



Republic of the Philippines  
Department of Education



**PROCUREMENT MANAGEMENT SERVICE**

OD ☎ 633.7232 PPMD ☎ 636.6543 CMD ☎ 635.3762

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(revised 040519; prepared by conicolas)

**Bids and Awards Committee I**

**Minutes of Pre-Bid Conference**

Project No. : **2020c-BLSS2(003)-BI-CB-014**  
Project : **Procurement of Medical Supplies (Rebid)**  
ABC : **PhP 238,974,321.60**  
End-User : **BLSS-School Health Division**  
Date & Time : **November 3, 2020; 9:00 A.M.**  
Venue : **Videoconferencing using the Microsoft Teams**

Present:

Bids and Awards Committee (BAC) I: Dir. Rhoan G.L. Orebia, Vice-Chairperson;  
Dir. Samuel R. Soliven, Regular Member; and Dir. Ella Cecilla G. Naliponguit and  
Ms. Marites L. Ablay, Provisional Members

Procurement Management Service: Mr. James Ronald G. Ybiernas, Supervising  
Administrative Officer; Ms. Christa O. Nicolas, Senior Technical Assistant II; Ms.  
Ms. Ruby Anna G. Balaoro, Technical Assistant II; and Mr. Homer A. Silva,  
Administrative Support II (BAC Secretariat Division)

Technical Working Group: Dr. Mariblanca Piatos (BLSS-SHD), Dr. Rainerio Reyes  
(DepEd-Calabarzon) and Dr. Irene San (DepEd-MIMAROPA)

Observer(s): Mr. Leo Bautista and Mr. Reynaldo Famorcan (Commission on Audit)

Prospective Bidder(s): (1) Ms. Diosie Claine Avelino and Mr. Daniel Dela Cruz (Choz  
a Medz Corporation) (2) Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.);  
and (3) Ms. Maribeth Abacan (Iraseth Pharma, Inc.)

I. CALL TO ORDER

Dir. Rhoan G.L. Orebia, Vice-Chairperson, BAC I Vice-Chairperson, presided  
and called the pre-bid conference to order at 9:00 A.M. The BAC Secretariat  
documented the minutes of meeting.

II. CERTIFICATION OF QUORUM

The BAC I Vice-Chairperson certified that the quorum of the BAC was  
present to transact business. She acknowledged the presence of the BAC

58 members, BAC Secretariat, Technical Working Group, observers and  
59 prospective bidders.

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61 III. HIGHLIGHTS OF DISCUSSION

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63 The BAC I Vice- Chairperson welcomed everyone to the online pre-bid  
64 conference via MS Teams.

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66 The BAC I Vice-Chairperson gave a brief description of the project and asked  
67 the BAC Secretariat to facilitate the roll call of attendance. The BAC  
68 Secretariat acknowledged the presence of the BAC I, Technical Working  
69 Group (TWG), observers (COA) and asked the prospective bidders to  
70 introduce themselves and the company they represent. The BAC I Vice-  
71 Chairperson asked the BAC Secretariat to proceed with the power point  
72 presentation.

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74 Ms. Christa O. Nicolas, BAC Secretariat, led the opening prayer and  
75 presented the powerpoint. In the presentation, she mentioned the project  
76 information, approved budget for the contract, instructions to bidders,  
77 salient features of the bidding documents such as its technical and financial  
78 documents to be submitted by the bidders, post-qualification documents,  
79 sealing and marking of the bids, bid data sheet, special conditions of  
80 contract, schedule of requirements and technical specifications.

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82 The BAC I Vice- Chairperson opened the floor for queries after the  
83 presentation. The questions/clarifications raised were as follows:

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<i>Instructions to Bidders / Bid Data Sheet</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	Ms. Maribeth Abacan (Iraseth Pharma, Inc.) ➤ We just want to clarify for lots 1 to 9, if we will join all the lots, are we required to submit the technical and financial proposals as one set of documents for all the lot/s bid for?	The BAC I Vice-Chairperson answered that the bidder can submit one set of documents for all the lots intended to be bid for but should specify details as applicable for each of the respective lots. The bidder needs to indicate for instance in certain documents that they apply to all the lots.  The BAC Secretariat concurred with the BAC I Chairperson that the bidder	No

		<p>needs to specify the item/s for the specifications and lots bid for.</p> <p>The BAC I Vice-Chairperson added that as they submit the compliance with the technical specification document, they need to specify to which lot/s applicable, however, if the technical specifications applies to all the lots bid for, they need to specify the lots they cover.</p> <p>The BAC I Vice-Chairperson advised the bidders to further study or go through the bidding documents to be sure, as part of their duties as bidders.</p> <p>She also added that the bidder may submit one set of documents for the lots as applicable provided that it is properly labeled in the envelopes and indicated in the concerned documents. Otherwise, it will be treated as one lot. We already provided the checklist of technical and financial documents as suggested by the COA auditors which we are</p>
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	<p>Mr. Arnaldo Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Is the submission of samples included together with the post-qualification documents within 5 days from notification?</li> </ul>	<p>thankful for. The checklist is already included to facilitate the submission of documents. Make sure all the documents needed for technical and financial are placed in the right envelope. Please put a table of contents and tabbing for facilitation.</p> <p>The post-qualification documents shall be submitted within a non-extendible period of five (5) days from receipt of the bidder of the notice from the BAC that it submitted the LCB. Samples must also be submitted within this period.</p>	
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<i>Schedule of Requirements</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
<p>Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Regarding delivery period, it states 120 calendar days. Can additional 60 days for delivery period due to current situation such as the pandemic be considered? The role of the suppliers is to import and collect all the items, once it is complete that's the only the time we can deliver. So, if there will be one item delayed and because it's on a per lot basis, we cannot deliver it</li> </ul>	<p>The BAC I Vice-Chairperson mentioned that the indicated contract duration is the proposed contract duration of the end-user based on their requirements and as approved. We will take note of your request or suggestion</p>	<p>Yes, if considered by the BAC</p>

	in regions.	<p>subject to decision and will issue a bid bulletin if considered.</p> <p>The BAC I Vice-Chairperson also reminded the bidders that the submission of documents during bid opening and post-qualification as well as the submission of samples, the pandemic should not be used as an excuse from non-compliance. Remember the needs of our learners and we must respond to their needs. We expect that our bidders will be able to comply the requirements despite of the circumstances. We can find different ways to comply with our duties and tasks, in the same way that the DepEd continues its services despite the pandemic.</p>	
Project Site: Goods shall be delivered to DepEd Elementary Schools	<p>Ms. Maribeth Abacan (Iraseth Pharma)</p> <ul style="list-style-type: none"> <li>➤ Want to clarify regarding place of delivery is DepEd Elementary School, is that per region or only in Manila?</li> </ul>	<p>The BAC I Vice-Chairperson asked the TWG to answer.</p> <p>Ms. Piatos answered that</p>	No

		<p>the delivery is door to door delivery on the identified 1,746 elementary schools nation wide.</p> <p>The BAC I Vice-Chairperson also added that the name of schools and its municipalities were already in the list provided in the bidding documents.</p> <p>The BAC I Vice-Chairperson reminded that in instances of imported products, the documentary requirements should be delivery duty paid (DDP) and for customs requirements and processing should be done by the bidders and not by the DepEd.</p>	
	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Is there a pre-delivery inspection at the warehouse before shipping to the respective provinces?</li> </ul>	<p>As recognized by the Vice-Chair, Ms. Marites L. Ablay, Provisional Member, answered that there will be a pre-delivery inspection at their warehouse before shipping because it is part of the</p>	<p>No</p>

	<ul style="list-style-type: none"> <li>➤ Then, after inspection will an invoice receipt for property or PTR be issued?</li> <li>➤ How long will it take to accomplish the property transfer report bas it is covered by 120 days?</li> </ul>	<p>requirement.</p> <p>Ms. Ablay answered yes. Once it is awarded and we recieved a copy of distribution list from the end-user, we will prepare of property transfer report.</p> <p>Ms. Ablay answered it will not take too long. Once awarded to the bidder and is provided with the copy of documents from CMD, we can prepare the PTR. Give us one week to prepare for it.</p>	
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<i>Technical Specifications</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
CPR (Certificate of Product Registration issued by duly authorized office and complies with local or international standards)	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ I have a question under general requirements on technical specifications on page 81 which about CPR (Certificate of Product Registration) issued by duly authorized office and complies with local or international standards. Does this apply for medical supplies required to be registered because on the next paragraph said that CPR issued by duly authorized office complies with local or international</li> </ul>	<p>The BAC I Vice-Chairperson clarified whether what the bidder was saying was that the requirement should not be CPR, instead, Certificate of product exemption?</p> <p>The bidder answered that Certificate of</p>	Yes, if considered by the BAC

	<p>standards for aneroid sphygmomanometer with Stethoscope which is considered as an equipment. The FDA issues CPR for medical supplies and FDA issues Certificate of Exception for equipment.</p>	<p>Exemption applies to medical equipment. There are medical supplies that needs to be registered but some items that do not, thus, a certificate of exemption is required.</p> <p>The BAC I Vice-Chairperson stated that the TWG was assigned to coordinate with and clarify this to different concerned government agencies like the FDA. The TWG was requested to provide further information.</p> <p>Dr. Piatos answered that with regard to the medical equipment, it's not only the FDA who is the duly authorized agency to issue the certification but also the Department of Trade and Industry (DTI).</p> <p>The bidder</p>	
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	<p>➤ He also stated that they participated/joined last year's procurement for lot nos. 1-6, in lieu of CPR, for those items exempted to be registered, they submitted certificate of exemption. In the said exemption, the product was indicated like for example the hospital bed since it is not sterile, thus no need to be issued with CPR instead a Certificate of exemption from FDA particularly for this product. If the CPR is not applicable, the certificate of exemption will suffice.</p>	<p>stated that from their understanding, CPR is solely issued by the FDA. And in lieu of the CPR for items which are not registrable such as medical equipment, non-sterile products like medical supplies, they issue a separate certificate for the said items such as the Certificate of Product Exemption.</p> <p>Dr. Piatos answered that medical equipment will also fall under medical devices. Thus, there are products that will require CPR from FDA. This medical equipment will fall under medical devices that needs to be registered.</p> <p>As recognized, Dr. Piatos agreed that for certain products,</p>	
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		certificate of exemption will suffice in lieu of CPR.	
Safety Certificate from a competent authority CE/FDA (US)/STQC CB certificate/STQC S certificate or valid detailed electrical and functional safety test (for Glucometer (Glucose Meter)).	Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.) ➤ Page 81 states Safety Certificate from a competent authority CE/FDA (US)/STQC CB certificate or valid detailed electrical and functional safety test (for Glucometer {Glucose Meter}). The electrical and functional safety test seems no electrical component because it is battery operated. Normally what is being asked like DOH is like a CE or ISO certificate, may we request same certificate can we provide?	As recognized, Dr. Piatos answered that the requirement states “or” valid electrical safety test.	No
CPR (certificate of Product Registration issued by duly authorized office and complies with local or international standards (e.g.: EN 1060-1:1995+A1:2002 & EN 1060-2:1995+A1:2009) (for Aneroid Sphygmomanometer with Stethoscope).	Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.) ➤ Aneroid Sphygmomanometer with Stethoscope (e.g.: EN 1060-1:1995+A1:2002 & EN 1060-2:1995+A1:2009) Normally, what is required for is an ISO certification, if possible, would it be acceptable if we provide ISO certificate?	The BAC I Vice-Chairperson requested the End-user and TWG to respond to this matter.  Dr. Piatos responded that EN certificate no. was enclosed as examples. The bidder may submit ISO certification for that certain product.	No

<p><b>Diagnostic Penlight otoscope</b>          -stainless steel body (penlight)          durable plastic with magnifying lens (otoscope)          - At least 0.0300 kg          Product size (L x W x H): 15.50 x 5.30 x 2.00 cm / 6.1 x 2.09 x 0.79 inches</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Diagnostic Penlight otoscope - stainless steel body, we were not able to find the item with stainless steel body specification. Would it be possible we offer aluminum alloy?</li> <li>➤ About the stated -At least 0.0300 kg Product size (L x W x H): 15.50 x 5.30 x 2.00 cm / 6.1 x 2.09 x 0.79 inches, can this be deleted because it may be irrelevant to the performance of the unit?</li> </ul>	<p>The BAC I Vice-Chairperson noted the suggestion.</p>	<p>Yes, if considered by the BAC</p>
<p><b>Nebulizer, portable</b>          - 1 AC/DC adapter</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Nebulizer, portable - 1 AC/DC adapter, we presume that the schools have power. This AC/DC adapter can be removed, instead, we can offer top of the line nebulizer like what we have in the hospital that are heavy duty. It is a bit higher but as long it is within ABC, can we offer that?</li> <li>➤ If AC/DC adapter is required, it may not achieve the max pressure (Compressor) 30 psi and flow range.</li> </ul>	<p>The BAC I Vice-Chairperson responded that based on what you mentioned that all schools have electricity, there are areas that has no supply of electricity or has no stable electricity. This situation was taken into consideration in coming up with the specification. Nonetheless, the suggestions were noted.</p>	<p>Yes, if considered by the BAC</p>
<p><b>Hot water bag</b></p>	<p>Mr. Arnaldo I. Hinagpis</p>	<p>The BAC I</p>	<p>No</p>

<p>- 500 cc capacity, made from natural rubber</p>	<p>(Medical Center Trading Corp.)  ➤ Hot water bad – 500 cc capacity, we may offer 1000 cc, is that acceptable?</p>	<p>Vice-Chairperson responded that it is a minimum requirement, if the bidder submits better quality, it is more acceptable.</p> <p>Dir. Ella Cecilia G. Naliponguit, Provisional Member said that better quality of samples offered by the bidder compared to the minimum required are more acceptable.</p>	
<p><b>Ice chest</b>  -Inner dimension: L16.3”x W11.2” X H 17.1” (41.5cm x 28.5cm 43.5cm)  -Outer dimension : L20.5” x W15.4” x H 22.4” (52 cm x 39cm x 57 cm)</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)  ➤ Ice chest-at least 45-liter capacity is being required, would it be possible to remove inner dimensions. We have a hard time looking for this. Ice Chest with this kind of specification are imported and expensive as well, can we suggest that only the 45-liter capacity be retained as specification?</p>	<p>As recognized, Dr. Piatos responded that the suggestions were noted.</p>	<p>Yes, if considered by the BAC</p>
<p><b>Cotton balls</b>  - 100 pcs/pack, highly absorbent, 100% bleached, will not come apart when</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)  ➤ Cotton balls - 100 pcs/pack, highly absorbent, we may</p>	<p>The BAC I Vice-Chairperson responded that it is more</p>	<p>No</p>

saturated	offer higher, is it acceptable?	acceptable.	
<p><b>Glucometer (Glucose Meter)</b> - Should be supplied with one control solution of at least 20 ml</p> <p><b>Glucometer Strips</b> - Should be individually foiled-packed</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Glucometer - Should be supplied with one control solution of at least 20ml. Would it be possible to remove the at least 20ml or less than this 20ml?</li> <li>➤ Glucometer Strips must compatible to the glucometer and must be individually foil packed?</li> </ul>	<p>As recognized, Dr. Piatos responded that the suggestions were noted.</p> <p>Dr. Piatos responded that we need to see the sample that is compatible with glucometer. It will be given to the schools so it is better that is individually packed.</p>	Yes, if considered by the BAC
<p><b>Medicated adhesive strips, 100 strips/box</b> Hypoallergenic, non-latex, white color, 7.5 mil in thickness; size: 1inch X 5 inches (25mm X 125mm)</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Medicated adhesive strips, 100 strips/box – size is 1 inch by 5 inches is too big, would it be acceptable if 1 inch by 3 inches? We had a hard time to find the 5” band.</li> </ul>	Dr. Piatos responded that the suggestions were noted.	Yes, if considered by the BAC
<p><b>Elastic bandage</b> 4" self adhesive</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Elastic bandage - 4" self-adhesive, perhaps what you need is only a bandage with clip, if you state self-adhesive, it is not reusable unlike with a clip. Can we change it?</li> </ul>	Dr. Piatos responded that the suggestions were noted.	Yes, if considered by the BAC

<p><b>Nebulizing Kit</b> -Operation pressure: 35 to 45 Psi</p>	<p>Mr. Arnaldo I. Hinagpis (Medical Center Trading Corp.)</p> <ul style="list-style-type: none"> <li>➤ Nebulizing Kit - Operation pressure: 35 to 45 Psi, if we offer 22 to 60 Psi, would that be okay or does it mean 35 is the minimum or 45 is the maximum?</li> </ul>	<p>Dr. Piatos responded that 35 is the minimum and 45 is the maximum, thus, must be within that range.</p>	<p>Yes, if considered by the BAC</p>
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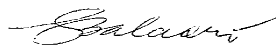
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The BAC I Vice-Chairperson, when no other questions/clarifications/comments were raised, announced that the prospective bidders may still write for clarification, which may be sent via the BAC Secretariat e-mail address on or before November 7, 2020, 5:00 P.M. Furthermore, the BAC I Vice-Chairperson stated the BAC I will issue a Bid Bulletin if there will be changes based on the decision of the BAC I, TWG and end-user. However, should there be none, the status quo or the existing details in the Bidding Documents in relation to the clarifications raised shall remain the same.

Moreover, the BAC I Vice-Chairperson thanked the prospective bidders and looked forward to their participation in the opening of bids. She also thanked everybody who attended the pre-bid conference.

Having no other matters to discuss, the pre-bid conference was adjourned at 11:00 A.M.

Prepared by:



**Ruby Anna G. Balaoro**  
Technical Assistant I  
BAC Secretariat Division

Reviewed by:



**Christa O. Nicolas**  
Senior Technical Assistant II  
BAC Secretariat Division

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**Minutes of Pre-Bid Conference**

Project No. : **2020c-BLSS2(003)-BI-CB-014**  
Project : **Procurement of Medical Supplies (Rebid)**  
ABC : **PhP 238,974,321.60**  
End-User : **BLSS-School Health Division**  
Date & Time : **November 3, 2020; 9:00 A.M.**  
Venue : **Videoconferencing using the Microsoft Teams**

Concurred by:  
**BIDS AND AWARDS COMMITTEE I**



**RHOAN G.L. OREBIAS**  
Director IV and Vice-Chairperson



**SAMUEL R. SOLIVEN**  
Director III and Regular Member



**ELLA CECILIA G. NALIPONGUIT**  
Provisional Member



**MARITESS L. ABLAY**  
Provisional Member





REPUBLIKA NG PILIPINAS  
REPUBLIC OF THE PHILIPPINES  
KAGAWARAN NG EDUKASYON  
DEPARTMENT OF EDUCATION



Form No. BACS019,  
V030120

**PROCUREMENT MANAGEMENT SERVICE**

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Website: <http://www.deped.gov.ph>; email: [depdedcentral.baccsecretariat@deped.gov.ph](mailto:depdedcentral.baccsecretariat@deped.gov.ph)  
Telephone: 8633.93.43 / 8636.65.42

**Bids and Awards Committee I  
ATTENDANCE SHEET**

Pre-Procurement Conference

Pre-Bid Conference

Bid Opening

Other BAC Meeting

Project(s) : Procurement of Medical Supplies (Rebid)

Date : Nov. 3, 2020

Time: 9:00AM

Venue : Videoconferencing through MS Teams

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
<b>I. BAC Officials</b>		<b>BAC Secretariat Division</b>			
Chairperson		James Ronald G. Ybiernas, SAO	<i>Ybiernas</i>	Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Jessa B. Buena, AO II		Keymark B. Nagallo, TA II	
Vice-Chairperson		Marilyn A. Caagbay, AO II		Mariques M. Parcon, TA II	
Dir. Rhoad G.L. Orebia Legal Service	<i>Orebia</i>	Raquel S. Familara, AA III		Viktor Nigel F. Robles, TA I	
Regular Member		Marilyn de Jack S. Salayan, AA III		Jaysce B. Quilatan, AS II	
Dir. Samuel R. Soliven Bureau of Curriculum Development	<i>Soliven</i>	Ivy E. Acebo, STA II		Joan B. Sabino, AS II	
Provisional Members		Lady Love S. Arenas, STA II		Homer A. Silva, AS II	<i>Silva</i>
Ms. Maritess L. Ablay CAO, Asset Management Division	<i>Ablay</i>	Christa O. Nicolas, STA II	<i>Nicolas</i>	Danilo P. Catague, AS I	
Ms. Sonia R. de Leon CAO, Cash Division		Lauro L. Roberto, Jr., STA II		Rally M. Jandoc, AS I	<i>Jandoc</i>
Supt. Diosdado S. Medina Camp Superintendent, BTC		Lee Jeffrey Roedell C. Oliva, STA I		Adrian Paul D. Esplana, Driver II	
Dir. Ella Cecilia G. Nalpinguit Bureau of Learner Support Services	<i>Nalpinguit</i>	Maria Ruelia D. Perocho, STA I		Roderin C. Balla, Messenger	
Engr. Annabelle R. Pangan Chief, EPD		Jay Valerie A. Balodiang, TA II		Arben Allan A. Gomez, Messenger	
Arch. Felix F. Villanueva, Jr. Architect II, EPD		Ruby Anna G. Balzora, TA II	<i>Balzora</i>		



Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
II. Office of the Asst. Sec. for Procurement and Administration					
Atty. Salvador C. Malana III, Assistant Secretary					
III. Procurement Management Service					
Atty. Marcelo H. Bragado, Jr., Director IV					
IV. Technical Working Group (TWG)					
Mariblanca P. Piatos-Medical Officer IV	<i>Ms. Piatos</i>				
RAINERIO U. REXES - Medical Officer IV	<i>[Signature]</i>				
MARIA ANNA IRENE M. SAN - MEDICAL OFFICER IV	<i>[Signature]</i>				
V. End-User Representative(s)					
VI. Observer(s)					
Leo Bautista	<i>[Signature]</i>				
Rynaldo B. Farnan	<i>[Signature]</i>				



**Welcome to the Pre-Bid Conference!**



**Procurement of Medical Supplies  
(Rebid)**

**November 3, 2020, 9:00 A.M.  
Videoconferencing thru MS Teams**



# Video Conferencing House Rules

**Prospective bidders may send their clarifications via the chat room in this platform**

**A maximum of two (2) bidder's representatives shall be allowed to participate**

**Bidder-representatives may join the meeting at least 20 minutes before the scheduled time. The attendance sheets are uploaded at the chat room and have to be signed by those present**

**All participants must turn on their video for the teleconference - during the introduction of attendees and when speaking**

**All participants must maintain their microphones on "MUTE", and turn it "ON" only when speaking**

**Only the BAC Secretariat is allowed and authorized to record the proceedings**

# Opening Prayer

*Loving heavenly Father,*

*We come to You this hour asking for Your blessing and help as we are gathered together.*

*We pray for guidance in the matters at hand and ask that You would clearly show us how to conduct our work with a spirit of joy and enthusiasm.*

*Give us the desire to find ways to excel in our work. Help us to work together and encourage each other to excellence.*

*We ask that we would challenge each other to reach higher and farther, to be the best we can be.*

*We ask this in the name of the Lord Jesus Christ.*

*Amen*

# Bids and Awards Committee I

- **Usec. Alain Del B. Pascua**  
*Chairperson*
- **Dir. Rhoan G.L. Orebia**  
*Vice-Chairperson*
- **Dir. Samuel R. Soliven**  
*Regular Member*
- **Dir. Ella Cecilia G. Naliponguit**
  - **Ms. Maritess L. Ablay**  
*Provisional Members*

# Observers

(invited through letters dated October 27, 2020)

- **Commission on Audit (COA)**
- **NAMFREL**
- **Transparency International Phils.**
  - **ANSA-EAP Foundation, Inc.**
- **Phil. Chamber of Commerce & Industry**  
*Civil Society Organizations*

# Project Information

End-User / PMO: **BLSS-School Health Division**

Source of Funds: **2019 SDHCP (Continuing Fund)**

**Date of Advertisement and Posting of  
Invitation to Bid:**

**October 27, 2020**

*(PhilGEPS, DepEd Website and DepEd Bulletin Board)*



# Approved Budget for the Contract (ABC)

**Php 238,974,321.60**

Lot No.	Region	Item Description	Approved Budget for the Contract (ABC in Php)
1	NCR, CAR, I, II, III, IV-a, IV-B, V	Medical Equipment	43,416,040.50
2	VI, VII, VIII		28,337,766.98
3	IX, X, XI, XII, CARAGA		30,684,579

# Approved Budget for the Contract (ABC)

Lot No.	Region	Item Description	Approved Budget for the Contract (ABC in Php)
4	NCR, CAR, I, II, III, IV-a, IV-B, V	Medical Supplies	26,983,656.00
5	VI, VII, VIII		17,612,305.20
6	IX, X, XI, XII, CARAGA		19,070,881.20

# Approved Budget for the Contract (ABC)

Lot No.	Region	Item Description	Approved Budget for the Contract (ABC in Php)
7	NCR, CAR, I, II, III, IV-a, IV-B, V	Medicines	30,883,807.50
8	VI, VII, VIII		20,157,944.63
9	IX, X, XI, XII, CARAGA		21,827,339.63

# Project Information

## **Start of Issuance of Bidding Documents:**

October 27, 2020

## **Cost of Bidding Documents:**

Lot No.	Amount (in Php)
1	10,000.00
2	6,500.00
3	7,000.00
4	6,000.00
5	3,000.00
6	3,500.00

# Project Information

Lot No.	Amount (in Php)
7	7,000.00
8	3,500.00
9	3,500.00
All	50,000.00

**Bidding Documents may be downloaded at the following websites:**

**<https://notices.philgeps.gov.ph>**

**<https://www.deped.gov.ph>**

# Project Information

No. of Prospective Bidders that purchased the Bidding Documents

As of **November 3, 9:00 A.M.:**

0 Prospective bidder

The pre-bid conference is open to all interested parties who have or have not bought the Bidding Documents.

# Instruction to Bidders

- **For those who are interested to purchase the Bidding Documents, two (2) options are made available, to wit:**

1) A complete set of Bidding Documents may be acquired by interested Bidders from the DepEd Procurement Management Service, Room M-511, 5th Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City, upon accomplishing a bidder's information sheet and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier.

Payment in checks should be made payable to **DECS OSEC Trust**.

# Instruction to Bidders

2. Interested Bidders may signify their intent to purchase the Bidding Documents through email at [depedcentral.bacsecretariat@deped.gov.ph](mailto:depedcentral.bacsecretariat@deped.gov.ph) by accomplishing a bidder's information sheet (Annex A of BDs). Upon receipt of the bidder's information sheet, the BAC Secretariat Division will send through email the details of the DECS OSEC Trust Fund Account for payment. Upon payment, bidders may send through email the proof of payment before the deadline for submission of bids. Upon receipt of proof of payment, the BAC Secretariat will send the electronic copy of the Bidding Documents.



# Instruction to Bidders

Consistent with Section 22.5.3 of the Revised IRR of RA 9184, posting on the PhilGEPS ([www.philgeps.gov.ph](http://www.philgeps.gov.ph)) and the procuring entity's website ([www.deped.gov.ph](http://www.deped.gov.ph)) of any supplemental / bid bulletin shall be considered sufficient notice to all bidders or parties concerned.

“It shall therefore be the responsibility of all Bidders who secure the Bidding Documents to: a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; b) know the latest website of PhilGEPS and the procuring entity; c) check from time to time the PhilGEPS and Procuring Entity's websites, and at any conspicuous place within the premises of the Procuring Entity for possible posting of any supplemental/bid bulletin; and d) inform the BAC in writing, through its Secretariat, of any changes in its address or contract numbers.

# Instruction to Bidders

Duly signed written communication such as notices or requests shall, likewise, be deemed to have been given or made and considered official communication when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, electronic mail or facsimile to such Party at the address or contact numbers specified in the Bidder's Information Sheet, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.”

# Pre-bid Conference

## Purpose of Pre-bid Conference

1. To clarify and address bidder's questions on the different aspects of the procurement at hand;
2. For bidders to fully understand the requirements.

\*Note that any statement issued shall not modify the terms, unless in writing and issued through Supplemental Bulletin.

# Bidding Documents

# Who may participate?

## Filipino Entities

Single / Sole Proprietorships

Partnerships

Corporations

Cooperatives

Joint Ventures

Government Corporate  
Entities

## Foreign Entities

Direct Participation

Joint Venture (40%)

# **Technical Component Envelope**



## **1. Class “A” Documents**

**Legal Eligibility Documents**

**Technical Eligibility Documents**

**Financial Eligibility Documents**

## **2. Class “B” Documents**

**Joint Venture Agreement or Notarized  
statements from potential partners**

# Legal Eligibility Documents

## PhilGEPS Certificate of Registration and Membership

2016 Revised IRR of RA 9184, all bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class “A” eligibility documents under Sections 23.1(a) and 24.1(a) of the same IRR.

Deferment of Mandatory Submission of PhilGEPS Certificate of Registration and Membership (CIRCULAR 07-2017, 31 July 2017)



## **During bid opening, bidders may submit:**

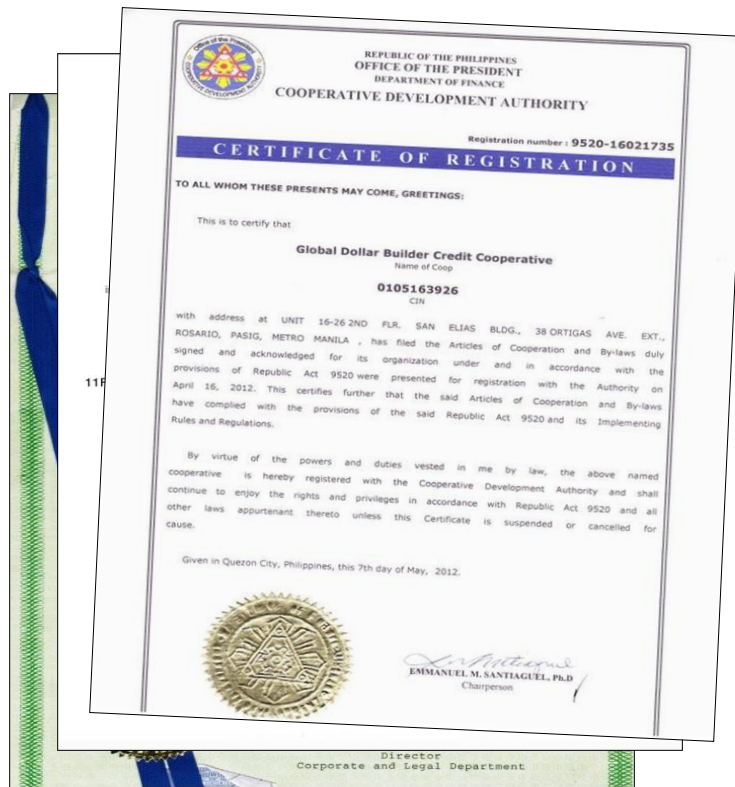
1. Class “A” Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the same IRR;
2. PhilGEPS Certificate of Platinum Registration and Membership in lieu of their uploaded file of Class “A” Documents; or
3. a combination thereof.

**Note:** Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement



# Legal Eligibility Documents

## Business Registration Certificate



# Legal Eligibility Documents

## Mayor's / Business Permit



REPUBLIC OF THE PHILIPPINES  
CITY OF MANILA  
OFFICE OF THE MAYOR

**BUREAU OF PERMITS**  
**BUSINESS PERMIT**

*This certifies that*

B.I.N : 117-00-2012-000059  
T.I.N :  
S.S.S :  
Date : 01/31/2012  
Permit No. : 2012-41170

NAME CHARMAINE A. SANTOS  
 BUSINESS NAME SPE TRAVEL AND TOURS  
 ADDRESS RM 406 V MADRIGAL BLDG 288 ESCOLTA ST, BGY 291, ZONE 027 BINONDO, MANILA  
 TELEPHONE NOS. \_\_\_\_\_ NO. OF EMPLOYEES 6 NATIONALITY FILIPINO

has been granted PERMIT to operate the following business/es pursuant to the REVENUE CODE of the City of Manila and after payments of taxes, fees and other regulatory charges and subject to the compliance of such other pertinent laws, ordinances and related administrative regulations.

KIND OF BUSINESS	PERMIT FEES	REMARKS
0757 TRAVEL AGENCY		W/COMMITTEE ON TOURISM 1/27/2012 W/BIRO CLEARANCE 2012 W/LEASE CONTRACT SUBJECT TO THE PRESENTATION OF SSS CLEARANCE AND BIR CERT OF REGISTRATION WITH 30 DAYS FROM THE DATE HEREOF OTHERWISE THIS PERMIT SHALL BE CONSIDERED NULL AND VOID
0708 TOUR OPTR		
0757 PERMIT FEE	1,500.00	
0708 SIGNBOARD	100.00	
APPLICATION FEE	10.00	
TOTAL	1,610.00	

FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THIS PERMIT.



PROCESSED BY: GLENN G. REYES  
 OR NO.: BAE-055202  
 DATE: 01/31/2012

**SUBJECT TO INSPECTION**






BY AUTHORITY OF THE MAYOR  
[Signature]  
 ATTY. RAFAELITO M. GARAYBLAS  
 SECRETARY TO THE MAYOR

Any erasure and/or alteration will invalidate this permit.

SN: **BP- 0022197**

# Legal Eligibility Documents

## Tax Clearance Certificate

	REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE ACCOUNTS RECEIVABLE MONITORING DIVISION National Office, Quezon City	 BIR Form No. 17.14B
<b>TAX CLEARANCE</b> *** For Bidding Purposes ***		
(Required Under Executive Order No. 398, as implemented by Revenue Regulations No. 3-2005, as amended)		
*** <b>HOSPITAL LINK CO.</b> *** <i>Name of Taxpayer</i>		
<u>ALL SON'S INN BLDG., GEN. ECHAVEZ ST., LOREGA, SAN MIGUEL, CEBU CITY</u> <i>Address</i>		
<u>200-318-321-000</u> <i>Taxpayer Identification Number</i>		
<p>This is to certify that the above mentioned taxpayer has no listed tax liability based on the Tax Delinquency Verification/Certification issued by Revenue Region No. 13 as of December 06, 2016.</p> <p>Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this clearance.</p> <p>Issued this day, <b>Friday, 16 December 2016</b></p>		
 <b>ROSANA P. SAN VICENTE</b> Chief, Accounts Receivable Monitoring Division		
<b>TCC NO. NO-ARMD-12-16-R0092-2016</b>		
		
<small>NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL December 16, 2017 ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON December 13, 2016 UNDER EFP: PAYMENT TRANSACTION NO. 165665827. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.</small>		

# Technical Eligibility Documents

## Statement of ongoing and awarded but not yet started contracts

Name of Contract/ Project Cost	Owner's Name a.Address b.Telephone Nos.	Nature of Work	Bidder's Role		Date Awarded a.Date Started a.Date of Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								

**Note:** (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" under the Column for Name of Contract (first column from left)

Submitted by: \_\_\_\_\_  
(Printed Name and Signature)

Designation: \_\_\_\_\_

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

# Technical Eligibility Documents

## Statement of Single Largest Completed Contract

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed d. Contract Performance Certified by the End-user
			Description	%		
<u>Government</u>						
<u>Private</u>						

**Note:** The bidder shall be able to support this statement with:  
Duly signed Contracts/Purchase Orders (POs)/ Agreements/ Memoranda of Agreement (MOA)/Notices of Award (NOA)/Job Orders or Notices to Proceed (NTP) with the corresponding Certificates of Completion of Delivery (CCDs)/ Certificates of Final Acceptance (CFAs)/duly signed Delivery Receipts (DRs), or duly accomplished Inspection and Acceptance Reports (IARs)

Submitted by: \_\_\_\_\_

(Printed Name and Signature)

Designation: \_\_\_\_\_

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

## Sec. III. Bid Data Sheet, ITB Clause 5.3

- Prospective bidders for ***Medical Equipment (Lots Nos. 1, 2, and 3)*** should have completed, within a period of ***five (5) years*** immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC to be bid for; OR have completed, within a period of five (5) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC to be bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC to be bid. The contracts may come from different agencies/companies.



## Sec. III. Bid Data Sheet, ITB Clause 5.3

- Prospective bidders for ***Medical Supplies and Medicines (Lots Nos. 4, 5, 6, 7, 8, and 9)*** should have completed, within a period of ***five (5) years*** immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least twenty-five percent (25%) of the ABC to be bid for; OR have completed, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least twenty-five percent (25%) of the ABC to be bid for; and the largest of these similar contracts must be equivalent to at least 12.5% of the ABC to be bid.

For this purpose, similar contracts shall refer to ***Supply and Delivery of Medical and/or Dental Supplies***

# Technical Documents

1. Bid Security or Notarized Bid Securing Declaration
2. Compliance with the Schedule of Delivery/Requirements
3. Compliance with the Technical Specifications
4. Original duly signed Omnibus Sworn Statement
5. Original duly signed Affidavit of Disclosure of No Relations



# Technical Documents

## Bid Security

Forms of Bid Security	Amount (not less than the required percentage of the ABC)
a) Cashier's/Manager's Check	Two percent (2%)
b) Bank draft/guarantee or irrevocable letter of credit	
c) Surety bond	Five percent (5%)

# Technical Documents

## Bid Security : Bid Securing Declaration

<p>REPUBLIC OF THE PHILIPPINES ) CITY OF _____ ) S.S. x-----x</p> <p><b>BID-SECURING DECLARATION</b> Invitation to Bid/Request for Expression of Interest</p> <p>To: <i>[Insert name and address of the Procuring Entity]</i></p> <p>I/We<sup>2</sup>, the undersigned, declare that:</p> <ol style="list-style-type: none"><li>1. I/We understand that, according to your conditions of Bid Security, which may be in the form of _____</li><li>2. I/We accept that: (a) I/we will be automatically debarred from bidding for any contract with any procuring entity for a period of _____ under Section 6 of the Guidelines on the Bidding Process if I/we have committed any of the following during the period of bid validity:<ol style="list-style-type: none"><li>(i) Withdrawn my/our Bid during the period of bid validity; or</li><li>(ii) Fail or refuse to accept the award and all acts necessary to the execution of the Bidding Documents after having received our Bid during the period of bid validity.</li></ol></li><li>3. I/We understand that this Bid-Securing Declaration is subject to the following circumstances:<ol style="list-style-type: none"><li>(a) Upon expiration of the bid validity period pursuant to your request;</li><li>(b) I am/we are declared ineligible or pre-qualified after receiving notice to such effect, and (i) I/we have not filed a request for reconsideration or (ii) I/we filed a request for reconsideration and it was denied;</li><li>(c) I am/we are declared as the bidder with the Responsive Bid/Highest Rated and we have not furnished the performance security as required.</li></ol></li></ol> <p><sup>1</sup> Select one and delete the other. <sup>2</sup> Select one and delete the other. Adopt same instruction for the other. <sup>3</sup> Issued by the GPPB through GPPB Resolution 03-2012 on _____ <sup>4</sup> Select one and delete the other.</p> <p>GPPB Resolution No. 03-2012, dated 27 January 2012</p>	<p>IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].</p> <p><i>[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]</i> <i>[Insert signatory's legal capacity]</i> Affiant</p> <p>SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her <i>[insert type of government identification card used]</i>, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.</p> <p>Witness my hand and seal this ____ day of [month] [year].</p> <p><b>NAME OF NOTARY PUBLIC</b> Serial No. of Commission _____ Notary Public for _____ until _____ Roll of Attorneys No. _____ PTR No. ____, [date issued], [place issued] IBP No. ____, [date issued], [place issued]</p> <p>Doc. No. ____ Page No. ____ Book No. ____ Series of ____.</p> <p>GPPB Resolution No. 03-2012, dated 27 January 2012</p> <p>page 8 of 8</p>
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# Technical Documents

## Affidavit of Disclosure of No Relations

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

### AFFIDAVIT OF DISCLOSURE

(SWORN AFFIDAVIT TO THE BIDDER  
HOPE, MEMBERS OF THE BAC, THE  
HEAD OF THE PMO, OR THE END-USER/  
PROJECT CONSULTANTS, BY CONSANGUINITY  
CIVIL DEGREE)

I, [Name of Affiant], of legal age, [Civil Status of Affiant], after having been duly sworn in accordance with the provisions of the law, depose and say that:

**1. Select one, delete the other**

*If a sole proprietorship:* I am the sole proprietor of [Name of Bidder] with office address \_\_\_\_\_.

*If a partnership, corporation, cooperative, or other entity:* I am a partner, officer, director, and designated representative of [Name of Bidder];

**2. Select one, delete the other**

(a) *If a sole proprietorship:* The owner of the Procuring Entity (HOPE), member of the BAC, Technical Working Group (TWG), Project Management Office or the end-user unit, and the project consultants, by consanguinity or affinity up to the third degree and interests with each other and is not violating Rule XV, Section 47.2 of the IRR of Republic of the Philippines.

(b) *If a partnership, corporation, cooperative, or other entity:* None of the officers or members of the Procuring Entity (HOPE), member of the BAC, Technical Working Group (TWG), Project Management Office or the end-user unit, and the project consultants, by consanguinity or affinity up to the third degree and interests with each other and is not violating Rule XV, Section 47.2 of the IRR of Republic of the Philippines.

(c) *If a cooperative:* None of the officers or members of [name of bidder] is related to the members of the Bids and Awards Committee (BAC), the BAC Secretariat, the end-user unit, and the project consultants, by consanguinity or affinity up to the third degree and has no conflict of interest with or is not violating Rule XV, Section 47.2 of the IRR of Republic of the Philippines.

(d) *If a corporation:* None of the officers or members of [name of bidder] is related to the members of the Bids and Awards Committee (BAC), the BAC Secretariat, the Head of Project Management Office or the project consultants, by consanguinity or affinity up to the third degree and has no conflicting interest with or is not violating Rule XV, Section 47.2 of the IRR of Republic of the Philippines.

(e) *If a joint venture:* The bidder has complied with the provisions of Rule XV, Section 47.2 of the IRR of Republic of the Philippines.

Consistent with the Omnibus Sworn Statement.

**Select one, delete the other**

*If a sole proprietorship:* I have the full authority to sign this affidavit on behalf of [Name of Bidder] for [Name of Bidder] (Notarized Special Power of Attorney (SPA) attached to the Omnibus Sworn Statement).

*If a partnership, corporation, cooperative, or other entity:* I have the full authority to sign this affidavit on behalf of [Name of Bidder] for [Name of Bidder] (Notarized Special Power of Attorney (SPA), Secretary's Certificate, or the Omnibus Sworn Statement).

IN WITNESS WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Bidder's Representative/

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SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020 at \_\_\_\_\_, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her insert type of government identification card used, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

NAME OF NOTARY PUBLIC \_\_\_\_\_

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of \_\_\_\_\_.

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# Financial Eligibility Documents

## Audited Financial Statements

**SGV**  
Building a better  
working world

Sycip Gorres Velayo & Co.  
6760 Ayala Avenue  
1226 Makati City  
Philippines

Tel: (632) 891 0307  
Fax: (632) 819 0872  
sgv.com.ph

BOA/PRC Reg. No. 0001,  
December 14, 2015, valid until December 31,  
SEC Accreditation No. 0012-FR-A (Group A),  
November 10, 2015, valid until November 9, 2016

**SGV**  
Building a better  
working world

### INDEPENDENT AUDITOR'S REPORT

The Stockholders and the Board of Directors  
Sun Savings Bank, Inc.  
GF Jeserver Building  
Fuente Osmeña Circle  
Osmeña Boulevard  
Cebu City

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the financial statements of Sun Savings Bank, Inc. (the Bank), which comprise statements of financial position as at December 31, 2016 and 2015, and the statements of income, statements of comprehensive income, statements of changes in equity and statements of cash flows then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects the position of the Bank as at December 31, 2016 and 2015, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards (PFRS).

#### Basis for Opinion

We conducted our audits in accordance with Philippine Standards on Auditing (PSAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities under the Financial Statements* section of our report. We are independent of the Bank in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the requirements that are relevant to our audit of the financial statements in the Philippines, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to error or fraud.

In preparing the financial statements, management is responsible for assessing the Bank's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless management either intends to liquidate the Bank or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Bank's financial reporting process.

### Report on the Supplementary Information Required Under Revenue Regulations 15-2010

Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 in Note 23 to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of the management of Sun Savings Bank, Inc. The information has been subjected to the auditing procedures applied in our audit of the basic financial statements. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

SYCIP GORRES VELAYO & CO.

*Ray Francis C. Balagtas*  
Ray Francis C. Balagtas  
Partner

CPA Certificate No. 108795  
SEC Accreditation No. 1510-A (Group A),  
October 1, 2015, valid until September 30, 2018  
Tax Identification No. 216-950-288  
BIR Accreditation No. 08-001998-107-2015,  
March 4, 2015, valid until March 3, 2018  
PTR No. 5908666, January 3, 2017, Makati City

April 7, 2017





# Financial Eligibility Documents

## Computation of Net Financial Contracting Capacity OR Committed Line of Credit

The first lot in the order shall follow the following formula:

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]

For subsequent lots, the formula shall be 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 + value of the prior lot or lots bid for]

Committed Line of Credit = must be at least equal to ten percent (10%) of the ABC to be bid

# Class “B” Documents

**Joint Venture Agreement**

**OR**

**Duly notarized statements from all the potential joint venture partners**



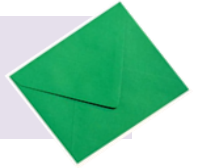
## **Other documentary requirements under RA 9184 (as applicable)**

**(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.**

**Certification from DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.**



# **Financial Component Envelope**

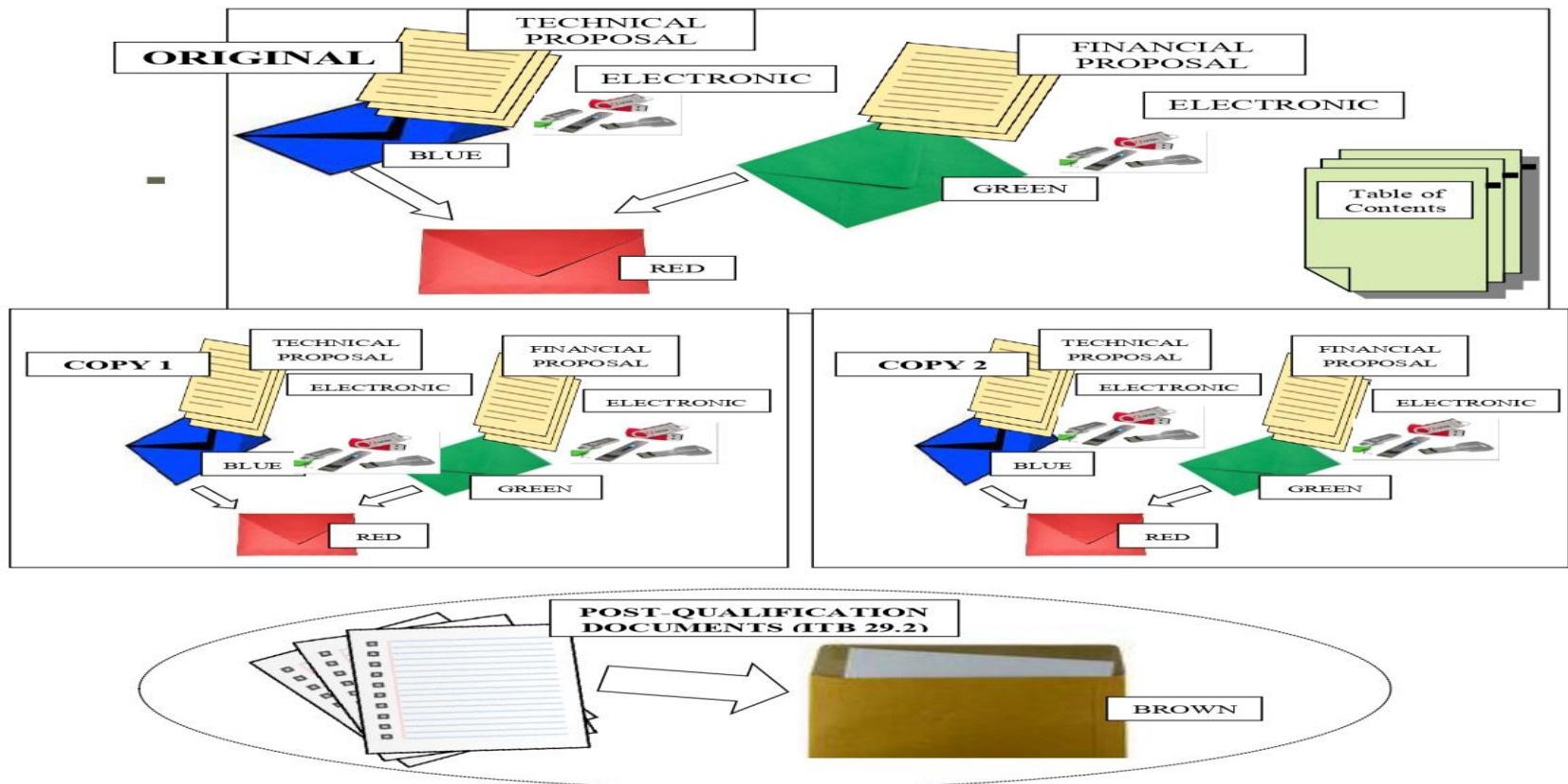


**Original of duly signed and  
accomplished Financial Bid Form**

**Duly signed original copy of Price  
Schedule(s)**

# Sealing and Marking of Bids

## SEALING AND MARKING OF BIDS



**For the purpose of constituting a quorum, both the physical and virtual presence of the BAC and TWG members shall be considered pursuant to GPPB Resolution No. 09-2020.**

# No Contact Rule

## Section 32.1 of the IRR of RA 9184

**“Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award. However, the BAC, through its Secretariat, may ask in writing the bidder for a clarification of its bid. All responses to requests for clarification shall be in writing.”**

# Sec. III. Bid Data Sheet

## ITB Clause 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 LCB, the Bidder shall submit the following requirements:

- A. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;
- B. Certificate of PhilGEPS Registration (Platinum Membership);
- C. Other appropriate licenses and permits required by law and stated in this BDS.

# Sec. III. Bid Data Sheet

## **Cont.**

During post-qualification, upon demand by the BAC or its representative(s), a bidder with the lowest calculated bid shall be able to present:

- a. Documents to verify or support its Statement of On-going and/ or Statement identifying its Single Largest Completed Contract which may consist of the following: appropriate and clear duly signed contracts, purchase orders, agreements, notices of award, job orders, or notices to proceed, with the corresponding duly signed certificate of completion, delivery receipts, inspection and acceptance reports, certificates of final acceptance or official receipts.
- b. Original copy of the submitted eligibility, technical and financial documents during bid opening.

# Sec. III. Bid Data Sheet

## **Cont.**

In case of foreign bidders, a Certificate of Authentication from the Department of Foreign Affairs shall be required for each document submitted, i.e. the Class “A” documents or its equivalent that are written in foreign language, translated to English, and duly authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder’s affairs in the Philippines.

To facilitate post-qualification, the bidder at its option may submit in advance, i.e., on the deadline for submission and receipt of bids, above requirements and other documents required in Section II. ITB 29.2.

# Sec. III. Bid Data Sheet

## **Cont.**

The envelope shall be placed in a brown envelope and marked:

ITB 29.2 Documents

Name of Project: \_\_\_\_

Bid Opening Date: \_

Name of Bidder: \_\_\_\_

Failure to submit above requirements within the required timeframe or a finding against the veracity of any such documents or other documents submitted for the project shall be a ground for disqualification of the bidder for the award and the enforcement of the bid securing declaration.



# Sec. III. Bid Data Sheet

**Cont.**

- **Submission of Samples**

In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), the bidder/s having the Lowest Calculated Bid/s shall submit sample for all the items within the lot/s being bid for based on the technical specifications as indicated in Section VII. Technical Specifications during Post-qualification. Bidder may provide better or superior quality samples.

These samples shall be subjected to evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.

# Sec. III. Bid Data Sheet

## **Cont.**

The bidder shall submit one (1) set of samples. If the bidder submits one (1) set of samples for specific item that is similar in another lot, the submission shall be deemed a submission for the same items in other lots, unless a contrary intention is categorically made by the bidder in writing.

Failure to submit the required samples on or before the deadline date and time for submission shall be ground for rejection of bids. The technical working group (TWG) shall evaluate the said sample to determine the compliance with the required technical specifications. Failure to comply thereto shall be a ground for post-disqualification. Subject to the approval of the bids and awards committee (BAC).

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

# Sec. III. Bid Data Sheet

**Cont.**

## **Testing Procedures (For Samples)**

1. One (1) bidder representative per LCB shall be allowed to present the items for evaluation.
2. During the testing period, only the authorized representative of the bidder having the lowest calculated bid/s shall conduct the testing under the direction of the BAC and TWG. He/She shall be assigned in the area specifically designated for the bidder.

# Sec. III. Bid Data Sheet

## **Cont.**

3. Bidders are allowed to bring and simultaneously present two (2) sets of samples. Bidders need only to pass the test for one (1) set of samples. If both samples fail then the testing fails. However, if the bidder opted to bring only one set of samples and the said set of samples fails, the bidder may no longer replace the said samples.

4. The tests will be conducted by item.

5. During the testing, LCB Bidders are allowed to observe but not beyond the designated area. Only one (1) authorized representative per bidder is allowed.

# Sec. III. Bid Data Sheet

## **Cont.**

6. The testing will be held within DepEd at a venue still to be determined.
7. The testing must be conducted on a fixed schedule.
8. If a bidder bids for and wins several lots, it shall be tested for one set up. If the test fails, then it fails in all lots.
9. At least one BAC member must be present during the testing.
10. Only TWG and BAC members present are authorized to conduct the testing.

# Section V. Special Conditions of Contract

- **GCC Clause 2.2, Schedule of Payment**

Supplier may submit a request for payment based on the monthly Progress Reports which shall be attached to the progress billing and include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized DepEd representative, that the items have been delivered and/or properly installed and commissioned in accordance with the contract.

(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user (Bureau of Learner Support Services – School Health Division) and the Contract Management Division of the Procurement Service, Central Office.

# Section V. Special Conditions of Contract

- **GCC Clause 2.2, Schedule of Payment**

An advance payment not to exceed fifteen percent (15%) of the contract amount shall be allowed and paid within sixty (60) calendar days from signing of the contract. An irrevocable letter of credit or bank guarantee of an equivalent amount must be submitted, and shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

Payments shall be subject to the “Warranty” provision in the form of either retention money in an amount equivalent to three percent (3%) of every progress payment, or a special bank guarantee in the amount equal to three percent (3%) of the Contract Price required in Section 62 of RA 9184 and its IRR.

## Section V. Special Conditions of Contract

- **GCC Clause 2.2, Schedule of Payment**

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days from submission of documents under this Contract shall be as follows:

- a. **Final Payment (Subject to 5% Retention Fee):**  
100% of payment upon completion of the project.



## Section V. Special Conditions of Contract

Payment shall be made only after all of the following requirements have been submitted:

- a. Certification issued by the Procuring Entity that the delivered goods have been duly inspected and accepted
- b. Signed Delivery Receipts
- c. Signed Inspection and Acceptance Report (IAR)
- d. Property Transfer Report (PTR)
- e. Signed Training Accomplishment

## Section VI. Schedule of Requirements

Lot No.	Region	No. of Set	Item Description	Delivery Period
Medical Equipment				
1	NCR	6	1) Clinic bed 2) Weighing scale 3) Nebulizer, portable 4) Oxygen tank with regulator and nasal cannula, 15 Li capacity 5) Wheelchair 6) Stretcher	Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed
	CAR	81		
	I	142		
	II	137		
	II	140		
	IV-A	88		
	IV-B	29		
	V	117		
2	VI	110		
	VII	121		
	VIII	252		
3	IX	96		
	X	125		
	XI	66		
	XII	121		
	CARAGA	115		

## Section VI. Schedule of Requirements

Lot No.	Region	No. of Set	Item Description	Delivery Period
Medical Supplies				
3	NCR	6	36 items	Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed
	CAR	81		
	I	142		
	II	137		
	II	140		
	IV-A	88		
	IV-B	29		
	V	117		
4	VI	110		
	VII	121		
	VIII	252		
5	IX	96		
	X	125		
	XI	66		
	XII	121		
	CARAGA	115		

## Section VI. Schedule of Requirements

### Items

1) Glucometer strips	11) Nebulizing kit, pediatric mask
2) Lancets, glucometer appropriate. 100s/box	12) Nebulizing kit, adult mask
3) Cotton balls	13) Oxygen nasal cannula
4) Cotton pledgets, 200 tips/box	14) Medicine dropper
5) Gauze pad	15) Medicine cups
6) Hypoallergenic plaster, 1"	16) 70% ethyl alcohol, 500mL
7) Medicated adhesive strips, 100 strips/box	17) Povidone iodine
8) Tongue depressor	18) Surgical gloves
9) Elastic bandage	19) Hydrogen peroxide
10) Face mask	20) Soap

## Section VI. Schedule of Requirements

### Items

21) Sanitary pads	29) Magnifying lens
22) Disinfectant All-Purpose Cleaner Alkyl Dimethyl benzalammonium chloride with ethanolamine (C12 67% C14 25% C16 7% C8-C10-C18 1%) 19 oz.	30) Tuning fork
23) Permethrin Lotion	31) Pick-up forceps
24) Aneroid sphygmomanometer with stethoscope	32) Bandage scissors
25) Thermometer (axillary)	33) Kidney basin
26) Medical Retractable Tape Measure	34) Ice cap
27) Diagnostic Penlight otoscope	35) Hot water bag
28) Glucometer (Glucose Meter)	36) Ice chest

## Section VI. Schedule of Requirements

Lot No.	Region	No. of Set	Item Description	Delivery Period
Medicines				
7	NCR	6	16 items	Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed
	CAR	81		
	I	142		
	II	137		
	II	140		
	IV-A	88		
	IV-B	29		
	V	117		
8	VI	110		
	VII	121		
	VIII	252		
9	IX	96		
	X	125		
	XI	66		
	XII	121		
	CARAGA	115		

## Section VI. Schedule of Requirements

### Items

1) Normal saline solution, 10mL	9) Ambroxol Syrup 15mg/5mL 60mL bot
2) Hypromellose 0.3%, 10mL ophthalmic drops	10) Loratadine 10mg tablet
3) Lagundi, 600mg tablet	11) Clotrimazole Cream 1% 10mg
4) Phenylephrine HCl 10mg + Chlorphenamine maleate 2mg + Paracetamol 500mg	12) Mupirocin Ointment/Cream 15g
5) Aluminum (OH) <sub>3</sub> 200mg + Simethicone 25mg + Magnesium hydroxide 200mg tablet	13) Calamine Lotion, 60mL
6) Paracetamol 500mg tablet	14) Salbutamol 2.5mg/2.5mL nebulas
7) Oral Rehydration Salts (ORS) 50 sachets/box	15) Loperamide 2mg capsule
8) Paracetamol Syrup 250mg/5mL 60mL bot	16) Methyl salicylate camphor + menthol regular 100mL

# Section VI. Schedule of Requirements

## Delivery Schedule

Complete delivery shall be made within the contract duration stipulated above, from the date of receipt of the Notice to Proceed (NTP) by the Supplier or the date provided for such purpose indicated in the NTP.

## Project Site

Goods shall be delivered to ***DepEd Elementary Schools.***



# Section VII. Technical Specifications

## General Requirements/Specifications

- Must be branded, brand new and genuine
- Shelf life (Medical Supplies): Must be fresh commercial stock with a total shelf- life of at least twenty-four (24) months from the date of delivery.
- Valid Product Notification issued by the Philippine Food and Drug Administration (for all medicines).
- CPR (Certificate of Product Registration issued by duly authorized office and complies with local or international standards).
- CPR (certificate of Product Registration issued by duly authorized office and complies with local or international standards (e.g.: EN 1060-1:1995+A1:2002 & EN 1060-2:1995+A1:2009) (for Aneroid Sphygmomanometer with Stethoscope).

# Section VII. Technical Specifications

## General Requirements/Specifications

- CPR (Certificate of Product Registration issued by duly authorized office and complies with local or international standards (e.g.: EN 1865:2000) (for Stretcher).
- Safety Certificate from a competent authority CE/FDA (US)/STQC CB certificate/STQC S certificate or valid detailed electrical and functional safety test (for Glucometer (Glucose Meter)).
- Medical equipment/supplies must be submitted together with manufacturer's authority to distribute or authority to distribute (for clinic bed, weighing scale, aneroid sphygmomanometer with stethoscope, diagnostic penlight, tuning fork, nebulizer portable, oxygen tank with regulator and nasal cannula, 15 Li capacity, pick-up forceps, wheelchair, bandage scissors, kidney basin, stretcher, glucometer appropriate, 100s/box, cotton balls, cotton pledget, 200 tips/box, gauze pad, hypoallergenic plaster 1", medicated adhesive strips, 100 strips/box, elastic bandage, face mask, nebulizing kit, pediatric mask, nebulizing kit, adult mask and oxygen nasal cannula).

# Section VII. Technical Specifications

QTY per Set	UOM	ITEM DESCRIPTION
1	Pc	<p><b>Clinic bed</b></p> <ul style="list-style-type: none"> <li>-Flat, low, clinic bed</li> <li>-Dimension L 2000 x W 900 x H 480 mm</li> <li>-Steel bed frame</li> <li>High temperature electrostatic painting</li> <li>-4" mattress with 2 pillows</li> <li>-2 sets of beddings in white color</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
1	Pc	<p><b>Weighing scale</b></p> <ul style="list-style-type: none"> <li>-Beam balance with stadiometer</li> <li>-stable weighing platform</li> <li>-weigh in 0.1 (100gm) increments</li> <li>-scale should weigh at least 5 kg to 105 kg.</li> <li>-can be calibrated</li> <li>-easily "tared" to zero</li> <li>For height:               <ul style="list-style-type: none"> <li>-vertical board with an attached metric rule</li> <li>-easily movable horizontal headpiece that can be brought into contact with the superior part of the head</li> <li>-wide and stable platform or firm uncarpeted floor as the base</li> <li>-easily read, stable tape in 0.1cm (1mm) increments</li> <li>-height range of at least 70 cm-205cm.</li> </ul> </li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
1	Pc	<p><b>Aneroid Sphygmomanometer with Stethoscope</b></p> <ul style="list-style-type: none"> <li>-Range: 0-300 mmHg</li> <li>-Accuracy: +/- 3 mmH</li> <li>-Adult cuff</li> <li>-This device must have CPR (Certificate of Product Registration issued by duly authorized office and complies with local or international standards. (e.g.: EN 1060-1:1995+A1:2002 &amp; EN 1060-2:1995+A1:2009)</li> <li>-Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
2	Pc	<p><b>Thermometer (axillary)</b></p> <ul style="list-style-type: none"> <li>-non-mercurial</li> <li>- Digital display</li> </ul>
2	Pc	<p><b>Medical Retractable Tape Measure</b></p> <ul style="list-style-type: none"> <li>-Dimension: at least 2 X 0.5 X 2 inches</li> <li>-Measuring range in cm: 0-205cm</li> <li>- Measuring range in inch:0-80”</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
1	Pc	<p><b>Diagnostic Penlight otoscope</b></p> <ul style="list-style-type: none"> <li>-stainless steel body (penlight) durable plastic with magnifying lens (otoscope)</li> <li>-Light weight and handy easily converts into a penlight when otoscope head is removed</li> <li>-At least 0.0300 kg Product size (L x W x H): 15.50 x 5.30 x 2.00 cm / 6.1 x 2.09 x 0.79 inches</li> <li>-Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
1	Pc	<p><b>Magnifying lens</b></p> <ul style="list-style-type: none"> <li>-4" diameter, durable plastic frame</li> </ul>
1	Pc	<p><b>Tuning Fork</b></p> <ul style="list-style-type: none"> <li>-at least 512 HZ, stainless steel</li> <li>- At least 4" long</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
1	Pc	<p><b>Nebulizer, portable</b></p> <ul style="list-style-type: none"> <li>• 1 adult mask</li> <li>• 1 pediatric mask</li> <li>• 1 PVC tubing</li> <li>• 1 AC/DC adapter</li> <li>• 3 spare filters</li> <li>• 1 multi-compartment, zippered carry bag</li> <li>• Max Pressure (Compressor) 30 psi</li> <li>• Flow Range (Compressor) 0 – 14 liters/min</li> <li>• Particle Size (Nebulizer) 0.5 to 5 microns</li> <li>• Capacity (Nebulizer) at least 5ml</li> <li>• Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
1	Pc	<p><b>Oxygen tank with regulator and nasal cannula, 15 Li capacity</b></p> <ul style="list-style-type: none"> <li>-with regulator and nasal cannula</li> <li>-15 Li capacity</li> <li>-20 Pounds (Height: 90cm x Diameter: 50 cm)</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
2	Pc	<p><b>Pick-up forceps</b></p> <ul style="list-style-type: none"> <li>• At least 6” long, made of steel</li> <li>• Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
1	Pc	<p><b>Wheelchair</b></p> <ul style="list-style-type: none"> <li>-Frame: chromed steel;</li> <li>-Seat: leatherette;</li> <li>-adjustable armrest and footrest;</li> <li>-8” PVC casters;</li> <li>-24” wheel with solid tire;</li> <li>-Seat width: 46cm;</li> <li>-Total width: 65cm;</li> <li>- width: 22 cm;</li> <li>-Seat depth: 40cm;</li> <li>-Front wheel diameter: 8” 19cm;</li> <li>-Rear wheel diameter: 24” 59 cm;</li> <li>-Total height: 87 cm;</li> <li>-Backrest height: 45cm;</li> <li>-Total length: 105cm</li> <li>-Preferably black in color</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
2	Pc	<p><b>Bandage Scissors</b></p> <ul style="list-style-type: none"> <li>• At least 6" long, made of stainless steel</li> <li>• Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
2	Pc	<p><b>Kidney Basin</b></p> <ul style="list-style-type: none"> <li>-at least 6" long;</li> <li>-stainless steel container with smooth surface.</li> <li>-Length: 240-260 mm.</li> <li>-Width: 130-150mm.</li> <li>-Height: 30-50mm.</li> <li>-Capacity: at least 800 to 850ml.</li> <li>-Thickness: 0.75-0.85mm.</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
2	Pc	<p><b>Ice Cap</b></p> <ul style="list-style-type: none"> <li>-medium size, 100% leak free, with resealable cap, 200-300 cc</li> </ul>



# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
4	Pc	<p><b>How water bag</b></p> <ul style="list-style-type: none"> <li>-500 cc capacity, made from natural rubber, 100 leak proof, rectangular in shape, resistant to boiling water, and odourless</li> </ul>
1	Pc	<p><b>Stretcher (Aluminum Alloy Folding Stretcher)</b></p> <ul style="list-style-type: none"> <li>- Product Size: L x W x H: 185 x 50 x 20cm</li> <li>- Folded Size: L x W x H: 92 x 50 x 9 cm</li> <li>- Stretcher cover/canvas must be washable, disinfectable, non-absorbent, decay-resistant, easy to maintain;</li> <li>- 4 glide feet;</li> <li>- 1 pillow bag (for head rest) and 2 safety belts with quick release clip locks. - Non-slip and padded carrying handles.</li> <li>- Carry belt: 2.</li> <li>- Carrying capacity: 150kg.</li> <li>- Must be resistant to corrosion and decontamination (chlorine solution), waterproof, washable and flame retardant.</li> <li>- This device must have CPR (Certificate of Product Registration issued by duly authorized office and complies with local or international standards. . (e.g.: EN 1865:2000)</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
1	Pc	<p><b>Ice chest</b></p> <ul style="list-style-type: none"> <li>-at least 45 liters capacity</li> <li>-at least 32.2 lbs</li> <li>-Inner dimension: L16.3”x W11.2” X H 17.1” (41.5cm x 28.5cm 43.5cm)</li> <li>-Outer dimension : L20.5” x W15.4” x H 22.4” (52 cm x 39cm x 57 cm)</li> </ul>
1	Pc	<p><b>Glucometer (Glucose Meter)</b></p> <ul style="list-style-type: none"> <li>-Portable, read in moles and g/DL</li> <li>-Should be a hand held meter</li> <li>-Should require no routine maintenance;</li> <li>-Should have reading range/linearity from 20 to 600 mg/dl</li> <li>-Should have a maximum reading time of less than 10 seconds</li> <li>-Should use electrochemical technology</li> <li>-Should use a minimum blood sample less than 1.5µl</li> <li>-Should have LCD display</li> <li>-Should have measuring unit in mg/dl</li> <li>-Should have wide operating temperature</li> <li>-Should have a minimum memory of 50</li> <li>-Should have easy code entry technique</li> <li>-Should have facility to ensure accuracy of measurements</li> <li>-Should be supplies with one control solution of at least 20ml; and</li> <li>-Should have safety certificate from a competent authority CE/FDA (US)/STQC CB certificate/STQC CB certificate/STQC S certificate or valid detailed electrical and functional safety test</li> <li>-Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
8	Bot (25pcs)	<p><b>Glucometer Strips</b></p> <ul style="list-style-type: none"> <li>-Should be able to use capillary blood samples;</li> <li>-Should be individually foiled-packed;</li> <li>-Strips should have at least one year expiry date from the date of supply;</li> <li>-50 strips should be supplied along with the equipment.; and</li> <li>-Strips should be available in the local market.</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
2	Box (100s)	<p><b>Lancets, Glucometer appropriate, 100s/box</b></p> <ul style="list-style-type: none"> <li>-Durable, sterile and sharp; and ultra thin, <b><i>at least gauge 28-31</i></b></li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
4	Pack (100s)	<p><b>Cotton balls</b></p> <p>100 pcs/pack, highly absorbent, 100% bleached, will not come apart when saturated</p> <ul style="list-style-type: none"> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
8	Pack (200tips)	<p><b>Cotton pledgets, 200 tips/ box</b> Sterile, packed - Must contain the authority to distribute or manufacturers authority or distributorship</p>
2	Box (100s)	<p><b>Gauze pad</b> -4x4, individually packed, 100 pcs/box, sterile - Must contain the authority to distribute or manufacturers authority or distributorship</p>
5	Roll	<p><b>Hypoallergenic plaster, 1"</b> latex-free, hypoallergenic paper tape, gentle to the skin yet adheres well; and leaves minimal adhesive residue upon removal. An economical, general purpose, breathable surgical tape. Size: 1", color white - Must contain the authority to distribute or manufacturers authority or distributorship</p>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
2	Box (100s)	<p><b>Medicated adhesive strips, 100 strips/box</b>                      Hypoallergenic, non-latex, white color, 7.5 mil in thickness; size: 1inch X 5 inches (25mm X 125mm)                      - Must contain the authority to distribute or manufacturers authority or distributorship</p>
100	Pc	<p><b>Tongue depressor</b>                      -Sterile, wooden and individually packed</p>
4	Pc	<p><b>Elastic bandage</b>                      4" self adhesive                      - Must contain the authority to distribute or manufacturers authority or distributorship</p>

# Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
4	Pc	<p><b>Face mask</b>            ear loop, 50 pcs/box            - Must contain the authority to distribute or manufacturers authority or distributorship</p>
2	Kit	<p><b>Nebulizing Kit</b>            -Pediatric mask, with oxygen tubing, non toxic PVC, medical grade transparent, 78-85 inches            -Medication capacity: 6 ml            -Particle size: 0.5 to 5 µm            -Average nebulization rate: 0.2 - 0.5 ml/min            -Operation pressure: 35 to 45 Psi            - Must contain the authority to distribute or manufacturers authority or distributorship</p>
2	Kit	<p><b>Nebulizing Kit</b>            -Adult mask, with oxygen tubing, non-toxic PVC, medical grade transparent, 78-85 inches            -Medication capacity: 6 ml            -Particle size: 0.5 to 5 µm            -Average nebulization rate: 0.2 - 0.5 ml/min            -Operation pressure: 35 to 45 Psi            - Must contain the authority to distribute or manufacturers authority or distributorship</p>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
2	Canulla	<p><b>Oxygen nasal cannula</b></p> <ul style="list-style-type: none"> <li>- twin prong / nasal tips</li> <li>- non-toxic, non-irritant medical grade PVC material.</li> <li>- Must contain the authority to distribute or manufacturers authority or distributorship</li> </ul>
8	Pc	<p><b>Medicine dropper</b></p> <ul style="list-style-type: none"> <li>- 5ml volume</li> </ul>
8	Cups	<p><b>Medicine cups</b></p> <p>at 5cc, 7.5cc, 10cc, 12.5cc, 15cc, 20cc graduations; plastic</p>
10	Bot (10ml)	<p><b>Normal saline solution, 10ml</b></p>
10	Bot (500ml)	<p><b>70% ethyl alcohol, 500 ml</b></p>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
10	Bot (120ml)	<b>Povidone iodine</b> 120 ml/bottle.10% antiseptic
3	Box (100s)	<b>Surgical gloves</b> 100 pcs/box, medium, smooth surface, natural rubber latex, smooth surface, beaded cuff, high
10	Bot (120ml)	<b>Hydrogen peroxide</b> <b>10% solution, (120 ml/bottle)</b>
10	Bot (50ml)	<b>Permethrin lotion</b> 50 ml/bottle
2	Bot	<b>Disinfectant All-Purpose Cleaner Alkyl dimethyl benzylammonium chloride with ethanolamine (C12 67% C14 25% C16 7% C8-C10-C18 1%) 19oz</b>



## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
10	Bot (500ml)	<b>Soap</b> white (liquid) 500 ml
40	Pack (8pcs/pack)	<b>Sanitary pads</b> 8pcs/pack, no wings, individually packed
12	Bot	<b>hypromellose eye drops</b> , 7.5ml/bottle
200	Tab	<b>Lagundi</b> , 600mg/tab
230	Tab	<b>Phenypronalamine + chlorphenamine maleate + paracetamol</b>
122	Tab	<b>Aluminum+Magnesium hydroxide tablet</b>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
219	Tab	<b>Paracetamol tablet 500.mg</b>
2	Box (100s)	<b>Oral Rehydration Salts (ORS)</b> 100s/ box; 4.1gms/sachet
85	Bot	<b>Paracetamol Syrup 250 ml</b>
60	Bot	<b>Ambroxol Syrup 30 mg</b> <b>125ml.</b>
100	Tab	<b>Loratadine tablet 10 mg</b>
12	Tube	<b>Clotrimoxazole Cream</b> <b>1% 10gm</b>

## Section VII. Technical Specifications

QTY per Set	OUM	ITEM DESCRIPTION
10	Tube	<b>Mupirocin Ointment/ Cream 15g</b>
15	Bot	<b>Calamine Lotion 60 ml.</b>
50	Neb	<b>Salbutamol 2.5mg/2.5 ml nebules</b>
100	Cap	<b>Loperamide 2 mg.</b>
10	Bot	<b>Methyl salicylate camphor + menthol (regular) 100 ml bot</b>

# Deadline for Submission and Opening of Bids

**November 18, 2020**

**9:00 A.M.**

**Bulwagan ng Karunungan  
Ground Floor, Rizal Bldg.**

Deadline for Letters of Clarification:

**November 7, 2020**

# Pre-Bid Conference

FLOOR NOW OPEN  
FOR QUERIES