



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR NBPH AND CIW 2024

(Procurement/ ID No. 010)

**Sixth Edition
July 2020
Bids and Awards Committee 2024**

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Section I. Invitation to Bid



Republic of the Philippines
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INVITATION TO BID FOR SUPPLY AND DELIVERY OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR NBPH AND CIW 2024

1. The **Bureau of Corrections**, through the **General Appropriations Act (GAA) of 2024** intends to apply the sum of **Eight Million Three Hundred Fifty Thousand Seventeen Pesos and 45/100 (PHP 8,350,017.45)** being the ABC to payments under the contract for **Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024** with Identification Number **010**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Bureau of Corrections** now invites bids for the above Procurement Project. Delivery of the Goods is required within thirty (30) calendar days. Bidders should have completed, within the last two (2) years from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least twenty-five percent (25%) of the ABC. 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.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the **Bureau of Corrections** and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00am to 5:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on MARCH 21, 2024 (08:00-05:00PM) TO APRIL 15, 2024 (08:00- 01:29 PM) from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **ten (₱10,000.00) thousand pesos only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.
6. The **Bureau of Corrections** will hold a Pre-Bid Conference on APRIL 1, 2024 (01:30pm) at BAC Conference Room NBP Reservation Muntinlupa City, 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 APRIL 15, 2024 (01:30pm). 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 APRIL 15, 2024 (01:30PM) at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *The Schedule of Bidding Activities shall be as follows:*


ACTIVITES	DATE/TIME	VENUE
1. Sale and Issuance of Bid Documents	MARCH 21, 2024 (08:00-05:00PM) TO APRIL 8, 2024 (08:00-01:29 PM)	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	April 1, 2024 01:30 PM	BAC Conference Room Bureau of Corrections Muntinlupa City
3. Submission and Opening of Bid Documents	APRIL 15, 2024 01:30 PM	BAC Conference Room Bureau of Corrections Muntinlupa City

11. The **Bureau of Corrections** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

MARIA ADORACION I. VIÑAS
 Office of the BAC Secretariat
 Supply Office, Bureau of Corrections, Muntinlupa City
 Tel # 02-8809-8587/02-8478-0907
bacsec2022@gmail.com
13. You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph

Date of Issue: _____


CCSUPT. CELSO S. BRAVO
 Chairperson
 Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Bureau of Corrections** wishes to receive Bids for the **Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024**, with identification number *[indicate number]*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project **Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024** is composed of **one (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2024 in the amount of **Eight Million Three Hundred Fifty Thousand Seventeen Pesos and 45/100 (PHP 8,350,017.45)**

2.2. The source of funding is:

a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the last two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
 - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not

subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid **one hundred twenty (120) calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

¹ 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.

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

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

- 20.1. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, *}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* for every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. *}*

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**.

[Include the following clauses if Framework Agreement will be used:]

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements 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;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Medical, Dental and Laboratory Supplies. b. Completed within the last two (2) years equivalent to at least twenty-five percent (25%) of the ABC, prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed
12	The price of the Goods shall be quoted DDP Bureau of Corrections NBP Reservation muntinlupa City 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> <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.
19.3	One Project having several items that shall be awarded as one contract.
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its;</p> <ul style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) 3. Certified true copy coming from the issuing agency of Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. Valid and Current Mayor's or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement 7. 2 sets Photo copy of Eligibility and Financial Envelope marked as "Copy 1" and "Copy 2"

21.2	No additional contract documents.
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Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

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 IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to Supply Office Bodega, Bureau of Corrections NBP Reservation Muntinlupa City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Chief, NBPH.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;">a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p style="padding-left: 40px;">a. 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</p>

- b. 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 cost 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 *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months 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.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross weight
- Any special lifting instructions
- Any special handling instructions
- Any relevant HAZCHEM classifications

	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Not applicable
4	<p>The inspections and tests that will be conducted are: Partial/Complete Goods shall be inspected by the BIAC BuCor Inspection and Acceptance Committee.</p> <p>The BuCor Inspection and Acceptance Committee (BIAC).</p>

To be witnessed by:

COA Representative

Inspection and acceptance will be conducted by the BuCor Inspection and Acceptance Committee (BIAC), to be witnessed by the COA Representative to the actual delivery at the Project Site. Goods with defect or non-compliant with the required specifications as stipulated in the approved Purchase Order/Technical Specifications shall be rejected and shall be replaced by the Supplier free of cost to the Procuring Entity within seven (7) calendar days

The Goods shall be accepted by the end user after passing the inspection of the BuCor Inspection and Acceptance Committee (BIAC).

The inspections and tests that will be conducted are;

1) Upon delivery, the Goods shall undergo physical inspection by the BuCor Inspection and Acceptance Committee (BIAC) of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.

2.) However, if the end user requested for purposes of laboratory analysis a random samples shall be selected by the end user of its duly authorized representative and witnessed by a representative from supplier. The tests to be conducted by FDA (Food and Drug Administration) and sample sizes are as follows:

a) Physico-Chemical Test

i. Tablet/capsule – 1 commercial presentation (min of 50 pcs.)

ii. Liquid/Suspension Solution – 60ml x 6 bottles; 120ml x 6 bottles

iii. Granules/Powders for Suspension – 30ml x 6 bottles; 60ml x 6 bottles

b) Sterility Test

i. Solid Preparations: Less than 50mg or more but 200mg or more – minimum of 20 bottles

ii. Liquid Preparations: 1ml to 100ml – minimum of 20 bottles; 50ml to 1000ml- minimum of 6 bottles

c) Microbiological Test

i. Tablet/capsule – number of tablets/capsules equivalent to at least 20g

ii. Liquid Preparations – 500ml to 1000ml – minimum of 6 bottles

3) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.

	4) Pending FDA analysis, said products should not be distributed to end-users nor shall it be used such time it is cleared by FDA laboratory testing.
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	5) If FDA inspection or results of laboratory analysis show major violations, the entire delivery shall be rejected and the company will not be allowed to participate in any future procurement activities of the agency.
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Section VI. Schedule of Requirements



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
1	gallon	Activated Glutaraldehyde solution	20	30 calendar days
2	pack	Adult Diaper (L) 10s	300	30 calendar days
3	pack	Adult Diaper (M) 10s	300	30 calendar days
4	bottle	Anti A Typing Sera	3	30 calendar days
5	bottle	Anti B Typing Sera	3	30 calendar days
6	bottle	Anti D (IgM/IgG)	3	30 calendar days
7	pc	Asepto Syringe, 60cc	2,000	30 calendar days
8	gallon	Bleaching Solution	100	30 calendar days
9	box	BD Ultra-Fine Pen Needle 0.23 x 4mm, 100's	200	30 calendar days
10	box	Blood Lancets, 100s	300	30 calendar days
11	pcs	Blood Transfusion Set	3,000	30 calendar days
12	pcs	Colostomy Bag	500	30 calendar days
13	pcs	Condom Catheter (L)	2,000	30 calendar days
14	pcs	Condom Catheter (M)	3,000	30 calendar days
15	box	Cover glass 22 x 22 mm, 10s	10	30 calendar days
16	box	Dengue Tests Kit IgG,IgM	4	30 calendar days

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.

CONFORME:

Name of Company in Print

Signature Printed Name of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
17	box	Dental needle (Long), 100's	20	30 calendar days
18	box	Dental needle (Short) 100's	5	30 calendar days
19	pack	Detergent Powder 1kilo	500	30 calendar days
20	pack	Dental Bib	10	30 calendar days
21	box	Disp. Face Mask 3-ply, 50s/bx	1,000	30 calendar days
22	box	Disposable Surgical/ Bouffant Headcap s.21, 100's	10	30 calendar days
23	box	Disp. Needle G-18, 100s	20	30 calendar days
24	box	Disp. Needle G-19, 100s	20	30 calendar days
25	box	Disp. Needle G-23, 100s	30	30 calendar days
26	box	Disp. Needle G-25, 100s	20	30 calendar days
27	pcs	Disposable Shaving Razor Disposable	1,000	30 calendar days
28	box	Disp. Syringe 1 cc. w/ needle, 100s	100	30 calendar days
29	box	Disp. Syringe 10 cc. w/ needle, 100s	200	30 calendar days
30	box	Disp. Syringe 5 cc. w/ needle, 100s	100	30 calendar days
31	box	Disp. Syringe 3 cc. w/ needle, 100s	100	30 calendar days
32	box	Drug Test Kit, 50s	50	30 calendar days

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Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
33	rolls	ECG Tracing Paper 50mm x 30	20	30 calendar days
34	roll	Elastic Bandage 4"	60	30 calendar days
35	roll	Elastic Bandage 6"	60	30 calendar days
36	box	Examination Gloves (L) 100s (Powder Free)	700	30 calendar days
37	box	Examination Gloves (M) 100s(Powder Free)	800	30 calendar days
38	pcs	Examination Gloves (S) 100s	100	30 calendar days
39	pcs	FOB (Occult Blood) with transferring test, individual use package inclusions 2 in 1 test cassette collection tube biodegradable specimen collection paper, patient instruction/ Hexagon OBTI (Occult Blood), 20's	200	30 calendar days
40	pcs	Foley Catheter Fr-16, 10's	1,000	30 calendar days
41	pcs	Foley Catheter Fr-18, 10's	1,000	30 calendar days
42	box	Glass Slides (Clear Glass) ground edge 1"x3",72s	15	30 calendar days
43	box	Glass Slides plain, 72s	15	30 calendar days
44	box	Heplock, In-Stopper/box, 100's	7	30 calendar days
45	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	300	30 calendar days
46	pcs	Hot Water Bag (medium size)	50	30 calendar days
47	bottle	Hydrogen Peroxide 10 volumes, 500 ml	300	30 calendar days
48	pcs	Ice Cap/Bag	50	30 calendar days

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.

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Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
49	box	I.V Cannula G-18, 100's	150	30 calendar days
50	box	I.V Cannula G-22, 100s	300	30 calendar days
51	pcs	I.V. Infusion Set Adult w/ airways (macro	10,000	30 calendar days
52	box	Insulin Syringe 100 Units, 100s	100	30 calendar days
53	box	Insulin Syringe 50 Units, 100s	100	30 calendar days
54	box	Invitro Gel Neutral 1 microtube, 24 cards	3	30 calendar days
55	box	Invitro Gel AHG (Combs) 1 microtube, 24	3	30 calendar days
56	bottle	Invitroliss 250ml Modified liss	2	30 calendar days
57	gallon	Isopropyl Alcohol 70% 1Gallon	100	30 calendar days
58	pcs	Zinc Oxide 2.5cm x 5m	300	30 calendar days
59	gallon	Liquid Soap (Antibacterial Dishwashing)	100	30 calendar days
60	tube	Lubricating Jelly 80g	700	30 calendar days
61	box	Medical Plaster Strips 100s	15	30 calendar days
62	pcs	Mouthwash, 60ml	500	30 calendar days
63	box	Insulin Syringe 50 Units, 100s	100	30 calendar days
64	bots	Muriatic Acid, 250ml	300	30 calendar days

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.

CONFORME:

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BUREAU OF CORRECTIONS
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Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
65	pcs	Naso Gastric Tube Fr-18 (Adult)	1,500	30 calendar days
66	pcs	Naso Gastric Tube Fr-20 (Adult)	1,500	30 calendar days
67	pcs	Nebulizing Kit (Adult)	2,500	30 calendar days
68	box	One Step Hepa B Screening Test Kit,40's	10	30 calendar days
69	pcs	Oxygen Cannula (Adult)	3,000	30 calendar days
70	pcs	Oxygen Mask (Adult)	2,000	30 calendar days
71	pcs	Petroleum Jelly, 25g	1,500	30 calendar days
72	pack	Pipette yellow tips,500's	3	30 calendar days
73	pcs	Polyethylene Bottle 70 ml (Plastic White w/	2,000	30 calendar days
74	gallon	Povidone Iodine 10%	70	30 calendar days
75	bottle	Povidone Oral Solution, 60 ml	500	30 calendar days
76	packs	Sanitary Napkin, 12s	10,000	30 calendar days
77	box	Scalp Vein set butterfly needle G-21,100's	1	30 calendar days
78	box	Scalp Vein set butterfly needle G-25,100's	1	30 calendar days
79	pcs	Solu Set (Adult)	1,500	30 calendar days
80	box	Sterile Gauze 4x4 (20mesh), 100/box	10	30 calendar days

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.

CONFORME:

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BUREAU OF CORRECTIONS
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Section VI. Schedule of Requirements

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
81	pcs	Suction Catheter #16	150	30 calendar days
82	pairs	Surgical Gloves 7.0	200	30 calendar days
83	pairs	Surgical Gloves 7.5	500	30 calendar days
84	pairs	Surgical Gloves 8.0	500	30 calendar days
85	box	Surgical Tape 1" (12 pcs / box)	1,000	30 calendar days
86	pack	Suspension tubes 500s	1	30 calendar days
87	pcs	Tissue Paper 2 ply	1,180	30 calendar days
88	pcs	Underpads	1,000	30 calendar days
89	pcs	Urine Bag	5,000	30 calendar days
90	tube	Urine Strips 4 parameters (P, S, Ph, Sg) 100s	20	30 calendar days
91	box	Vacutainer Blue Top, 100s	3	30 calendar days
92	box	Vacutainer Red Top (Plain tube) 100s	15	30 calendar days
93	box	Vacutainer Violet Top (EDTA) 2ml x100s	15	30 calendar days
94	set	Widal Test (A,B,O,H), 20's	2	30 calendar days
95	box	Wooden Applicator Stick without cotton-tip,	5	30 calendar days
96	box	Wooden Tongue depressor, 100's	5	30 calendar days
97	pcs	Oxygen Regulator with Humidifier	10	30 calendar days

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.

CONFORME:

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Section VII. Technical Specifications



Republic of the Philippines
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BUREAU OF CORRECTIONS
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Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
1	20	gallon	Activated Glutaraldehyde solution (Sterilizing Solution), 5L		
2	300	pack	Adult Diaper (L) 10s		
3	300	pack	Adult Diaper (M) 10s		
4	3	bottle	Anti A Typing Sera		
5	3	bottle	Anti B Typing Sera		
6	3	bottle	Anti D (IgM/IgG)		
7	2,000	pcs	Asepto Syringe, 60cc		
8	100	gallon	Bleaching Solution		
9	200	box	BD Ultra-Fine Pen Needle 0.23 x 4mm, 100's		
10	300	box	Blood Lancets, 100s		
11	3,000	pcs	Blood Transfusion Set		
12	500	pcs	Colostomy Bag		
13	2,000	pcs	Condom Catheter (L)		
14	3,000	pcs	Condom Catheter (M)		
15	10	box	Cover glass 22 x 22 mm, 10s		
16	4	box	Dengue Tests Kit IgG,IgM		

Name of Company

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of Authorized Representative

Date



Republic of the Philippines
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Muntinlupa City



Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
17	20	box	Dental needle (Long), 100's		
18	5	box	Dental needle (Short) 100's		
19	500	pack	Detergent Powder 1kilo		
20	10	pack	Dental Bib		
21	1,000	box	Disp. Face Mask 3-ply, 50s/bx		
22	10	box	Disposable Surgical/ Bouffant Headcap s.21, 100's		
23	20	box	Disp. Needle G-18, 100s		
24	20	box	Disp. Needle G-19, 100s		
25	30	box	Disp. Needle G-23, 100s		
26	20	box	Disp. Needle G-25, 100s		
27	1,000	pcs	Disposable Shaving Razor Disposable		
28	100	box	Disp. Syringe 1 cc. w/ needle, 100s		
29	200	box	Disp. Syringe 10 cc. w/ needle, 100s		
30	100	box	Disp. Syringe 5 cc. w/ needle, 100s		
31	100	box	Disp. Syringe 3 cc. w/ needle, 100s		
32	50	box	Drug Test Kit, 50s		

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Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
33	20	rolls	ECG Tracing Paper 50mm x 30		
34	60	roll	Elastic Bandage 4"		
35	60	roll	Elastic Bandage 6"		
36	700	box	Examination Gloves (L) 100s (Powder Free)		
37	800	box	Examination Gloves (M) 100s (Powder Free)		
38	100	pcs	Examination Gloves (S) 100s		
39	200	pcs	FOB (Occult Blood) with transferring test, individual use package inclusions 2 in 1 test cassette collection tube biodegradable specimen collection paper, patient instruction/ Hexagon OBTI (Occult Blood), 20's		
40	1,000	pcs	Foley Catheter Fr-16, 10's		
41	1,000	pcs	Foley Catheter Fr-18, 10's		
42	15	box	Glass Slides (Clear Glass) ground edge 1"x3", 72s		
43	15	box	Glass Slides plain, 72s		
44	7	box	Heplock, In-Stopper/box, 100's		
45	300	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh		
46	50	pcs	Hot Water Bag (medium size)		
47	300	bottle	Hydrogen Peroxide 10 volumes, 500 ml		
48	50	pcs	Ice Cap/Bag		

Name of Company

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Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
49	150	box	I.V Cannula G-18, 100's		
50	300	box	I.V Cannula G-22, 100s		
51	10,000	pcs	I.V. Infusion Set Adult w/ airways (macro set)		
52	100	box	Insulin Syringe 100 Units, 100s		
53	100	box	Insulin Syringe 50 Units, 100s		
54	3	box	Invitro Gel Neutral 1 microtube, 24 cards		
55	3	box	Invitro Gel AHG (Combs) 1 microtube, 24 cards		
56	2	bottle	Invitroliss 250ml Modified liss		
57	100	gallon	Isopropyl Alcohol 70% 1Gallon		
58	300	pcs	Zinc Oxide 2.5cm x 5m		
59	100	gallon	Liquid Soap (Antibacterial Dishwashing)		
60	700	tube	Lubricating Jelly 80g		
61	15	box	Medical Plaster Strips 100s		
62	500	pcs	Mouthwash, 60ml		
63	100	box	Insulin Syringe 50 Units, 100s		
64	300	bots	Muriatic Acid, 250ml		

Name of Company

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of Authorized Representative

Date



Republic of the Philippines
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Muntinlupa City



Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
65	1,500	pcs	Naso Gastric Tube Fr-18 (Adult)		
66	1,500	pcs	Naso Gastric Tube Fr-20 (Adult)		
67	2,500	pcs	Nebulizing Kit (Adult)		
68	10	box	One Step Hepa B Screening Test Kit,40's		
69	3,000	pcs	Oxygen Cannula (Adult)		
70	2,000	pcs	Oxygen Mask (Adult)		
71	1,500	pcs	Petroleum Jelly, 25g		
72	3	pack	Pipette yellow tips,500's		
73	2,000	pcs	Polyethylene Bottle 70 ml (Plastic White w/ cover)		
74	70	gallon	Povidone Iodine 10%		
75	500	bottle	Povidone Oral Solution, 60 ml		
76	10,000	packs	Sanitary Napkin, 12s		
77	1	box	Scalp Vein set butterfly needle G-21,100's		
78	1	box	Scalp Vein set butterfly needle G-25,100's		
79	1,500	pcs	Solu Set (Adult)		
80	10	box	Sterile Gauze 4x4 (20mesh), 100/box		

Name of Company

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Date



Republic of the Philippines
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Muntinlupa City



Section VII. Technical Specifications

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Item No.	Qty.	Unit	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
81	150	pcs	Suction Catheter #16		
82	200	pairs	Surgical Gloves 7.0		
83	500	pairs	Surgical Gloves 7.5		
84	500	pairs	Surgical Gloves 8.0		
85	1,000	box	Surgical Tape 1" (12 pcs / box)		
86	1	pack	Suspension tubes 500s		
87	1,180	pcs	Tissue Paper 2 ply		
88	1,000	pcs	Underpads		
89	5,000	pcs	Urine Bag		
90	20	tube	Urine Strips 4 parameters (P, S, Ph, Sg) 100s		
91	3	box	Vacutainer Blue Top, 100s		
92	15	box	Vacutainer Red Top (Plain tube) 100s		
93	15	box	Vacutainer Violet Top (EDTA) 2ml x100s		
94	2	set	Widal Test (A,B,O,H), 20's		
95	5	box	Wooden Applicator Stick without cotton-tip, 1000's		
96	5	box	Wooden Tongue depressor, 100's		
97	10	pcs	Oxygen Regulator with Humidifier		

Name of Company

Signature over Printed Name
of Authorized Representative

Date

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. ELIGIBILITY COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, Bidders should have completed, within the last four (4) years from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least fifty percent (50%) of the ABC, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Schedule of Requirements; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate/Board resolution in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) at least equal to the ABC;
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation at least equal to ten percent (10%) of the ABC.

Class "B" Documents

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

Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner

responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements

II. FINANCIAL COMPONENT ENVELOPE

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

Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Statement of all its ongoing government and or private contracts including contracts awarded but not yet started, if any whether similar or not similar in nature.

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contract
Total Value of Outstanding Contract:						

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024

Statement of Single (1) Largest Completed Contract of Similar in nature within the last two (2) years from the date of submission and receipt of bids amounting to at least twenty-five percent (25%) of the Approved Budget of the Contract (ABC)

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary	Date of Delivery

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

X-----X

BID SECURING DECLARATION
Invitation to Bid: *[Insert Reference number]*

To: **Bureau of Corrections**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within Ten (10) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (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'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024
Omnibus Sworn Statement***

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

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

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

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

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

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

a) *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 ***Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024*** of the **Bureau of Corrections**, as shown in the attached duly notarized *Special Power of Attorney*;

b) *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 ***Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024*** of the **Bureau of Corrections**, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the ***Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024.***
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 __, 2024 at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this __ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and issued on _____ at _____.

Witness my hand and seal this __ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

*Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024*

Certificate of Net Financial Contracting Capacity

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

This is to certify that our Net Financial Contracting Capacity (NFCC) is _____ (P _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows: (Please show computation of NFCC)

$$\text{NFCC} = (\text{CA} - \text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

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

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the Audited Financial Statement submitted to the BIR.

Issued this _____ day of _____, 2024

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Bid Form

Date: _____
Invitation to Bid N^o: [Insert Reference number]

To: **Bids and Awards Committee**
Bureau of Corrections
NBP Reservation Muntinlupa City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to ***Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024*** in conformity with the said Bidding Documents for the sum of _____ ₱ _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and you're 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 as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the **Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024** of the **Bureau of Corrections**. *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **Supply and Delivery of Various Medical, Dental and Laboratory Supplies for NBPH and CIW 2024** of the **Bureau of Corrections**.**

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

Dated this _____ day of _____ 2024.

[Signature over Printed Name]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
1	20	Activated Glutaraldehyde solution (Sterilizing Solution), 5L			
2	300	Adult Diaper (L) 10s			
3	300	Adult Diaper (M) 10s			
4	3	Anti A Typing Sera			
5	3	Anti B Typing Sera			
6	3	Anti D (IgM/IgG)			
7	2,000	Asepto Syringe, 60cc			
8	100	Bleaching Solution			
9	200	BD Ultra-Fine Pen Needle 0.23 x 4mm, 100's			
10	300	Blood Lancets, 100s			
11	3,000	Blood Transfusion Set			
12	500	Colostomy Bag			
13	2,000	Condom Catheter (L)			
14	3,000	Condom Catheter (M)			
15	10	Cover glass 22 x 22 mm, 10s			
16	4	Dengue Tests Kit IgG,IgM			

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
17	20	Dental needle (Long), 100's			
18	5	Dental needle (Short) 100's			
19	500	Detergent Powder 1kilo			
20	10	Dental Bib			
21	1,000	Disp. Face Mask 3-ply, 50s/bx			
22	10	Disposable Surgical/ Bouffant Headcap s.21, 100's			
23	20	Disp. Needle G-18, 100s			
24	20	Disp. Needle G-19, 100s			
25	30	Disp. Needle G-23, 100s			
26	20	Disp. Needle G-25, 100s			
27	1,000	Disposable Shaving Razor Disposable			
28	100	Disp. Syringe 1 cc. w/ needle, 100s			
29	200	Disp. Syringe 10 cc. w/ needle, 100s			
30	100	Disp. Syringe 5 cc. w/ needle, 100s			
31	100	Disp. Syringe 3 cc. w/ needle, 100s			
32	50	Drug Test Kit, 50s			

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES
*Supply and Delivery of Various Medical, Dental and Laboratory
 Supplies for NBPH and CIW 2024*

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
33	20	ECG Tracing Paper 50mm x 30			
34	60	Elastic Bandage 4"			
35	60	Elastic Bandage 6"			
36	700	Examination Gloves (L) 100s (Powder Free)			
37	800	Examination Gloves (M) 100s (Powder Free)			
38	100	Examination Gloves (S) 100s			
39	200	FOB (Occult Blood) with transferring test, individual use package inclusions 2 in 1 test cassette collection tube biodegradable specimen collection paper, patient instruction/ Hexagon OBTI (Occult Blood), 20's			
40	1,000	Foley Catheter Fr-16, 10's			
41	1,000	Foley Catheter Fr-18, 10's			
42	15	Glass Slides (Clear Glass) ground edge 1"x3", 72s			
43	15	Glass Slides plain, 72s			
44	7	Heplock, In-Stopper/box, 100's			
45	300	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh			
46	50	Hot Water Bag (medium size)			
47	300	Hydrogen Peroxide 10 volumes, 500 ml			
48	50	Ice Cap/Bag			

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
49	150	I.V Cannula G-18, 100's			
50	300	I.V Cannula G-22, 100s			
51	10,000	I.V. Infusion Set Adult w/ airways (macro set)			
52	100	Insulin Syringe 100 Units, 100s			
53	100	Insulin Syringe 50 Units, 100s			
54	3	Invitro Gel Neutral 1 microtube, 24 cards			
55	3	Invitro Gel AHG (Combs) 1 microtube, 24 cards			
56	2	Invitroliss 250ml Modified liss			
57	100	Isopropyl Alcohol 70% 1Gallon			
58	300	Zinc Oxide 2.5cm x 5m			
59	100	Liquid Soap (Antibacterial Dishwashing)			
60	700	Lubricating Jelly 80g			
61	15	Medical Plaster Strips 100s			
62	500	Mouthwash, 60ml			
63	100	Insulin Syringe 50 Units, 100s			
64	300	Muriatic Acid, 250ml			

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
65	1,500	Naso Gastric Tube Fr-18 (Adult)			
66	1,500	Naso Gastric Tube Fr-20 (Adult)			
67	2,500	Nebulizing Kit (Adult)			
68	10	One Step Hepa B Screening Test Kit,40's			
69	3,000	Oxygen Cannula (Adult)			
70	2,000	Oxygen Mask (Adult)			
71	1,500	Petroleum Jelly, 25g			
72	3	Pipette yellow tips,500's			
73	2,000	Polyethylene Bottle 70 ml (Plastic White w/ cover)			
74	70	Povidone Iodine 10%			
75	500	Povidone Oral Solution, 60 ml			
76	10,000	Sanitary Napkin, 12s			
77	1	Scalp Vein set butterfly needle G-21,100's			
78	1	Scalp Vein set butterfly needle G-25,100's			
79	1,500	Solu Set (Adult)			
80	10	Sterile Gauze 4x4 (20mesh), 100/box			

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES
***Supply and Delivery of Various Medical, Dental and Laboratory
Supplies for NBPH and CIW 2024***

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
81	150	Suction Catheter #16			
82	200	Surgical Gloves 7.0			
83	500	Surgical Gloves 7.5			
84	500	Surgical Gloves 8.0			
85	1,000	Surgical Tape 1" (12 pcs / box)			
86	1	Suspension tubes 500s			
87	1,180	Tissue Paper 2 ply			
88	1,000	Underpads			
89	5,000	Urine Bag			
90	20	Urine Strips 4 parameters (P, S, Ph, Sg) 100s			
91	3	Vacutainer Blue Top, 100s			
92	15	Vacutainer Red Top (Plain tube) 100s			
93	15	Vacutainer Violet Top (EDTA) 2ml x100s			
94	2	Widal Test (A,B,O,H), 20's			
95	5	Wooden Applicator Stick without cotton-tip, 1000's			
96	5	Wooden Tongue depressor, 100's			
97	10	Oxygen Regulator with Humidifier			

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Sixth Edition
July 2020
Bids and Awards Committee 2024