ 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 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)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

***NOTE: ALL THE REQUIRED FIELDS SHALL BE COMPLETELY FILLED-UP***