



BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Iwahig, 5301 Puerto Princesa City
Palawan



**INVITATION FOR NEGOTIATED PROCUREMENT FOR TWO-FAILED BIDDINGS
(NP-01-2026)**

**SUPPLY AND DELIVERY OF MEDICAL DENTAL AND LABORATORY SUPPLIES
FOR 1ST AND 2ND QUARTER 2026 USE**

1. The Iwahig Prison and Penal Farm (IPPF), through the General Appropriations Act (GAA) FY 2026 intends to procure medical dental and laboratory supplies with an Approved Budget for the Contract (ABC) of *Six Hundred Eleven Thousand Pesos* (PhP611,000.00).
2. The IPPF now invites now invites technically, legally and financially capable suppliers or the said project.
3. The procurement procedure for this requirement is Negotiated Procurement for Two-Failed Biddings pursuant to section 53.1 of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. The Bids and Awards Committee will select supplier with best final offer and meet the required minimum technical specifications.
5. Interested prospective Bidders may obtain further information from *IPPF-BAC Secretariat* and inspect the Bidding Documents at the address given below from *January 16, 2026 to January 23, 2026, Monday to Friday (8:00 to 5:00 P.M.)*.
6. The BAC will hold the Negotiation Meeting on **January 23, 2026 at 10:15 o'clock** in the morning at the BAC Office, Central sub-Colony, Puerto Princesa City.
7. Two (2) copies of the proposals (one original and one certified photocopy) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at BAC Office on or before 10:00 AM of January 23, 2026. Late submission shall not be accepted.
8. Interested bidders shall submit the following documents in sealed, labeled and marked envelopes as “negotiated Procurement for Two-Failed Biddings”, with the title of the project, name of the bidder, address with contact number address to the BAC.

A. Eligibility and Technical Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership)
- b. Statement of bidder’s Single Largest Contract (SLCC) similar to the contract to be bid. Which shall be completed within the last three years prior to the date of the negotiation.
- c. Bid Security in any of the following form as prescribed under 2016 revised IRR of RA 9184:
 - i. in case of Cash, Manager’s Check, Bank Guarantee (2% of the ABC)
 - ii. In case of Surety Bond, submit a certification issued by the Insurance Commission or Original Copy of Securing Bid Declaration (5% of the ABC)

- iii. Bid Securing Declaration
- d. Conformity with the Schedule of Requirements
- e. Conformity with the Technical Specifications
- f. Special Conditions of the Contract shall form part of the contract. Other conditions of the contracts shall be governed by the implementation of the rules and regulations of RA 9184.
- g. Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary's Certificate in case of corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship whichever is applicable.

In case of Joint Venture, Special Power of Attorney shall be submitted by all members of the joint venture giving full power and authority to its offer to sign the OSS and do acts to represent the Bidder.

- h. If applicable, a duly signed Joint Venture Agreement (JVA), in case it is already in existence or duly notarized statement from all the joint partners stating that will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

B. Financial Documents

- a. Bid Form
- b. Price Schedule

- 9. The *IPPF* 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.

- 4. For further information, please refer to:

MONETTE M MARTIN
Office of the BAC Secretariat
BAC Office, Bureau of Corrections, Puerto Princesa City
ippfbac@bucor.gov.ph

- 5. You may visit the following websites:
For downloading of Bidding Documents: bucor.gov.ph

Issued on 16th day of January 2026.


CT/SINSP FRANCISCO C CAABAY, DMD
Chairperson
Bids and Awards Committee

Section VI. Schedule of Requirements

**Supply and delivery of Medical, Dental & Laboratory Supplies for 1st and 2nd quarter 2026
use**

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

Item Number	Description	Quantity	Delivered, Weeks/Months
63 Items	Medical, Dental & Laboratory Supplies	63	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



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM**
Iwahig, 5301 Puerto Princesa City
Palawan



Section VII. Technical Specifications

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
1.	50	BOT	ALCOHOL 70% 500 ML	
2.	1	PC	AMBU BAG (BAG VALVE MASK) PVC, ADULT	
3.	15	PC	BATTERY DOUBLE A (US BRAND) ALKALINE	
4.	33	PC	BATTERY TRIPLE A (US BRAND) ALKALINE	
5.	27	PACK	BLOOD GLUCOSE STRIPS 50'S COMPATIBLE WITH GLUCOMETER	
6.	15	PACK	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	
7.	5	PC	ANEROID SPHYGMOMANOMETER HOSPITAL GRADE WITH WARRANTY	
8.	43	PC	CADAVER BAG FOR ADULT	
9.	1	PC	CALCIUM HYDROXIDE SELF CURE	
10.	1	PC	CALCIUM HYDROXIDE LIGHT CURE	
11.	10	BOT	DISHWASHING LIQUID 1 GAL	
12.	50	CAN	DISINFECTANT SPRAY 500g	
13.	73	PACK	DIAPER FOR ADULT MEDIUM 10'S	
14.	60	PACK	DIAPER FOR ADULT LARGE 10'S	
15.	5	BOT	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML	
16.	99	BOX	FACE MASK, MEDICAL, ADULT, 50'S	
17.	1	PC	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE 13	
18.	30	PC	FOLEY CATHETER Fr 14	
19.	30	PC	FOLEY CATHETER Fr 16	
20.	8	ROLL	GARBAGE BAG BLACK XL	
21.	8	ROLL	GARBAGE BAG BLACK MEDIUM	
22.	60	BOX	PREMIUM LATEX EXAMINATION GLOVES, POWDERED 100'S MEDIUM	

Name of Company

Signature over Printed Name
of Authorized Representative

Date



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Section VII. Technical Specifications

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
23.	60	BOX	PREMIUM LATEX EXAMINATION GLOVES, POWDERED 100'S LARGE	
24.	4	PC	GLUCOMETER WITH STRIPS HOSPITAL GRADE WITH WARRANTY	
25.	50	BAR	HYPOALLERGENIC BAR SOAP 50G	
26.	50	BOT	HYDROGEN PEROXIDE 500ML	
27.	3	PC	ICED PACK FOR COLD COMPRESS	
28.	2	BOX	I.V. CANNULA G.22, 100'S	
29.	2	BOX	IV CANNULA G20, 100'S	
30.	1	PACK	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	
31.	4	PC	IRIS SCISSOR 4 1/2", STAINLESS STEEL	
32.	60	CAN	INSECTICIDE SPRAY WATERBASED, 500G	
33.	2	PC	KNIFE HANDLE SIZE #7	
34.	2	PC	LEUKOPLAST 2.5cm x 5m	
35.	8	PC	LIGHT BULB 50 WATTS	
36.	3	PC	MEDICAL OXYGEN REGULATOR	
37.	10	BOX	MICROPORE 1 INCH	
38.	200	PC	MACROSET/ IV INFUSION SET ADULT	
39.	20	PC	OXYGEN FACEMASK (ADULT)	
40.	2	PC	RADIOPAQUE POSTERIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER	

Name of Company

Signature over Printed Name
of Authorized Representative

Date



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Section VII. Technical Specifications

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
41.	75	PACK	PAPER TOWEL, INTERFOLDED 1 PLY	
42.	13	PC	FINGERTIP PULSE OXIMETER HOSPITAL GRADE WITH WARRANTY	
43.	20	BOT	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML	
44.	2	PACK	STERILE LANCETS 100'S	
45.	101	BAR	SULFUR SOAP WITH MOISTURIZER	
46.	10	BOX	SYRINGE, INSULIN 1CC WITH NEEDLE	
47.	8	BOX	SYRINGE, 5CC WITH NEEDLE	
48.	8	BOX	SYRINGE, 10CC WITH NEEDLE	
49.	17	PC	THERMOMETER AXILLARY HOSPITAL GRADE	
50.	3	BOX	TRANSPORE TAPE	
51.	65	PACK	UNDERPAD	
52.	60	PC	URINE BAG 2000ml CAPACITY	
53.	75	PACK	WET WIPES, 80 SHEETS/PACK	
54.	100	PC	MEDICAL OXYGEN TANK REFILL 50LBS	

Name of Company

Signature over Printed Name
of Authorized Representative

Date



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Section VII. Technical Specifications

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
55.	30	PC	MEDICAL OXYGEN TANK REFILL 20LBS	
56.	10	BOX	METHYL SALICYLATE TOPICAL PATCH, 10'S	
57.	5	BOX	YELLOW TUBE GEL SEPARATOR 100's	
58.	1	BOX	HEPATITIS A ANTIGEN KIT 25'S	
59.	2	BOX	HBSAG STRIP SERUM 50'S	
60.	2	BOX	DENGUE DUO 25's	
61.	60	PC	DETERGENT POWDER ANTIBACTERIAL 1KG	
62.	15	BOT	LIQUID HANDSOAP 500ML	
63.	30	BOT	CHLOROX, 1.8L	

The appropriate and valid License to Operate must also be attached as part of the Technical Specification requirements.	
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Name of Company
Representative

Signature over Printed Name Date

of Authorized

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, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[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]

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

**Supply and delivery of medical dental and laboratory supplies for 1st and 2nd quarter
2026 use**

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	end user's acceptance or official receipt(s) or sales invoice issued for the contract, (Attached Copy)

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

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

x-----x

BID SECURING DECLARATION
Invitation to Bid: [NP-01-2026]

To: Iwahig Prison and Penal Farm

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 fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for 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. _____ and his/her Community Tax Certificate 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 _____

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: _____

Legalcapacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM**
Iwahig, 5301 Puerto Princesa City
Palawan



SCHEDULE OF PRICES

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
1.	50	ALCOHOL 70% 500 ML			6,000.00
2.	1	AMBU BAG (BAG VALVE MASK) PVC, ADULT			150.00
3.	15	BATTERY DOUBLE A (US BRAND) ALKALINE			900.00
4.	33	BATTERY TRIPLE A (US BRAND) ALKALINE			2,475.00
5.	27	BLOOD GLUCOSE STRIPS 50'S COMPATIBLE WITH GLUCOMETER			24,300.00
6.	15	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S			18,000.00
7.	5	ANEROID SPHYGMOMANOMETER HOSPITAL GRADE WITH WARRANTY			7,500.00
8.	43	CADAVER BAG FOR ADULT			27,950.00
9.	1	CALCIUM HYDROXIDE SELF CURE			1,500.00
10.	1	CALCIUM HYDROXIDE LIGHT CURE			1,500.00
11.	10	DISHWASHING LIQUID 1 GAL			600.00
12.	50	DISINFECTANT SPRAY 500g			32,500.00
13.	73	DIAPER FOR ADULT MEDIUM 10'S			14,600.00
14.	60	DIAPER FOR ADULT LARGE 10'S			12,000.00
15.	5	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML			350.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



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SCHEDULE OF PRICES

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
16.	99	FACE MASK, MEDICAL, ADULT, 50'S			9,900.00
17.	1	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE 13			1,500.00
18.	30	FOLEY CATHETER Fr 14			1,350.00
19.	30	FOLEY CATHETER Fr 16			1,350.00
20.	8	GARBAGE BAG BLACK XL			360.00
21.	8	GARBAGE BAG BLACK MEDIUM			240.00
22.	60	PREMIUM LATEX EXAMINATION GLOVES, POWDERED 100'S MEDIUM			30,000.00
23.	60	PREMIUM LATEX EXAMINATION GLOVES, POWDERED 100'S LARGE			30,000.00
24.	4	GLUCOMETER WITH STRIPS HOSPITAL GRADE WITH WARRANTY			6,400.00
25.	50	HYPOALLERGENIC BAR SOAP 50G			3,750.00
26.	50	HYDROGEN PEROXIDE 500ML			5,000.00
27.	3	ICED PACK FOR COLD COMPRESS			450.00
28.	2	I.V. CANNULA G.22, 100'S			13,000.00
29.	2	IV CANNULA G20, 100'S			13,000.00

Name of Company

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Date

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SCHEDULE OF PRICES

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
30.	1	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX			2,500.00
31.	4	IRIS SCISSOR 4 1/2", STAINLESS STEEL			1,180.00
32.	60	INSECTICIDE SPRAY WATERBASED, 500G			27,300.00
33.	2	KNIFE HANDLE SIZE #7			240.00
34.	2	LEUKOPLAST 2.5cm x 5m			640.00
35.	8	LIGHT BULB 50 WATTS			4,000.00
36.	3	MEDICAL OXYGEN REGULATOR			6,600.00
37.	10	MICROPORE 1 INCH			3,000.00
38.	200	MACROSET/ IV INFUSION SET ADULT			10,000.00
39.	20	OXYGEN FACEMASK (ADULT)			1,700.00
40.	2	RADIOPAQUE POSTERIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER			5,000.00
41.	75	PAPER TOWEL, INTERFOLDED 1 PLY			7,500.00
42.	13	FINGERTIP PULSE OXIMETER HOSPITAL GRADE WITH WARRANTY			4,550.00
43.	20	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML			3,800.00
44.	2	STERILE LANCETS 100'S			600.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



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SCHEDULE OF PRICES

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
45.	101	SULFUR SOAP WITH MOISTURIZER			7,575.00
46.	10	SYRINGE, INSULIN 1CC WITH NEEDLE			9,000.00
47.	8	SYRINGE, 5CC WITH NEEDLE			7,200.00
48.	8	SYRINGE, 10CC WITH NEEDLE			8,800.00
49.	17	THERMOMETER AXILLARY HOSPITAL GRADE			2,550.00
50.	3	TRANSPORE TAPE			750.00
51.	65	UNDERPAD			6,500.00
52.	60	URINE BAG 2000ml CAPACITY			3,540.00
53.	75	WET WIPES, 80 SHEETS/PACK			11,250.00
54.	100	MEDICAL OXYGEN TANK REFILL 50LBS			150,000.00
55.	30	MEDICAL OXYGEN TANK REFILL 20LBS			33,000.00
56.	10	METHYL SALICYLATE TOPICAL PATCH, 10'S			1,500.00
57.	5	YELLOW TUBE GEL SEPARATOR 100's			2,250.00
58.	1	HEPATITIS A ANTIGEN KIT 25'S			900.00

Name of Company

Signature over Printed Name

Date

of Authorized Representative



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Iwahig, 5301 Puerto Princesa City
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SCHEDULE OF PRICES

Medical, Dental & Laboratory Supplies

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
59.	2	HBSAG STRIP SERUM 50'S			1,800.00
60.	2	DENGUE DUO 25's			2,200.00
61.	60	DETERGENT POWDER ANTIBACTERIAL 1KG			8,700.00
62.	15	LIQUID HANDSOAP 500ML			3,300.00
63.	30	CHLOROX, 1.8L			4,950.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date