

PHILIPPINE BIDDING DOCUMENTS



Government of the Republic of the
Philippines
City Government of Pasig

Preventive Maintenance for Various Medical Equipment - P.C.G.H

**Sixth Edition
July 2020**

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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.

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 maybe 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 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 Nations.

Section I. Invitation to Bid

CITY GOVERNMENT OF PASIG
The Bids and Awards Committee
INVITATION TO BID FOR

Preventive Maintenance for Various Medical Equipment
- P.C.G.H

1. The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2023 intends to apply the sum of *Six Million Five Hundred Thousand Pesos (Php 6,500,000.00)* being the ABC to payments under the contract for the *Preventive Maintenance for Various Medical Equipment - P.C.G.H*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required by, please refer to Terms of Reference*. Bidders should have completed, within *three (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.
 - 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 the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *April 18, 2023* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Ten Thousand Pesos Only (Php 10,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *April 26, 2023, 1:30 P.M.* at *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *May 15, 2023, 9:30 A.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.
9. Bid opening shall be on *May 15, 2023, 10:00 A.M* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
 1. **ORIGINAL (SEALED AND LABELED)**
 - 1.1 Company Profile Folder
 - 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

 - 1.3 One (1) USB Flash Drive containing
 - 1.3.1 Scanned Documents (Original Technical and Financial Components)
 - 1.3.2 Excel File of the Price Schedule
 2. **COPY 1 (SEALED AND LABELED)**
 - 2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1" containing scanned documents of the Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest

Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
 12. For further information, please refer to:
Atty. Ponce Miguel D. Lopez
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
(02) 8643-1111 local 1461 or 1462
Pasigcity.gov.ph
 13. You may visit the following websites:
For downloading of Bidding Documents:
<https://notices.philgeps.gov.ph>

April 18, 2023

Atty. Josephine C. Lati-Bagoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Preventive Maintenance for Various Medical Equipment - P.C.G.H*, with identification number *ITB No. bac-23-0418d*.

The Procurement Project (referred to herein as "Project") is composed of *one (1) lot*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount *Six Million Five Hundred Thousand Pesos (Php 6,500,000.00)*.

2.2. The source of funding is:

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. 5.2.

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:

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* 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 *three (3) 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:

- 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 the **BDS**.
- 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 the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to

Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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 Entity's 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 14 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.
- Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

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

20.2. 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, 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



INSTRUCTION TO BIDDERS

PROJECT : Preventive Maintenance for Various Medical Equipment - P.C.G.H
Date : April 18, 2023

This shall form as an integral part of the Bidding Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

1. Submit First (1st) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"
2. Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"
3. Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive

Note: The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"

4. Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"
5. The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled

*Sections of the bid shall be separated by dividers, proper tabs;

***NO** scratch papers.

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- Addressed to the procuring entity's BAC Chairperson
- Name of the project/contract to be bid
- Name, address and contact details of the bidder
- "DO NOT OPEN BEFORE <bid opening date and time>"

✓ Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
 - **April 18, 2023 to May 15, 2023 until 9:30 A.M.**
 - 8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
 - **Personal Check shall not be accepted.**
- *Present the Official Receipt to the Procurement Management Office for the release of the complete set of bidding documents.*

REMINDERS:

- *The **deadline for the submission of bid is on **May 15, 2023 (Monday)** at 9:30 AM at the Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 AM of May 15, 2023 (Monday)** shall not be accepted.***
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on **May 15, 2023 (Monday)** at 10:00 AM at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*
- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
 - 1.wear medical face mask and face shield at all times – **“No Mask No Entry”**
 - 2.bring black ballpen
 - 3.bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>Preventive Maintenance of Various Medical Equipment</i> b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	<p><i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.] NONE</i></p>
12	<p>The price of the Goods shall be quoted DDP <i>Pasig City</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> <ul style="list-style-type: none"> a. The amount of not less than <i>to two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p><i>The evaluation and award is for one (1) lot</i></p> <p><i>Note: Please see Bid Items to be bid</i></p>

20.2	<p>For purposes of Post-Qualification, the following documents shall be required:</p> <ul style="list-style-type: none"> • DTI Business Name Registration / SEC Registration • Mayor’s Permit (or a recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor’s Permit before the award of contract) • Tax Clearance • Audited Financial Statement • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • Latest Business Tax Returns – Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any • List of tools and instruments that will be used for calibrating the equipment • Certification of the availability of calibrated testing equipment (test tools) together with the brochure and photo of the testing equipment, in compliance to ISO 17025 / ISO 13485 / ISO 62353 • Contracts for preventive maintenance and calibration with at least 3 government hospitals for the past 3 years <p><i>Note: Please see Terms of Reference (if any)</i></p>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <p><i>Note: to be discussed during Pre-bidding Conference(if any)</i></p>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered []. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered []. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</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> <ol 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
- e. 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.

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:

1. 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
2. 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 costs 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 timeperiod*] of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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

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

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

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.

Transportation –

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.

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.

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.

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.

Intellectual Property Rights –

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.

2.2

The terms of payment shall be as follows: Within 45 days after completion of delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect.

4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]</i></p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p>
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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.

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
1	Preventive Maintenance & Calibration of Various Medical Equipment (1st Quarter)	1 lot	1 lot	<i>Please refer to Terms of Reference</i>
2	Preventive Maintenance & Calibration of Various Medical Equipment (2nd Quarter)	1 lot	1 lot	
3	Preventive Maintenance & Calibration of Various Medical Equipment (3rd Quarter)	1 lot	1 lot	
4	Preventive Maintenance & Calibration of Various Medical Equipment (4th Quarter)	1 lot	1 lot	

Section VII.
Technical Specifications

SCOPE OF SERVICES / TERMS OF REFERENCE

SCOPE OF SERVICES

1. SERVICE PROVIDER shall provide a list of qualified and certified Technical Service Personnel with the right tools and certified testing equipment to conduct the required maintenance on the agreed schedule for equipment for the preventive Maintenance which should be Certified by the End User to be present and actually rendered the preventive maintenance service
2. SERVICE PROVIDER should certify under OATH the availability of calibrated testing equipment (test tools) together with the brochure and photo of the testing equipment, in compliance to ISO 17025 / ISO 13485 / ISO 62353.
3. The Agreement shall consist the following:
 - a. ACCEPTANCE TESTING – to ensure that all medical equipment, newly delivered or repaired, is tested, validated and accepted as safe for clinical use;
 - b. INVENTORY OF MEDICAL EQUIPMENT – to maintain an updated inventory of medical equipment in the Purchase Request;
 - c. PREVENTIVE MAINTENANCE AND CALIBRATION – A complete equipment system functional check, cleaning and calibration/adjustments for either mechanical or electronic reliability to ensure optimum working condition of the equipment
 - Key performance indicator for Preventive Maintenance:**
 - 100% hit-rate on conducted vs. scheduled for Life-support medical equipment
 - At least 95% hit-rate on conducted vs. scheduled for Non life-support medical equipment.
 - d. CORRECTIVE MAINTENANCE – to ensure that all medical equipment, that undergo corrective maintenance are properly attended to and completed within the standard turnaround time. Limited to minor/basic repairs only, for major repairs (example: parts replacement, extensive testing and verification, upgrades), **SERVICE PROVIDER** will submit a service quotation and will be subject to approval of the **CITY**.

Key performance indicator for Corrective Maintenance:

- 90% hit-rate on completed vs. request for Life-support medical equipment
- At least 60% hit-rate on completed vs. request for Non life-support medical equipment
- Less than 10% recall rate (repeat repair)
- Response time during regular hours is within 15 minutes for critical issues and within 30 minutes for non-critical.
- Equipment not under the contract will be coordinated with their respective suppliers if the basic troubleshooting does not correct the problem.

- e. DOCUMENTATION AND REPORTS – SERVICE PROVIDER shall document all the maintenance services done as well as parts replaced, troubleshooting performed in order to have a readily available historical data.

SERVICE PROVIDER shall provide CLIENT the following:

- PM/Calibration Plan/List of Medical Equipment under contract – List of Test and Measuring Tools – Reports
 - Monthly Report – submitted every 5th working day of the following month
 - Quarterly Report – submitted every 5th working day of the next Quarter (for e.g. 1st Quarter - every 5th working day of June)
- f. REPLACEMENT PLAN-SERVICE PROVIDER shall evaluate the existing medical equipment and provide assessment for equipment replacement
Factors involved in the evaluation are as follows:
- Age of equipment
 - Maintenance cost and support
 - Safety issues
 - Standardization
 - Reliability
- g. TECHNICAL EVALUATION – SERVICE PROVIDER shall provide service evaluation, check-up of equipment that requires major repairs, including equipment under outsourced service provider. Technical report will be submitted within 48 hours.
- h. IN-SERVICE EDUCATION - SERVICE PROVIDER shall provide training, every 6 months (every June and December), to end-users in coordination with the Training Department of hospital.
- a. Introduction to Biomedical Engineering
 - b. Basic Equipment Handling and Troubleshooting
- i. Administer emergency treatment and diagnostics in the event the **WINNING BIDDER/SERVICE PROVIDER's** personnel is injured in the course of or during duty. If after investigation by PCGH.

It was found that the proximate cause of the injury was;

- a. The fault, negligence or non-compliance with any rule, regulation or protocol by the **SERVICE PROVIDER's** personnel, **WINNING BIDDER/SERVICE PROVIDER** shall pay for the Emergency treatment, diagnostic rendered to and other hospital bill incurred by its Personnel.
- j. Respond to and act on emergency calls for repair of the equipment via a phone call, SMS, remote resolution or onsite.
- k. For corrective maintenance service, in case of emergency the **WINNING BIDDER/SERVICE PROVIDER** will respond within twenty-four (24) hours from notice via phone call, SMS, remote resolution or on-site.

TERMS OF REFERENCE

1. Conduct Preventive Maintenance according to Quarterly 1-4. 1st quarter May-June, 2nd Quarter July-August, 3rd quarter September-October, 4th quarter November-December.

Preventive Maintenance includes, among others, a general functional check-up of all the parts of the equipment, especially the vitals ones; including calibration, repair, cleaning and notice/recommendation to replace parts and preparation/submission of technical service reports.

2. Must provide **PASIG CITY GENRAL HOSPITAL** the list of tools and instruments that will be used for calibrating the equipment; and, a certification that the equipment is maintained and calibrated in accordance with International Safety Standards.
3. Submit the appropriate certificates of preventive maintenance, operations and/ or safety duly signed by a license engineer for their calibration of the unit to **PASIG CITY GENERAL HOSPITAL**, upon rendition of every service. With stablished office within Pasig City that assures immediate Service for ON Call requested service.
4. Abide by and cause its personnel to comply with any laws, rules, and regulations applicable to Its operations/business as well as with all existing policies and guidelines and such other hospitals regulations issued from time to time by **PASIG CITY GENERAL HOSPITAL** or any of its Hospital Committees, Sections or Department including office orders issued in relations to the service under this contract.
5. There should have a presence of at least One (1) staff from the unit and Three (3) biomedical technician to adequately conduct the preventive maintenance activities.
6. Must submit contracts for preventive Maintenance and Calibration with at least Three (3) government hospitals for the past Three (3) years.
7. Respond to the act on emergency calls for the repair of the equipment via a phone call, SMS, remote resolution or on-site. For corrective maintenance service, in case of emergency the SERVICE PROVIDER will respond within (24) hours form notice via a phone call, SMS, remote resolution or on-site.
8. The winning bidder must provide a Monitoring System offline that includes the following:
 - a) **Asset Management** - Planning, Scheduling and executing maintenance activities that keeps assets running
 - b) **Historical Data** - using historical data to track and manage maintenance activities and costs. This generates insights on asset status over its life during usage.
 - c) **Maintenance Data** - use maintenance data to generate preventive maintenance analysis
 - d) **Report Generation** - Easily generate reports

- e) **Test Tools Monitoring** - See all tools and equipment used in calibration, and monitor its validity to perform calibration and testing.
 - f) **Maintenance Work Protocol** - Generation of Protocols in performing maintenance activities
 - g) **Data Management** - Easily see all data in one repository
 - h) **Job Order Request** - Request job order via system without calling through the phone
 - i) **Job Order Monitoring** - monitor your job order request status
 - j) **Preventive Maintenance Analysis** - Gives insights on assets, whether the assets are for replacement of consumables or assets nearing its end of life and other useful insights
 - k) **Remote Account** - See your assets maintenance activities even without going to your office.
9. Terms of Service: From the date of release of approved purchase order up to the end of the current year. (Duration: until December 31, 2023)
10. Terms of payment: Forty Five (45) days once services rendered and completed every quarter.

Technical Specifications

Item	Specification	Statement of Compliance	
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. <u>Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name.</u> 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.]</i></p>	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
1	<p>Preventive Maintenance & Calibration of Various Medical Equipment (1st Quarter), LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE:</p> <p>ANESTHESIA MACHINE ACOMA 302018 PHP 15650 ANESTHESIA MACHINE ACOMA 302019 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205306 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031471 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031498 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031551 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I03474 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF155050646 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF15L052399 PHP 15650 PORTABLE VENTILATOR PARAPAC 1511210 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605194 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605207 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML- 0378 PHP 15650 BLOOD INFUSION WARMER ANIMEC 2012D0064 PHP 15650 CARDIAC MONITOR NIHON KHODEN/PBM-2703 00253 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000759 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000769 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000775 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000779 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000808 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000814 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000815 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000816 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC</p>		

<p>15 JM-68000819 PHP 10350 CARDIAC MONITOR DRAGER/ VISTA 120 VTSJD0172 PHP 10350 CARDIAC MONITOR DRAGER/ VISTA 120 VTSJD0190 PHP 10350 CARDIAC MONITOR DRAGER/ VISTA 120 VTSJD0202 PHP 10350 CARDIAC MONITOR DRAGER/ VISTA 120 VTSJD0207 PHP 10350 VENTILATOR DRAGER/SAVINA 300 ASML- 0379 PHP 15650 ECG MACHINE BTL/BTL-08 SD 071B010648 PHP 7500 ECG MACHINE BTL/BTL-08 SD 071D0B006901 PHP 7500 ECG MACHINE BTL/BTL-08 SD 071D0B006902 PHP 7500 ECG MACHINE BTL 071D0B006903 PHP 7500 ECG MACHINE BTL 1D0B007369 PHP 7500 ECG MACHINE EDAN M14404270001 PHP 7500 INFUSION PUMP SK MINDRAY/ SK-600 II 30303853 PHP 15650 INFUSION PUMP SK MINDRAY/ SK-600 II 30303864 PHP 15650 INFUSION PUMP SK MINDRAY/ SK-600 II 30303896 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205284 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205332 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205340 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205345 PHP 15650 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7009986 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7010475 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7010476 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7010477 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7010478 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 7017545 PHP 1550 NEBULIZER PHILIPS/RESPIRONICS PRO 005099 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 3P6008717 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 3P6008958 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P0278607 PHP 1550</p>		
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<p>NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010294 PHP 1550 PULSE OXIMETER INFUNIX/ IP- 1010 EIKB4005 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EIKB4010 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4034 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4035 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4038 PHP 150 PULSE OXIMETER CHARMCARE/ACCURO OA114 A1227 PHP 150 PULSE OXIMETER CHARMCARE/ACCURO OA114 A1230 PHP 150 SPHYGMOMANOMETER ALP/ ALP- K2 1821339 PHP 1000 SPHYGMOMANOMETER ALP/ ALP- K2 1821525 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744036 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744187 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744207 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744323 PHP 1000 SUCTION MACHINE TONGYE/ MC- 600A BE 17-02-53 PHP 1550 SYRINGE PUMP TERUMO/TE- SS700 1608010435 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010457 PHP 15650 ULTRASOUND SONOSITE PN 232- 51011 PHP 22400 WEIGHING SCALE (FLOOR) DETECTO/339 3P7 PHP 3450 WEIGHING SCALE (FLOOR) DETECTO/ 339 E14816-0045 PHP 3450 DEFIBRILLATOR PRIME MEDIC DEFIMONITOR XD1 73503005711 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205333 PHP 15650 BIPAP MACHINE YUWELL/BI-LEVEL PHP 11550 DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-085 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031535 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0164 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0165 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0193</p>		
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2 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194		
8 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0195		
0 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0192		
1 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194		
7 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194		
9 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0196		
6 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205294 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205300 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205307 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205313 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205315 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205318 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205318 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205262 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205288 PHP 15650		
BLOOD WEIGHING SCALE CENTRON TECH. CORP./CB220 3327 PHP 3450		
BLOODCELLS COUNTER DIGISYSTEM/LABORATORY COUNTER N/A PHP 650		
INCUBATOR BINDER/ 11Z0227 PHP 3450		
PLATELET SHAKER FRESENIUS KABI AG/81041 2805108 PHP 1550		
VENTILATOR DRAGER/SAVINA ASKC- 0241 PHP 15650		
VENTILATOR DRAGER/SAVINA ASKC- 0242 PHP 15650		
VENTILATOR DRAGER/SAVINA ASKC- 0243 PHP 15650		
VENTILATOR DRAGER/SAVINA ASKL- 0240 PHP 15650		
VENTILATOR CAREFUSION/VELA BGT0188		
7 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205258 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205312 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205325 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600 IB 70205334 PHP 15650		
INFUSION PUMP SK MINDRAY/ SK 600		

IB 70205343 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK1001954 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK91001946 PHP 15650 INCUBATOR DRAEGER/ C2H5- 1C EM31767 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33791 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33792 PHP 11550 VENTILATOR UTAS/ UVENT V300170010011 PHP 15650 VENTILATOR UTAS/ UVENT V300170010015 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205311 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 7020-5342 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK91001947 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010419 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010425 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010437 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1902010036 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1904010006 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMX008360448 WA PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1333 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1957 PHP 15650 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK02872 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK04578 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGM04315 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03455 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03473 PHP 11550 CAUTERY MACHINE AESCULAP/AESCULAP BIPOLAR 2710 PHP 15650 CAUTERY MACHINE MENTOR BIPOLAR JEJ260 JEJ260 PHP 15650 DEFIBRILLATOR PHILIPS/HEART START		
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	<p>XL US00465587 PHP 15650 DEFIBRILLATOR PHILIPS/HEART START XL US465586 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031549 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0166 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 3 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031468 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 6 PHP 15650 DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-070 PHP 15650</p>		
2	<p>Preventive Maintenance & Calibration of Various Medical Equipment (2nd Quarter)</p> <p>LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE:</p> <p>ANESTHESIA MACHINE ACOMA 302018 PHP 15650 ANESTHESIA MACHINE ACOMA 302019 PHP 15650 CARDIAC MONITOR Mindray/iMec 15 JM- 67000777 PHP 10350 CARDIAC MONITOR MEK Intensive Care System/ NT plus NTPMA1B0029 PHP 10350 ECG MACHINE BTL/BTL-08 SD 071DOB006904 PHP 7500 FETAL MONITOR Huntleigh/ Sonicard Team 777AB20025718 PHP 1000 FETAL MONITOR Huntleigh/ Sonicard Team 777AB2005318 PHP 1000 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031471 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031498 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031551 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I03474 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF155050646 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF15L052399 PHP 15650 PORTABLE VENTILATOR PARAPAC 1511210 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605194 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605207 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML-</p>		

<p>0378 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML- 0379 PHP 15650 CARDIAC MONITOR GE / DASH 400 SB008283746GA PHP 10350 DEFIBRILLATOR PRIME MEDIC DEFIMONITOR XD1 73503005711 PHP 15650 ECG MACHINE EDAN/ EDAN-SE1 360321- M16800710052 PHP 7500 ECG MACHINE EDAN/ EDAN-SE1 360469- M16C12800005 PHP 7500 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P PO279356 PHP 1550 PULSE OXIMETER PHILIPS/ NA NB12701982 PHP 150 SPHYGMOMANOMETER BAXTER/ROLL BY 612375 PHP 1000 SPHYGMOMANOMETER BAXTER/ROLL BY 612626 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744261 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150944252 PHP 1000 SPHYGMOMANOMETER ALP/ALP- K2 SN18-21477 PHP 1000 SPHYGMOMANOMETER ALP/ALP- K2 SN19-09274 PHP 1000 SPHYGMOMANOMETER ALP/ALP- K2 SN19-09279 PHP 1000 SUCTION MACHINE CA-MI/ ASKIR 36BR 3575 PHP 1550 SUCTION MACHINE CA-MI/ NEW ASKIR 30 68364 PHP 1550 WEIGHING SCALE FOR WHEELCHAIR PATIENT NAGATA 127071 PHP 3450 WEIGHING SCALE FOR WHEELCHAIR PATIENT NUTEX/ NUTEX 50540071 PHP 3450 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000765 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000767 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000770 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000773 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000774 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000804 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000810 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000772 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000780 PHP 10350</p>		
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	<p>CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000766 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000812 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000776 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000820 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000817 PHP 10350 CARDIAC MONITOR MINDARAY/iMEC 15 JM-67000768 PHP 10350 BIPAP MACHINE YUWELL/BI-LEVEL PHP 11550 DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-085 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031535 PHP 15650 INFUSION PUMP SK MINDRAY/SK 600I SK91001950 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0164 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0165 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0193 2 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 8 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0195 0 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0192 1 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 7 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 9 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0196 6 PHP 15650 ECG MACHINE BTL/ BTL-08 SD 071D0B006905 PHP 7500 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010308 PHP 1550 SPHYGMOMANOMETER ALP/ALP K2 1821508 PHP 1000 SPHYGMOMANOMETER ALP/ALP K2 1821471 PHP 1000 SPHYGMOMANOMETER ALP/ ALP- K2 SN18-21462 PHP 1000 PIPPETER BOECO/10-100 µl 12641412 PHP 1550 PIPPETER ACCUMAX/ HL446364 PHP 1550 PIPPETER ACCUMAX/500µl JD499688 PH P 1550 PIPPETER BOECO/100µl N/A PHP 1550 PIPPETER BOECO/25µl N/A PHP 1550 PIPPETER ACCUMAX/50µl IE445052 PHP 1550</p>		
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<p>PIPPETER ACCUMAX/200µl HL447189 PHP 1550</p> <p>PIPPETER ACCUMAX/100µl IE445075 PHP 1550</p> <p>PIPPETER BOECO/1000µl 10005521 PHP 1550</p> <p>PIPPETER BOECO/100µl 11127977 PHP 1550</p> <p>PIPPETER ACCUMAX/5-50µl N/A PHP 1550</p> <p>VENTILATOR DRAGER/SAVINA ASKC-0241 PHP 15650</p> <p>VENTILATOR DRAGER/SAVINA ASKC-0242 PHP 15650</p> <p>VENTILATOR DRAGER/SAVINA ASKC-0243 PHP 15650</p> <p>VENTILATOR DRAGER/SAVINA ASKL-0240 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT01887 PHP 15650</p> <p>NEBULIZER PHILIPS/RESPIRONICS PRO 005031 PHP 1550</p> <p>NEBULIZER DEVILBISS/ PULMO-AIDE 5650P 3P6008957 PHP 1550</p> <p>NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010312 PHP 1550</p> <p>NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010314 PHP 1550</p> <p>NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7017371 PHP 1550</p> <p>PULSE OXIMETER CHARMCARE/ ACCURO 0A114A1229 PHP 150</p> <p>PULSE OXIMETER CHARMCARE/ ACCURO 0A115A0943 PHP 150</p> <p>PULSE OXIMETER CHARMCARE/ ACCURO 0A115A0954 PHP 150</p> <p>PULSE OXIMETER INFUNIX/ IP-1010 EILC4043 PHP 150</p> <p>PULSE OXIMETER MEK INTENSIVE CARE SYSTEM/MP570T MP570TMA1C0026 PHP 150</p> <p>PULSE OXIMETER MEK INTENSIVE CARE SYSTEM/MP570T MP570TNA100151 PHP 150</p> <p>SUCTION MACHINE CA-MI/ NEW ASKIR 30 53362 PHP 1550</p> <p>SUCTION MACHINE CA-MI/ NEW ASKIR 30 68363 PHP 1550</p> <p>SUCTION MACHINE CA-MI/ NEW ASKIR 30 68369 PHP 1550</p> <p>SUCTION MACHINE FAZZINI SRL/ F.31 173100131 PHP 1550</p> <p>WEIGHING SCALE (FLOOR) DETECTO/339 E21615-0070 PHP 3450</p> <p>INCUBATOR DRAEGER/ C2H5-1C EM31767 PHP 11550</p> <p>INCUBATOR DRAEGER/ C2H5-</p>		
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<p> 1C FY33791 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33792 PHP 11550 VENTILATOR UTAS/ UVENT V300170010011 PHP 15650 VENTILATOR UTAS/ UVENT V300170010015 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205259 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205263 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205271 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMX008360448 WA PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1333 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1957 PHP 15650 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK02872 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK04578 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGM04315 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03455 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03473 PHP 11550 CAUTERY MACHINE AESCULAP/AESCULAP BIPOLAR 2710 PHP 15650 CAUTERY MACHINE MENTOR BIPOLAR/JEJ260 JEJ260 PHP 15650 CORTICAL STIMULATOR INTEGRA/ OCS2 1387 PHP 1550 DEFIBRILLATOR PHILIPS/HEART START XL US00465587 PHP 15650 DEFIBRILLATOR PHILIPS/HEART START XL US465586 PHP 15650 INFUSION PUMP TERUMO/TE- 112 2110033 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205286 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010428 PHP 15650 WASHER DISINFECTOR WITH REVERSE OSMOSIS SYSTEM STEELCO 17063110CP030 PHP 10350 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205344 PHP 15650 INFUSION PUMP ADVANCE MEDICAL/ AM- </p>		
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<p>601A AM-1312331 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK91001944 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK91001948 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SN# SK91001952 PHP 15650 SYRINGE PUMP TERUMO TE-SS700 SN# 1608010424 PHP 15650 SYRINGE PUMP TERUMO TE-SS700 SN# 1608010449 PHP 15650 SYRINGE PUMP TERUMO TE-SS700 SN# 1904010003 PHP 15650 CARDIAC MONITOR BLT Q7 QO71E009587 PHP 10350, DIGITAL WEIGHING SCALE (INFANT) ORMED/EBSL- 20 201909005 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/EBSL- 20 201909006 PHP 3450 ECG MACHINE CARDIOSPY/ EC-12RT RESTING ECG 17020167 PHP 7500 ECG MACHINE BTL/ BTL-08 SD 07DB010657 PHP 7500 PHOTOTHERAPY GE/ LULLABY SGT16410035PA PHP 5150 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744124 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744317 PHP 1000 SPHYGMOMANOMETER ALP/ ALP- K2 SN18-21450 PHP 1000 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031549 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205257 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205261 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205273 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205274 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205298 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205321 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010417 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010451 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1904010007 PHP 15650 SYRINGE PUMP COMEN/ M200A M1210919100 PHP 15650 SYRINGE PUMP COMEN/ M200A M1210919116 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ-</p>		
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	<p>0166 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 3 PHP 15650 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000762 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000764 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000778 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000805 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000809 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000813 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-68000821 PHP 10350 ECG MACHINE SUZUKEN 0512-7469 PHP 7500 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010271 PHP 1550 PULSE OXIMETER INFUNIX/ IP-1010 EILC 4046 PHP 150 SUCTION MACHINE FAZZINI S.R.L/ F31 120202 PHP 1550 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031468 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205269 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205305 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205308 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 6 PHP 15650 DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-070 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205280 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205309 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205330 PHP 15650</p>		
3	<p>Preventive Maintenance & Calibration of Various Medical Equipment (3rd Quarter)</p> <p>LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE:</p> <p>ANESTHESIA MACHINE ACOMA 302018 PHP 15650 ANESTHESIA MACHINE ACOMA 302019 PHP 15650 FETAL MONITOR Mediana/ FM20 AGH3001 PHP 1000 FETAL MONITOR Mediana/ FM 20 AGH3006 PHP 1000</p>		

<p> INFUSION PUMP SK MINDRAY/ SK 600 IB 70205306 PHP 15650 NEBULIZER Devilbiss/ pulmo Aide P250492 PHP 1550 SPHYGMOMANOMETER Riester/ bigben round 150744083 PHP 1000 SPHYGMOMANOMETER Riester/ bigben round 150744085 PHP 1000 SPHYGMOMANOMETER Riester/ bigben round 150744198 PHP 1000 SPHYGMOMANOMETER Riester/ bigben round 151744146 PHP 1000 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031471 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031498 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031551 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I03474 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF155050646 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF15L052399 PHP 15650 PORTABLE VENTILATOR PARAPAC 1511210 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605194 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605207 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML- 0378 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML- 0379 PHP 15650 INFUSION PUMP SK MINDRAY/ SK-600 II 30303853 PHP 15650 INFUSION PUMP SK MINDRAY/ SK-600 II 30303864 PHP 15650 INFUSION PUMP SK MINDRAY/ SK-600 II 30303896 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205284 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205332 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205340 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205345 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010435 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010457 PHP 15650 ULTRASOUND SONOSITE PN 232- 51011 PHP 22400 DEFIBRILLATOR PRIME MEDIC </p>		
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<p>DEFIMONITOR XD1 73503005711 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205333 PHP 15650</p> <p>BIPAP MACHINE YUWELL/BI-LEVEL PHP 11550</p> <p>DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-085 PHP 15650</p> <p>DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031535 PHP 15650</p> <p>VENTILATOR DRAGER/SAVINA ASMJ- 0164 PHP 15650</p> <p>VENTILATOR DRAGER/SAVINA ASMJ- 0165 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0193 2 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0194 8 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0195 0 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0192 1 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0194 7 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0194 9 PHP 15650</p> <p>VENTILATOR CAREFUSION/VELA BGT0196 6 PHP 15650</p> <p>ECG MACHINE BTL INDUSTRIES/BTL-08 SD 071D0B007458 PHP 7500, INFUSION PUMP SK MINDRAY/ SK 600 IB 70205294 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205300 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205307 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205313 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205315 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205318 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/ SK 600 IB 70205262 PHP 15650</p> <p>INFUSION PUMP SK MINDRAY/SK 600 IB 70205288 PHP 15650</p> <p>NEBULIZER DEVILBISS/PULMO-AIDE 5650P 7010309 PHP 1550</p> <p>NEBULIZER DEVILBISS/PULMO- AIDE 5650P 7010310 PHP 1550</p> <p>NEBULIZER DEVILBISS/PULMO-AIDE 5650P 7017372 PHP 1550</p> <p>PULSE OXIMETER INFUNIX/ LC4047 PHP 150</p> <p>SUCTION MACHINE NEW ASKIR/ 68370 PHP 1550</p>		
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<p>SUCTION MACHINE NEW ASKIR/ 68365 PHP 1550 SUCTION MACHINE MEDICOTEK/ 173100124 PHP 1550 TUBE SEALER TERUMO/XS1010 12122296 PHP 650 TUBE SEALING TERUMO/T-SEAL II 201508381 PHP 650 PLASMA SEPARATOR CENTRON TECH. CORP./ES315 3658 PHP 1550 PLASMA SEPARATOR CENTRON TECH. CORP./ES315 3715 PHP 1550 VENTILATOR DRAGER/SAVINA ASKC- 0241 PHP 15650 VENTILATOR DRAGER/SAVINA ASKC- 0242 PHP 15650 VENTILATOR DRAGER/SAVINA ASKC- 0243 PHP 15650 VENTILATOR DRAGER/SAVINA ASKL- 0240 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0188 7 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205258 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205312 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205325 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205334 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205343 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 I SK1001954 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 I SK91001946 PHP 15650 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000761 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000763 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000771 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-678000815 PHP 10350 DIGITAL WEIGHING SCALE (INFANT) ORMED/ EBSL- 20 201909007 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/ EBSL- 20 201909008 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) NUMBER ONE/ HB- 001 HBF00445 PHP 3450 INCUBATOR DRAEGER/ C2H5- 1C EM31767 PHP 11550 INCUBATOR DRAEGER/ C2H5-</p>		
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<p> 1C FY33791 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33792 PHP 11550 VENTILATOR UTAS/ UVENT V300170010011 PHP 15650 VENTILATOR UTAS/ UVENT V300170010015 PHP 15650 ECG MACHINE BTL/ BTL-08 SD 071D0B009437 PHP 7500 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205311 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 7020-5342 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 SK91001947 PHP 15650 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010317 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010318 PHP 1550 PHOTOTHERAPY MTTS/ FIREFLY F1411W90034 PHP 5150 PHOTOTHERAPY GE/ LULLABY SGT16410034PA PHP 5150 PHOTOTHERAPY GE/ LULLABY SGT16410037PA PHP 5150 PULSE OXIMETER CHARMCARE/ ACCURO OA115A0942 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4036 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4040 PHP 150 SPHYGMOMANOMETER (NEONATE) HEINE/ GAMMA 200325361 PHP 1000 SUCTION MACHINE CA-MI/ NEW ASKIR 30 53363 PHP 1550 SUCTION MACHINE FAZZINI SRL/ F.31 173100127 PHP 1550 SUCTION MACHINE TONGYE/ MC- 600A BE-17-0255 PHP 1550 SYRINGE PUMP TERUMO/TE- SS700 1608010419 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010425 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010437 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1902010036 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1904010006 PHP 15650 DIGITAL WEIGHING SCALE BATAAN 20190903 PHP 3450 ECG MACHINE LABTECH 17020173 PHP 7500 ECG MACHINE BTL-08 SD 3 071D08009979 PHP 7500 NEBULIZER DISCOVERY F03B PHP 1550 NEBULIZER DEVILBISS/ </p>		
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<p>5650P P7010148 PHP 1550 NEBULIZER DEVILBISS/ 5650P P7010149 PHP 1550 PULSE OXIMETER CHARMCARE/ ACCURO 0A114A1228 PHP 150 PULSE OXIMETER INFUNIX EIKB4018 PHP 150 SUCTION MACHINE CAMI 68372 PHP 1550 SUCTION MACHINE FAZZINI 173100130 PHP 1550 AIR PURIFIER NOVAREUS NV800 PHP 1550 BLOOD INFUSION WARMER ANIMEC/ AM 301 2016D0286 PHP 15650 BLOOD INFUSION WARMER ANIMEC/ AM 301 201D0442 PHP 15650 CARDIAC MONITOR GE / DASH 400 SBG06483069GA PHP 10350 CARDIAC MONITOR GE / DASH 400 SD008263487GA PHP 10350 ECG MACHINE GE/MAC 1200 ST 550043950 PHP 7500 ECG MACHINE BTL/BTL-08 SD 071D0B007371 PHP 7500 FUMAGATING MACHINE AMITY INTERNATIONAL/AMITY AIRDECON AMI13A24701581 PHP 5150 ANESTHESIA MACHINE DATEX OHMEDA AMX008360448W A PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1333 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1957 PHP 15650 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK02872 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK04578 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGM04315 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03455 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03473 PHP 11550 CAUTERY MACHINE AESCULAP/AESCULAP BIPOLAR 2710 PHP 15650 CAUTERY MACHINE MENTOR BIPOLAR/JEJ260 JEJ260 PHP 15650 MICROSCOPE C.MOLLER-WEDEL NR- 1293 PHP 10350 DEFIBRILLATOR PHILIPS/HEART START XL US00465587 PHP 15650</p>		
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<p> DEFIBRILLATOR PHILIPS/HEART START XL US465586 PHP 15650 NEBULIZER DEVILBISS/AEROMAX EVO BC0307006151 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P250678 PHP 1550 OR TABLE TECHNOMED/OPT 140 22110014 PHP 7500 PATIENT WARMER GAYMAR/MEDTHERM III TC3146A11034 PHP 3450 PATIENT WARMER GAYMAR/MEDTHERM III TC3146C11012 PHP 3450 PROCTO WITH COMPLETE SYSTEM HN HK 400 HEINE/ HK 400 113789 PHP 10350 SCOPE FLASHER AMITY INTERNATIONAL/AMITY AIRDECON 13093554 PHP 10350 SMOKE EVACUATOR COVIDEN RAPID/ COVIDEN RAPID VAC 20510923 PHP 10350 STEAM JET CLEANER ELMA STEAM 8 S1000003812 PHP 10350 STERILIZER STATIM 5000 131915K00005 PHP 10350 SUCTION MACHINE CA-MI/HOSPIVAC 350 17751 PHP 1550 SUCTION MACHINE CA-MI/HOSPIVAC 350 17752 PHP 1550 SUCTION MACHINE GOMCO/3040 ASPIRATOR P9933 PHP 1550 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6C1A020207L 0691 PHP 3450 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6C1A020207L 0692 PHP 3450 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6CIA020207L 0693 PHP 3450 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6CIA020207L 0694 PHP 3450 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6CIA020207L 0695 PHP 3450 SURGICAL LIGHT KLS MARTIN/MAR LUX X6 MLX6CIA020207L 0696 PHP 3450 WEIGHING SCALE (FLOOR) DETECTO/ 339 E21615-0071 PHP 3450 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF131031549 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0166 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 3 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES </p>		
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	<p>PLUS AF13I031468 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO1926 PHP 15650 WEIGHING SCALE (FLOOR) DETECTO/339 E28615-0015 PHP 3450 ECG MACHINE SUZUKEN 0512-7465 PHP 7500 NEBULIZER N/A 3PX6056440 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010277 PHP 1550 PULSE OXIMETER INFUNIX/ IP-1010 EILC4027 PHP 150 PULSE OXIMETER INFUNIX/ IP-1010 EILC4037 PHP 150 PULSE OXIMETER INFUNIX/ IP-1010 EILC4048 PHP 150 SUCTION MACHINE CA-MI/ NEW ASKIR 30 68351 PHP 1550 DEFIBRILLATOR NIHON KODEN/ TEC-8300 200151-070 PHP 15650 WEIGHING SCALE (FLOOR) DETECTO/339 E21615-0072 PHP 3450</p>		
4	<p>Preventive Maintenance & Calibration of Various Medical Equipment (4th Quarter), LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE:</p> <p>ANESTHESIA MACHINE ACOMA 302018 PHP 15650 ANESTHESIA MACHINE ACOMA 302019 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031471 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031498 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031551 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I03474 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF155050646 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF15L052399 PHP 15650 PORTABLE VENTILATOR PARAPAC 1511210 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605194 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605207 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML-0378 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML-0379 PHP 15650 DEFIBRILLATOR PRIME MEDIC DEFIMONITOR XD1 73503005711 PHP</p>		

15650 BIPAP MACHINE YUWELL/BI-LEVEL PHP 11550 DEFIBRILLATOR NIHON KODEN/TEC- 8300 200151-085 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031535 PHP 15650 INFUSION PUMP SK MINDRAY/SK 600I SK91001950 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0164 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0165 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0193 2 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 8 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0195 0 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0192 1 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 7 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0194 9 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0196 6 PHP 15650 PIPPETER BOECO/10-100 µl 12641412 PHP 1550 PIPPETER ACCUMAX/ HL446364 PHP 1550 PIPPETER ACCUMAX/500µl JD499688 PH P 1550 PIPPETER BOECO/100µl N/A PHP 1550 PIPPETER BOECO/25µl N/A PHP 1550 PIPPETER ACCUMAX/50µl IE445052 PHP 1550 PIPPETER ACCUMAX/200µl HL447189 PH P 1550 PIPPETER ACCUMAX/100µl IE445075 PHP 1550 PIPPETER BOECO/1000µl 10005521 PHP 1550 PIPPETER BOECO/100µl 11127977 PHP 1550 PIPPETER ACCUMAX/5-50µl N/A PHP 1550 VENTILATOR DRAGER/SAVINA ASKC- 0241 PHP 15650 VENTILATOR DRAGER/SAVINA ASKC- 0242 PHP 15650 VENTILATOR DRAGER/SAVINA ASKC- 0243 PHP 15650 VENTILATOR DRAGER/SAVINA ASKL- 0240 PHP 15650 VENTILATOR CAREFUSION/VELA BGT0188 7 PHP 15650 INCUBATOR DRAEGER/ C2H5-		
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<p> 1C EM31767 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33791 PHP 11550 INCUBATOR DRAEGER/ C2H5- 1C FY33792 PHP 11550 VENTILATOR UTAS/ UVENT V300170010011 PHP 15650 VENTILATOR UTAS/ UVENT V300170010015 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205259 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205263 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205271 PHP 15650 DIGITAL WEIGHING SCALE (INFANT) NUMBER ONE/HB- 001 HBF00262 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) NUMBER ONE/HB- 001 HBF00263 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) NUMBER ONE/HB- 001 HBF00264 PHP 3450 NEBULIZER PHILIPS/RESPIRONICS PRO 005044 PHP 1550 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150743983 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744236 PHP 1000 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744327 PHP 1000 SPHYGMOMANOMETER ALP/ ALP-K2 14- 03742 PHP 1000 SPHYGMOMANOMETER ALP/ALP- K2 SN18-21524 PHP 1000 SPHYGMOMANOMETER ALP/ALP- K2 SN19-09275 PHP 1000 WEIGHING SCALE (FLOOR) DETECTO/339 E21615-0074 PHP 3450 WEIGHING SCALE (FLOOR) DETECTO/339 E21615-0075 PHP 3450 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010147 PHP 1550 ECG MACHINE BTL/BTL-08 SD 071DOB006898 PHP 7500 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744373 PHP 1000 ANESTHESIA MACHINE DATEX OHMEDA AMX008360448W A PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1333 PHP 15650 ANESTHESIA MACHINE DATEX OHMEDA AMXKO1957 PHP 15650 ANESTHESIA MACHINE </p>		
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<p>VAPORIZER DATEX OHMEDA/ TEC 7 BEGK02872 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGK04578 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEGM04315 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03455 PHP 11550 ANESTHESIA MACHINE VAPORIZER DATEX OHMEDA/ TEC 7 BEJN03473 PHP 11550 CAUTERY MACHINE AESCULAP/AESCULAP BIPOLAR 2710 PHP 15650 CAUTERY MACHINE MENTOR BIPOLAR JEJ260 JEJ260 PHP 15650 CORTICAL STIMULATOR INTEGRA/ OCS2 1387 PHP 1550 DEFIBRILLATOR PHILIPS/HEART START XL US00465587 PHP 15650 DEFIBRILLATOR PHILIPS/HEART START XL US465586 PHP 15650 INFUSION PUMP TERUMO/TE- 112 2110033 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205286 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010428 PHP 15650 WASHER DISINFECTOR WITH REVERSE OSMOSIS SYSTEM STEELCO 17063110CP030 PHP 10350 DIGITAL WEIGHING SCALE (INFANT) ORMED/ EBSL- 20 201909002 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/ EBSL- 20 201909012 PHP 3450 ECG MACHINE BTL/ BTL-08 SD 071D0B006894 PHP 7500 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205344 PHP 15650 INFUSION PUMP ADVANCE MEDICAL/ AM- 601A AM-1312331 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 I SK91001944 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 I SK91001948 PHP 15650 NEBULIZER PHILIPS/RESPIRONICS PRO 005111 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7004994 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7010307 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P P7017370 PHP 1550</p>		
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<p>PULSE OXIMETER CHARMCARE/ ACCURO 0A016A0130 PHP 150 PULSE OXIMETER CHARMCARE/ ACCURO 0A115A0948 PHP 150 PULSE OXIMETER CHARMCARE/ ACCURO 0A115A0949 PHP 150 PULSE OXIMETER INFUNIX/ IP- 1010 EILC4039 PHP 150 SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150743961 PHP 1000 WEIGHING SCALE (FLOOR) DETECTO/ 339 E21511-0287 PHP 3450 WEIGHING SCALE (FLOOR) DETECTO/ 339 E25815-0046 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/EBSL-20 SN# 4BFQQ444 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/EBSL- 20 SN#201909004 PHP 3450 DIGITAL WEIGHING SCALE (INFANT) ORMED/EBSL- 20 SN#201909009 PHP 3450 INFUSION PUMP SK MINDRAY/ SK 600 SN# SK91001952 PHP 15650 NEBULIZER PHILIPS/RESPIRONIC PRO SN# 005033 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P SN# P7005012 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P SN# P7010273 PHP 1550 NEBULIZER DEVILBISS/ PULMO-AIDE 5650P SN# P7010274 PHP 1550 PHOTOTHERAPY ODISON/BL50D SN# 3160215027 PHP 5150 PULSE OXIMETER INFUNIX SERIES/IP- 1010 SN# EI LC4044 PHP 150 PULSE OXIMETER MEK INTENSIVE CARE SYSTEM/ MP570T SN# MA 1C0006 PHP 150 SPHYGMOMANOMETER ALP/ ALP-K2 SN# 18- 21512 PHP 1000 SPHYGMOMANOMETER ALP/ ALP-K2 SN# 18-21470 PHP 1000 SPHYGMOMANOMETER ALP/ ALP-K2 SN# 18-21492 PHP 1000 SYRINGE PUMP TERUMO TE-SS700 SN# 1608010424 PHP 15650 SYRINGE PUMP TERUMO TE-SS700 SN# 1608010449 PHP 15650 SYRINGE PUMP TERUMO TE-SS700 SN# 1904010003 PHP 15650 ANALYTICAL BALANCE KERN/ ABJ- N/M WB16AP0096 PHP 3450 REFRIGERATOR LABFREEZ PR2016110930 PHP 3450 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031549 PHP 15650</p>		
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<p> INFUSION PUMP SK MINDRAY/ SK 600 IB 70205257 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205261 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205273 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205274 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205298 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205321 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010417 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1608010451 PHP 15650 SYRINGE PUMP TERUMO/TE- SS700 1904010007 PHP 15650 SYRINGE PUMP COMEN/ M200A M1210919100 PHP 15650 SYRINGE PUMP COMEN/ M200A M1210919116 PHP 15650 VENTILATOR DRAGER/SAVINA ASMJ- 0166 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 3 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031468 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205269 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205305 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205308 PHP 15650 VENTILATOR CAREFUSION/VELA BGTO192 6 PHP 15650 DEFIBRILLATOR NIHON KODEN/ TEC- 8300 200151-070 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205280 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205309 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205330 PHP 15650 </p>		
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I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

Name and Signature of Bidder /
Authorized Representative

Items to be Bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
1	1	lot	1,625,550.00	1,625,550.00	Preventive Maintenance & Calibration of Various Medical Equipment (1st Quarter)
2	1	lot	1,721,400.00	1,721,400.00	Preventive Maintenance & Calibration of Various Medical Equipment (2nd Quarter)
3	1	lot	1,719,250.00	1,719,250.00	Preventive Maintenance & Calibration of Various Medical Equipment (3rd Quarter)
4	1	lot	1,433,800.00	1,433,800.00	Preventive Maintenance & Calibration of Various Medical Equipment (4th Quarter), LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE:
			TOTAL	6,500,000.00	

Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) 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**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (g) Bid Bulletin/s, if any;

Financial Documents

- (h) 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

- (i) 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.

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

- (j) *[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.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

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

Bidding Forms

APPENDIX "1"

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 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.

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: _____

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: _____

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: _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable.);];

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

**Republic of the Philippines
BIDS AND AWARDS COMMITTEE
City Government of Pasig**

Name of Bidder:	
Project Name:	
Approved Budget for the Contract: <i>Note: For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. 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 RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. 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			
e. Conformity with the Technical Specifications, which may include			

production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
FINANCIAL DOCUMENTS			
h. 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			
i. 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			
OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)			
j. [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			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

Signature Over Printed Name of Representative

Date

CHECKED AND VERIFIED BY:

SIGNATURE:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
Chairperson

ATTY. DIEGO LUIS S. SANTIAGO
Vice Chairperson

ATTY. RAUL G. CORALDE
Member

DR. EMMA M. SANCHEZ
Member

DR. JEANNA V. PLES
Member

ENGR. JOHNNY L. CALATA
Member

MS. RUTH F. ROMANO
Member

Attested by:

ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Office

NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

	Year 20____
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth(1-3)	
6. Net Working Capital(2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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, conciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P _____

Submitted by:

Name of Supplier/Distributor/Manufacturer:

Signature of Authorized Representative:

Date:

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

NOTE:

This statement shall be supported with:

- 1. Certificate of Completion or End-user's acceptance; or***
- 2. Official receipt(s); or***
- 3. Sales invoice.***

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

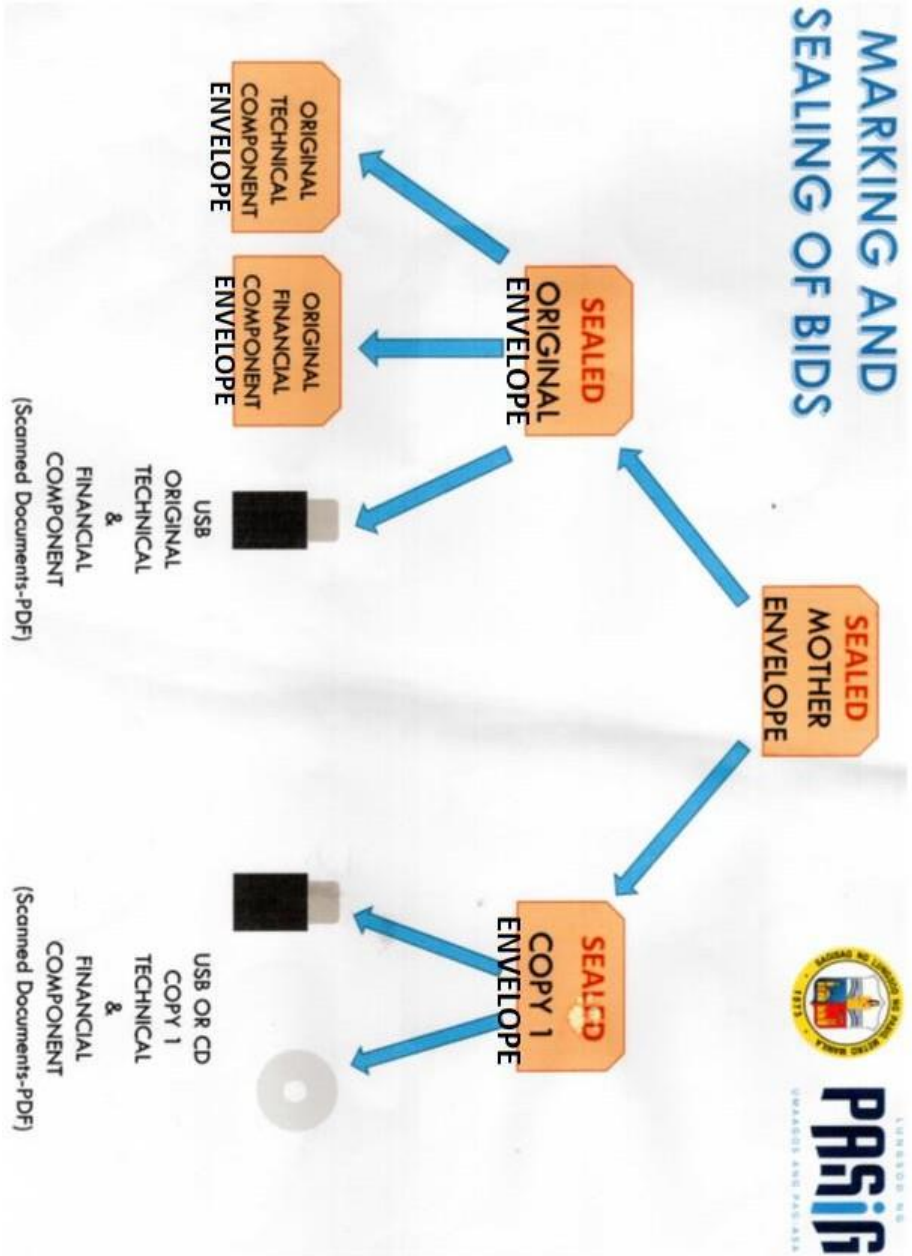
STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

Submitted by: _____



annex "A"

