



# PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

## PROCUREMENT OF VARIOUS EQUIPMENT UNDER HEALTH FACILITY ENHANCEMENT PROGRAM for CY 2022 Requirements

DOH-Center for Health Development-CAR

Pre-bid Conference on **May 12, 2022, 2:00 P.M.**, Regional Training Center,  
DOH-CHD-CAR, BGHMC Compound, Baguio City

Submission of Bids must not be later than **May 24, 2022, 1:30 P.M.**

Opening of Bids on **May 24, 2022, 2:00 P.M.**, Regional Training Center,  
DOH-CHD-CAR, BGHMC Compound, Baguio City

Approved Budget for the Contract: **₱ 5,499,000.00**

**INVITATION TO BID (IB) No. 2022-26**

# Preface

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

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

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

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

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

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board. ——6



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# *Glossary of Acronyms, Terms, and Abbreviations*

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.



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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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



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management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nation





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

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



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**INVITATION TO BID FOR THE PROCUREMENT OF VARIOUS EQUIPMENT  
 UNDER HEALTH FACILITY ENHANCEMENT PROGRAM FOR CY 2022  
 REQUIREMENTS**

**IB 2022-26**

1. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)**, through the *General Appropriations Act 2022* intends to apply the sum of **Five Million Four Hundred Ninety-Nine Thousand Pesos Only (₱ 5,499,000.00)** being the ABC to payment under the contract for Procurement of Various Equipment under Health Facility Enhancement Program. Bids received in excess of the ABC per line item shall be automatically rejected at bid opening.
2. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** now invites bids for the above Procurement Project. Delivery of the Goods is required **30 working days** upon receipt of Notice to Proceed. Bidders should have completed, within **2 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Department of Health - Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR) Office** and inspect the Bidding Documents at the address given below Mondays to Fridays from 8:00am to 5:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *May 5-23, 2022 from 8:00am to 5:00pm, Mondays to Fridays and before 1: 30P.M of May 24, 2022* from the given address and website below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the ff. amount:

<b>Total ABC of Items to Bid</b>	<b>Corresponding Cost of Bidding Documents</b>
₱ 500,000.00 and below	₱ 500.00
₱ 501,000.00 to 1 Million	₱ 1,000.00



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More than 1 Million to 5 Million	₱ 5,000.00
More than 5 million and Above	₱ 10,000.00

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

6. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** will hold a Pre-Bid Conference on *May 12, 2022, 2:00 P.M.* at *DOH-CHD-CAR Regional Training Center (RTC)* and/or through video conferencing or webcasting *via Cisco WebEx platform*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through:
  - (i) manual submission at the office address indicated below,
  - (ii) online or electronic submission as indicated below, or
  - (iii) both
 on or before *May 24, 2022, 1:30 P.M.* Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

*The bidder shall submit a Bid Securing Declaration, or Any form of Bid Security, in an amount not less than the required percentage of ABC in accordance with the following schedule:*

<b>Form of Bid Security</b>	<b>Amount of Bid Security (Not less than the required percentage of the ABC)</b>
a.) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Two percent (2%)
b.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: <i>Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</i>	
c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Five percent (5%)

9. Bid opening shall be on *May 24, 2022, 2:00 P.M.*, at *DOH-CHD-CAR Regional Training Center (RTC)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** 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



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9. Bid opening shall be on *May 24, 2022, 2:00 P.M.*, at *DOH-CHD-CAR Regional Training Center (RTC)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**CHRISTINE K. DIRIGE**



Administrative Officer V/Head, BAC Secretariat  
Department of Health-Center for Health Development-CAR  
BGHMC Compound, Baguio City  
Email Address: [bacsec.regular20@gmail.com](mailto:bacsec.regular20@gmail.com)  
Trunk line (074) 442-8096(local 143)  
Tel./Fax (074) 442-8098  
Website: [caro.doh.gov.ph](http://caro.doh.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [philgeps.gov.ph](http://philgeps.gov.ph) or [caro.doh.gov.ph](http://caro.doh.gov.ph)

For online bid submission: [bacsec.regular20@gmail.com](mailto:bacsec.regular20@gmail.com)

Issued this 4<sup>th</sup> day of May, 2022.

  
**ATTY. VERONICA ZANDRA L. DE JESUS-SOWAKEN**  
BAC Chairperson 



The **round metal gong** of the Cordillera known locally as "**gangsá**" is a symbol of the upland people's culture that has been passed on from generations to another.  
The **profile of a person blowing a "tangguyub"** represents a community being called for an important matter or action.  
The **lines that shape the mountains, the rice terraces, clouds and rivers** symbolize the connectivity and flow of human interaction in a geographic area such as the Cordillera.  
**All the symbols combined** represent unity and harmony of its people with culture and environment in beating the gong for Self-determination.





## *Section II. Instructions to Bidders*

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.





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## 1. Scope of Bid

The Procuring Entity, **Department of Health -Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR)**, wishes to receive Bids for the Procurement of Various Equipment under Health Facility Enhancement Program, with identification number IB 2022-26.

The Procurement Project (referred to herein as “Project”) is composed of *Thirty (30) items*, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

- a. The GOP through the source of funding as indicated below for 2022 in the amount of **₱ 5,499,000.00**. The source of funding is the *General Appropriations Act*.

## 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.



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- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 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:
  - a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. 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.
- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 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 *DOH-CHD-CAR Regional Training Center (RTC)* and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents



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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 *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.

## **12. Bid Prices**

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





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

### 13. Bid and Payment Currencies

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

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for 120 calendar days from bid opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.



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

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

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

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

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

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

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

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

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



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

## **21. Signing of the Contract**

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



## *Section III. Bid Data Sheet*

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

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

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

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

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



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## Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. Similar Contracts defined as Supply of Various Medical Equipment</li> <li>b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</li> </ol>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>DOH-CHD-CAR</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> <li>a. The amount of not less than <b>2% of the total ABC of the items to be bid</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>5% of the total ABC of the items to be bid</b>, if bid security is in Surety Bond, which is accompanied by a Certificate of Authority from the Insurance Commission.</li> </ol>
15	<p style="text-align: center;"><b>INSTRUCTIONS TO BIDDERS ON SEALING, MARKING AND PAYMENT OF BIDDING DOCUMENTS</b></p> <p><b>1. Pay for the bidding documents</b></p> <ol style="list-style-type: none"> <li>a. Cheque payment to the Department of Health-CHD and send the cheque through the Express mail Services (LBC, JRS, DHL, etc.) to the DOH CHD CAR Office with billing address: Department of Health-CAR, BGHMC Compound, Kennon Road, Baguio City</li> <li>b. Direct Cash or Cheque Deposit to the Land Bank Account of the DOH-CHD-CAR with the Savings Account Number 0222-0190-28. Certified copy of the deposit slip will be sent to DOHCHDCAR Office address</li> <li>c. Online Bank Fund Transfer to the above DOHCHDCAR Land Bank Savings Account. Screenshot of the proof of payment shall be sent to the DOHCHDCAR BAC Secretariat email address</li> <li>d. Personal Cash payment to the Cashiers office of the DOHCHDCAR</li> </ol> <p><b>2. Preparation and Submission of Bidding Documents</b></p> <ol style="list-style-type: none"> <li>1. Place Eligibility and Technical Components in one envelope. Seal the envelope and initial the envelope. Label the envelope as illustrated in page 43</li> </ol>



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2. Place Financial Components in another envelope. Seal the envelope and initial the envelope. Label the envelope as illustrated in page 43
3. Put the sealed and marked envelopes in a mother envelope. Seal, initial and label the mother envelope as illustrated in page 43
4. Submit the mother envelope/s to DOH-CHD-CAR BAC Sec. Office at DOH-CHD-CAR Office, BGHMC Compound, Baguio City.

19.3	Item No.	Item Description	Unit	Total Quantity	Unit Cost	Total Cost
	1	3-in-1 Glucose, Uric Acid, Cholesterol Meter	set	14	6,000.00	84,000.00
	2	Autoclave 10L	pc	15	25,000.00	375,000.00
	3	Autoclave 24L	pc	3	30,000.00	90,000.00
	4	Bag Valve Mask, Adult	pc	21	3,500.00	73,500.00
	5	Bag Valve Mask, Pedia	pc	21	3,000.00	63,000.00
	6	Blood Chemistry Analyzer	pc	1	150,000.00	150,000.00
	7	BP Apparatus, Non-Mercurial, with adult, desk type, digital	pc	55	2,500.00	137,500.00
	8	Cervical Inspection Set	pc	12	14,000.00	168,000.00
	9	Counting Chamber	pc	2	4,000.00	8,000.00
	10	Dressing Set	set	5	15,000.00	75,000.00
	11	ECG Machine	pc	3	50,000.00	150,000.00
	12	ECG Machine, 12 Leads	pc	1	75,000.00	75,000.00
	13	EENT Diagnostic Set	set	9	15,000.00	135,000.00
	14	Examination Table with Stirrups	pc	22	25,000.00	550,000.00
	15	Fetal Doppler, Pocket Type	pc	7	18,000.00	126,000.00
	16	Generator Set, 10KVA	pc	7	85,000.00	595,000.00
	17	Generator Set 5KVA	set	13	50,000.00	650,000.00
	18	Instrument Cabinet	pc	3	18,000.00	54,000.00
	19	Mechanical Bed w/ Mattress	pc	8	27,000.00	216,000.00
	20	Minor Surgery Set with Bag	pc	16	8,000.00	128,000.00
	21	Nebulizer, Ordinary	pc	22	3,500.00	77,000.00
	22	Oxygen Concentrator	pc	9	45,000.00	405,000.00
	23	Oxygen Tank 50lbs with regulator, gauge and oxygen therapy set (complete with accessories: gauge, regulator, bubbler, cannula, pedia & adult mask)	pc	5	20,000.00	100,000.00
	24	Oxygen Tank 20lbs with regulator, gauge and oxygen therapy set (complete with accessories: gauge, regulator, bubbler, cannula, pedia and adult mask)	pc	2	16,000.00	32,000.00
	25	Pulse Oximeter Pocket Type	set	66	8,000.00	528,000.00
	26	Stethoscope, Adult	pc	21	2,000.00	42,000.00
	27	Stethoscope, Pedia	pc	21	2,000.00	42,000.00
	28	Thermometer (Infra red) Non-Contact	pc	56	5,000.00	280,000.00
	29	Tube Incubator	pc	1	25,000.00	25,000.00



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30	Wheeled Stretcher with Oxygen tank carrier	pc	1	65,000.00	65,000.00
				<b>Total:</b>	<b>5,499,000.00</b>
<p>The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, calculated as follows:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</p> <p>For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their Audited Financial Statements prepared in accordance with international financial reporting standards</p>					
20.2	<i>No further instructions.</i>				
21.2	<i>No further instructions.</i>				





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## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.





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## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.



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

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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



## *Section V. Special Conditions of Contract*

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.



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## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Felina S. Carlos</b>.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity          Name of the Supplier          Contract Description          Final Destination          Gross weight          Any special lifting instructions          Any special handling instructions          Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p>



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	<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><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> <li>- within 30 working days upon inspection and acceptance of complete delivery, which may be up to 60 working days depending on the availability of cash.</li> </ul>
4	No further instructions.



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## *Section VI. Schedule of Requirements*

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site. Delivery period is not later than **30 working days upon receipt of Notice to Proceed.**

Item No.	Description	Quantity	Total (in Phil. Peso)	Delivered, Weeks/ Months
1	3-in-1 Glucose, Uric Acid, Cholesterol Meter	14	84,000.00	
2	Autoclave 10L	15	375,000.00	
3	Autoclave 24L	3	90,000.00	
4	Bag Valve Mask, Adult	21	73,500.00	
5	Bag Valve Mask, Pedia	21	63,000.00	
6	Blood Chemistry Analyzer	1	150,000.00	
7	BP Apparatus, Non-Mercurial, with adult, desk type, digital	55	137,500.00	
8	Cervical Inspection Set	12	168,000.00	
9	Counting Chamber	2	8,000.00	
10	Dressing Set	5	75,000.00	
11	ECG Machine	3	150,000.00	
12	ECG Machine, 12 Leads	1	75,000.00	
13	EENT Diagnostic Set	9	135,000.00	
14	Examination Table with Stirrups	22	550,000.00	
15	Fetal Doppler, Pocket Type	7	126,000.00	
16	Generator Set, 10KVA	7	595,000.00	
17	Generator Set 5KVA	13	650,000.00	
18	Instrument Cabinet	3	54,000.00	
19	Mechanical Bed w/ Mattress	8	216,000.00	
20	Minor Surgery Set with Bag	16	128,000.00	
21	Nebulizer, Ordinary	22	77,000.00	
22	Oxygen Concentrator	9	405,000.00	
23	Oxygen Tank 50lbs with regulator, gauge and oxygen therapy set (complete with accessories: gauge, regulator, bubbler, cannula, pedia & adult mask)	5	100,000.00	
24	Oxygen Tank 20lbs with regulator, gauge and oxygen therapy set (complete with accessories: gauge, regulator, bubbler, cannula, pedia and adult mask)	2	32,000.00	
25	Pulse Oximeter Pocket Type	66	528,000.00	
26	Stethoscope, Adult	21	42,000.00	



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27	Stethoscope, Pedia	21	42,000.00	
28	Thermometer (Infra red) Non-Contact	56	280,000.00	
29	Tube Incubator	1	25,000.00	
30	Wheeled Stretcher with Oxygen tank carrier	1	65,000.00	
<b>Total:</b>			<b>5,499,000.00</b>	

**I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.**

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

\_\_\_\_\_  
Signature Over Printed Name of  
Representative

\_\_\_\_\_  
Date





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

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

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

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

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

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

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





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

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

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

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



## Technical Specifications

	<p><b>PLEASE SEE SPECIFICATIONS BELOW:</b></p>	<p>Bidders must state here either “<b>Comply</b>” or “<b>Not Comply</b>” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.</p>
Item No.	Specification	Statement of Compliance
1	<p><b>3-IN-1 GLUCOSE, URIC ACID, CHOLESTEROL METER</b>          Power Supply Input:</p>	



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Battery Operated: 'AA'/'AAA'

Standard Accessories

1. Box of 50 Test Strips for glucose, 50 strips for uric acid and 50 strips for cholesterol
2. 1 Lancing Device
3. 150 Lancets
4. 1 Carrying case

**Standard Requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.

2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485

3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.

4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO

5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG

6. Notarized Undertaking from the bidder:

a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

**Requirements if awarded the Contract**

1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.

2. Startup reagents/ test trips expiry date not earlier than 12 months after date of delivery



**AUTOCLAVE 10L**

Chamber: Stainless steel

Chamber Capacity: at least 10 liters

Power Supply: 220V, 60Hz

Temperature Range: 1°C – 132°C

Pressure: at least 15 psi

Indicators Present in the equipment:

1. pressure gauge / indicator
2. temperature gauge / indicator
3. mechanical pressure control system

Safety Features:

1. over pressure safety valve and overheat automatic shut off
2. low water cut off switch
3. emergency button / exhaust valve
4. pressure auto door safety lock

Timer for:

1. sterilization
2. dry timer

Visual and audible alarm for:

1. Power failure
2. Low water
3. Door not closed
4. Over pressure and/or over temperature
5. Sterilization cycle failure
6. End of sterilization cycle

Standard Accessories:

1. one (1) piece stainless steel tray
2. one (1) pair of tongs

**Standard Requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.

2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.

3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.

2



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4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample)

5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines. (Both private and public

6. Notarized Certificate from the bidder:

a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years.

b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO

Requirements if awarded the Contract

1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.

2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.

3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users.

4. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.



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	<p>5. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p> <p>6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p>	
3	<p><b>AUTOCLAVE 24L</b>          Chamber: Stainless steel          Chamber Capacity: at least 24 liters          Power Supply: 220V, 60Hz          Temperature Range: 100°C – 132°C          Pressure: at least 15 psi  <b>Indicators present in the equipment:</b>          1. pressure gauge / indicator          2. temperature gauge / indicator          3. mechanical pressure control system  <b>Safety Features:</b>          1. over pressure safety valve and overheat automatic shut off          2. low water cut off switch          3. emergency button / exhaust valve          4. pressure auto door safety lock  <b>Timer for:</b>          1. sterilization          2. dry timer  <b>Visual and audible alarm for:</b>          1. Power failure          2. Low water          3. Door not closed          4. Over pressure and/or over temperature          5. Sterilization cycle failure          6. End of sterilization cycle  <b>Standard Accessories:</b>          1. one (1) piece stainless steel tray          2. one (1) pair of tongs          3. one (1) pair of heat resistant gloves  <b>Standard Requirements:</b>          1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p>	



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2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.

3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.

4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample

5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines. (Both Private and Public)

6. Notarized Certificate from the bidder:

a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years.

b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO

**Requirements if awarded the Contract**

I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.

2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The



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	<p>equipment must be functioning and must have no physical damage and defect.</p> <p>3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users.</p> <p>4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p> <p>6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p>	
4	<p><b>BAG VALVE MASK, ADULT</b>          Autoclavable          Adult, 1.5L bag, with pressure relief valve (60cmH20), size 5 mask          With 2pcs face mask, 3pcs oral airway, reservoir bag and oxygen tubing</p> <p><b>Standard requirements:</b></p> <p>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p> <p>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</p> <p>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p>	





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	<p>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO</p> <p>5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG</p> <p>6. Notarized Undertaking from the bidder:</p> <p style="padding-left: 40px;">a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	
5	<p><b>BAG VALVE MASK, PEDIA</b>        Autoclavable        Pediatric, 550ml bag with pressure relief valve (40cmH20), size 3 mask        With 2pcs face mask, 3pcs oral airway, reservoir bag and oxygen tubing</p> <p><b>Standard requirements:</b></p> <p>1.Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p> <p>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</p> <p>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p> <p>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO; ii)</p>	



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	<p>Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</p> <p>5. Notarized Undertaking from the bidder:</p> <p>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size</p>	
6	<p><b>BLOOD CHEMISTRY ANALYZER</b></p> <p>Power Requirement:        Power supply: AC 100-240V (autovolt) 50/60Hz</p> <p>Features:</p> <ol style="list-style-type: none"> <li>1. Test mode: flow cell or cuvette</li> <li>2. At least 7in TFT touch screen pop-up keypad</li> <li>3. External keyboard or mouse support via USB</li> <li>4. at least 200 tests can be programmed</li> <li>5. Wave lengths range: 340 to 670nm</li> <li>6. User friendly interface</li> <li>7. Power failure protection</li> </ol> <p>Technical specifications:        Analysis Method:        End point, with or without reagent blank        End point, with sample blank and reagent blank        Kinetic, with or without reagent blank        Two point kinetic/fixed time, with or without reagent blank</p> <ol style="list-style-type: none"> <li>1. Absorbance</li> <li>2. Turbidimetry</li> <li>3. Linear and nonlinear calibrator</li> <li>4. Light Source: Tungsten-halogen lamp 6V/10W</li> <li>5. Wavelength range: 340 to 670nm</li> <li>6. Automatic by 8-position filter wheel</li> <li>7. 6 standard filters: 340-405nm, 450nm, 510nm, 546nm, 578nm and 630nm</li> <li>8. 2 position free for optional wavelength: 450nm and 670nm</li> <li>9. Bandwidth &lt; 8nm</li> <li>10. Stray light &lt; 0.1% @ 340nm</li> <li>11. Photometric Range: 0-3.5 ABS</li> </ol>	



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12. Stability: < 0.005A/20min @ 340nm

**Flow cell:**

1. Stainless steel with quartz window
2. Measuring volume: 32uL
3. Optical path: 10nm
4. Aspiration volume programmable 200-9000uL

**Input:**

1. Touch screen with pen and popup keypad
2. Mouse or keyboard via USB

**Memory:**

1. Not less than 3000 sample results
2. Not less than 1000 quality control (QC) results

**Printer:**

Built in thermal printer

Operating Environment:

Temperature: 15-30°C

Humidity: 35%-85%, no condensation

To include start up reagents for 200 tests for FBS, creatine, BUN, SGPT, SGOT and cholesterol

For On-site Delivery

**Standard Requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.
3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.
4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample
5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.



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6. Notarized Certificate from the bidder:

- a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years.
- b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.
- c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO

**Requirements if awarded the Contract**

- I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.
- 2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect
- 3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users.
- 4. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning
- 5. Manuals: The supplier must give the Operations Manual in English language to the end-user.
- 6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to



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	<p>defective material or workmanship shall be added to the warranty period</p> <p>7. Startup reagents expiry date not earlier than 12 months after date of delivery</p>	
<p>7</p>	<p><b>BP APPARATUS, NON-MERCURIAL, WITH ADULT, DESK TYPE, DIGITAL</b>          Automatic inflation/ built-in inflation system          Separate cuff size for adult sizes          Digital display          Automatic power off when not in use for 1~2 minutes with memory function          With an of accuracy reading of not more than +/- 3mmHg with Rechargeable batteries and charger</p> <p><b>Standard requirements:</b></p> <p>1.Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p> <p>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</p> <p>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines. (Both Private and Public)</p> <p>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal,iii) Official Receipt as proof of payment for the renewal of LTO</p> <p>5. Notarized Undertaking from the bidder:</p> <p>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible</p>	



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	area in front of the equipment, green, with appropriate size.	
8	<p><b>CERVICAL INSPECTION SET</b>          ~ Made of medical grade stainless steel          ~ matte finish          Set Content:          1 pc Pederson Vaginal speculum #1, 75 x 13 mm          1 pc Pederson Vaginal speculum #2, 100 x 22 mm          1 pc Pederson Vaginal speculum #3, 120 x 25 mm          1 pc Kelly Polypus and Ovum Forceps, 32 cm          1 pc Martin Vaginal Retractor, 250mm, 105 x 27mm          1 pc Mayo~Hegar Needle Holder, 20 cm          1 pc Tissue forceps, 200mm, 1 x 2 teth          1 pc Instrument Tray with lid 50mm x 255mm x 355mm-</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>2. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>3. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>4. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
9	<p><b>Counting Chamber</b>          ~ High quality reusable hemocytometer with bright line</p>	



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for counting cell densities. ~ High  
light transmission for easy visibility Clearly visible  
counting grids ~ Includes: 1  
reusable Neubauer hemocytometer  
~ Includes: 5 piece Glass Cover Slip (22mm x 26mm)

**Standard requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485
3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.
4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO
5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG
6. Notarized Undertaking from the bidder:
  - a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

**Requirements if awarded the Contract**

1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users.
2. The supplier must provide the Operations Manual in English language to the end-user.
3. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible





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	<p>area in front of the equipment, green, with appropriate size.</p> <p>4. Startup reagents/ test trips expiry date not earlier than 6 months after date of delivery</p>	
10	<p><b>DRESSING SET</b></p> <p>1 pc Surgical scissors, straight, 13 cm          1 pc Surgical scissors, curved, blunt tip 15.5 cm          1 pc Lister Bandage scissors, Lateral angled, 14 cm          1 pc Bumm Polypus and Ovum/sponge forceps, straight, 28 cm          2 pcs Halsted mosquito forceps, straight, 12.5 cm          2 pcs Tissue forceps, straight, 1 x 2 teeth, Standard pattern, 18 cm          2 pcs dressing forceps, straight, 18 cm, standard pattern          1 pc Buck stitch scissors, straight, 18 cm -</p> <p><b>Standard requirements:</b></p> <p>1. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</p> <p>2. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p> <p>3. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</p> <p>4. Notarized Undertaking from the bidder:</p> <p>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	



**ECG MACHINE**

Patient connection: 3 to 5 lead  
ECG cable, and paddles  
Lead selection: paddles, I, II, III, AVR, AVL, AVF, V displayed on monitor  
ECG size: 0.25, 0.5, 1, 1.5, 2, 4 cm/mV display on monitor  
Heart Rate: 20-300bpm  
Manual or automatic configuration  
Thermal paper printing and built in printer  
220V AC/DC power supply with 12V rechargeable battery (capable of at least 3 hrs minimum of continuous ECG monitoring)  
At least 7in (17.7cm) screen, with hi resolution colored display

**Standard Requirements:**

11

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.
3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.
4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample)
5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.
6. Notarized Certificate from the bidder:
  - a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years



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b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO

**Requirements if awarded the Contract**

1. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.

2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.

3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users.

4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.

5. Manuals: The supplier must give the Operations Manual in English language to the end-user.

6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.

12

**ECG MACHINE 12 LEADS**  
 Lead Selection Paddles:



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Parameters: III, V3, aVL, V4, aVF, V2, V1, V5, V6, I, II, aVR

Function

- 1) High-resolution thermal printing system.
- 2) Real-time and continuously record clear and accurate ECG waveform and annotation character.
- 3) Full-digital filter design, anti-baseline drift, AC and EMG interference.
- 4) With the functions of auto-measurement, auto-analysis and auto-diagnosis for routine ECG parameters.
- 5) Display of 3/6/12-lead ECG, "Lead off" and "Lack of paper" on one screen, and with ECG DEMO mode. Auto-check and auto-analysis for ECG parameters, ECG waveform can be recorded manually or automatically. And patient information can be stored by case database.
- 6) Time print can be set to every 1/2/3/5/10/20/30/60 minutes.
- 7) AC/DC, built-in rechargeable battery and auto-protection circuit, and automatic power off when not in use.

**Standard Requirements:**

- I. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.
3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.
4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the



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machine, green, with appropriate size. Please see attached sample)

5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.

6. Notarized Certificate from the bidder:

a) That the brand of the equipment has been in the local and/or international market for at least ten (10) years.

b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO

**Requirements if awarded the Contract**

I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.

2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.

3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users.

4. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.



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	<p>5. Manuals: The supplier must give the Operations Manual in English language to the end-user</p> <p>6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p>	
<p>13</p>	<p><b>EENT DIAGNOSTIC SET</b>        Bayonet locking, mounts to the battery handle        With rechargeable batteries and charger        Chrome plated battery handle with knurled finish        Rheostatic on/off switch        with 5 pcs specula, size 2.75mm        with 5 pcs specula, size 4.25mm        Otoscope:        Chrome-plated otoscope head with removable 4x magnifying lens, and insufflator fitting        Autoclavable, polypropylene ear specula in a 2.5mm, 3.5mm, and 4.5mm sizes        Adapter to allow use with disposable specula        Nasal speculum adapter with manual screw opening for instrumentation connects to the otoscope head        Ophthalmoscope Head:        With lens wheel featuring 25 corrective lenses from 25 to +40 diopters</p> <p><b>Standard Requirements:</b></p> <p>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p> <p>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency</p> <p>3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.</p>	



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	<p>4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample)</p> <p>5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p> <p>6. Notarized Certificate from the bidder:</p> <p>a) That the brand of the equipment has been in the local and/or international market for at least ten 3-5 years</p> <p>b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p>c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</p> <p><b>Requirements if awarded the Contract</b></p> <p>1. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.</p> <p>2. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>3. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p>	
14	<p><b>EXAMINING TABLE WITH STIRRUPS</b>          Standard Features:          Trendelenburg adjustment, max. 30°          Body Section:          Width (w/o Arm Board) 60cm, Length (pelvis to head) 100cm</p>	





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Table Top Material: Made of heavy gauge stainless steel

Leg Section:

Width (w/o Arm Board) 60 cm, Length (pelvis to head)

70 cm

4 casters with Brake

Padded stirrup

Standard Accessories:

Heel Holder, Side Arm Board

3 in 1 rubberized Mattress (3 sections) with leatherette cover, brown/maroon

Waste receptacle can

Built in IV Pole with Holder

All joints, fittings shall be free from burrs or rough edges

**Standard requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.

2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485

3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.

4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO

5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG

6. Notarized Undertaking from the bidder:

a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

**Requirements if awarded the Contract**



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	<ol style="list-style-type: none"> <li>1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users.</li> <li>2. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</li> <li>3. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
15	<p><b>FETAL DOPPLER, POCKET TYPE,</b>        Features and Specifications:        High Sensitivity water proof probes: 2MHz and 3MHz, (Interchangeable)        Large backlit LCD display (at least 25x45mm)        FHR detection with high fidelity sound        Built-in audio recorder        Rechargeable Battery        Auto shut-off        FHR Range: 30-240bpm        Alarm Sound Speaker: Built-in loud speaker with volume control</p> <p>Standard Accessories:</p> <p>AC Adapter (Auto volt)        With carrying case</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> </ol>	



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	<p>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO</p> <p>5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG</p> <p>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>2. The supplier must provide the Operations Manual in English language to the end-user.</p> <p>3. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size</p>	
16	<p><b>GENERATOR SET 10KVA</b>          Generator Set 10 kva          Structure Type: Silent-type          Cooling System: Air-cooled          Phase: Single Phase          Rated Frequency (hZ): 60hZ          Rated Speed (r/min): 3600          Rated Voltage (V): 120-240          Current (DC) (A): 8.3          Power Factor: 1.0          Rated Output (KVA): 8.5          Max. Output (KVA): 10.0          Phase: Single          DC Output (VA): 12/8.3          Engine Model: SD550</p>	



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Engine Type: 1Cylinder, Vertical, 4-Stroke, Air-cooled,  
Direct-Injection  
Bore x Stroke (in.): 98x84  
Displacement: 0.633  
Fuel Type: Diesel  
Fuel Tank Capacity (L): 20.0

**Standard Requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.
3. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample)
4. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.
5. Notarized Certificate from the bidder:
  - a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years
  - b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

**Requirements if awarded the Contract**

- I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.
2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.



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	<p>3. Training: The supplier shall provide an orientation/training on the proper use and maintenance of the equipment to the end-users.</p> <p>4. Warranty: Warranty certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>5. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p> <p>6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p>	
<p>17</p>	<p><b>GENERATOR SET 5 KVA</b>        ~ Voltage: 220 volts        ~ Max output: 6000w / 60 Hz        ~ Rated output: 6500 watts        ~ Phase: Single Phase Motor        ~ Engine: 11HP / Single cylinder, 4        ~ Stroke OHV air cooled        ~ Fuel: Diesel        ~ Noise level: 71 dB (A) @ 7m        ~ Starting system: Electric        ~ Fuel tank: ≥15 Liters</p> <p><b>Standard Requirements:</b></p> <p>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p> <p>2. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.</p> <p>3. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the</p>	



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machine, green, with appropriate size. Please see attached sample)

4. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.

5. Notarized Certificate from the bidder:

a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years

b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

**Requirements if awarded the Contract**

I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.

2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.

3. Training: The supplier shall provide an orientation/ training on the proper use and maintenance of the equipment to the end-users.

4. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.

5. Manuals: The supplier must give the Operations Manual in English language to the end-user.

6. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to



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	defective material or workmanship shall be added to the warranty period.	
18	<p><b>INSTRUMENT CABINET</b>          Standard Features:          Stainless steel sheet with two side glass, two glass doors with lock          Three glass shelves (adjustable)          With a base compartment with two stainless steel doors, one shelf with lock mounted on heavy duty rubber castors with lock          18” W x 36” L x 72” H (± 2”)          All joints, fittings shall be free from burrs or rough edges</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>3. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
19	<p><b>MECHANICAL BED W/ MATTRESS</b>          3 cranks for angle adjustment of head and foot end          Stainless steel frame          Four (4) sections support mattress platform          Detachable head and foot board (impact resistant material)          Functions:          Backrest Upwards: can be adjusted up to 75°          Knee-rest Upwards: can be adjusted up to 40°          Guard Rails: Fold-away aluminum side rails          Castors: With wheels; with brakes          Mattress: Rubberized, 4in thick with blue water-resistant cover</p>	





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Dining Table: Provided with foldaway dining table (folds towards footboard)  
IV Stand: Detachable, Tubular, With at least 2 hooks  
Foot Stool: One (1) single step fiber coated steel; with non-slip rubber padding  
LWH 51x30x23cm (+/-3cm)  
All joints, fittings shall be free from burrs or rough edges  
All permanent joints and braces shall be full-weld

**Standard requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.
2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485
3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.
4. Notarized Undertaking from the bidder:
  - a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.
  - b) That the supplier shall conduct the necessary corrective maintenance within fifteen calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.

**Requirements if awarded the Contract**

1. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.



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	<p>2.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	
<p>20</p>	<p><b>MINOR SURGERY SET WITH BAG</b>        Made of medical grade stainless steel        Matte finish</p> <ol style="list-style-type: none"> <li>a. 1 pc. Instrument tray with cover, stainless steel, 410mm x254mm x64mm</li> <li>b. 1pcs Mayo scissors 5 3/4", straight</li> <li>c. 2pcs Mosquito Haemostatic forceps straight 5", 20 mm jaw with full serrations</li> <li>d. 2pcs Mosquito haemostatic forceps, curved, 4-3/4", 20 mm jaw with full serrations</li> <li>e. 1pcs Needle holder, bulldog jaw, 6-1/4", tungsten carbide insert</li> <li>f. 1pcs Surgical knife handle #3 (Scalpel)</li> <li>g. 1pcs Surgical Knife handle #4 (Scalpel)</li> <li>h. 1pcs Tissue forceps 1x2 teeth, 5-3/4"</li> </ol> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal,iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:           <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol>	



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	<p><b>Requirements if awarded the Contract</b></p> <p>1.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	
21	<p><b>NEBULIZER ORDINARY</b>          Atomization/nebulization rate: <math>\geq 0.25</math> ml          Flow Rate: <math>\geq 6.7</math> liters per minute          Particulate size/MmAD: <math>\leq 5\mu</math>m          Noise generated: <math>\leq 65</math> dB 1 meter from machine          Electrical Requirements: 220 VAC (+/~ 10%) 50 Hz</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must provide the Operations Manual in English language to the end-user.</li> </ol>	



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	<p>2.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	
<p>22</p>	<p><b>OXYGEN CONCENTRATOR</b>          ~220v power input          ~With LCD display          ~Low Purity alarm, when purity is &lt;85%          ~Alarm for low/high pressure          ~oxygen concentration: 93% (<math>\pm</math> 3%)</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must provide the Operations Manual in English language to the end-user.</li> <li>2.The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size</li> </ol>	



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23	<p><b>OXYGEN TANK 50LBS WITH REGULATOR, GAUGE AND OXYGEN THERAPY SET (COMPLETE WITH ACCESSORIES: GAUGE, REGULATOR, BUBBLER, CANNULA, PEDIA &amp; ADULT MASK)</b>          50 lbs filled          With hydro testing certificate          With complete accessories: regulator, gauge, bubbler, cannula mask (pedia and adult)</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must provide the Operations Manual in English language to the end-user.</li> <li>2. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
24	<p><b>OXYGEN TANK 20LBS WITH REGULATOR, GAGE AND OXYGEN THERAPY SET</b></p>	



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	<p><b>(COMPLETE WITH ACCESSORIES: GAUGE, REGULATOR, BUBBLER, CANNULA, PEDIA &amp; ADULT MASK)</b>          20 lbs filled          With hydro testing certificate          With complete accessories: regulator, gauge, bubbler, cannula mask (pedia and adult)</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must provide the Operations Manual in English language to the end-user.</li> <li>2. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
25	<p><b>PULSE OXIMETER POCKET TYPE</b>          ~Blood oxygen Saturation, Pulse rate value, Blood Perfusion index, Blood Oxygen Volume Waveform          ~ With high/low warning indicator</p>	



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	<p>~ auto power~off function after <math>\leq 30</math> seconds of non use          ~ with reversible display button</p> <p>Accessories:</p> <ol style="list-style-type: none"> <li>1. lanyard</li> <li>2. carrying case</li> <li>3. shock resistant protective cover</li> </ol> <p>~ batteries and extra batteries included</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal, iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p>Requirements if awarded the Contract</p> <ol style="list-style-type: none"> <li>1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
26	<p><b>STETHOSCOPE, ADULT,</b>          45-50mm diameter tunable diaphragm          Non-chill rim/ring          Soft-sealing ear tips          Dual head (diaphragm and bell) for low and high frequency sounds</p>	





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	<p>Latex-free PVC tubing          Binaural with spring</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
27	<p><b>STETHOSCOPE, PEDIA,</b>          35-37 mm diameter tunable diaphragm sensitive to high or low frequency sounds          Non chill rim/ring          Soft-sealing ear tips          Dual head (diaphragm and bell) for low and high frequency sounds          Latex free PVC tubing          Binaural with spring</p> <p><b>Standard requirements:</b></p>	



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	<ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:       <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size</li> </ol>	
28	<p><b>THERMOMETER (INFRA RED) NON-CONTACT</b>        One-button measurement, easy to operate.        Non-contact type (scanner) with high precision infrared sensor        For Ear, Forehead, ambient temperature, and liquid temperature (switchable mode)        LCD digital display with three-color backlight, clear reading.        Tri-color backlight: surface temperature mode: normal, high, fever        Measuring distance range: 5-15cm        Response time: ≤0.35sec        Accuracy: ±0.2°C        With over range indicator        Power off mode: Auto/Manual        Memory: ≥64recalls</p>	



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	<p>Operating environment: Strong adaptability to ambient temperature          Controllable Alarming point          Water proof</p> <p><b>Standard requirements:</b></p> <ol style="list-style-type: none"> <li>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</li> <li>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</li> <li>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines</li> <li>4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO</li> <li>5. Notarized Undertaking from the bidder:             <ol style="list-style-type: none"> <li>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</li> </ol> </li> </ol> <p><b>Requirements if awarded the Contract</b></p> <ol style="list-style-type: none"> <li>1. The supplier must provide the Operations Manual in English language to the end-user.</li> <li>2. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</li> </ol>	
29	<p><b>TUBE INCUBATOR</b>          Temperature Range: -10 °C to 100 °C          Heating Speed: 2.5 mins no-load, 7 mins with one 96-well black to raise 60°C          Cooling Speed: 2 min no-load, 10.5 mins with 96-well block to drop 20°C          Accuracy: ± 0.2 °C</p>	



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Timer Range: 1 min to 24 hours

Power Source: DC 12V, 5 A

**Standard Requirements:**

1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.

2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. The Certificates must be issued by an independent Certifying Body/Agency.

3. Valid Certificate of Distributorship (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.

4. With DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample)

5. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.

6. Notarized Certificate from the bidder:

a) That the brand of the equipment has been in the local and/or international market for at least 3-5 years.

b) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.

c) Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: i) Copy of expired LTO, ii) Application for renewal; iii) Official Receipt as proof of payment for the renewal of LTO

**Requirements if awarded the Contract**



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	<p>I. Completion period: The delivery, testing and commissioning of the equipment and its accessories, including the training of end-users and maintenance staff must be completed upon receipt of the Notice to Proceed.</p> <p>2. Testing: Prior to acceptance, the end user shall conduct a physical inspection and functionality test. The equipment must be functioning and must have no physical damage and defect.</p> <p>3. Warranty: Warranty certificate for one (I) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.</p> <p>4. Manuals: The supplier must give the Operations Manual in English language to the end-user.</p> <p>5. Notarized undertaking that the supplier shall conduct the necessary corrective maintenance within five calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p>	
30	<p><b>WHEELED STRETCHER WITH OXYGEN TANK CARRIER,</b>        Made of Stainless steel frame        ~ with utility basket under the bed        ~ Folding/Gliding side/guardrail        ~ With three safety cranks        ~ Adjustable Height, 55~82cm        ~ Backrest adjustment: up to 75°        ~ Knee rest adjustment: up to 35°        ~ Dimension: 195cm L x 75cm W (±5cm)</p> <p><b>Standard requirements:</b></p> <p>1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language.</p>	



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<p>2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485</p> <p>3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines.</p> <p>4. Notarized Undertaking from the bidder:</p> <p>a) That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.</p> <p>b) That the supplier shall conduct the necessary corrective maintenance within fifteen calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.</p> <p><b>Requirements if awarded the Contract</b></p> <p>1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users</p> <p>2. The supplier must provide the Operations Manual in English language to the end-user.</p> <p>3. The supplier must ensure that DOH letters laser printed sticker (matte finish self-adhesive /stamped on visible area in front of the equipment, green, with appropriate size.</p>	
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**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

<hr/>	<hr/>	<hr/>
Name of Company	Signature Over Printed Name of Representative	Date



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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.





## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

##### Technical Documents

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
4. 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 (template found on page 38); **and**
5. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
6. Original duly signed Omnibus Sworn Statement (OSS) (template found on page 39);  
**and** if applicable,  
(a) Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or  
(b) Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

##### Financial Documents

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

#### *Class "B" Documents*

8. 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.



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

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

**II. FINANCIAL COMPONENT ENVELOPE**

- 1. Original of duly signed and accomplished Financial Bid Form (template/form found on page 42;  
**And**
- 2. Original of duly signed and accomplished Price Schedule(s) (templates/forms found on pages 44 and 45).



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Tel. /Fax Nos. (074) 442-8097 to 98 TRUNK LINE #s: (074) 442-8096, 443-4858, 443-4859, 442-7591 [www.caro.doh.gov.ph](http://www.caro.doh.gov.ph)

**Bid Securing Declaration Form**

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

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

**BID SECURING DECLARATION**  
**Project Identification No.: [Insert number]**

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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



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**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;



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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.



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*[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]*



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**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 Amount and Purpose of  
 of agent Currency Commission or gratuity

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(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.





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

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

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

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

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

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

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

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



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**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

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

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

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

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

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

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



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**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

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

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

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

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

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

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



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**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

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

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]  
 To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

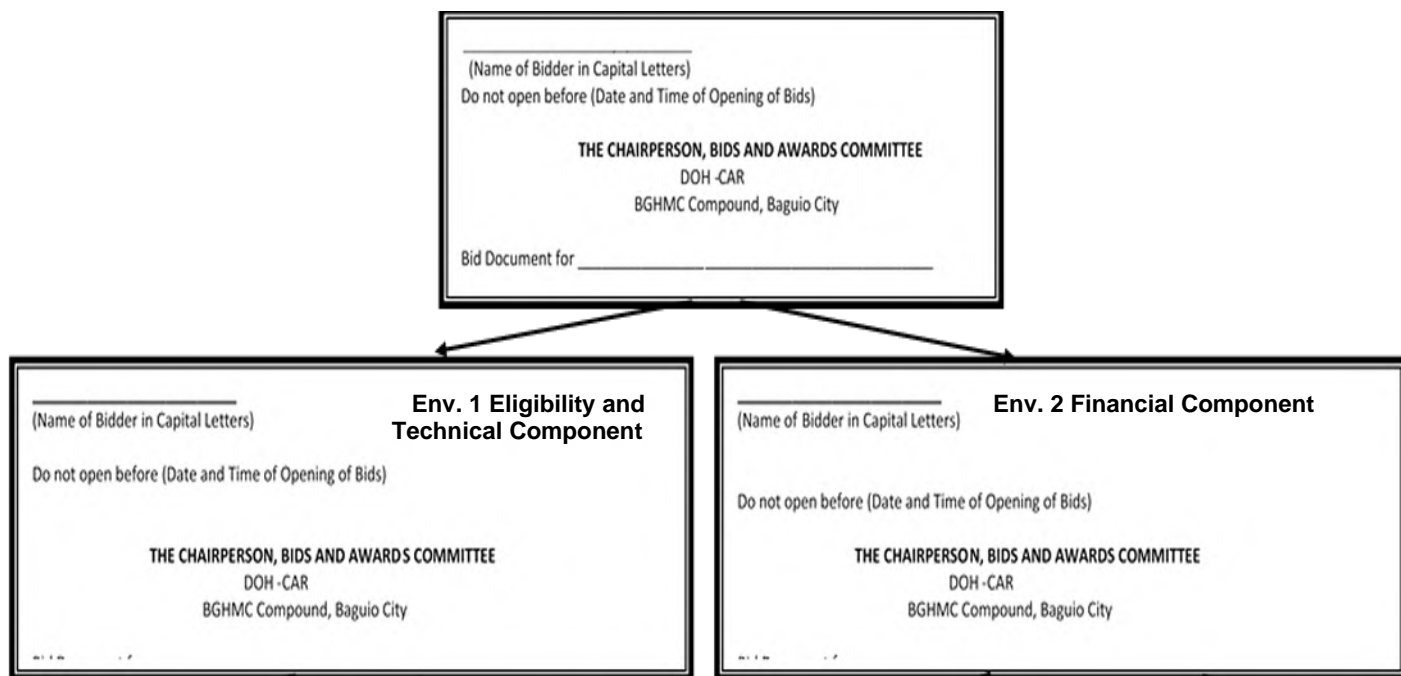
*[Insert NAME OF BIDDER OR ITS  
 AUTHORIZED REPRESENTATIVE]  
 [Insert signatory's legal capacity]  
 Affiant*

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



### SEALING AND MARKING

#### I. Manual Submission of Bids



#### II. Online Submission of Bids

