



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

*Supply/Delivery of Medical,
Dental and Laboratory
Supplies*

PUBLIC BIDDING IB NO. G-349-22

October 03, 2022



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section I.

Invitation to Bid



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR G-349-22

Supply/Delivery of Medical, Dental and Laboratory Supplies

1. The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **₱ 1,841,355.00** being the ABC to payments under the contract for **IB No. G-349-22 (GMDH)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **Lot 1 ₱ 1,841,355.00 (Bidding docs: ₱ 5,000.00) for IB No. G-349-22 (GMDH)** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **10 calendar days**. Bidders should have completed, **for the last 3 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.
 - 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 **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

MS. NORJANNA M. CAMAGUIN, MPA
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 04, 2022 – October 25, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 5,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**



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[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **October 11, 2022 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**, which shall be open to prospective bidders.
7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (before **October 25, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 - Date of Opening (**October 25, 2022**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **October 25, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** 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:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head, BAC Secretariat
Office of the BAC Secretariat
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12. You may visit the following websites:

For downloading of Bidding Documents : www.davaodelsur.gov.ph

October 03, 2022


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
Provincial Budget Officer
BAC Chairperson

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section II.

Instructions to

Bidders



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Medical, Dental and Laboratory Supplies** with identification number **G-349-22**.

The Procurement Project (referred to herein as “**Supply/Delivery of Medical, Dental and Laboratory Supplies**”) is composed of **By Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **2022** in the amount of **P 1,841,355.00**.
- 2.2. The source of funding is **General Fund 2022**:

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. *[Select one, delete other/s]*

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. 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:

[Select one, delete the other/s]

- 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.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and



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- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **October 11, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* 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



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Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

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



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- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
 - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in: **Philippine Pesos**.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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



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14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

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. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **October 25, 2022 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

17. Opening and Preliminary Examination of Bids

17.1. Bid Opening shall be on **October 25, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of bidders' representatives who choose to attend the activity.

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.

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- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

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

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if*



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



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Section III. Bid Data Sheet



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Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<p><i>Subcontracting is not allowed.</i></p>
12	<p>The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 36,824.10, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 92,067.75 if bid security is in Surety Bond.</p>
19.3	<p>Please see Purchase Request No. 1697-CB-22 dated September 27, 2022</p>
20.2	<p><i>Post-Qualification Requirements</i></p>
21.2	<p>1.Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p>

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	<p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>
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2.

A-15733



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PBF6UGBZM5

Date Submitted/Published: 09/12/2022

Department: GMDH P.R No.: **1697-UB-TV** Date: **SEP 27 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
By Lot					
1	Pcs	Asepto Syringe	10	76.00	760.00
2	Box	Applicator stick 100's	10	280.00	2,800.00
3	Set	Ambu Bag resuscitator combination 2 mask (Adult) Technical Specification: Stroke volume ? 600ml	3	1,500.00	4,500.00
4	Set	mbu Bag resuscitator combination 2 mask (Pedia) Technical Specification: Stroke volume ?150ml	2	1,500.00	3,000.00
5	Set	Ambu Bag resuscitator for neonate Technical Specification: Stroke volume ?20ml	5	1,900.00	9,500.00
6	Roll	Cotton 400 grams	20	240.00	4,800.00
7	Box	Chromic 3--0 w/ needle round, 12's	10	1,400.00	14,000.00
8	Box	Cotton Applicator Stick, sterile 100's	10	350.00	3,500.00
9	Pcs	Digital Thermometer	500	120.00	60,000.00
10	Box	Disposable syringe w/ needle 1ml, 100's	50	245.00	12,250.00
11	Box	Disposable Syringe w/ needle 3 cc 100's	150	350.00	52,500.00
12	Box	Disposable Syringe w/ needle 5 cc 100's	120	380.00	45,600.00
13	Box	Disposable Syringe w/ needle 10cc 100's	15	420.00	6,300.00
14	Gallon	Disinfectant Concentrate 1 Gallon (Benzalconium)	20	2,800.00	56,000.00
15	Pcs	Elastic bandage 2" x 5"	25	30.00	750.00
16	Pcs	Elastic bandage 4" x 5"	25	35.00	875.00
17	Pcs	Elastic bandage 6" x 5"	25	42.00	1,050.00
18	Gallon	Ethyl Alcohol 70% 1 gallon	150	650.00	97,500.00
19	Box	Foley catheter Fr. 16, 10's	5	450.00	2,250.00
20	Box	Foley catheter Fr. 18, 10's	5	450.00	2,250.00
21	Box	Gloves nitrile 100's Medium	75	600.00	45,000.00
22	Box	Gloves nitrile 100's Large	20	600.00	12,000.00
23	Box	Glucometer Strips, 50's/box (Compatible to GE 100 Glucometer)	20	2,000.00	40,000.00
24	Roll	Hospital Gauze mesh: 28x24 36"x100 yards 2 ply	30	1,600.00	48,000.00
25	Tube	Hospital size Plaster Assorted,4x1.25cm;3x2.5cm;2x5 cm	50	800.00	40,000.00
26	Box	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's	50	600.00	30,000.00
27	Pcs	Heparin Lock	100	30.00	3,000.00
28	Bot	Hydrogen Peroxide 500ml, 10 volumes	50	180.00	9,000.00
29	Unit	IV Stand 2 hooks	20	2,800.00	56,000.00
30	Boc	Insulin syringe ultra fine u, 100's Technical Specification: 0.30mm(30G) x 8mm	30	2,000.00	60,000.00
31	Box	IV Cannula G 18 100's	5	2,100.00	10,500.00
32	Box	IV Cannula G 20 100's	10	2,100.00	21,000.00
33	Box	IV Cannula G 22 100's	10	2,100.00	21,000.00
34	Box	IV Cannula G 24 100's	10	2,100.00	21,000.00
35	Box	IV Cannula G 26, 100's	10	2,100.00	21,000.00
36	Pcs	Kidney basin, plastic	50	60.00	3,000.00
37	Tube	Lubricating Jelly 80 grams	10	380.00	3,800.00

1697

Total : P 1,841,355.00

Purpose: For GMDH USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: FELIPE D. BELA PEÑA JR, MD	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Provincial Treasurer	Governor
Date: 2782	SEP 22 2022	By Authority of the Governor As per EO No. 10 Series of 2022

Atty. HERBERT R. GONZALES
 Provincial Administrator



G-349-22

prebid: 10-11-22

1st: 10-25-22

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.

3. AWARDEE shall be pick up order (s) issued in his favor within three (3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order (s) remain unclaimed, the said purchase order (s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgaraged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.

6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8. A penalty of one percent (0.001) of the total value of the product (s) / good (s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

GENERAL FUND

INSTRUCTIONS TO THE USER

REMAINING BALANCE LESS THIS REQUEST: 150,000
ALLOTMENT BALANCE 100,000
DATE: SEP 22 2022
CONTROL NO. 2770



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PBF6UGBZM5

Date Submitted/Published: 09/12/2022

Department: GMDH P.R.No.: **1697-1657N** Date: **SEP 27 2022**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
38	Pack	Medicine cups with lid 30 ml, plastic, 100's	10	200.00	2,000.00
39	Pcs	Medical adjustable Arm Sling with Splint (Medium)	3	1,250.00	3,750.00
40	Pcs	Medical adjustable Arm Sling with Splint (Large)	3	1,250.00	3,750.00
41	Pack	Medical head cap, 100's	100	300.00	30,000.00
42	Set	Medical Canister with cover, stainless Size: 5"x5", 124x130mm	10	800.00	8,000.00
43	Pcs	Medical Oxygen Regulator (Heavy Duty)	15	2,500.00	37,500.00
44	Pack	Macroset, 50's	60	1,250.00	75,000.00
45	Pack	Microset, 50's	60	1,500.00	90,000.00
46	Pcs	Nasal Oxygen Cannula Adult	500	42.00	21,000.00
47	Pcs	Nasal Oxygen Cannula Pedia	500	42.00	21,000.00
48	Pcs	Nebulizer Kit with mask (Pedia)	1000	45.00	45,000.00
49	Pcs	Nebulizer Kit with mask (Adult)	750	45.00	33,750.00
50	Unit	Nebulizer Portable heavy duty	5	2,600.00	13,000.00
51	Pcs	Oxygen pre-filled humidifier, 340ml sterile water	50	460.00	23,000.00
52	Pcs	Oxygen face mask (Pedia)	250	42.00	10,500.00
53	Pcs	Oxygen face mask Adult	250	42.00	10,500.00
54	Gallon	Povidone Paint 10% 1 gallon	15	900.00	13,500.00
55	Gallon	Povidone 7.5% 1 Gallon	15	900.00	13,500.00
56	Pcs	Pediatric urine Collector	1000	18.00	18,000.00
57	Unit	Pulse Oximeter fingertip (Pedia)	10	2,600.00	26,000.00
58	Pcs	Reusable Ice block 200ml	40	50.00	2,000.00
59	Pcs	Soluset 100 ml (Pediatric drip)	1000	130.00	130,000.00
60	Set	Stethoscope (Adult)	5	1,800.00	9,000.00
61	Set	Stethoscope (Pedia)	5	1,900.00	9,500.00
62	Box	Silk 2-0 (Cutting) x 12's/box	30	270.00	8,100.00
63	Box	Silk 3-0 (Cutting) x 12's/box	50	270.00	13,500.00
64	Box	Sterile Surgical blade No 10 x 100s	1	1,000.00	1,000.00
65	Box	Sterile Surgical blade No 20 x 100s	1	1,000.00	1,000.00
66	Box	Sterile Surgical Gloves size 6, 50's	20	1,100.00	22,000.00
67	Box	Sterile Surgical Gloves size 6.5, 50's	60	1,100.00	66,000.00
68	Box	Sterile Surgical Gloves size 7, 50's	60	1,100.00	66,000.00
69	Box	Sterile Surgical Gloves size 7 1/2, 50's	60	1,100.00	66,000.00
70	Box	Sterile Surgical Gloves size 8, 50's	20	1,100.00	22,000.00
71	Pcs	Stool Specimen container (Plastic) with Scoop	5000	8.00	40,000.00
72	Box	Surgical tape non-woven 1"x 12 rolls/box	20	186.00	3,720.00
73	Box	Sterile wooden Tongue depressor, 100's	5	280.00	1,400.00
74	Unit	Thermal Scanner (Non contact, infrared)	5	2,700.00	13,500.00
75	Pcs	Urine specimen Container (Plastic)	5000	8.00	40,000.00
76	Pack	Umbilical Cord clamp, 100'S	2	350.00	700.00
77	Pcs	Urine bag	100	27.00	2,700.00

Charges:
 Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080
 Requisition should be by lot

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 BY: *[Signature]*
 DATE: 2022-09-19

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER
 CONTROLLED BY
 DATE: *[Signature]*

1697 AB J

Total : **P 1,841,355.00**

Purpose: **For GMDH USE**

Requested by: **Cash Availability:** **Approved by:**

Signature: *[Signature]* *[Signature]* *[Signature]*

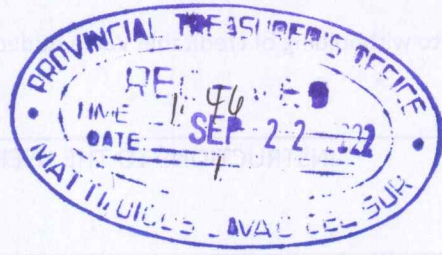
Printed Name: **FELIPE D. DELA PENA JR, MD** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **OIC-CHIEF OF HOSPITAL** **Provincial Treasurer** **Governor**

Date: *2782* **SEP 22 2022** **By Authority of the Governor**

As per EO No. 1, Series of 2022

Atty. **HERBERT R. GONZALES**
 Provincial Administrator



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11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PBF6UGBZM5

Date Submitted/Published: 09/12/2022

Department: GMDH

P.R No.:

1697-UN

Date:

SEP 27 2022

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 09/12/2022

[Signature]
FELIPE D. DE LA PEÑA JR MD
 OIC-CHIEF OF HOSPITAL

Total :

P 1,841,355.00

Purpose:

For GMDH USE

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

FELIPE D. DE LA PEÑA JR, MD

FARAH GEMMA V. BIDAÑ, CPA

YVONNE ROÑA CAGAS

Designation:

OIC-CHIEF OF HOSPITAL

Provincial Treasurer

Governor

Date:

2782

SEP 22 2022



TERMS AND CONDITIONS

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11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section IV. General Conditions of Contract



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

3. Performance Security

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



**Republic of the Philippines
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

4. Inspection and Tests

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

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

5. Warranty

- 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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section V. Special Conditions of Contract



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Special Conditions of Contract

GCC Clause	
1	<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 PGSO Warehouse.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none">a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none">e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

7



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- j. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

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

Select appropriate requirements and delete the rest.

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

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

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

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



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PROVINCE OF DAVAO DEL SUR**

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<p>Packaging –</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>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>



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	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VI. Schedule of Requirements

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-349-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1697-CB-22(GMDH)				
	By Lot				
1	Asepto Syringe	10	Pcs		
2	Applicator stick 100's	10	Box		
3	Ambu Bag resuscitator combination 2 mask (Adult) Technical Specification: Stroke volume ? 600ml	3	Set		
4	mbu Bag resuscitator combination 2 mask (Pedia) Technical Specification: Stroke volume ?150ml	2	Set		
5	Ambu Bag resuscitator for neonate Technical Specification: Stroke volume ?20ml	5	Set		
6	Cotton 400 grams	20	Roll		
7	Chromic 3-0 w/ needle round, 12's	10	Box		
8	Cotton Applicator Stick, sterile 100's	10	Box		
9	Digital Thermometer	500	Pcs		
10	Disposable syringe w/ needle 1ml, 100's	50	Box		
11	Disposable Syringe w/ needle 3 cc 100's	150	Box		
12	Disposable Syringe w/ needle 5 cc 100's	120	Box		
13	Disposable Syringe w/ needle 10cc 100's	15	Box		
14	Disinfectant Concentrate 1 Gallon (Benzalconium)	20	Gallon		
15	Elastic bandage 2" x 5"	25	Pcs		
16	Elastic bandage 4" x 5"	25	Pcs		
17	Elastic bandage 6 " x 5"	25	Pcs		
18	Ethyl Alcohol 70% 1 gallon	150	Gallon		
19	Foley catheter Fr. 16, 10's	5	Box		
20	Foley catheter Fr. 18, 10's	5	Box		
21	Gloves nitrile 100's Medium	75	Box		
22	Gloves nitrile 100's Large	20	Box		
23	Glucometer Strips, 50's/box (Compatible to GE 100 Glucometer)	20	Box		
24	Hospital Gauze mesh: 28x24 36"x100 yards 2 ply	30	Roll		
25	Hospital size Plaster Assorted,4x1.25cm;3x2.5cm;2x5 cm	50	Tube		
26	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's	50	Box		
27	Heparin Lock	100	Pcs		
28	Hydrogen Peroxide 500ml, 10 volumes	50	Bot		
29	IV Stand 2 hooks	20	Unit		
30	Insulin syringe ultra fine u, 100's Technical Specification: 0.30mm(30G) x 8mm	30	Boc		
31	IV Cannula G 18 100's	5	Box		
32	IV Cannula G 20 100's	10	Box		
33	IV Cannula G 22 100's	10	Box		
34	IV Cannula G 24 100's	10	Box		
35	IV Cannula G 26, 100's	10	Box		
36	Kidney basin, plastic	50	Pcs		
37	Lubricating Jelly 80 grams	10	Tube		
38	Medicine cups with lid 30 ml, plastic, 100's	10	Pack		
39	Medical adjustable Arm Sling with Splint (Medium)	3	Pcs		
40	Medical adjustable Arm Sling with Splint (Large)	3	Pcs		
41	Medical head cap, 100's	100	Pack		
42	Medical Canister with cover, stainless Size; 5"x5", 124x130mm	10	Set		
43	Medical Oxygen Regulator (Heavy Duty)	15	Pcs		
					r

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-349-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
44	Macroset, 50's	60	Pack		
45	Microset, 50's	60	Pack		
46	Nasal Oxygen Cannula Adult	500	Pcs		
47	Nasal Oxygen Cannula Pedia	500	Pcs		
48	Nebulizer Kit with mask (Pedia)	1000	Pcs		
49	Nebulizer Kit with mask (Adult)	750	Pcs		
50	Nebulizer Portable heavy duty	5	Unit		
51	Oxygen pre-filled humidifier, 340ml sterile water	50	Pcs		
52	Oxygen face mask (Pedia)	250	Pcs		
53	Oxygen face mask Adult	250	Pcs		
54	Povidone Paint 10% 1 gallon	15	Gallon		
55	Povidone 7.5% 1 Gallon	15	Gallon		
56	Pediatric urine Collector	1000	Pcs		
57	Pulse Oximeter fingertip (Pedia)	10	Unit		
58	Reusable Ice block 200ml	40	Pcs		
59	Soluset 100 ml (Pediatric drip)	1000	Pcs		
60	Stethoscope (Adult)	5	Set		
61	Stethoscope (Pedia)	5	Set		
62	Silk 2-0 (Cutting) x 12's/box	30	Box		
63	Silk 3-0 (Cutting) x 12's/box	50	Box		
64	Sterile Surgical blade No 10 x 100s	1	Box		
65	Sterile Surgical blade No 20 x 100s	1	Box		
66	Sterile Surgical Gloves size 6, 50's	20	Box		
67	Sterile Surgical Gloves size 6.5, 50's	60	Box		
68	Sterile Surgical Gloves size 7, 50's	60	Box		
69	Sterile Surgical Gloves size 7 1/2, 50's	60	Box		
70	Sterile Surgical Gloves size 8, 50's	20	Box		
71	Stool Specimen container (Plastic) with Scoop	5000	Pcs		
72	Surgical tape non-woven 1"x 12 rolls/box	20	Box		
73	Sterile wooden Tongue depressor, 100's	5	Box		
74	Thermal Scanner (Non contact, infrared)	5	Unit		
75	Urine specimen Container (Plastic)	5000	Pcs		
76	Umbilical Cord clamp, 100'S	2	Pack		
77	Urine bag	100	Pcs		

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VII. Technical Specifications

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 25, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1697-CB-22(GMDH)				
	By Lot				
1	Asepto Syringe		10	Pcs	
2	Applicator stick 100's		10	Box	
3	Ambu Bag resuscitator combination 2 mask (Adult) Technical Specification: Stroke volume ? 600ml		3	Set	
4	mbu Bag resuscitator combination 2 mask (Pedia) Technical Specification: Stroke volume ?150ml		2	Set	
5	Ambu Bag resuscitator for neonate Technical Specification: Stroke volume ?20ml		5	Set	
6	Cotton 400 grams		20	Roll	
7	Chromic 3-0 w/ needle round, 12's		10	Box	
8	Cotton Applicator Stick, sterile 100's		10	Box	
9	Digital Thermometer		500	Pcs	
10	Disposable syringe w/ needle 1ml, 100's		50	Box	
11	Disposable Syringe w/ needle 3 cc 100's		150	Box	
12	Disposable Syringe w/ needle 5 cc 100's		120	Box	
13	Disposable Syringe w/ needle 10cc 100's		15	Box	
14	Disinfectant Concentrate 1 Gallon (Benzalconium)		20	Gallon	
15	Elastic bandage 2" x 5"		25	Pcs	
16	Elastic bandage 4" x 5"		25	Pcs	
17	Elastic bandage 6 " x 5"		25	Pcs	
18	Ethyl Alcohol 70% 1 gallon		150	Gallon	
19	Foley catheter Fr. 16, 10's		5	Box	
20	Foley catheter Fr. 18, 10's		5	Box	
21	Gloves nitrile 100's Medium		75	Box	
22	Gloves nitrile 100's Large		20	Box	
23	Glucometer Strips, 50's/box (Compatible to GE 100 Glucometer)		20	Box	
24	Hospital Gauze mesh: 28x24 36"x100 yards 2 ply		30	Roll	
25	Hospital size Plaster Assorted,4x1.25cm;3x2.5cm;2x5 cm		50	Tube	
26	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's		50	Box	
27	Heparin Lock		100	Pcs	
28	Hydrogen Peroxide 500ml, 10 volumes		50	Bot	
29	IV Stand 2 hooks		20	Unit	
30	Insulin syringe ultra fine u, 100's Technical Specification: 0.30mm(30G) x 8mm		30	Boc	
31	IV Cannula G 18 100's		5	Box	
32	IV Cannula G 20 100's		10	Box	
33	IV Cannula G 22 100's		10	Box	
34	IV Cannula G 24 100's		10	Box	
35	IV Cannula G 26, 100's		10	Box	
36	Kidney basin, plastic		50	Pcs	
37	Lubricating Jelly 80 grams		10	Tube	
38	Medicine cups with lid 30 ml, plastic, 100's		10	Pack	
39	Medical adjustable Arm Sling with Splint (Medium)		3	Pcs	
40	Medical adjustable Arm Sling with Splint (Large)		3	Pcs	
41	Medical head cap, 100's		100	Pack	
42	Medical Canister with cover, stainless		10	Set	

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 25, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	Size; 5"x5", 124x130mm				
43	Medical Oxygen Regulator (Heavy Duty)		15	Pcs	
44	Macroset, 50's		60	Pack	
45	Microset, 50's		60	Pack	
46	Nasal Oxygen Cannula Adult		500	Pcs	
47	Nasal Oxygen Cannula Pedia		500	Pcs	
48	Nebulizer Kit with mask (Pedia)		1000	Pcs	
49	Nebulizer Kit with mask (Adult)		750	Pcs	
50	Nebulizer Portable heavy duty		5	Unit	
51	Oxygen pre-filled humidifier, 340ml sterile water		50	Pcs	
52	Oxygen face mask (Pedia)		250	Pcs	
53	Oxygen face mask Adult		250	Pcs	
54	Povidone Paint 10% 1 gallon		15	Gallon	
55	Povidone 7.5% 1 Gallon		15	Gallon	
56	Pediatric urine Collector		1000	Pcs	
57	Pulse Oximeter fingertip (Pedia)		10	Unit	
58	Reusable Ice block 200ml		40	Pcs	
59	Soluset 100 ml (Pediatric drip)		1000	Pcs	
60	Stethoscope (Adult)		5	Set	
61	Stethoscope (Pedia)		5	Set	
62	Silk 2-0 (Cutting) x 12's/box		30	Box	
63	Silk 3-0 (Cutting) x 12's/box		50	Box	
64	Sterile Surgical blade No 10 x 100s		1	Box	
65	Sterile Surgical blade No 20 x 100s		1	Box	
66	Sterile Surgical Gloves size 6, 50's		20	Box	
67	Sterile Surgical Gloves size 6.5, 50's		60	Box	
68	Sterile Surgical Gloves size 7, 50's		60	Box	
69	Sterile Surgical Gloves size 7 1/2, 50's		60	Box	
70	Sterile Surgical Gloves size 8, 50's		20	Box	
71	Stool Specimen container (Plastic) with Scoop		5000	Pcs	
72	Surgical tape non-woven 1"x 12 rolls/box		20	Box	
73	Sterile wooden Tongue depressor, 100's		5	Box	
74	Thermal Scanner (Non contact, infrared)		5	Unit	
75	Urine specimen Container (Plastic)		5000	Pcs	
76	Umbilical Cord clamp, 100'S		2	Pack	
77	Urine bag		100	Pcs	

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PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VIII.
Checklist of Technical
and Financial
Documents

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

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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)
	PR# (GMDH)								
	By Lot								
1	Asepto Syringe		10						
2	Applicator stick 100's		10						
3	Ambu Bag resuscitator combination 2 mask (Adult) Technical Specification: Stroke volume ? 600ml		3						
4	mbu Bag resuscitator combination 2 mask (Pedia) Technical Specification: Stroke volume ?150ml		2						
5	Ambu Bag resuscitator for neonate Technical Specification: Stroke volume ?20ml		5						
6	Cotton 400 grams		20						
7	Chromic 3--0 w/ needle round, 12's		10						
8	Cotton Applicator Stick, sterile 100's		10						
9	Digital Thermometer		500						

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 Pricedelivered FinalDestination (col 9) x(col 4)
10	Disposable syringe w/ needle 1ml, 100's		50						
11	Disposable Syringe w/ needle 3 cc 100's		150						
12	Disposable Syringe w/ needle 5 cc 100's		120						
13	Disposable Syringe w/ needle 10cc 100's		15						
14	Disinfectant Concentrate 1 Gallon (Benzalconium)		20						
15	Elastic bandage 2" x 5"		25						
16	Elastic bandage 4" x 5"		25						
17	Elastic bandage 6 " x 5"		25						
18	Ethyl Alcohol 70% 1 gallon		150						
19	Foley catheter Fr. 16, 10's		5						
20	Foley catheter Fr. 18, 10's		5						
21	Gloves nitrile 100's Medium		75						
22	Gloves nitrile 100's Large		20						
23	Glucometer Strips, 50's/box (Compatible to GE 100 Glucometer)		20						
24	Hospital Gauze mesh- 28x24 36"x100 yards 2 ply		30						

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 Pricedelivered FinalDestination (col 9) x(col 4)
25	Hospital size Plaster Assorted,4x1.25cm;3x2.5cm;2x5 cm		50						
26	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's		50						
27	Heparin Lock		100						
28	Hydrogen Peroxide 500ml, 10 volumes		50						
29	IV Stand 2 hooks		20						
30	Insulin syringe ultra fine u, 100's Technical Specification: 0.30mm(30G) x 8mm		30						
31	IV Cannula G 18 100's		5						
32	IV Cannula G 20 100's		10						
33	IV Cannula G 22 100's		10						
34	IV Cannula G 24 100's		10						
35	IV Cannula G 26, 100's		10						
36	Kidney basin, plastic		50						
37	Lubricating Jelly 80 grams		10						

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

2

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 Pricedelivered FinalDestination (col 9) x(col 4)
38	Medicine cups with lid 30 ml, plastic, 100's		10						
39	Medical adjustable Arm Sling with Splint (Medium)		3						
40	Medical adjustable Arm Sling with Splint (Large)		3						
41	Medical head cap, 100's		100						
42	Medical Canister with cover, stainless Size: 5"x5" , 124x130mm		10						
43	Medical Oxygen Regulator (Heavy Duty)		15						
44	Macroset, 50's		60						
45	Microset, 50's		60						
46	Nasal Oxygen Cannula Adult		500						
47	Nasal Oxygen Cannula Pedia		500						
48	Nebulizer Kit with mask (Pedia)		1000						
49	Nebulizer Kit with mask (Adult)		750						
50	Nebulizer Portable heavy duty		5						
51	Oxygen pre-filled humidifier, 340ml sterile water		50						

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 Pricedelivered FinalDestination (col 9) x(col 4)
52	Oxygen face mask (Pedia)		250						
53	Oxygen face mask Adult		250						
54	Povidone Paint 10% 1 gallon		15						
55	Povidone 7.5% 1 Gallon		15						
56	Pediatric urine Collector		1000						
57	Pulse Oximeter fingertip (Pedia)		10						
58	Reusable Ice block 200ml		40						
59	Soluset 100 ml (Pediatric drip)		1000						
60	Stethoscope (Adult)		5						
61	Stethoscope (Pedia)		5						
62	Silk 2-0 (Cutting) x 12's/box		30						
63	Silk 3-0 (Cutting) x 12's/box		50						
64	Sterile Surgical blade No 10 x 100s		1						
65	Sterile Surgical blade No 20 x 100s		1						
66	Sterile Surgical Gloves size 6, 50's		20						

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 Pricedelivered FinalDestination (col 9) x(col 4)
67	Sterile Surgical Gloves size 6.5, 50's		60						
68	Sterile Surgical Gloves size 7, 50's		60						
69	Sterile Surgical Gloves size 7 1/2, 50's		60						
70	Sterile Surgical Gloves size 8, 50's		20						
71	Stool Specimen container (Plastic) with Scoop		5000						
72	Surgical tape non-woven 1"x 12 rolls/box		20						
73	Sterile wooden Tongue depressor, 100's		5						
74	Thermal Scanner (Non contact, infrared)		5						
75	Urine specimen Container (Plastic)		5000						
76	Umbilical Cord clamp, 100'S		2						
77	Urine bag		100						
Charges: Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080 Requisition should be by lot Purpose: For GMDH USE									

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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]

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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 Pricedelivered FinalDestination (col 9) x(col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

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)
	PR# (GMDH)							
	By Lot							
1	Asepto Syringe		10					
2	Applicator stick 100's		10					
3	Ambu Bag resuscitator combination 2 mask (Adult) Technical Specification: Stroke volume ? 600ml		3					
4	mbu Bag resuscitator combination 2 mask (Pedia) Technical Specification: Stroke volume ?150ml		2					
5	Ambu Bag resuscitator for neonate Technical Specification: Stroke volume ?20ml		5					
6	Cotton 400 grams		20					
7	Chromic 3--0 w/ needle round, 12's		10					
8	Cotton Applicator Stick, sterile 100's		10					

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9	Digital Thermometer		500					
10	Disposable syringe w/ needle 1ml, 100's		50					
11	Disposable Syringe w/ needle 3 cc 100's		150					
12	Disposable Syringe w/ needle 5 cc 100's		120					
13	Disposable Syringe w/ needle 10cc 100's		15					
14	Disinfectant Concentrate 1 Gallon (Benzalcontium)		20					
15	Elastic bandage 2" x 5"		25					
16	Elastic bandage 4" x 5"		25					
17	Elastic bandage 6 " x 5"		25					
18	Ethyl Alcohol 70% 1 gallon		150					
19	Foley catheter Fr. 16, 10's		5					
20	Foley catheter Fr. 18, 10's		5					
21	Gloves nitrile 100's Medium		75					
22	Gloves nitrile 100's Large		20					

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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 Pricedelivered DDP (col 4 x 8)
23	Glucometer Strips, 50's/box (Compatible to GE 100 Glucometer)		20					
24	Hospital Gauze mesh: 28x24 36"x100 yards 2 ply		30					
25	Hospital size Plaster Assorted, 4x1.25cm; 3x2.5cm; 2x5 cm		50					
26	Hypoallergenic Plaster 2.5 cmx 9.14 m, 12's		50					
27	Heparin Lock		100					
28	Hydrogen Peroxide 500ml, 10 volumes		50					
29	IV Stand 2 hooks		20					
30	Insulin syringe ultra fine u, 100's Technical Specification: 0.30mm(30G) x 8mm		30					
31	IV Cannula G 18 100's		5					
32	IV Cannula G 20 100's		10					
33	IV Cannula G 22 100's		10					
34	IV Cannula G 24 100's		10					

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For Goods Offered from Abroad

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Page _____ of _____

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify 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 Pricedelivered DDP (col 4 x 8)
35	IV Cannula G 26, 100's		10					
36	Kidney basin, plastic		50					
37	Lubricating Jelly 80 grams		10					
38	Medicine cups with lid 30 ml, plastic, 100's		10					
39	Medical adjustable Arm Sling with Splint (Medium)		3					
40	Medical adjustable Arm Sling with Splint (Large)		3					
41	Medical head cap, 100's		100					
42	Medical Canister with cover, stainless Size: 5"x5", 124x130mm		10					
43	Medical Oxygen Regulator (Heavy Duty)		15					
44	Macroset, 50's		60					
45	Microset, 50's		60					
46	Nasal Oxygen Cannula Adult		500					
47	Nasal Oxygen Cannula Pedia		500					

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48	Nebulizer Kit with mask (Pedia)		1000					
49	Nebulizer Kit with mask (Adult)		750					
50	Nebulizer Portable heavy duty		5					
51	Oxygen pre-filled humidifier, 340ml sterile water		50					
52	Oxygen face mask (Pedia)		250					
53	Oxygen face mask Adult		250					
54	Povidone Paint 10% 1 gallon		15					
55	Povidone 7.5% 1 Gallon		15					
56	Pediatric urine Collector		1000					
57	Pulse Oximeter fingertip (Pedia)		10					
58	Reusable Ice block 200ml		40					
59	Soluset 100 ml (Pediatric drip)		1000					
60	Stethoscope (Adult)		5					
61	Stethoscope (Pedia)		5					

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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/Pharmed 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 Pricedelivered DDP (col 4 x 8)
62	Silk 2-0 (Cutting) x 12's/box		30					
63	Silk 3-0 (Cutting) x 12's/box		50					
64	Sterile Surgical blade No 10 x 100s		1					
65	Sterile Surgical blade No 20 x 100s		1					
66	Sterile Surgical Gloves size 6, 50's		20					
67	Sterile Surgical Gloves size 6.5, 50's		60					
68	Sterile Surgical Gloves size 7, 50's		60					
69	Sterile Surgical Gloves size 7 1/2, 50's		60					
70	Sterile Surgical Gloves size 8, 50's		20					
71	Stool Specimen container (Plastic) with Scoop		5000					
72	Surgical tape non-woven 1"x 12 rolls/box		20					
73	Sterile wooden Tongue depressor, 100's		5					
74	Thermal Scanner (Non contact, infrared)		5					
75	Urine specimen Container (Plastic)		5000					

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76	Umbilical Cord clamp, 100'S		2					
77	Urine bag		100					
	Charges: Medical, dental, X-Ray and Laboratory Supplies 5-02-03-080 Requisition should be by lot Purpose: For GMDH USE							

Name: _____

Legal Capacity: _____

Signature: _____

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