# University of the Philippines Manila

The Health Sciences Center

### BIDS & AWARDS COMMITTEE I (BAC I)

Proj. Ref. No.

BAC1-17-040

Opening of Bid: 18 Dec 2017

**End-User** 

PHARMACY DEPARMENT AND PROPERTY AND SUPPLY DIVISION Rebid: 13 Mar 2018

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Project

SUPPLY & DELIVERY OF VARIOUS MEDICAL SUPPLIES-REBID

Contract		ONE	(1)	YEAR
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ITEM NO.	QUANTITY						APPROVED BUDGET FOR THE	QUOTATIONS (all taxes included)	
	Pharma	PSD	Others	TOTAL QTY.	UOM	ITEM DESCRIPTION	CONTRACT PER UNIT (PhP)	in figures	in words
29		25		25	tube	Conductivity Gel, 250ml., chloride free electrolyte, nonallergenic, odorless, water soluble and non- staining	938.70		
31		214,721		214,721	pack	Cotton balls, regular, sterile, 6pcs/pck	10.00		
32	5,760		280	6,040	pack	Cotton balls, regular, sterile, 50 pcs/pk.	15.97		
33		156		156	pack.	Cotton buds, ordinary, 10 pcs/pk.	40.52		
34	3,110			3,110	pack	Cotton buds, 200tips/pck	6.14		
35			20	20	pack.	Cotton buds, ENT sterile, 10 pcs/pk.	37.00		
39		48		48	box	Cytofunnel, single, disposable sample chambers for cytospin machine, 50pcs/box	22,586.55		
47		104	16	120	pc.	Forceps, pick-up curved, stainless, 5 1/2 inches	107.10		
48		539		539	pc.	Forceps, pick-up curved with clamp, 5 <sup>1/2</sup> inches, stainless	107.10		
49		47		47	pc.	Forceps, pick-up straight, stainless, 5 <sup>1/2</sup> inches	107.10		
50		264	20	284	pc.	Forceps, pick-up straight with clamp, 5 <sup>1/2</sup> inches, stainless	107.10		
55	3600			3,600	pack	Gauze, operating sponge, 4 x4 inches (10cm x 10cm), 8-ply, sterile, 10 ncs/pack, 24 x 28 mesh	18.90		
64		128		128	roll	Gusseted roll, transparent, 6 inches x 100 ft.	721.00		
65		84		84	roll	Gusseted roll, transparent, 8 inchesx 100 ft.	1,148.45		
66		60		60	roll	Gusseted roll, transparent, 12 inches x 100 ft.	1,288.53		
106	2880	2,663		5,543	roll	Plaster, universal cloth adhesive tape 2 inches x 5-10 yards	185.40		
108		4,404	20	4,424	roll	Plaster, universal cloth adhesive tape 4 inches x 5-10 yards	373.74		

Approved by:

Dean MONET M. LOQUIAS, MHPeD, PhD

Chairperson, BAC1

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)

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ITEM		QUAN	ITITY		UNIT	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT PER UNIT (PhP)	QUOTATIONS (all taxes included)	
NO.	Pharmacy	PSD	Others	TOTAL QTY				in figures	in words
109		21		21	roll	Rubber sheet, 36"x 25 yds./rl.	4,194.75		
114	144			144	рc	Splint 2 x 3 inches, pedia	10.50		
115	720			720	pc	Splint 2 x 6 inches, pedia	15.04		
116	720			720	рc	Splint 2 x 8 inches or 3 x 8 inches, adult	21.88		
117	432			432	рс	Splint 2 x 10 inches or 3 x 10 inches, adult	25.76		
123		24		24	roll	Stockinette, 6 inches x 25yards	1,341.90		
124	5,760	6,810	1,560	14,130	рс	Stopcock, 3-way w/ luer lock, sterile	13.38		
128		62		62	рс	THREAD, JP-20 w/ extra glaze	188.69		
129		48		48	рс	THREAD, JP-30 w/ extra glaze	248.64		
132	18	376		394	box	Tube, blood collecting,3.2% sodium citrate,blue top, 1.8 ml., plastic,100pcs/box	721.00		
133	72	412	70	554	box	Tube, blood collecting,3.2% sodium citrate,blue top, 2.7 ml., plastic,100pcs/box	721.00		
136		12		12	vials	Tube, capillary heparanized, 200's	1,050.00		
152	14400			14,400	pc	Tube, extension 140cm K-50	51.45		
161	720	4,085		4,805	рс	Tube, feeding/duodenal/stomach fr. 18, 125cm, sterile	7.81		
<b>E</b>						Total Approved Budget for the	Contract: Phy	08,109,962	.78

Approved by:

Dean MONET M. LOQUIAS, MHPeD, PhD

(Signature over Printed Name of President/Gen. Manager)

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#### **TERMS & CONDITIONS:**

- 1 Delivery should be done within seven (7) calendar days commencing on the 3rd working day of notification through confirmed fax that the approved purchase order/contract is already available for pick up.
- **2** Suppliers should indicate the brand and packing of the items offered.
- 3 Samples should be submitted to BAC Secretariat one (1) week before opening of bids. At least three (3) pieces per item.
- 4 In Pursuant to Administrative Order No. 56 s. 1989 in implementation of the provisions of the Republic Act No. 3720 as amended otherwise known as "Foods, Drugs and Device and Cosmetics Acts" that all medical device products to be distributed and sold by any distributor/imported shall be registered with FDA prior to their introduction into domestic commerce. It is therefore required that all bidders concerned should submit their corresponding Certificate of product registration before the bidding. Suppliers should submit two (2) sets of Certificate of Product Registration (CPR), properly labeled as to the corresponding item number with table of contents, one day before the opening of bids to BAC-I Secretariat.
- 5 Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Expenses for random sampling will be charged to the winning bidder.
- 6 Sufficient stocks for one (1) year (Certification to be submitted).
- 7 Payment is upon completion of units in the PO.
- **8** For non-delivery of the winning bidder of a particular item in prescribe period allowed, purchase order will be prepared in favor of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original purchase order of the undelivered item.
- **9** The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is
- 10 not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB).

Approved by:

Dean MONET M. LOQUIAS, MHPeD,PhD

Chairperson, BAC1

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)