



Republic of the Philippines  
Department of Health  
National Capital Regional Office  
**VALENZUELA MEDICAL CENTER**



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## MINUTES OF THE PRE-BID CONFERENCE 15 December 2023

### SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND REAGENTS FOR CY 2024 PB NO. VMC-2024-013

Present during the meeting were as follows:

#### BIDS & AWARDS COMMITTEE:

Ms. Shirlene V. Vianzon – Chairperson  
Mr. Edsel S. Martin – Vice Chairperson  
Mr. Juan B. Sapasap, Jr. - BAC Member  
Dr. Gene Rose B. Burgos – BAC Member  
Ms. Cherryl Ann Toyocan – BAC Member  
Ms. Mary Grace T. Santillan – PM – Lab. Supplies.  
Ms. Catherine F. Sofia – PM – Lab. Supplies

#### BAC SECRETARIAT:

Ms. Ligaya E. Ubalde – Head – BAC Secretariat  
Mr. Rannier John C. Fajardo – In-Charge  
Ms. Angelita B. Dayego  
Ms. Kristine Joy R. Manuel  
Ms. Aileen C. Pacheco  
MS. Maiko Janzel M. Dizon  
Mr. Lester John Jake Divino

#### PROSPECTIVE BIDDER/S:

##### Face to Face

Allied Hospital Supply International Corp.– Mr. Jasper Daniel  
Patient Care Corporation – Mr. Joel Mar Riva  
Edcor Medical and Lab Supplies – Mr. John Kharlo Emerenciana  
FAS Diagnostic Croup Inc. – Ms. Czarina Quimoyog  
Medical Center Trading Corp. – Ms. Karen Marinay  
VG & GE Trading Diagnostic Inc. – Ms. Aldrix Panopio  
Trulaboratories Corporation – Mr. Norvyn Rubin  
Biosite Medical Instrument – Ms. Joyce Allen Feliciano  
Lifeline Diagnostics Supplies, Inc. – Mr. Juliven D. Atienza

##### Via Zoom

Life Line Diagnostic Supplies – Ms. Deborah Lusaya  
FAS Diagnostic Group – Mr. Mark Joel Tabuyao  
Lab Mate Pharma – Ms. Gerogette Herrera  
Bio Systems Philippines Inc. – Mr. Rodger A. Gonzales

#### TWG, END-USERS & OBSERVERS:

Mr. Raymund Joe B. Macuana – Observer-Accounting Office	Mr. Billy T. Lucena – Observer, ICTU
Ms. Rufina Vadil – Observer, Budget Section	Ms. Almira G. Satumba – OIC – FMO
Mr. Roderick R. Balagtas – Observer – Proc. Section	
Ms. Eliza Mae Vicente – TWG – Lab. Supplies	

The conference started at 10:00am and was presided by Ms. Shirlene V. Vianzon, Chairperson of Bids & Awards Committee (BAC), held at the BAC Office, 2<sup>nd</sup> Floor, Admin Building, Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City. She acknowledged the presence of all representatives of each prospective bidders, the members of the BAC, BAC Secretariat, TWG as well as the invited observers. She reminded everyone that the Committee strictly adheres to Republic Act No. 9184 or the Government Procurement Act and the Standard Public Bidding Documents.

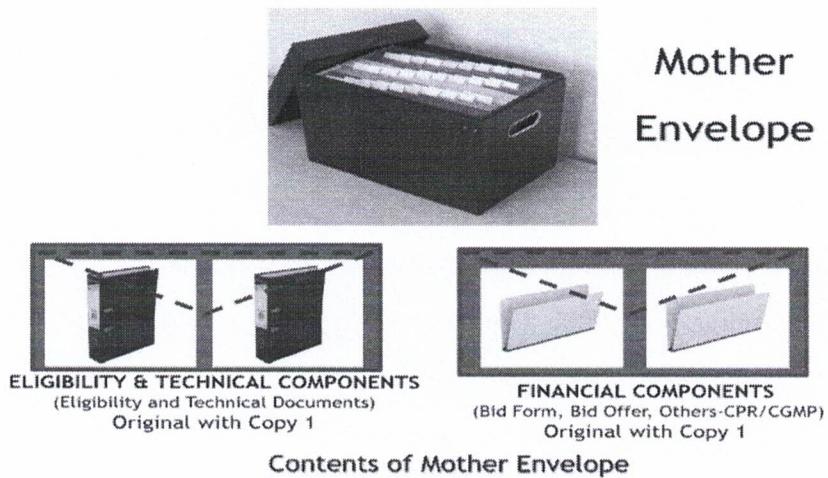
### **BUSINESS MATTERS:**

- In accomplishing the Technical Specifications and Schedule of Requirements, state only the item that will be bid.
- Bid Security will be forfeited if withdrawn during the validity period.
- Notice of Award will be faxed to winning bidders. The following day will be counted as 1<sup>st</sup> day of receipt.
- CTC of documents by the bidder itself are acceptable provided that the bidder will submit the Omnibus Sworn Statement. (Note: State CTC based on original, photocopy, etc.)
- Any document or certification issued outside Philippines should be accompanied by the official red ribbon (authentication) by the Philippine Consular Office/Embassy where the subject document or certification is issued.
- Modification of Bid is strictly prohibited. The description stated in the bid offer will be followed and cannot be amended

### **PRESENTATION OF BIDS:**

- Bidders shall submit their bids through their duly authorized representatives using the forms specified in the Bidding Documents in two (2) separate sealed envelopes, which shall be submitted simultaneously.
- Bidders shall enclose the "Original" and "Copy 1" of their Eligibility and Technical Documents in a separate envelope marked ELIGIBILITY and TECHNICAL COMPONENTS. The "Original" and "Copy 1" of their Financial Documents (Bid Form, Bid Offer & others) shall be enclosed in a separate envelope marked FINANCIAL COMPONENTS.
- These 2 envelopes shall be enclosed in any sealed box (preferably Data File Box) with a cover.
- No color preference for the Folders and Boxes.
- All documents to be submitted as part of the Bid should be arranged in chronological order based in the Checklist provided by the BAC. Further, all bid proposals should be ring bound and tabulated in words. Failure to follow instructions will mean disqualification.

## **PRESENTATION OF BIDS**



### **CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS**

#### **I. TECHNICAL COMPONENT ENVELOPE**

##### **Class "A" Documents:**

###### **Legal Documents**

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

### 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 (same as Laboratory Supplies w/ Free use of Machine), 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 last three (3) years as provided in the Bidding Documents;
  - Amount of the completed contract should be at least twenty-five (25%) of the ABC to be bid
- d. Original copy of Bid Security. If in the form of a surety Bond, submit also a certification issued by the Insurance Commission or an Original copy of the 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; and
- f. Original duly signed Omnibus Sworn Statement (OSS); 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.

### Financial Documents

- g. The prospective bidder's computation of its 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

- h. 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.

## **II. FINANCIAL COMPONENT ENVELOPE**

- i. Original of duly signed and accomplished Financial Bid Form;
- j. Original of duly signed and accomplished Price Schedule(s).
- Certificate of Product Registration (CPR) or Certificate of Exemption (with Item No. @ the upper right corner)

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

- k. [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.
- l. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## **ADDITIONAL REQUIRED DOCUMENTS FOR POST-QUALIFICATION**

Note: To be submitted in separate folder, labeled and tabulated in words.

1. Bidding Documents duly signed/initialed by the authorized representative of the prospective bidder (each page). Attach Official Receipt as proof of payment of bidding documents
2. Document Request List (DRL) from PhilGEPS (Optional)
3. Bid Bulletin/s
4. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for a sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
5. Mayors or Business permits issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
6. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
7. Certificate of **Good Performance** from at least one (1) Government or Private Hospital/Agency except from Valenzuela Medical Center (CY 2022 to present)
8. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2022 ITR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission
9. Special Power of Attorney - If a single proprietorship
10. For SLCC - Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement
11. Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
12. Certificate of Stocks Availability from Suppliers (Notarized).
13. License to Operate (LTO)

### **Other Concerns:**

- All quantities should be served and no loose items will be cancelled even if the packaging does not conform to the required quantity. All requests for cancellation will be reflected in the Performance Evaluation of the Supplier.
- All packaging is acceptable provided that they met the total quantity requirement (per pc/per box). **PLEASE SPECIFY YOUR PACKAGING in the PRICE SCHEDULE.**
- Content higher than the requirement is acceptable but subject to evaluation - advantageous to the government.
- For template on Goods Offered Abroad and, in the Philippines, please indicate the following:
  - Column 1 – Should be in accordance with VMC's item number. **Items to be bid only.**
  - Column 2 - Indicate the **item description of your offer** with BRAND. If no BRAND indicates **GENERIC OR NO BRAND**.
  - **Column 3** – Country of Origin
  - **BRAND/COUNTRY OF ORIGIN should be specified, without BRAND will be outright disqualification of the said line item.**
  - The Price Schedule should be filled completely or put zero if not applicable.
  - The final unit price should be stated.
- Bid Bulletin will be posted if there is any changes.
- All documents to be submitted as part of the Bid should be arranged in chronological order based in the Checklist provided by the BAC. Further, all bid proposals should be

ring bound and tabulated in words. Failure to follow instructions will mean disqualification.

➤ Submission of samples items for evaluation:

- Lowest Calculated Bidder (LCB) will receive notice of eligibility and shall submit sample item and/or demo unit within three (3) working days from receipt.
- For LCB but existing supplier, no need to submit sample item for evaluation

**REVIEW OF TECHNICAL SPECIFICATION**  
PR 23-11-1273

ITEM NO.	QTY	UNIT	ITEM / DESCRIPTION	ABC	TOTAL ABC
			<b>CLINICAL MICROSCOPY SECTION</b>		
1	pc	2,700	Pregnancy Test, cassette type, (Specification: Rapid, Chromatographic Immunoassay of Human Chorionic Gonadotropin (HCG) with positive control. Can detect lowest concentration of 25 mIU/mL)	50.00	135,000.00
2	pc	300	Fecal Occult Blood,Fecal (Specification : IMMUNOCHEMICAL TEST Rapid chromatographic immunoassay for the qualitative detection of FOB in stool, individually pouched, minimum 25's per box, can detect 25-50 ng/ml. Dietary restrictions are not necessary.)	100.00	30,000.00
			Specification for Item No. 3 :For Fully-Automated Urine Physical, Chemical and Sediment Analyzer reagent free use of machine with 11 urine chemistry parameters. Fully Automated Urine Chemistry Analyzer Specification : (Reflectance Photometry with CMOS Camera for Test Strip analysis and Refractometry for Specific Gravity measurement. Throughput : Not less than 275 samples per hour. Aspiration volume : Aspirate not more than 250ul of urine sample. Can differentiate presence of blood due to RBC or hemoglobin. With automatic calculation of Albumin/Creatinine Ratio and Protein/Creatinine Ratio. Creatinine levels can measure up to 300mg/dl and Albumin levels can measure up to 150mg/dl. Can be integrated with urine sediment analyzer and urine digital imaging analyzer) Fully automated urine sediment analyzer Specification : ( Fully automated and modular urine sediment analyzer capable of body fluid and STAT sampling analysis, Fluorescence Flow Cytometry with Blue Semiconductor Laser, Capable to run both urine and body fluid samples, Aspirates not more than 500ul in all modes. Capable of running urgent or STAT sample in the middle of routine analysis, Can give information on RBC morphology as isomorphic or dysmorphic RBCs, can flag whether sample is suspected with UTI, capable to release bacterial count quantitatively that can be measured upto 10,000 ul; Parameters : RBC, non-Lysed RBC, WBC,WBC clumps, Epithelial Cells, Squamous EC , Non-Squamous EC, Transitional EC, Renal Tubular EC, Casts, Hyaline Casts, Pathologic Casts, Bacteria, Crystal, Yeasts, Sperm Cells, Mucus, Lysed RBC, Small Round Cells, Conductivity and Osmolality) (with complete set of computer and printer; Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, can test small volume), the winning bidder should shoulder any expenses related to LIS connectivity. Lot bid Item No. 3		

3	test	28,800	<u>Fully Automated Urinalysis</u> (Complete Set of Reagents, controls, calibrators, consumable and supplies and free use of machine) Expiration upon delivery: at least 2 years	130.00	3,744,000.00
			<b>DOTS SPUTUM MICROSCOPY</b>		
4	box	363	Glass Slide, clear (26x76) (Specification : 72's, optically clear, perfectly flat, well-polished, no rough or uneven edges, resistant to heat, scratches breakages and corrosion by chemicals, vacuum packaging )	50.00	18,150.00
5	box	250	Glass slides, frosted, (26x76)( Specification : 72's, optically clear, perfectly flat, well-polished, no rough or uneven edges, resistant to heat, scratches breakages and corrosion by chemicals, vacuum packaging )	55.00	13,750.00
			<b>DRUG TESTING LABORATORY SECTION</b>		
6	pc	1,988	Drug Testing Kit Met/THC (Expiration upon delivery: at least 2 year)	55.00	109,340.00
			<b>DRUG TESTING LABORATORY SECTION</b>		
7	pc	8	Drug test liquid control sample (Positive and negative)	7,000.00	56,000.00
8	unit	1	Waterless Urinal Cartridge, average 7000 uses	15,000.00	15,000.00
			<b>HEMATOLOGY SECTION</b>		
			<b>For Fully-automated Hematology Analyzer (5-6-part diff) Reagent</b> (free use of machine with complete set of computer and printer; Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, can test other body fluids) the winning bidder should shoulder any expenses related to LIS connectivity. Throughput: 50-70 samples/h in WB mode. Aspiration volume: at least 25ul, Principle: Combination of Fluorescence Flow Cytometry and DC Impedance method with Quality Control Flagging. LOT BID item no. 9		
9	set	90	<b>Complete Blood Count</b> :Set of Reagents (Diluent, Lysing Reagents, Staining Reagents, Controls, et al with computer, printer and peripherals, 500 tests per set excluding controls and calibration running ) 2-machine installation ,Expiration upon delivery: at least 2 years	35,000.00	3,150,000.00
10	set	12	<b>Wright's Stain for Blood Smear</b> Specification : Composition: Includes 4 step staining set (Fixative - 250 ml ;Eosin - 250 ml ;Methylene blue - 250 ml ;Buffer 250 ml ) Functionality : Quick dry stain for peripheral blood and bone marrow smear. Packaging: Approximately 500 tests , Stability: Must be stable for a minimum of 12 months at room temperature. Other Inclusions: Stained smear must appear pinkish gray. Microscopically, erythrocytes stain must appear pink to orange. Eosinophils must appear bright orange. Neutrophils cytoplasm must appear light pink. And lymphocytes cytoplasm must appear light to medium blue. Expiration upon delivery: at least 2 years	4,000.00	48,000.00
11	box	84	Blood Lancet, g21,twist,200's per box	200.00	16,800.00
12	pack	705	<b>Evacuated Tube - EDTA, K2, 100's, 2 ml</b> (Specification: 1) sterile, 2) Each tube is clearly labeled indicating: additive content, approximate blood draw, indicator, expiration and lot #, whether tube interior is sterile or non-sterile and field for patient name, age and ward 3) Safety - with safety closure that eliminates the risk of contact with blood left on stopper, easy and efficient re-insertion of the closure, closure does not pop-out when returning cap (when transferring blood from syringe) 4) Tube made of plastic, precisely	480.00	338,400.00

			controlled vacuum, ease of penetration (to rubber stopper) 5) can stand centrifugation for 10mins at 3500rpm 6) Sealed properly using the desealer of TLA 7)must be compatible with the existing analyzers of Clinical Chemistry and Hematology) Expiration upon delivery: at least 2 years		
13	pack	50	<b>Evacuated Tube - Na Citrate</b> , (Specification: 3.2%, blue top, 100's, 1.8 ml max bld vol, disposable , sterile, plastic, for single use, with label indicating additive content, approximate blood draw, expiration and lot #, field for patient name, age and ward) Expiration upon delivery: at least 2 years	500.00	25,000.00
14	box	38	<b>Needle, multisample, flash back blood collection</b> , Specification : 100's/box, sterile, gauge 21, multiple sample draw, transparent/clear hub, with 1 adaptor per box	2,000.00	76,000.00
15	pack	110	<b>Micro blood collecting tubes, EDTA, K2</b> (Specification: unbreakable plastic tube with K2 EDTA additive , at least 50pcs per pack,fill blood volume 0.5ml )Expiration upon delivery: at least 2 years	400.00	44,000.00
16	bot	42	<b>Immersion Oil</b> , Type A, non-drying, viscosity cSt=150 ± 10%, 30ml, safe to handle, easily reovable, stable, non-hardening, clear, odorless, no solvents, no polychrinated biphenyl (PCB) compounds. Expiration upon delivery: at least 2 years	1,000.00	42,000.00
			<b>For Fully-Automated Coagulation Analyzer Reagent free use of machine, with complete set of computer and printer. Printout customizable to end-user's format; including controls, cuvettes/sample wells (including beads and distilled water if needed); Can generate printout of summary of reports run daily as specified by end-user;LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. LOT BID Item No. 17-20</b>		
17	box	20	Prothrombin Time Reagent, at least 360 test /box	32,000.00	640,000.00
18	box	20	Partial Thromboplastin Time Reagent+Calcium Chloride, at least 340 test / box	32,000.00	640,000.00
19	box	2	Normal Plasma Control for Coagulation Reagent	5,000.00	10,000.00
20	box	2	Pathologic Plasma Control for Coagulation Reagent	5,000.00	10,000.00
			<b>CLINICAL CHEMISTRY SECTION</b>		
			For Fully Automated Floor Type Chemistry Analyzer (Reagent Tie- Up ;free use of machine with complete set of computer and printer including controls, calibrators and other consumables of the machine) (Throughput : more than or equal to 350 test per hour)(Water supply : Deionized Water should be shouldered by the supplier)(Preventive Maintenance and calibration should be done on a monthly basis)(Sample Volume : 1.0 to 40ul in 0.1 ul steps; Sample Type: Serum, Plasma, Urine, CSF & Whole Blood) ( Onboard sample capacity : continuous access & STAT interrupt capability) (With sample clot detection) (With real time Quality Control and calibration available) ( Automatic : re-run, manual reruns , and repeats)(Lot Bid) Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user;LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. With recent excellent EQAS result from their installed institution. LOT BID (item no. 21-38 )		

21	kit	5	Albumin, at least 800 Tests	21,762.00	108,810.00
22	kit	4	Alkaline Phosphatase, at least 800 Tests	26,895.00	107,580.00
23	kit	15	ALT/SGPT at least 800 Tests	36,670.00	550,050.00
24	kit	13	AST/SGOT at least 800 Tests	34,143.00	443,859.00
25	kit	6	Bilirubin, Total and Direct, at least 500 tests	37,674.00	226,044.00
26	kit	2	Calcium , at least 800 tests	26,775.00	53,550.00
27	kit	6	Amylase, at least 300 Tests	33,923.00	203,538.00
28	kit	13	Cholesterol, Total ,at least 800 test	33,831.00	439,803.00
29	kit	30	Creatinine,at least 800 tests	24,244.00	727,320.00
30	Kit	26	Glucose at least 800 tests	17,959.00	466,934.00
31	Kit	13	HDL Cholesterol and LDL, at least 500 tests	46,637.00	606,281.00
32	kit	3	Phosphorous at least 800 tests	61,497.00	184,491.00
33	kit	7	Total Protein, at least 800 tests	23,965.00	167,755.00
34	kit	6	Triglycerides , at least 800 tests	48,197.00	289,182.00
35	kit	30	Urea Nitrogen,at least 800 tests	31,284.00	938,520.00
36	kit	14	Uric Acid at least 800 tests	44,802.00	627,228.00
37	kit	11	Protein OTHER body fluids (urine/csf) at least 800 tests	24,034.00	264,374.00
38	kit	15	Lipase, at least 500 Tests	43,943.00	659,145.00
			<b>CLINICAL CHEMISTRY SECTION</b>		
			For Electrolytes Machine Analyzer (Sodium, Potassium, Chloride, Ionized Calcium and Ionized Magnesium) reagent tie-up and complete set of computer and printer including controls, calibrators and other consumables like electrode, the winning bidder should shoulder any expenses related to LIS connectivity. LOT BID for item no. 39		
39	kit	76	<u>Electrolytes Reagents (Sodium, Potassium, Chloride, Ionized Calcium and Ionized Magnesium)</u> Specification : Complete Set of Reagents, controls, and supplies (consumables); with auto sampler; For whole blood, plasma, serum and urine samples. At least 500 test per kit	80,000.00	6,080,000.00
			For HBA1c Machine Analyzer reagent free use of machine with complete set of computer and printer; Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user;LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. Lot bid 40		
40	set	8	<u>HBA1C</u> (Specification : Complete Set of Reagents, controls, calibrators and supplies; High Performance Liquid Chromatography (HPLC) Method; NGSP and IFCC Certified; Fully automated; User-friendly; flexible (different sample tubes can be loaded in any order in any rack); with sample loader and STAT position for emergency assay; compact size ,Bench top, at least 400 test per set)	56,400.00	451,200.00
41	bot	540	OGTT 75 grams	99.00	53,460.00
			<b>MICROBIOLOGY SECTION</b>		
42	bot	15	Gram's Stain Reagent, 250ml bottle	2,000.00	30,000.00
43	bot	21	AFB Stain 500 ml	3,500.00	73,500.00
44	pc	400	Inoculating loop, 1ul sterile, individually wrapped, disposable	2.25	900.00
45	pc	4,300	Inoculating loop, 10ul sterile, individually wrapped, disposable	2.29	9,847.00
46	bot	7	Sheep Blood, defibrinated, 100 ml	1,500.00	10,500.00
47	box	1	VCNT Selective Supplement, 10 vials/box	4,500.00	4,500.00
48	bot	20	0.45% Saline Solution with free dispenser for every 4 bottles, 500 ml	1,080.00	21,600.00
			<b>Fully-automated system for Blood Culture reagent free use of machine, includes analyzers</b>		

			<b>and computer, printers with peripherals; Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity. Lot bid item no. 49-50</b>		
49	bot	700	Standard Pediatric Blood Culture Media with ARD	330.00	231,000.00
50	bot	3,160	Standard Adult Blood Culture Media with ARD	330.00	1,042,800.00
51	plate	2,400	Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood)	80.00	192,000.00
52	plate	2,400	Prepared plated media- Chocolate Agar Plate w/ polyvitex	80.00	192,000.00
53	plate	2,400	Prepared plated media- Mac Conkey Agar Plate with crystal violet	80.00	192,000.00
54	kit	1	Standard kit, Densi Check plus, 3 standrds, 1 blank	15,000.00	15,000.00
55	cart	3	Optochin disc (Taxo P), 50's	1,200.00	3,600.00
56	pack	1	Oxidase Disc / strip	10,500.00	10,500.00
57	cart	1	Nitrocefin disk /Cefinase Paper Disc, 50 discs	7,000.00	7,000.00
58	plate	1,200	GBA/ BCA Agar Plate, bi plate ,commercially prepared	80.00	96,000.00
59	plate	1,200	Chocolate Agar Plate +300 mg/l Bacitracin, commercially prepared (10 plates/pack)	90.00	108,000.00
60	bot	1	Dehydrated Culture Media, 500 grams- Mac Conkey Agar	8,500.00	8,500.00
61	bot	1	Dehydrated Culture Media, 500 grams- Mueller Hinton Agar	8,500.00	8,500.00
62	bot	1	Dehydrated Culture Media, 500 grams- Selenite F Broth Agar	8,500.00	8,500.00
63	kit	1	Salmonella Typing Sera(POLYVALENT)3 ml/kit, for serologic identification of Salmonella	8,500.00	8,500.00
64	pack	5	Pipette Tips 280ul, 96's	1,100.00	5,500.00
65	pack	12	Pipette Tips 140ul, 96's	1,100.00	13,200.00
			<b>Fully-automated system for Identification and Susceptibility Testing of Bacteria and Yeasts, and Blood Culture reagent free use of machine, includes analyzers and computer and printers with peripherals; Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity. Lot bid item no. 66-69</b>		
66	box	64	Automated ID for Gram Negative Bacilli, 20 cards/box	7,200.00	460,800.00
67	box	56	Automated Susceptibility Tests for Gram Negative Bacilli, 20 cards/box	7,200.00	403,200.00
68	box	21	Automated ID for Gram Positive Cocci, 20 cards/box	7,200.00	151,200.00
69	box	21	Automated Susceptibility Tests for Staphylococci/Enterococci, 20 cards/box	7,200.00	151,200.00
			<b>MICROBIOLOGY SECTION</b>		
70	box	1	Anaerobic Gaspak Jar/Candle Jar (full assembly)	26,000.00	26,000.00
71	bot	1	Peptone Water/ Broth Agar	8,500.00	8,500.00
			<b>BLOOD BANK AND BLOOD TRANSFUSION SERVICE</b>		
72	vial	231	Anti-A, monoclonal (IgM/IgG), 10ml/vial, colorless , Potency titer must not be lower than 1:1000	600.00	138,600.00
73	vial	208	Anti-B, monoclonal (IgM/IgG), 10ml/vial, colorless , Potency titer must not be lower than 1:1000	600.00	124,800.00
74	vial	257	Anti-D, monoclonal (IgM/IgG), 10ml/vial, colorless , Potency titer must not be lower than 1:1000	600.00	154,200.00
75	vial	5	Anti-A,B, monoclonal, colorless, 10 ml/vial Potency titer must not be lower tha 1:1000	600.00	3,000.00
76	vial	2	Anti-Human Globulin - 10ml/vial	600.00	1,200.00
77	vial	2	RAM/LISS - 10ml/vial	600.00	1,200.00
78	pc	2,000	Blood Bags, Plastic, triple, CPDA-1,sharp, silicon coated needle gauge sixteen (16), with serial	400.00	800,000.00

			number on the pilot tube, with needle guard or its equivalent Capacity-450 mL, sterile with diversion pouch		
79	pc	600	Blood Bags, Plastic, quadruple, CPDA-1,silicon coated needle gauge sixteen (16), with serial number on the pilot tube, with needle guard or its equivalent Capacity-450 mL, sterile with diversion pouch	600.00	360,000.00
80	box	9	Blood Transfer bags, 300ml, 25's/box	3,600.00	32,400.00
81	pack	930	Evacuated Tube-Plain, plastic/glass, with gel clot activator 100's, 4ml	575.00	534,750.00
			<b>Reagent free use of machine for Hemoglobiometer - 2 machine installation (Portable): NO. 82</b>		
82	box	25	Microcuvettes for Hemoglobinometer, (For hemoglobin and hematocrit) 200's/box with free controls)	9,680.00	242,000.00
			<b>Reagent free use of machine for Apheresis System, the winning bidder will replace unused kit 6 months before expiry Lot Bid Item No. 83</b>		
83	kit	5	Platelet Collection Set with free 1000ml ACD	22,000.00	110,000.00
			<b>Reagent free use of machine for Fully-Automated Blood Typing, Cross-matching and Antibody Screening with complete set peripherals Bar code scanner and barcode printer, LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity., with complete set of computer and printer, result printout customizable to end user's format, with current and valid certificates of product registration (FDA). Lot Bid Item No. 84-86</b>		
84	test	288	Complete set of reagents and consumables for Cross-matching	163.00	46,944.00
85	test	8,640	Complete set of reagents and consumables for Blood Typing	295.00	2,548,800.00
86	test	288	Complete set of reagents and consumables for Donor Antibody Screening	256.50	73,872.00
			<b>Reagent free use of machine for Automated Immunology Analyzer, with current and valid certificates of product registration (FDA), LIS ready . Reagent expiry date at least 18 months upon delivery. Lot Bid Item No. 87</b>		
87	kit	25	Malaria Ag (EIA) at least 480 test per kit	64,500.00	1,612,500.00
			<b>Reagent free use of machine for Fully Automated Immunology Analyzer for Blood Bank section, with current and valid certificates of product registration (FDA) and SACCL evaluation:with complete set of computers and printer, result printout customizable to end user format, can generate printout summary of reports run daily as specified,the winning bidder should shoulder any expenses related to LIS connectivity., with controls and consumables.(LOT BID Item No. 88-91 )</b>		
88	kit	90	HBsAg, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	14,216.00	1,279,440.00
89	kit	90	anti-HCV, Ag-Ab combination, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	41,186.00	3,706,740.00
90	kit	115	HIV 1 & 2 or HIV Ag/Ab combination, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	20,466.00	2,353,590.00
91	kit	106	Syphilis TP, highly sensitive and specific test for treponemal antibodies (CLIA)(not less than 99.5%)100 test/kit	12,085.21	1,281,032.26
			<b>Reagent free use of machine for Fully Automated Immunology Analyzer (Hepatitis</b>		

			<b>profile) for Serology section, with controls and other consumables of the machine,with current and valid certificates of product registration (FDA) Result printout customizable to end-user's format; Can generate printout summary of reports run daily as specified by end-user;LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity. (LOT BID 92-110)</b>		
92	kit	4	Anti-HBc (CLIA)100 test/kit	27,065.00	108,260.00
93	kit	6	HBc IgM(CLIA)100 test/kit	30,888.00	185,328.00
94	kit	6	Anti-Hbe(CLIA)100 test/kit	23,522.00	141,132.00
95	kit	5	Hbe Ag(CLIA)100 test/kit	24,431.00	122,155.00
96	kit	2	HAV IgM(CLIA)100 test/kit	25,813.00	51,626.00
97	kit	2	Anti-HAV IgG(CLIA)100 test/kit	28,690.00	57,380.00
98	kit	4	Anti-Hbs(CLIA)100 test/kit	47,640.00	190,560.00
99	kit	1	T3, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	21,417.00	21,417.00
100	kit	1	T4, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	22,612.00	22,612.00
101	kit	34	TSH, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	25,748.00	875,432.00
102	kit	34	FT3, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	27,535.00	936,190.00
103	kit	36	FT4, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	27,724.00	998,064.00
104	kit	2	PSA, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	49,395.00	98,790.00
105	kit	6	CA 125, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	53,455.00	320,730.00
106	kit	4	CEA, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	37,710.00	150,840.00
107	kit	40	Troponin I, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	68,198.00	2,727,920.00
108	kit	6	Beta-HCG, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	64,070.00	384,420.00
109	kit	7	Procalcitonin, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	144,501.00	1,011,507.00
110	kit	6	Ferritin, (CLIA), highly sensitive and specific (not less than 99.5%)100 test/kit	36,353.00	218,118.00
			<b>RAPID TEST KITS</b>		
111	pc	2,000	Treponema Pallidum Specific Rapid Test Kit, cassette type	80.00	160,000.00
112	pc	800	Dengue IgG, IgM Rapid Test Kit	184.00	147,200.00
113	kit	1	Anti-Streptolysin O, Rapid Test 100 tests	1,800.00	1,800.00
114	kit	12	C-Reactive Protein, Rapid Test 100 tests	1,800.00	21,600.00
115	kit	20	Rapid test for Leptospira IgM & or w/ IgG, device/ card, with Positive/Negative Control for evaluation	500.00	10,000.00
116	pc	5,000	Rapid Antigen Test Kit for COVID 19 (Nasal swab), sensitivity 94%, specificity 94%, storage temperature 30 degrees celcius.	340.00	1,700,000.00
117	gal	36	Buffered Neutral Formalin, 10%, 1 gallon or 3.5 - 4L	530.00	19,080.00
118	gal	60	Ethyl Alcohol, absolute, 3.5 - 4L	1,834.00	110,040.00
119	gal	66	Ethyl Alcohol, 95%, 1 gallon or 3.5 - 4L	780.00	51,480.00
120	gal	24	Xylene,For processing and staining of histological specimens, colorless, with certificate of analysis, 3.5 - 4L	4,200.00	100,800.00
121	box	22	Low profile Disposable blades 50's /box	8,000.00	176,000.00
122	pack	14	Thin Cover Slip, 24mm x 56mm, 100/pack	494.00	6,916.00
123	bot	17	EA 50, 1L	2,000.00	34,000.00
124	bot	38	Orange G-6, 1L	1,375.00	52,250.00
125	bot	20	Eosin Y Stain, 1 liter	1,200.00	24,000.00
126	bot	38	Harris Hematoxylin Stain, 1 liter	2,000.00	76,000.00
127	gal	16	Acid Alcohol, 3.5 - 4 liters/gal	2,200.00	35,200.00

128	bot	2	Mounting Medium, 473 ml	1,900.00	3,800.00
129	pack	238	Micro cover glass, 24x55/56 mm (100 pcs/ pack)	400.00	95,200.00
130	box	70	Tissue Cassette 250's /box ( pink/blue)	2,000.00	140,000.00
131	box	18	Tissue Cassette 250's /box (yellow)	2,000.00	36,000.00
132	kg	76	Paraffin wax, - pellet, melts at 56-60 degrees Celcius, excellent tissue penetration,excellent ribbon continuity,no crumbling or cracking	550.00	41,800.00
133	can	1	Spray for Rapid Freezing of fresh or paraffin embedded tissue, Ozone sale; CFC free; non-flammable; leaves no residue	1,730.00	1,730.00
			<b>Antigen decloaker: for free of use, bench top with pressure chamber unit, built in slide rack (able to hold at least 70 slides per run), able to retrieve antigen within 60minutes or faster, digital display, working temperature of 60C-110C (temperature increment of 5C or lower), 220-230V (50-60Hz, 1000W). LOT BID: 134 - 141</b>		
134	bot	2	Polymer Detection System (contain pre-diluted reagents: Peroxidase Block, Protein Block, Post Primary Block, Polymer, DAB Chromogen, DAB Substrate Buffer (Polymer) and Hematoxylin)	70,000.00	140,000.00
135	bot	2	Epitope Retrieval Solution pH6, 1L, 1600 tests	29,999.97	59,999.94
136	bot	2	Epitope Retrieval Solution pH9, 1L, 1600 tests	8,571.43	7,142.86
137	bot	2	Wash Solution 10x conc., 1000ml, 640 tests	29,350.00	58,700.00
138	bot	2	Primary Antibodies for ER, 7ml, 46 tests	18,640.00	37,280.00
139	bot	2	Primary Antibodies for PR, 7ml, 46 tests	18,640.00	37,280.00
140	bot	2	Primary Antibodies for HER2, 6ml, 46 tests	36,201.00	72,402.00
141	box	5	Glass Slides for IHC, 25.5x75.5x1.0mm, 72's	3,900.00	19,500.00
			<b>Grand Total</b>		<b>53,819,661.06</b>

#### OTHER MATTERS:

##### FOR REAGENTS AND CONTROLS:

- For REAGENTS – expiration shall be not less than eighteen (18) months, for less than 18 months attach guarantee letter upon delivery.

Filing of Letter of Queries – within 3 calendar days.

BID Opening will be on December 28, 2023, at 10:00 AM (FACE-TO-FACE)

The pre-bidding conference was adjourned at 2:00 PM.

Prepared by:

  
**RANNIER JOHN C. FAJARDO**  
 BAC Secretariat

Noted by:

  
**SHIRLENE V. VIANZON**  
 Chairperson, BAC  


**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

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

Project Identification No. : \_\_\_\_\_

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [*supply/deliver/perform*] [*description of the Goods*] in conformity with the said PBDs for the sum of [*total Bid amount in words and figures*] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [*specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties*], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of  
of agentCurrencyCommission 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: \_\_\_\_\_

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

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

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

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

I/We, the undersigned, declare that:

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

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

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

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

**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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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]*

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

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*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)
	Brand							

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))
	Brand								

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

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

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

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

## **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, coinciding 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:

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Name of Supplier/Distributor/Manufacturer

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Signature of Authorized Representative

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

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID**

This is to certify that \_\_\_\_\_(company)\_\_\_\_\_ has the following completed contracts within Three (3) years from the date of submission and receipt of bids.

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor

Name and Signature of  
Authorized Representative

Date

**\*Instructions:**

a) Cut-off date as of:

(i) Up to the day before the deadline of submission of bids.

b) In the column under “Dates”, indicate the dates of Delivery/ End-user’s Acceptance and Official Receipt.

c) “Name of Contract”. Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example:

“Supply and Delivery of \_\_\_\_\_ for Valenzuela Medical Center”

**STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS**

This is to certify that \_\_\_\_\_ has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier C) Distributor

\_\_\_\_\_  
Name and Signature of  
Authorized Representative

\_\_\_\_\_  
Date

**\*Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
  - i. The day before the deadline of submission of bids.
  - b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
  - c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
  - d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: "Supply and Delivery of \_\_\_\_\_ for Valenzuela Medical Center"