Republic of the Philippines
Province of Batangas

BIDS AND AWARDS COMMITTEE

INVITATION TO BID

1. The Provincial Government of Batangas, through the Bids and Awards Committee (BAC) now invites suppliers to bid on the following Procurement Projects stated below in accordance with the guidelines issued by Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act", and its revised Implementing Rules and Regulations (IRR).

PUBLIC BIDDING NO.: (PGOB-GOODS-2024)	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT	CONTRACT DURATION (CALENDAR DAYS)	SOURCE OF FUND
H-001	Purchase of Office Supplies (Ink – T6641 – black, DC2110 Toner Cartridge, etc.) for use of the Provincial Human Resource and Management Office	546,718.75	15	General Fund
H-002	Purchase of Medical, Dental and Laboratory Supplies (Boule Calibrator, Boule Cleaning Kit, etc.) for use of Provincial Health Office.	141,640.00	15	General Fund
H-003	Purchase of Office Supplies (Sticker paper, matte, A4, 10's/pack, Battery AA (pack of 2), etc.) for use of the Provincial Veterinary Office.	339,719.00	25	General Fund
H-004	Purchase of Office Supplies (Toner for AR – 6031N Digital Functional System (Black), Cartridge for Payroll printer FX-2175 II, etc.) for use of the Office of the Vice Governor.	218,253.00	30	General Fund
H-005	Purchase of Office Supplies (All purpose sticker paper (A4 10's/pack), Ballpen black, etc.) for use of the Batangas Provincial Jail.	271,546.25	15	General Fund
H-006	Purchase of Office Supplies (Adding machine tape, All purpose sticker matte, etc.) for use of the Provincial Treasurer's Office.	364,958.00	15	General Fund
H-007	Purchase of Office Supplies (TK-8360M – magenta, TK-8360C – cyan, etc.) for use of the Provincial Disaster Risk Reduction and Management Office	405,920.50	15	General Fund
H-008	Supply and Installation of Air-conditioning units for use of PHO-Proper.	386,000.00	15	General Fund
H-009	Purchase of Tires for the repair and maintenance of RP Bin Lifter with plate no. SAB 4954, PN: 1711-TF-035	182,000.00	15	General Fund
H-010	Supply and Installation of Air-conditioning units for use of Laurel Memorial District Hospital.	369,788.00	15	General Fund
H-011	Purchase of Other Supplies and Materials (Tarpaulin Canvass 40", 13 oz, Tarpaulin Canvass 54" 13oz, etc.) for use of printing of Tarpaulin for the Various Activities.	386,000.00	15	General Fund
H-012	Purchase of Information and Communication Technology Equipment (Rack Server) for use of the Provincial Human Resource and Management Office	439,000.00	15	General Fund
H-013	Supply and Installation of Air-conditioning unit for use of the Provincial Social Welfare & Development Office	162,800.00	15	General Fund
H-014	Purchase of Other Supplies and Materials (All purpose cleaner 510ml, Air Freshener spray lemon, 320ml, etc.) for use in the Office of the Provincial Governor.	540,784.00	15	General Fund

H-015	Purchase of Office Supplies (AVR, 500 watts, Ballpen, red, etc.) for use of the Provincial Agriculture Office	163,677.25	15	General Fund
H-016	Repair of skylight roofing panels at Regina Reyes Mandanas Memorial DREAMZONE.	335,928.72	15	General Fund
H-017	Purchase of Drugs and Medicines (Acetylcysteine 200mg Powder for Oral Solution, Amlodipine besilate 5mg, etc.) for use of Batangas Provincial Hospital.	960,912.00	15	Special Projects under General Fund
H-018	Purchase of Agricultural and Marine Supplies (Complete fertilizer, 50kgs/bag, Muriate of Potash, 50kgs/bag, etc.) for use of the Provincial Agriculture Office	4,290,590.00	30	General Fund
H-019	Purchase of Good lumber 2" x 3" x 12', Marine plywood ¼", etc. for use in the construction of water supply system at Brgy. Tambo, Ibaba, Sta. Teresita, Batangas.	1,447,447.00	30	General Fund
H-020	Purchase of Good lumber 2" x 3" x 12', Marine plywood ¼", etc. for use in the construction of water supply system at Brgy. Luyos, Tanauan City, Batangas.	1,696,024.00	30	General Fund
H-021	Purchase of ¼ x 4 x 8 Sta. Clara plywood, Metal furring, etc. for the repair and maintenance of PDRRMO Office.	7,169,985.00	60	General Fund
H-022	Purchase of One (1) unit of Brand New Standby Rating Generator Set with Trailer for PEO use.	1,520,000.00	15	General Fund
H-023	Purchase of Furniture and Fixtures (Stanchion stainless post with red velvet rope 18-stainless gold post, Carpet, etc.) for use in the Office of the Provincial Governor and Dream Zone.	1,227,586.00	30	General Fund
H-024	Purchase of Drugs and Medicines (Anti-flu vaccine and Anti-pneumonia vaccine) to be given to LGU's with high incidence of flu and pneumonia among Seniors and PWDs in the province.	466,000.00	15	Special Projects under General Fund
H-025	Purchase of Drugs and Medicines (Anti Rabies Vaccine, Methylergometrine Ampule, etc.) for use of Don Manuel Memorial District Hospital.	238,600.00	15	Special Projects under General Fund
H-026	Refilling of 300 tanks of Medical Oxygen for use of San Juan District Hospital.	155,850.00	15	Special Projects under General Fund
H-027	Refilling of 750 tanks of Medical Oxygen for use of Lobo Municipal Hospital.	389,625.00	15	Special Projects under General Fund
H-028	Purchase of Medical, Dental and Laboratory Supplies (M32 Diluent (20L), M32 Lyse (20L), etc.) for use of Lobo Municipal Hospital.	223,581.75	15	Special Projects under General Fund
H-029	Purchase of Other Supplies and Materials (220 cc Paper Bowl 50's, Airfreshener-320 ml, etc.) for use of San Jose District Hospital.	800,769.00	30	Special Projects under General Fund
H-030	Refilling of 500 tanks of Oxygen for use of Martin Marasigan Memorial District Hospital.	259,750.00	15	Special Projects under General Fund
H-031	Purchase of Medical, Dental and Laboratory Supplies (BUA elitech manual, BUN elitech manual, etc.) for use of Dr. Ernesto H. Malabanan Memorial Hospital.	289,544.50	15	Special Projects under General Fund
H-032	Purchase of Medical, Dental and Laboratory Supplies (B30 control and Standard F hbA1C Test Device Pack of 20test, F-A1C) for use of Dr. Ernesto H. Malabanan Memorial Hospital.	144,000.00	15	Special Projects under General Fund
H-033	Purchase of Medical, Dental and Laboratory Supplies (B55 Control (Lo, Normal, High), M52 DIFF LYSE	925,490.00	15	Special Projects under General

	(500 ml), etc.) for use of Martin Marasigan Memorial District Hospital.			Fund
H-034	Purchase of Medical, Dental and Laboratory Supplies (Glucose –elitech-manual, BUN – elitech-manual, etc.) for use of Laurel Memorial District Hospital.	665,010.00	15	Special Projects under General Fund
H-035	Purchase of Medical, Dental and Laboratory Supplies (M 52D Diluent (20L), M 52D LH Lyse (100ml), etc.) for use of San Jose District Hospital.	1,555,000.00	30	Special Projects under General Fund
H-036	Purchase of Medical, Dental and Laboratory Supplies (BUA Elitech Manual, BUN Elitech Manual, etc.) for use of Martin Marasigan Memorial District Hospital.	1,981,690.00	30	Special Projects under General Fund
H-037	Purchase of Medical, Dental and Laboratory Supplies (Glucose ELITECH, Creatinine ELITECH, etc.) for use of MVM Sto. Rosario District Hospital.	2,605,753.00	30	Special Projects under General Fund
H-038	Purchase of Medical, Dental and Laboratory Supplies (BUA ELITECH Manual, BUN ELITECH Manual, etc.) for use of Apacible Memorial District Hospital.	3,674,620.00	30	Special Projects under General Fund
H-039	Repair and Maintenance of Flat Panel Detector of Xray Department with Property no. 2010-TF-146 under San Juan District Hospital.	187,600.00	30	Special Projects under General Fund
H-040	Purchase of 19,920 pieces of N-95 masks to preposition disaster preparedness supplies, especially N-95 facemask, for Taal Volcano degassing and other presenting hazards of Batangas Province.	1,583,640.00	15	LDRRMF under Trust Fund
H-041	Purchase of One (1) piece of Desiccating Cabinet (3 layer, vertical type) for Groundwater Assessment of Environmental Quality Management Division.	150,000.00	15	LDRRMF under Trust Fund
H-042	Printing of 2,000 pieces of Batangas Brochure for distribution to Tourists, Visitors and Potential Investors of the Province of Batangas.	400,000.00	15	General Fund
H-043	Purchase of 26 pieces of Foldable table to be used for ALA – EH AGRI MARKETPLACE.	136,500.00	15	General Fund
H-044	Purchase of Medical, Dental and Laboratory Supplies (M32 Diluent, M32 CFL LYSE (500ML), etc.) for use of Calatagan Medicare Hospital.	315,000.00	15	Special Projects under General Fund
H-045	Purchase of Medical, Dental and Laboratory Supplies (Glucose ELITECH MANUAL, Creatinine ELITECH MANUAL, etc.) for use of Calatagan Medicare Hospital	776,804.00	15	Special Projects under General Fund
H-046	Purchase of Good lumber 2" x 3" x 12', Marine Plywood ¼", etc. for use in the construction of water supply system at Brgy. Imelda, San Juan, Batangas.	1,714,247.00	15	General Fund
H-047	Purchase of Information and Communication Technology Equipment (Computer Set with Printer) for distribution to various barangays.	3,145,000.00	30	General Fund
H-048	Printing of 30,769 pieces of ECCD Checklist to be distributed to Child Development Workers.	9,999,925.00	15	General Fund
H-049	Purchase of Medical, Dental and Laboratory Supplies (Alcohol-Isopropyl 70% 500ml, Band Aid, 50's, etc.) for use of the Provincial Health Office.	1,126,334.99	30	General Fund
H-050	Purchase of Drugs and Medicines (Aspirin 80 mg tablet, Aspirin 80 mg enteric coated tablet, etc.) for use of San Jose District Hospital	526,450.30	15	Special Projects under General Fund
H-051	Purchase of Medical, Dental and Laboratory Supplies (Dialyzer, Hemodialysis Kit and Acid Concentrate) for use of Batangas Provincial Hospital.	4,831,800.00	30	Special Projects under General Fund
H-052	Purchase of Food to be served during Child Development Worker's Week Celebration.	715,000.00	June 27, 2024	General Fund

H-053	Purchase of Food to be served during National Disability Prevention and Rehabilitation (NDPR) Week Celebration.	275,000.00	July 24, 2024	General Fund
H-054	Purchase of Other Supplies and Materials (Backpack, Collar Pin, etc.) to be conferred to the 2024 Loyalty Awardees.	1,219,440.00	60	General Fund
H-055	Purchase of Food to be served during Water Search and Rescue Training: Swift Water Search and Rescue Training.	199,500.00	June 24-28, 2024	General Fund
H-056	Purchase of Office Supplies (Bondpaper, 8.25" x 11.75", sub 20/70, GSM, ultra white, Bond paper, long, 8 ½" x 13" 70GSM, etc.) for use of Dr. Ernesto H. Malabanan Memorial District Hospital and Martin Marasigan District Hospital	426,439.00	30	Special Projects under General Fund
H-057	Purchase of Food to be served during Annual Celebration (LGBTQIA+ Pride March Celebration)	330,000.00	June 21, 2024	General Fund
H-058	Purchase of Office Supplies (Adding machine tape (4 rolls/pack), All purpose sticker A4, 10's/pack, etc.) for use of the Office of the Provincial Governor.	1,284,172.25	30	General Fund
H-059	Repair and maintenance of sea ambulances of the Provincial Disaster Risk Reduction and Management Office.	2,880,007.20	90	General Fund
H-060	Purchase of Medical Equipment (Cardiac Monitor, Video Laryngoscope, etc.) to improved emergency medical response and enhance patient care and transport.	4,635,000.00	15	General Fund
H-061	Supply and delivery of One (1) unit of Multi-Purpose Rescue Truck with Vehicular Extrication Equipment to be used in times of disasters and accidents.	9,060,000.00	60	LDRRMF under Trust Fund
H-062	Purchase of Medical, Dental and Laboratory Supplies (Adult Diaper 10's, Soaking Solution 1 gal, etc.) for use of Laurel Memorial District Hospital.	329,720.30	15	Special Projects under General Fund

2. Bids received in excess of the Approved Budget for the Contract (ABC) shall automatically be rejected at the bid opening.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised IRR of RA No. 9184.

   Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

4. All interested bidders shall be financially capable to finance performance or completion of the above-mentioned projects in order to avoid delay of the said projects.

5. All interested bidders are highly encouraged to comply with the minimum public health standards set forth by the National Inter-Agency Task Force.

6. Prospective Bidders may obtain further information from the BAC Secretariat Office of the Provincial Government of Batangas and inspect the bidding documents from Monday to Friday, 08:00 a.m. to 05:00 p.m. at the office address and/or email address provided below within ten (10) calendar days before the opening of bids.

7. A complete set of bidding documents may be acquired by interested bidders on May 10, 2024 to May 29, 2024 from the 2nd floor, BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City. The BAC Secretariat will issue the order of payment per project to be presented at the Provincial Treasurer's Office for issuance of Official Receipt as proof of payment for the fees. The BAC shall issue the bidding documents to the interested bidders upon payment of the corresponding cost thereof as prescribed under Appendix 8 of RA No. 9184 and its revised IRR, as tabulated below:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (Php)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

8. The Provincial Government of Batangas will hold a Pre-Bid Conference on May 17, 2024 (Friday), 10:00 a.m. through videoconferencing or webcasting via Zoom, which shall be open to prospective bidders.

   Interested bidders must register before logging in to the Zoom through this link: https://forms.gle/DNuZpU1WjfynHvVL8

9. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd floor, BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City on May 29, 2024 (Wednesday), 08:30 to 09:30 a.m. Late bids shall not be accepted.

10. All bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 15.

11. Bid opening shall be on May 29, 2024, 10:00 a.m. at the 2nd floor, BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City. Bids will be opened in the presence of the bidder's representatives who choose to attend the activity.

12. The prescribed color of the folders and envelopes of bidding documents to be submitted is YELLOW and there must be a corresponding tabbing/label for each document.

13. Interlineations, erasures, corrections or overwriting in the Financial Bid Form and Price Schedule/Bill of Quantities are highly discouraged. In case of such instance, it shall be signed or initialed by the duly authorized representative/s of the Bidder beside the interlineations, erasures, corrections or overwriting in order to ensure integrity of the bidding documents and transparency in the bidding procedures. Such interlineations, erasures, corrections or overwriting and the corresponding signature or initial shall be duly acknowledged by the authorized representative/s of the Bidder who made the signature or initial during the Opening of Bids and the acknowledgement shall be recorded in the Minutes of the Meeting for proper documentation.

14. The Provincial Government of Batangas reserves the right to reject any and all bids, declare a Failure of Bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder/s.

15. For further information, please refer to:

    Atty. Mary Remie Jane T. Marasigan, BAC Secretariat Head
    Bids and Awards Committee
    2nd floor, BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City
    Contact No.: 043-403-9537
    Email Address: bac@batangas.gov.ph

16. For your reference, you may visit this website: *www.batangas.gov.ph/portal/bids-and-awards/*.

Issued this 10th day of May 2024.

ENGR. GILBERT P. GATDULA
BAC Chairperson

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H001

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PHRMO						
1	Ink - T6641 - black		50	bottle	275.00		
2	DC2110 Toner Cartridge		2	piece	6,500.00		
3	SO15584 Ribbon Cartridge for FX - 2175II		1	piece	900.00		
4	Ballpen (Ballpoint pen - Black - Fine Tip)		100	piece	35.00		
5	Battery AA (pack of 2)		20	pack	148.75		
6	Battery AAA (pack of 2)		20	pack	163.75		
7	Binder clip/Clip Backfold 1" (8's/pack)		5	pack	38.75		
8	Binder clip/Clip Backfold 2" (12's/pack)		5	pack	100.00		
9	Bond paper A4 (Substances 20/70 Gsm		20	ream	333.00		
	500 Sheets)						
10	Bond Paper Short (Substances 20/70 Gsm		150	ream	318.00		
	500 Sheets)						
11	Bundy Clock Card 100 pcs./pack		4	pack	125.00		
12	Bundy Clock ribbon		2	piece	900.00		
13	Calculator 14 Digits Dual Power		2	piece	1,125.00		
14	Correction tape 30m x 5mm		20	piece	60.00		
15	Desk-Type dry Seal Embosser		1	piece	4,000.00		
16	Double Sided Tape 1" (24mm x 10m)		4	roll	78.75		
17	Double Sided Tape 2" (48mm x 10m)		4	roll	112.50		
18	Envelope (short, brown)		15	piece	5.00		
19	Envelope (long, brown)		200	piece	6.00		
20	Expanding Plastic Envelope w/ handle, long,		5	piece	150.00		
	assorted colors						
21	Folder Long (white)		250	piece	10.00		
22	Folder Press Board long-green		200	piece	47.50		
23	Folder Press Board long-orange		10	piece	47.50		
24	Folder Press Board long-red		200	piece	47.50		
25	Folder Press Board long-yellow		20	piece	47.50		
26	Folder Press Board long-pink		15	piece	47.50		
						TOTAL	

(ABC: Php 546,718.75)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H001

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
27	Folder Press Board long-white		150	piece	47.50		
28	Folder sliding long, (with clear cover, long, red)		15	piece	25.00		
29	Heavy Duty Paper Shredder 310 MM		5	unit	30,000.00		
	Throat Cross-Cut Paper Shredder, Shred						
	Speed (mpm): 3, Sheet Capacity: 12 (A4);						
	8 (A3), Bin Capacity: 30L						
30	Highlighter pens (yellow, green, violet, blue,		20	piece	43.00		
	orange, pink)						
31	ID lace (personlaized w/ sublimation printing		700	piece	200.00		
	full color)						
32	Keyboard & mouse (km combo)		3	piece	1,625.00		
33	Laid Paper Yellow, Long, Ivory		5	ream	200.00		
34	Laid Paper Yellow, Short, Ivory		15	ream	1,500.00		
35	Laminating Film, long (pack), 250 mic, 100pcs/ream		2	ream	1,065.00		
36	Magazine Box		1	piece	200.00		
37	Packaging Tape 2"		3	roll	73.75		
38	Paper Clip Vinyl Coated (small) 100's/box		10	box	27.50		
39	Paper Clip Vinyl Coated (big) 100's/box		10	box	66.00		
40	Paper fastener metal		2	box	123.75		
41	Permanent Marker Fine (Black)		5	piece	53.00		
42	Permanent Marker Broad (Black)		5	piece	53.00		
43	Photo Paper High Gloss 20s/pack, A4 (230gsm)		50	pack	252.50		
44	Post it/Stick on Pad, 3x3, assorted colors		10	pack	90.00		
45	Post It (Sign Here)/Page Markers assorted colors		10	pack	187.00		
46	Push Pin, 100's/box		1	box	52.50		
47	Record Book 300 pages		5	book	90.00		
48	Report cover folder, long		10	piece	22.00		
49	Report cover folder, A4		10	piece	20.00		
50	Report cover folder, short		10	piece	18.00		
						TOTAL	

(ABC: Php 546,718.75)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H001

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	balance forwarded						
51	Ring Binder, 12mm x 1.2mm (1/2" x 44")		20	piece	32.00		
52	Ring Binder, 12mm x 1.2mm (1" x 44")		30	piece	44.00		
53	Ring Binder, 12mm x 1.2mm (3/4" x 44")		30	piece	34.00		
54	Ring Binder, 12mm x 1.2mm (1 1/2" x 44")		15	piece	52.00		
55	Rubber Band, big 350g, stationery No. 18		4	box	291.00		
56	Rubber date Stamp, 4mm		2	piece	82.50		
57	Ruler Plastic 12"		3	piece	50.00		
58	Scissors 8 Stainless		5	piece	112.00		
59	Service Record Card		500	piece	37.00		
60	Sign Pen G-Tec-C4-black		15	piece	97.00		
61	Sign Pen (G-2-07-blue)		15	piece	88.75		
62	Sign Pen (G-2-07-black)		15	piece	88.75		
63	Sign Pen (1.0 (UM-153S, Super Smooth		50	piece	131.25		
	Gel Ink Roller Ball) blue						
64	Sign Pen (1.0 (UM-153S, Super Smooth		50	piece	131.25		
	Gel Ink Roller Ball) black						
65	Solid-State Dive (SSD) 1TB 230S 2.50-inch		2	unit	10,000.00		
	SATA III						
66	Stamp pad ink (violet w/ brush)		3	bottle	180.00		
67	Staple wire, #35 big 1000pcs./box		20	box	72.50		
68	Tape Dispenser Table Top		1	piece	267.50		
69	Transparent tape 1"		10	roll	30.00		
70	Transparent tape 2"		5	roll	47.60		
71	USB Flash Drive 32 GB		2	piece	1,000.00		
72	Vellum Board Paper, Blue, Long, 220 GSM, 8.5x13		1	box	450.00		
73	Wireless mouse (Rechargeable Wireless 2M		3	piece	873.75		
	800Dpi 27Mhz 3 Button Oprical Mouse for PC)						
74	Wooden Paper Cutter 10x12		1	piece	1,183.00		
						TOTAL	

(ABC: Php 546,718.75)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H002

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Boule Calibrator		2	packs	19,420.00		
2	Boule Cleaning Kit		2	packs	15,000.00		
3	Boule Control-Diff Trilevel		2	packs	17,200.00		
4	Swelab Alfa Combo Pack 200 test		3	packs	12,800.00		
						TOTAL	

(ABC: Php 141,640.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H003

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL VETERINARY OFFICE						
1	Sticker Paper, matte, A4, 10's/pack		25	packs	75.00		
2	Battery AA (pack of 2)		25	packs	148.75		
3	Battery AAA (pack of 2)		15	packs	163.75		
4	Bond paper, letter size, 70 gsm		155	reams	318.00		
5	Bond paper, legal size, 70 gsm		155	reams	376.00		
6	Bond paper, A4 size, 70 gsm		10	reams	333.00		
7	Brown envelope, long		25	pieces	6.00		
8	Brown envelope, short		25	pieces	5.00		
9	Calculator, 12 digits, dual power, desktop		4	box	812.50		
10	Computer mouse USB		5	pieces	448.75		
11	Computer mouse pad w/ armrest		2	pieces	562.50		
12	Ink T6641 black, 70ml		20	pieces	375.00		
13	Ink T6642 cyan, 70 ml		15	pieces	385.00		
14	Ink T6643 magenta, 70ml		15	pieces	385.00		
15	Ink T6644 yellow, 70ml		15	pieces	385.00		
16	BTD60, black		13	pieces	488.00		
17	BT5000, cyan		7	pieces	488.00		
18	BT5000, magenta		7	pieces	488.00		
19	BT5000, yellow		7	pieces	488.00		
20	L3210-003, black		20	pieces	385.00		
21	L3210-003, cyan		10	pieces	395.00		
22	L3210-003, magenta		10	pieces	395.00		
23	L3210-003, yellow		10	pieces	395.00		
24	GT53XL, black		5	pieces	362.50		
25	GT52, cyan		5	pieces	373.75		
26	GT52, magenta		5	pieces	373.75		
27	GT52, yellow		5	pieces	373.75		
28	Cartridge X4E75A, black		5	pieces	5,400.00		
29	Cartridge M0H50A, tri-color		5	pieces	3,050.00		
						TOTAL	

(ABC: Php 339,719.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H003

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	Toner MP 2501 L		3	pieces	3,388.00		
31	Toner DC 2520		3	pieces	6,500.00		
32	Risograph ink blank, (KZ30)		8	pieces	1,438.00		
33	Risograph master B4, (KZ30)		10	rolls	1,650.00		
34	Double sided adhesive tape, 2" 48m x 10m		15	pieces	112.50		
35	Envelope, expanding plastic, long w/ handle		50	pieces	150.00		
36	File holder		10	pieces	500.00		
37	Folder accounting green		25	pieces	47.50		
38	Folder white, long		25	pieces	10.00		
39	Folder white, short		25	pieces	8.00		
40	High lighter, assorted color		15	pieces	43.00		
41	Keyboard, (USB port)		5	pieces	743.75		
42	Keyboard, wireless		2	pieces	1,375.00		
43	Fingertip moistener, wax or wet sponge		12	pieces	53.00		
44	Marker, permanent, black		25	pieces	53.00		
45	Marker, whiteboard, black		15	pieces	53.00		
46	Marker, whiteboard, blue		5	pieces	78.00		
47	Marker, whiteboard, red		5	pieces	78.00		
48	Masking tape, 1" (24mm x 20m)		8	pieces	55.00		
49	Masking tape, 2" (48mm x 20m)		8	pieces	105.00		
50	Mighty Bond, 3 grams		5	pieces	75.00		
51	Paper fastener, plastic		10	box	107.50		
52	Photo paper 10's/pack, A4		15	packs	56.25		
53	Plastic cover		1	rolls	1,125.00		
54	Record book, 150 leaves		15	pieces	80.00		
55	Record book, 300 leaves		40	pieces	90.00		
56	Record book, 500 leaves		15	pieces	114.00		
57	Rubber band, size #18		10	box	291.00		
58	Scissors, heavy duty		4	pieces	112.00		
						TOTAL	

(ABC: Php 339,719.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H003

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
59	Sharpener, heavy duty		2	pieces	643.75		
60	Sign pen, black, 0.7		25	pieces	27.00		
61	Sign pen, blue, 0.7		15	pieces	27.00		
62	Stick on, printed arrow flag, 160 flags/pack		15	packs	50.00		
63	Stick note, 3x3 in, 100 pcs/pack		10	packs	90.00		
64	Tape transparent, 1"		6	pieces	30.00		
65	Tape transparent, 2"		7	pieces	47.50		
						TOTAL	

(ABC: Php 339,719.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H004

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	OFFICE OF THE VICE GOVERNOR						
1	Toner for AR - 6031N Digital Functional		1	cart	8,425.00		
	System (Black)						
2	Cartridge for Payroll printer FX-2175 II		2	cart	900.00		
3	All Purpose Sticker A4 10's/pack (matte)		10	pack	75.00		
4	Bond Paper Long, 80gsm, substance 24,		50	ream	498.00		
	500 sheets/ream						
5	Bond Paper Short, 80gsm, substance 24,		100	ream	422.00		
	500 sheets/ream						
6	Fountain Pen, (Metal, Black, 18KGP M Nib,		50	piece	199.00		
	Screw-Type, Removable ink converter,						
	(L)X(W) 15X1.7cm/5.91"X0.67" (appr.)						
7	Calculator 14 Digits Dual Power		2	piece	1,125.00		
	• 14 digits						
	• Extra Large Display						
	• Two Way Power						
	Dimension:						
	• 30.4(h) x 111 (w) x 142.5m (d)						
8	Daily Time Record 100's per bundle		50	bundle	125.00		
9	Clear Book long, orange, blue and green		15	piece	231.25		
10	Clear Book short, orange, blue and green		15	piece	200.00		
11	Correction Pen, rolling ball, metal tip		10	piece	62.50		
12	Folder Long, white		43	piece	10.00		
13	Folder Press board Long, green, white		10	piece	47.50		
14	Frixion ball erasable gel pen 0.7 (black)		30	piece	100.00		
15	Glue Stick Small		2	piece	6.00		
16	Keyboard USB Port		2	piece	743.75		
17	Note Pad Post It 3x3		20	pad	90.00		
18	Pencil 12 pcs/box		10	box	148.75		
19	Permanent Marker black		5	piece	53.00		
						TOTAL	

(ABC: Php 218,253.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H004

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwaded						
20	White Board Marker (red, blue, black, fine, broad)		5	piece	78.00		
21	Scissor 6" Stainless		10	piece	50.00		
22	Sign pen Black, 0.5mm ball, needle point		100	piece	106.25		
23	Sign pen Blue, 0.5mm ball, needle point		100	piece	106.25		
24	Sign pen Red, 0.5mm ball, needle point		100	piece	106.25		
25	Fineline (water & fade proof) pigment		50	piece	96.25		
	ink - black 0.8						
26	Yellow Paper, 80 leaves		5	piece	93.75		
27	Stapler with remover #35		5	piece	491.00		
28	Staple Wire #35 big 1000 pcs.		5	box	72.50		
29	Ink T6641 Black		30	piece	375.00		
30	Ink T6642 Cyan		10	piece	385.00		
31	Ink T6643 Magenta		10	piece	385.00		
32	Ink T6644 Yellow		10	piece	385.00		
33	Ink 003 Black		30	piece	385.00		
34	Ink 003 Cyan		10	piece	395.00		
35	Ink 003 Magenta		10	piece	395.00		
36	Ink 003 Yellow		10	piece	395.00		
37	Ballpen (Fine) Black		75	piece	35.00		
38	Ballpen (Fine) Blue		75	piece	35.00		
39	Ballpen (Fine) Red		75	piece	35.00		
40	Frixion ball erasable gel pen 0.7 (black)		40	piece	100.00		
41	Brown Envelope (Long)		46	piece	6.00		
42	Plastic Envelope (long)		46	piece	18.75		
43	32GB USB flash drive		5	piece	1,000.00		
44	Magazine File Rack		3	piece	200.00		
						TOTAL	

(ABC: Php 218,253.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H005

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	BATANGAS PROVINCIAL JAIL						
1	All purpose sticker paper (A4 10's/pack)		30	packs	75.00		
2	Ballpen black		100	pcs	8.75		
3	Ballpen blue		75	pcs	8.75		
4	Ballpen red		30	pcs	8.75		
5	Ballpen, watergel, black		150	pcs	8.75		
6	Ballpoint pen - fine point black		150	pcs	35.00		
7	Ballpoint pen - fine point blue		20	pcs	35.00		
8	Ballpoint pen - fine point green		20	pcs	35.00		
9	Ballpoint pen - fine point red		15	pcs	35.00		
10	Ballpoint pen - fine point violet		10	pcs	35.00		
11	Battery AA 4's/pack		5	packs	148.75		
12	Battery AAA 4's/pack		5	packs	163.75		
13	Binder clips 2", 2's/pack/"clip backfold"		10	packs	37.50		
14	Board eraser		1	pcs	67.50		
15	Bond paper A4, 70 gsm, sub. 20		30	ream	333.00		
16	Bond paper long, 70 gsm, sub. 20		200	ream	376.00		
17	Bond paper short, 70 gsm, sub. 20		100	ream	318.00		
18	Bundy clock card (100's/pack)		10	packs	125.00		
19	Calculator 12 digits dual power		4	pcs	812.50		
20	Clipboard with cover, long		1	pcs	185.00		
21	Computer mouse pad		1	pcs	122.00		
22	Computer mouse (wireless)		3	pcs	873.75		
23	Correction pen		10	pcs	65.00		
	(protip-9ml, metal tip, quick dry)						
24	Correction tape mine roller 5mm x 8m		30	pcs	60.00		
25	Desk organizer		2	pcs	274.00		
26	Double sided tape 1", 10m		1	roll	78.75		
27	Dot ,matrix ribbon for dot matrix printer		1	pcs	518.75		
28	Envelope brown long		10	pcs	6.00		
						TOTAL	

(ABC: Php 271,546.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H005

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
29	Envelope brown short		10	pcs	5.00		
30	Envelope expanding plastic long		36	pcs	18.75		
31	Envelope expanding with string long		10	pcs	28.75		
32	Envelope plastic expanding with handle long		20	pcs	150.00		
33	Filing tray (metal) 3 layers/desk tray		2	pcs	599.00		
34	Folder A4		15	pcs	10.00		
35	Folder long (white)		2,000	pcs	10.00		
36	Heavy duty puncher (2 holes)		3	pcs	966.25		
37	Highlighter, assorted color		30	pcs	43.00		
38	Masking tape 1", 20m.		5	roll	62.50		
39	Masking tape 2", 20m.		5	roll	115.00		
40	Note pad 3 x 3 post it		10	pad	90.00		
41	Note pad 3 x 4 post it		10	pad	100.00		
42	Note pad 3 x 5 post it		10	pad	106.00		
43	Packaging tape		10	roll	90.00		
44	Paper clamp/double clip size 1		1	dozen	31.25		
45	Paper clip - big, 50g.		4	box	66.00		
46	Paper clip - small, 50g.		4	box	27.50		
47	Paper fastener metal 50's/box		40	box	123.75		
48	Paper fastener plastic 50's/box		10	box	66.00		
49	Payroll paper		2	roll	3,500.00		
50	Pen ink/ ink refill, black		2	bottle	117.50		
51	Permanent marker - black		30	pcs	53.00		
52	Photopaper glossy 20's/pack, A4		5	packs	252.50		
53	Push pin 50's/box		2	pcs	43.75		
54	Ruler plastic 12"		4	pcs	50.00		
55	Scissor 9" stainless		10	pairs	180.00		
56	Sign pen - black 0.4		30	pcs	92.00		
57	Sign pen 0.7, liquid gel black		30	pcs	88.75		
						TOTAL	

(ABC: Php 271,546.25)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H005

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
58	Sign pen ultra fine .5 black		30	pcs	106.25		
59	Sign pen gel impact black		20	pcs	134.00		
60	Stamp pad		4	pcs	167.50		
61	Stamp pad ink violet		2	bottle	105.00		
62	Stapler with remover, stapler #35		10	pcs	491.00		
63	Steno notebook - 60 leaves		2	pcs	38.75		
64	Sticker paper (A4), matte, 10's/pack		10	packs	160.00		
65	Transparent tape 1"		10	roll	30.00		
66	USB flash drive - 32 GB		9	pcs	1,000.00		
67	White board marker (black)		16	pcs	78.00		
68	Yellow paper, 80 sheets		10	pad	93.75		
69	Staple wire no. 35		12	box	72.50		
70	Ink T6641 black		10	pcs	375.00		
71	Ink T6642 cyan		3	pcs	385.00		
72	Ink T6643 magenta		3	pcs	385.00		
73	Ink T6644 yellow		3	pcs	385.00		
74	Ink C13T00V100 black		10	pcs	385.00		
75	Ink C13T00V200 cyan		4	pcs	395.00		
76	Ink C13T00V300 magenta		4	pcs	395.00		
77	Ink C13T00V400 yellow		4	pcs	395.00		
78	Ink GI-790 PGBK (black)		10	pcs	512.50		
79	Ink GI-790 C (cyan)		3	pcs	481.25		
80	Ink GI-790 M (magenta)		3	pcs	481.25		
81	Ink GI-790 Y (yellow)		3	pcs	481.25		
82	Toner MX-237FT for AR-603IN		2	pcs	8,425.00		
83	White board 36" x 60" (3ft x 5ft)		1	pcs	2,875.00		
						TOTAL	

(ABC: Php 271,546.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H006

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PROVINCIAL TREASURER'S OFFICE						
1	Adding machine tape		10	roll	56.00		
2	All purpose sticker matte		25	pack	75.00		
3	Ballpen, black		150	pcs	8.75		
4	Ballpen frixion black, .07		5	pcs	100.00		
5	Battery size AA, 2 pcs/pack		5	pack	148.75		
6	Battery size AAA, 2 pcs/pack		5	pack	163.75		
7	Bond Paper A4 70gsm subs. 20		150	ream	333.00		
8	Bond Paper short 70gsm subs. 20		150	ream	318.00		
9	Bond Paper long 70gsm subs. 20		150	ream	376.00		
10	Brown envelope long		50	pcs	6.00		
11	Calculator 12 digits		5	pcs	812.50		
12	Carbon paper, Isotil		2	pack	894.00		
13	Clip bulldog (3")		5	box	57.00		
14	Clip backfold, 25mm, 125/box		5	box	50.00		
15	Correction pen		10	pcs	65.00		
16	Correction tape		30	pcs	60.00		
17	Folder long, white		500	pcs	10.00		
18	Folder pressboard, plain, long		500	pcs	47.50		
19	Highlighter color, green		3	pcs	43.00		
20	Highlighter color, yellow		5	pcs	43.00		
21	Highlighter color, orange		3	pcs	43.00		
22	Magazine file box with cover		20	pcs	200.00		
23	Marker permanent black		5	pcs	53.00		
24	Paper clip, big		50	box	66.00		
25	Paper clip, small		50	box	27.50		
26	Paper fastener metal		10	box	123.75		
27	Pencil #2 (12 pcs)		3	box	148.75		
28	Photo paper glossy		5	packs	70.00		
29	Puncher		2	pcs	966.25		

(ABC: Php 364,958.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H006

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	Record book (300 pages)		5	pcs	90.00		
31	Record book (500 pages)		5	pcs	114.00		
32	Rubber band, big		25	box	290.00		
33	Scissors 6"		3	pcs	50.00		
34	Sharpener heavy duty		1	pcs	643.75		
35	Sign pen, black .05		50	pcs	106.25		
36	Stamp pad ink violet 50ml		3	pcs	180.00		
37	Staple wire #35		50	box	72.50		
38	Stapler with remover		10	pcs	491.00		
39	Tape dispenser		2	pcs	267.50		
40	Tape packaging 48mm, 50 meters white		10	pcs	73.75		
41	Tape transparent 24mm, 50 meters length		10	pcs	30.00		
42	Time card for bundy clock 100/bundle		1	pack	125.00		
43	Uninterrupted power supply 600VA		2	pcs	2,812.50		
44	White board marker, black		6	pcs	78.00		
45	Yellow pad		2	pads	93.75		
46	Ribbon for cartridge for LX-310		10	pcs	300.00		
47	Toner 85A		10	pcs	4,760.00		
48	Toner AR-6031N		4	pcs	8,425.00		
49	Toner laser jet pro M102a (17-A)		8	pcs	4,763.00		

(ABC: Php 364,958.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H007

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
1	TK-8360M - magenta		1	pcs	25,000.00		
2	TK-8360C - cyan		1	pcs	25,000.00		
3	TK-8360Y - yellow		1	pcs	25,000.00		
4	TK-8360K - black		2	pcs	25,000.00		
5	T9481 - black		3	pcs	4,112.50		
6	T9482 - cyan		2	pcs	4,412.50		
7	T9483 - magenta		2	pcs	4,412.50		
8	Ink 003 black		21	pcs	385.00		
9	Ink 003 cyan		21	pcs	395.00		
10	Ink 003 magenta		21	pcs	395.00		
11	Ink 003 yellow		21	pcs	395.00		
12	Ink 664 black		13	pcs	375.00		
13	Ink 664 cyan		6	pcs	385.00		
14	Ink 664 magenta		6	pcs	385.00		
15	Ink 664 yellow		6	pcs	385.00		
16	HP 682 (tri-color)		6	pcs	625.00		
17	HP 682 (black)		8	pcs	625.00		
18	Ballpoint pen - fine point black 0.4		15	pcs	35.00		
19	Water and fade proof pigment ink		15	pcs	50.00		
	sign pen black 0.7						
20	Highlighter, assorted color		50	pcs	43.00		
21	Stamp pad (black) #3		2	pcs	52.50		
22	Sticky note, "please sign here"		3	packs	187.00		
23	Notepad 3x3 post it		5	pcs	90.00		
24	Correction tape		50	pcs	60.00		
25	Ruler plastic 12"		4	pcs	50.00		
26	Scissors 9" stainless		10	pcs	180.00		
27	Folder (white) short		50	pcs	8.00		
28	Folder (white) long		130	pcs	10.00		
						TOTAL	

(ABC: Php 405,920.50)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H007

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
29	Brown Envelope Long		30	pcs	6.00		
30	Assorted plain plastic envelope		50	pcs	106.25		
	with holder (long)						
31	Envelope expanding with string (long)		30	pcs	28.75		
32	Bond paper A4 sub 20/80 gsm		8	ream	333.00		
33	Bond paper long sub 20/80 gsm		30	ream	376.00		
34	Bond paper short sub 20/80 gsm		32	ream	318.00		
35	Clearbook, long		16	pcs	231.25		
36	Jumbo clip, 100's		16	box	66.00		
37	Medium clip, 100's		15	box	27.50		
38	File organizer, long		20	pcs	168.75		
39	All purpose sticker A4 10's/pack		20	pcs	75.00		
40	Record book 300 pages		11	pcs	90.00		
41	Official record book 500 pages		11	pcs	114.00		
42	Permanent marker - fine black		15	pcs	53.00		
43	Permanent marker - refill (black)		5	pcs	117.50		
44	Whiteboard marker - refill (black)		4	pcs	142.50		
45	L120 ink pad		3	pcs	195.00		
46	Computer anti-virus kasperskytotal		1	pcs	2,000.00		
	security (1 pack good for 3 pcs)						
47	Pencil 12's/box		2	box	148.75		
48	Rubber eraser		1	pcs	42.50		
49	Whiteboard marker 500A fine tip - black		10	pcs	62.00		
50	Whiteboard marker 500A fine tip - blue		10	pcs	62.00		
51	Whiteboard marker 500A fine tip - red		10	pcs	62.00		
52	Permanent marker broad - black		12	pcs	53.00		
53	Permanent marker broad - blue		10	pcs	53.00		
54	Permanent marker broad - red		10	pcs	53.00		
55	Permanent marker - fine blue		5	pcs	53.00		
						TOTAL	

(ABC: Php 405,920.50)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H007

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	balance forwarded						
56	Permanent marker - fine red		5	pcs	53.00		
57	Ballpoint pen - fine point blue 0.4		15	pcs	35.00		
58	Ballpoint pen - fine point red 0.4		15	pcs	35.00		
59	Water and fade proof pigment ink		15	pcs	50.00		
	sign pen blue 0.7						
60	Gel 1.0 pen (black)		5	packs	134.00		
61	Gel 1.0 pen (blue)		5	packs	134.00		
62	Battery AA (pack of 4)		12	packs	246.00		
63	Battery AAA (pack of 4)		15	packs	283.00		
64	Ring Binder 12mm x 1.2mm (1/2" x 44")		15	pcs	32.00		
65	Ring Binder 12mm x 1.2mm (3/4" x 44")		10	pcs	34.00		
66	Ring Binder 12mm x 1.2mm (1" x 44")		10	pcs	44.00		
67	Ring Binder 12mm x 1.2mm (1 1/2" x 44")		10	pcs	52.00		
68	Ring Binder 12mm x 1.2mm (2" x 44")		15	pcs	65.00		
69	Expanded folder long		22	pcs	162.50		
	(expandable envelope, with divisions)						
70	Hardbound binders		5	box	500.00		
71	Book stopper T-type		10	sets	187.50		
72	Ink 008 black		6	pcs	1,075.00		
73	Ink 008 cyan		4	pcs	862.50		
74	Ink 008 magenta		4	pcs	862.50		
75	Ink 008 yellow		4	pcs	862.50		
76	Flash drive USB type: USB 3.1 storage:		1	pcs	1,000.00		
	32GB size: 0.9 x 0.7 x 0.3 inches, weight:						
	0.16 ounces 25 pc 80.00 100.00 2,500						
77	Vellum board paper white 90GSM short 10's		25	packs	46.25		
78	Vellum board paper white 90GSM A4 10's		5	packs	50.00		
79	Vellum board paper white 90GSM long 10's		5	packs	50.00		
80	Vinyl sticker paper glossy photo quality		13	packs	160.00		
						TOTAL	

(ABC: Php 405,920.50)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H007

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
	inkjet and laser A4 8.25 x 11.75in (10 sheets)						
81	Printable sticker paper A4 matte		15	packs	75.00		
82	8.5 x 11 specialty board 10 sheets per pack		9	packs	33.75		
83	A4 specialty board 10 sheets per pack		3	pcs	45.00		
84	8.5 x 13 specialty board 10 sheets per pack		3	pcs	49.50		
85	Parchment paper 8 1/2 x 11 85 gsm 10 sheets		10	packs	43.75		
86	Parchment paper A4 10 sheets		10	packs	48.75		
87	Parchment paper 8 1/2 x 13 85 gsm 10 sheets		10	packs	52.50		
88	Filling tray (metal) 3 layers/desk tray		3	pcs	599.00		
89	Stapler HD 50r with remover		2	pcs	491.00		
90	Colored paper 250 sheets letter size 80gsm		1	pcs	324.00		
91	Laminating film		1	reams	1,512.50		
	216*303MM 250 mic 100 sheets						
92	Clear book folder - long		10	pcs	231.25		
93	Thickened booklet display clear book		10	pcs	750.00		
	size A3 - 60 pockets						
94	Dry seal (2 inch)		1	pcs	3,750.00		
95	Acetate clear (long)		5	packs	1,100.00		
96	Ring binder 3R CVP10 A4 1IN DTYPE PVC		10	pcs	310.00		
	COVER W FRONT & BACK OUTER POCKETS						
97	Heavy duty book binding machine		1	pcs	9,100.00		
98	Anti - virus of 6 users		2	pcs	3,750.00		
99	Fine tech 0.3 black 12 pcs/box		3	box	480.00		
100	Fine tech 0.3 red 12 pcs/box		1	box	480.00		
101	Gel pen blue 0.7mm		2	pcs	200.00		
102	Ballpen #757 25 pcs/box		1	box	210.00		
103	Retractable gel 0.5mm,		1	box	428.75		
	black 12 pcs/box						
104	Masking Tape 1" (24mm x 20m)		7	pcs	55.00		
						TOTAL	

(ABC: Php 405,920.50)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H007

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
105	Masking tape 2" (48mm x 20m)		7	pcs	105.00		
106	Paper clip vinyl- small 50g		6	pcs	27.50		
107	Paper fastener plastic 50's/box		1	pcs	107.50		
108	Hot melt glue gun		2	pcs	232.50		
109	Glue sticks 15 per pack		2	packs	55.00		
110	Puncher		3	pcs	155.00		
111	Glossy photo paper 230 gsm		3	pcs	252.50		
	A4 size 20 sheets						
112	Lithium coin CR - 2032 batteries		6	pcs	100.00		
113	Scotch tape (1 inch)		50	pcs	30.00		
114	Scotch tape (1 3/4 inch)		25	pcs	47.00		
115	White board with stand 4 x 8		2	pcs	9,500.00		
116	Wired mouse		2	pcs	448.75		
117	Tape dispenser big		4	pcs	267.50		
118	Heavy duty pencil sharpener		3	pcs	643.75		
119	Smart projector 1080P 4K,		1	pcs	9,700.00		
	WIFI LED screen, Auto Focus						
120	1080p Full-HD, compact design,		3	pcs	1,100.00		
	built-in microphone web camera						
						TOTAL	

(ABC: Php 405,920.50)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H008

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	3TR Floor Mounted Non-Inverter including installation		2	unit	193,000.00		
	and piping						
						TOTAL	

(ABC: Php 386,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H009

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL ENGINEER'S OFFICE						
1	Tires 295/80 R22.5 (RIB)		2	pieces	33,000.00		
2	Tires 11 R22.5 Tubeless (LUG)		4	pieces	29,000.00		
						TOTAL	

(ABC: Php 182,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H010

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	3TR Floor Mounted Non-Inverter including		2	unit	76,898.00		
	installation and piping						
2	1 HP Split Wall Type, inverter with installation and piping		4	unit	53,998.00		
						TOTAL	

(ABC: Php 369,788.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H011

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL INFORMATION OFFICE						
1	Tarpaulin Canvass 40" 13 oz		20	rolls	3,200.00		
2	Tarpaulin Canvass 54" 13 oz		19	rolls	4,500.00		
3	Tarpaulin Canvass 60" 13 oz		10	rolls	4,900.00		
4	Tarpaulin Canvass 72" 13 oz		6	rolls	6,400.00		
5	Tarpaulin Canvass 10.5ft. 13 oz		7	rolls	9,800.00		
6	Tarpaulin ink, black		5	bottles	4,025.00		
7	Tarpaulin ink, magenta		5	bottles	4,025.00		
8	Tarpaulin ink, cyan		5	bottles	4,025.00		
9	Tarpaulin ink, yellow		5	bottles	4,025.00		
						TOTAL	

(ABC: Php 386,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H012

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PHRMO						
1	**Rack Server**		1	unit	439,000.00		
	AMD EPYC 7313 16C/32T, 16GB RDIMM						
	3200MT, 960GB SSD SATA Read Intensive						
	6Gbps						
						TOTAL	

(ABC: Php 439,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H013

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PSWDO						
1	Supply and installation of 2.5HP non-inverter		1	unit	162,800.00		
	wall mounted aircon including						
	60ft excess piping						
						TOTAL	

(ABC: Php 162,800.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H014

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	OFFICE OF THE PROVINCIAL GOVERNOR						
1	All purpose cleaner 510 ml.		50	bottle	200.00		
2	Air freshener spray lemon, 320 ml.		100	bottle	275.00		
3	Air freshener, 5.5ml. Car freshener		25	piece	282.00		
4	Alcohol Isopropyl 70% 500 ml.		250	bottle	135.00		
5	Bathroom Soap 135 g.		50	piece	90.00		
6	Bleaching Solution, 500 ml.		50	bottle	29.00		
7	Car Freshener (Hanging Fine Tree), big		50	piece	62.00		
8	Car Freshener gel type, 200g.		50	piece	270.00		
9	Cleanser Powder, refill 350g.		75	piece	36.00		
10	Declogging Solution 500 ml.		50	piece	125.00		
11	Detergent Bar (380g)		50	bar	31.00		
12	Detergent Powder 850g		100	pouch	150.00		
13	Dipper		19	piece	50.00		
14	Dishwashing Liquid 250ml		250	piece	100.00		
15	Disinfectant Liquid Multipurpose, 1 liter		50	bottle	195.00		
16	Disinfectant spray 275ml.		150	piece	300.00		
17	Doormat, rubber		20	piece	242.50		
18	Floorbrush		25	piece	300.00		
19	Floor wax liquid, 1000 g. white		50	bottle	670.00		
20	Floor wax liquid, 1000 g. red		25	bottle	670.00		
21	Glass Cleaner, 500ml.		100	piece	190.00		
22	Gloves cotton with rubber		25	pair	75.00		
23	Hand Towel		50	piece	120.00		
24	Hand sanitizer 250 ml.		100	bottle	130.00		
25	Liquid hand wash, 225 ml.		100	bottle	100.00		
26	Metal Polish (125 ml)		8	tins	86.00		
27	Mop, aluminum handle (with mophead)		25	set	460.00		
28	Mop with squeezer (Tornado Mop)		25	set	1,300.00		
29	Muriatic Acid 500ml		50	bottle	65.00		
						TOTAL	

(ABC: Php 540,784.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H014

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	Pail Plastic 12 liters		20	piece	235.00		
31	Pail Plastic 58 liters		10	piece	875.00		
32	Push brush with long wooden handle		10	piece	380.00		
33	Paper Towel		96	rolls	85.00		
34	Rag		50	kilo	110.00		
35	Rugby		10	bottle	105.00		
36	Rubber Pump, wooden handle		25	piece	175.00		
37	Scouring Pad		100	piece	40.00		
38	Scouring Pad w/ Foam		100	piece	55.00		
39	Squeegy with extended handle		25	piece	500.00		
40	Straw Rope		25	rolls	120.00		
41	Table Napkins		100	pack	69.00		
42	Thumbtacks 100's/box		42	box	33.00		
43	Tissue holder		10	piece	125.00		
44	Tissue Unscented		150	box	90.00		
45	Toilet Bowl Brush		25	piece	45.00		
46	Toilet deodorizer w/ holder, 50g.		100	piece	52.00		
47	Toiler Paper 12 rolls/pack, 2 ply		150	pack	235.00		
48	Trash bag, XX-Large (black, natural, yellow,		17	bundle	2,375.00		
	green), 200 pcs/bundle (20 rolls of 10's)						
49	Walis Tambo		25	piece	280.00		
						TOTAL	

(ABC: Php 540,784.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H015

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	OFFICE OF THE PROVINCIAL AGRICULTURIST						
1	AVR, 500 watts		1	unit	500.00		
2	Ballpen, red		4	pieces	8.75		
3	Ballpen, blue		7	pieces	8.75		
4	Ballpen, black		125	pieces	8.75		
5	Battery AA - 2/pack		10	packs	148.75		
6	Battery AAA - 2/pack		10	packs	163.75		
7	Bond paper A4, 70gsm, sub.20		125	reams	333.00		
8	Bond paper long, 70gsm, sub.20		125	reams	376.00		
9	Bond paper short, 70gsm, sub.20		50	reams	318.00		
10	Calculator, 14 digits		1	piece	1,125.00		
11	Computer mouse USB		1	piece	448.75		
12	Computer mouse pad with armrest		2	pieces	562.50		
13	Correction tape		2	pieces	60.00		
14	Correction fluid		3	pieces	45.00		
15	Double sided adhesive tape, 2" 48m x 10m		2	pieces	112.50		
16	Envelope, brown, long		200	pieces	6.00		
17	Ink T6641, black		12	carts	375.00		
18	Ink T6642, cyan		3	carts	385.00		
19	Ink T6643, magenta		3	carts	385.00		
20	Ink T6644, yellow		3	carts	385.00		
21	Ink 003, black		15	carts	385.00		
22	Ink 003, cyan		15	carts	395.00		
23	Ink 003, magenta		15	carts	395.00		
24	Ink 003, yellow		15	carts	395.00		
25	Folder long		150	pieces	10.00		
26	Folder, pressboard, long		75	pieces	47.50		
27	Highlighter, assorted color (stabilo)		3	pieces	43.00		
28	Masking tape 2" (48mm x 20mm)		7	pieces	105.00		
29	Notebook, 80 leaves		125	pieces	25.00		
						TOTAL	

(ABC: Php 163,677.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H015

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	Paper clip - big, coated 50g		1	box	66.00		
31	Paper clip - small, 50g		1	box	27.50		
32	Permanent marker, fine, black		3	pieces	53.00		
33	Paper clip, bulldog 3"		5	boxes	57.00		
34	Record book, 150 pages		10	pieces	80.00		
35	Record book, 300 pages		7	pieces	90.00		
36	Scissors 10"		6	pieces	205.00		
37	Sign pen Hitech v10 grip,		10	pieces	92.50		
	1.0, broad, large, black						
38	Sliding folder, clear, long		10	pieces	25.00		
39	Speacialty paper, long/short, pack of 10's		10	packs	50.00		
40	Speacialty board, long/short, pack of 10's		10	packs	46.00		
41	Staple wire, #35 big 1000 pcs		10	boxes	72.50		
42	Stape wire, 23/6-23/24 for 9995		5	packs	58.00		
43	Stapler, big		2	pieces	491.00		
44	Sticker paper, matte, A4, 10's/pack		7	packs	160.00		
45	Sticky note pad 3x3, 100's		5	pads	90.00		
46	Sticky note pad 1x3		3	pads	75.00		
47	Tape dispenser, heavy duty		1	piece	267.50		
						TOTAL	

(ABC: Php 163,677.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H016

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	GENERAL SERVICES OFFICE						
1	Surface preparation, Installation of Fiberglass		1	lot	335,928.72		
	Mesh, and Application of Epoxy Resin						
						TOTAL	

(ABC: Php 335,928.72)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H017

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Acetylcysteine 200mg Powder for Oral Solution		600	sachets	21.10		
2	Amlodipine besilate 5mg		1200	tablets	16.00		
3	Atorvastatin 20mg		600	tablets	45.00		
4	Azithromycin 500mg		600	tablets	160.00		
5	Bupivacaine 0.5% in 8% Dextrose (Heavy)		300	ampules	457.00		
	Solution for Spinal Injection, 4ml						
6	Calcium Gluconate 10%, 10ml unit dose		30	UDV	65.00		
7	Clonidine 75mcg		600	tablets	35.00		
8	Clopidogrel 75mg		1800	tablets	39.30		
9	Co-Amoxiclav 500mg/125mg		6000	tablets	56.60		
10	Fenofibrate 200mg		200	capsules	25.00		
11	Isosorbide Dinitrate 5 mg sublingual		200	tablets	10.00		
12	Iopamidol 612mg/ml (50ml)		60	vials	999.90		
13	Lidocaine 10mg/dose (10%) Pump Spray,		3	bottles	2,600.00		
	50ml						
14	Losartan 100mg		360	tablets	18.30		
15	Losartan 50mg		1800	tablets	14.00		
16	Meropenem 500mg		6	vials	550.00		
17	Methylprednisolone 40mg IM/IV		4	vials	461.00		
18	Potassium Chloride 600mg		300	tablets	18.00		
19	Rosuvastatin 10mg		1800	tablets	33.50		
20	Rosuvastatin 20mg		720	tablets	40.30		
21	Sodium Bicarbonate 650mg		600	tablets	2.00		
22	Vitamin B Complex 100mg/5mg/50mcg		1200	tablets	11.00		
23	Hydroxyethyl Starch 6% w/v, 500ml		6	bag	780.00		
24	0.9% Sodium Chloride Solution (PNSS)		12	bottles	45.00		
	for IV Infusion, 50ml						
25	Sterile Water for Injection, 50ml		120	bottles	80.00		
						TOTAL	

(ABC: Php 960,912.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF DRUGS AND MEDICINES (ACETYLCYSTEINE, 200MG POWDER FOR ORAL SOLUTION, AMLODIPINE BESILATE 5MG, ETC.) FOR USE OF BATANGAS PROVINCIAL HOSPITAL

1. General Background

The Provincial Health Office (PHO), a department under the Provincial Government of Batangas (PGB), has the overarching objective of uplifting the health of the people, particularly the Batangueños. This is achieved by developing health-conscious families, and by providing the availability, accessibility, affordability, and acceptability of health care services within the Province.

In addition, PHO plays a crucial role in promoting and implementing the Universal Health Care Act (Republic Act No. 11223). As a pilot implementation area, PGB, through the Provincial Health Board (PHB) with PHO as technical secretariat, is expected to lead the integration of health systems across the Province. This involves providing access to a comprehensive set of quality and cost-effective promotive, preventive, curative, rehabilitative, and palliative health services, and allocating funds for the dissemination of various health services, which is primarily done through projects such as this.

By doing so, PHO intends to ensure the well-being of all Batangueños and to contribute to the overall health and prosperity of the Province, while also making strides towards achieving the goals of the Universal Health Care Act in the Philippines.

2. Activity Description and Rationale

The primary aim of this project is **to procure such drugs and medicines** needed by those who are seeking medical care at the Batangas Provincial Hospital. This initiative also includes support for medical missions and the health needs of provincial government employees.

3. Objectives

This Terms of Reference (TOR) has been designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of drugs and medicines;

2. To ensure the quality of items procured, and to adhere strictly to the procedures and timeline set for their procurement and delivery; and

3. To ensure that the delivery of items is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers are considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   3) Financial Components.

   4) In addition to the bid components mandated by law, the supplier is also required to secure the following documents:

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Duly Approved Drugs and Medicines

Only drugs and medicines which are listed in the latest edition of the Philippine National Formulary (PNF) and accompanied by an appropriate Certificate of Product Registration (CPR) will be considered. Such must be supported by the following documents:

a. A photocopy of the relevant section(s) in the PNF, with all bid items clearly highlighted; and
b. A Certificate of Product Registration for each item bid.

This ensures that all drugs and medicines procured are recognized by the PNF and have the necessary regulatory approval, thereby ensuring its safety and efficacy. Interested bidders are directed to have their documents complete and accurate to facilitate a smooth bidding process for the Project.

3. Completeness of Delivery

The supplier shall deliver all items **in full**, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide the PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense, within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be duly documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

4. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of fifteen (15) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from the date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall over communicate the timeframe that the supplier must adhere to in completing or replacing items.

5. Other Terms for Delivery and Acceptance of Items

1. Delivery Protocol: Deliveries shall be made **directly to the district hospitals/end-users**. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. To ensure the safety and efficacy of the medicines, only drugs and medicines with an expiration date of **12 months or more from the date of delivery** will be accepted. However, an exception will be made for certain vaccines that typically have shorter expiration periods.

1. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow

for rough handling during transit, taking into consideration the type of goods and transportation mode. PHO reserves the right to reject any delivery that is deemed not to have been adequately packaged.

Extra-precautions: Extra precautions must be taken in terms of packaging and delivery. The IV Fluids must be stored and transported within the specified temperature range and applicable packaging to maintain their efficacy.

The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME: (Bidder/Supplier)

Signature: _____

Name of Authorized Representative: _____

_____

_____

Name of Company: _____

_____

_____

_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H018

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	OFFICE OF THE PROVINCIAL AGRICULTURIST						
	Adaptability trial of bulb onion						
	(red pinoy variety) in Wet Cropping Season						
1	Complete fertilizer, 50kgs/bag		1	bag	3,900.00		
2	Muriate of Potash, 50kgs/bag		1	bag	3,900.00		
3	Onion seeds, red pinoy, 400g/can		1	can	4,375.00		
4	Organix fertilizer, 50kgs/bag		1	bag	800.00		
5	Peatmoss, 20kg/bag		1	bag	1,500.00		
6	Seeding tray, 104 holes/piece		15	pieces	150.00		
7	Urea fertilizer, 50kgs/bag		1	bag	3,900.00		
	Community Organic Vegetable						
	Production Project						
8	Mustasa seeds, monteverde, 1kl/pack		4	packs	1,800.00		
9	Okra, opv, smoothgreen EW select, 1kl/pack		3	packs	2,675.00		
10	Organic fertilizer, 50kgs/bag		300	bags	800.00		
11	Pechay seeds, black behi, opv, 1kl/pack		4	packs	1,045.00		
12	Pole sitao seeds, galante, 1kl/pack		3	packs	3,000.00		
	Rehabilitation/Rejuvenation of high value						
	and industrail crops						
	Cacao						
13	Complete fertilizer, 50kgs/bag		300	bags	3,900.00		
	Coffee						
14	Complete fertilizer, 50kgs/bag		300	bags	3,900.00		
	Coconut						
15	Muriate of Potash, 50kgs/bag		30	bags	3,900.00		
16	Ammonium sulfate, 50kgs/bag		40	bags	2,000.00		
17	Agricultural salt, 50kgs/bag		20	bags	700.00		
	Mariculture Project (Maliputo)						
18	Bamboo pole, full, length medium size		100	pieces	680.00		
19	Maliputo fingerlings (5cm)		2500	pieces	15.00		
						TOTAL	

(ABC: Php 4,290,590.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H018

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
20	Trash fish		2000	kilos	170.00		
	Oystr Mushroom Production						
21	Oyster Mushroom spawn		20	bottles	450.00		
22	Polyprophylene bag, 12" x 6" x 0.03mm		10	packs	250.00		
23	Rice bran, 40kg/bag		6	bags	800.00		
24	Sawdust, fine; from good lumber		25	bags	300.00		
	Development of the Provincial Demo Farm						
	(Crop Production)						
25	Biosupernet spray, 600ml/can		4	cans	1,000.00		
26	Complete fertilizer, 50kgs/bag		5	bags	3,900.00		
27	Fungicide, nordox, 1kg/box		2	box	1,540.00		
28	Garden hoe		10	pieces	840.00		
29	Garden towel, heavy duty		2	pieces	720.00		
30	Herbicide, round up		5	liters	850.00		
31	Insecticide, sevin, 500g/pack		4	packs	1,600.00		
32	Kalbang, 10ft. Long		60	pieces	320.00		
33	Organic fertilizer, 50 kgs/bag		50	bags	800.00		
34	Peatmoss, 20kg/bag		20	bags	1,500.00		
35	Plastic mulch, 1.2m x 0.3mm x 400m		2	rolls	3,600.00		
36	Plastic straw		5	rolls	120.00		
37	Seedling tray, 104holes/piece		50	pieces	150.00		
38	Spray mask		1	dozen	520.00		
39	Tansi, for grasscutting, 250 size		10	kilos	650.00		
40	Trellising net, 7x7x2.4m x 100m		1	rolls	1,600.00		
41	Urea fertilizer, 50kgs/bag		5	bags	3,900.00		
	Corn Production Project (white corn)						
42	Corn seeds, sweet pearl, 1 kilogram/pack		120	packs	2,870.00		
43	Complete fertlizer, 50kgs/bag		30	bags	3,900.00		
44	Insecticide, prevaton, 500ml		30	bottles	3,439.00		
						TOTAL	

(ABC: Php 4,290,590.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H018

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
45	Organic fertilizer, 50kgs/bag		150	bags	800.00		
46	Urea fertlizer, 50kgs/bag		30	bags	3,900.00		
						TOTAL	

(ABC: Php 4,290,590.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H019

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL ENGINEER'S OFFICE						
1	Good lumber 2" x 3" x 12'		50	piece	87.00		
2	Marine plywood 1/4"		10	piece	440.00		
3	Marine plywood 3/4"		4	piece	1,647.00		
4	Corrugated G. I. Sheets, G24		24	sq.m.	520.00		
5	CW Nail #2		3	kg	105.00		
6	CW Nail #3		3	kg	105.00		
7	Concrete Nail #3		1	kg	110.00		
8	Umbrella Nail		1	kg	122.00		
9	Tarpaulin (4' x 6')		24	sq. ft.	30.50		
10	G. I. Pipe 1-1/2" (Sch. 20)		2	piece	982.00		
11	Plain G. I. sheet 0.4mm		1	piece	520.00		
12	Flat bar 1" x 1/4"		3	piece	305.00		
13	Welding rod		47	kg	235.00		
14	Medicine Kit including medicine		1	kit	3,050.00		
15	Cotton gloves		21	pair	366.00		
16	Boots		7	pair	427.00		
17	Hard hat		7	piece	427.00		
18	Submersible Pump 6HP-1PH		1	set	158,600.00		
	- coupled w/ SP8A-15 Grunfus Stainless						
	Steel Empeller w/ min. discharge						
	capacity of 45 GPM @ 300 ft. Total Dynamic						
	Head (TDH)						
19	60A Circuit breaker complete w/ breaker		1	set	1,880.00		
	box and cover						
20	THHN wire 22mm²		460	meter	390.00		
21	Submersible cable # 8/3 wire		180	meter	1,168.00		
22	GI pipe 1-1/2"Ø Sch. 40, Riser pipe		28	piece	2,171.00		
23	GI coupling 1-1/2"Ø (Sch. 40)		28	piece	160.00		
24	Concrete post		1	unit	36,600.00		
						TOTAL	

(ABC: Php 1,447,447.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H019

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**			**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
25	GI pipe 2"		2	piece	4,295.00		
26	Reducer		1	piece	305.00		
27	Gate valve 1-1/2"		1	piece	3,660.00		
28	Cable tie (big)		3	pack	220.00		
29	Teflon tape (big)		10	roll	55.00		
30	Rubber tape		5	roll	440.00		
31	Electrical tape		10	roll	64.00		
32	Coupling 1-1/2"		2	piece	220.00		
33	BI pipe 6" Ø x 6m		28	piece	20,935.00		
34	Gravel pack (Pebbles)		3	cu.m.	2,928.00		
35	Cutting disc		10	piece	465.00		
36	Grinding disc		10	piece	465.00		
37	Polymer		3	pail	15,860.00		
38	Bentonite (25 kgs.)		30	bag	2,200.00		
						TOTAL	

(ABC: Php 1,447,447.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H020

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL ENGINEER'S OFFICE						
1	Good lumber 2" x 3" x 12'		50	piece	87.00		
2	Marine plywood 1/4"		10	piece	440.00		
3	Marine plywood 3/4"		4	piece	1,647.00		
4	Corrugated G. I. Sheets, G24		24	sq.m.	520.00		
5	CW Nail #2		3	kg	105.00		
6	CW Nail #3		3	kg	105.00		
7	Concrete Nail #3		1	kg	110.00		
8	Umbrella Nail		1	kg	122.00		
9	Tarpaulin (4' x 6')		24	sq. ft.	30.50		
10	G. I. Pipe 1-1/2" (Sch. 20)		2	piece	982.00		
11	Plain G. I. sheet 0.4mm		1	piece	520.00		
12	Flat bar 1" x 1/4"		3	piece	305.00		
13	Welding rod		52	kg	235.00		
14	Medicine Kit including medicine		1	kit	3,050.00		
15	Cotton gloves		21	pair	366.00		
16	Boots		7	pair	427.00		
17	Hard hat		7	piece	427.00		
18	Submersible Pump 6HP-1PH		1	set	158,600.00		
	- coupled w/ SP8A-15 Grunfus Stainless						
	Steel Empeller w/ min. discharge						
	capacity of 45 GPM @ 300 ft. Total Dynamic						
	Head (TDH)						
19	60A Circuit breaker complete w/ breaker		1	set	1,880.00		
	box and cover						
20	THHN wire 22mm²		400	meter	390.00		
21	Submersible cable # 8/3 wire		240	meter	1,168.00		
22	GI pipe 1-1/2"Ø Sch. 40, Riser pipe		35	piece	2,171.00		
23	GI coupling 1-1/2"Ø (Sch. 40)		35	piece	160.00		
24	Concrete post		1	unit	36,600.00		
						TOTAL	

(ABC: Php 1,696,024.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H020

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
25	GI pipe 2"		2	piece	4,295.00		
26	Reducer		1	piece	305.00		
27	Gate valve 1-1/2"		1	piece	3,660.00		
28	Cable tie (big)		3	pack	220.00		
29	Teflon tape (big)		10	roll	55.00		
30	Rubber tape		5	roll	440.00		
31	Electrical tape		10	roll	64.00		
32	Coupling 1-1/2"		2	piece	220.00		
33	BI pipe 6" Ø x 6m		35	piece	20,935.00		
34	Gravel pack (Pebbles)		3	cu.m.	2,928.00		
35	Cutting disc		10	piece	465.00		
36	Grinding disc		10	piece	465.00		
37	Polymer		4	pail	15,860.00		
38	Bentonite (25 kgs.)		40	bag	2,200.00		
						TOTAL	

(ABC: Php 1,696,024.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H021

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
1	¼ x 4 x 8 Sta. Clara plywood		222	pieces	1,462.00		
2	Metal furring		900	pieces	350.00		
3	Carrying channel		650	pieces	170.00		
4	Wall angle		360	pieces	108.00		
5	Wall clip		935	pieces	20.00		
6	Blind rivets		59	box	462.00		
7	Black screw		9,000	pieces	3.00		
8	Water closet		7	sets	28,000.00		
9	Granite counter top and lavatory		3	sets	160,000.00		
10	Faucet heavy duty		6	sets	4,600.00		
11	Urinal		5	units	28,000.00		
12	Hand blower		3	pieces	7,100.00		
13	4 x 4 floor drain		5	pieces	1,300.00		
14	9m x 2.1m door with door jambs		3	sets	22,000.00		
15	Awning type window		3	pieces	6,400.00		
16	Wall tiles		740	pieces	380.00		
17	Floor tiles 4 x 4m		450	pieces	240.00		
18	Tile adhesive		120	bags	460.00		
19	Phenolic partition 1.2 x 2.1M		6	sets	18,200.00		
20	Phenolic partition 3.0 x 2.1M		4	sets	37,000.00		
21	PVC pipe #4 orange		20	pieces	820.00		
22	PVC elobow #4		25	pieces	220.00		
23	PVC tee #4		4	pieces	330.00		
24	PVC tee # 4x2		4	pieces	330.00		
25	PVC pipe #2		10	pieces	550.00		
26	PVC PTRAP #2		2	pieces	220.00		
27	PVC elbow #2		10	pieces	182.00		
28	Elson blue pipe # 1/2		10	pieces	370.00		
29	Door knob		3	pieces	1,700.00		
						TOTAL	

(ABC: Php 7,169,985.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H021

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	4x4 door hinges		6	pairs	750.00		
31	Elson elbow # 1/2		10	pieces	100.00		
32	Cement		440	bags	390.00		
33	White sand		8	CU.M.	3,900.00		
34	10MM dia RSB		19	pieces	280.00		
35	CHB #4 16/pc		500	pieces	29.20		
36	Pin light		138	pieces	1,400.00		
37	Cove light drop ceiling		9	units	13,000.00		
38	Conv. Outlet		90	pieces	1,400.00		
39	ACU outlet		14	pieces	1,700.00		
40	Switch		24	pieces	1,500.00		
41	Telephone and internet outlet		9	sets	1,500.00		
42	THHN #6		2	box	8,650.00		
43	THHN #10		10	box	1,480.00		
44	THHN #12		9	box	912.00		
45	18 hole panel board		1	piece	8,200.00		
46	30A circuit breaker		5	pieces	620.00		
47	20A circuit breaker		6	pieces	620.00		
48	40A circuit breaker		5	pieces	620.00		
49	20MM dia RSC pipe 3/4		5	pieces	700.00		
50	20MM dia entrance cap 3/4		1	piece	150.00		
51	Reducer 1 3/4		2	pieces	100.00		
52	20MM dia plastic clamp 3/4		56	pieces	40.00		
53	20MM dia metal clamp 3/4		28	pieces	100.00		
54	20MM dia PVC adaptor 3/4		20	pieces	40.00		
55	20MM dia locknut & bushing 3/4		16	pieces	50.00		
56	20MM dia PVC pipe 3/4		90	pieces	400.00		
57	20MM dia PVC elbow 3/4		25	pieces	60.00		
58	20MM dia PVC pipe 1/2		200	pieces	350.00		
						TOTAL	

(ABC: Php 7,169,985.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H021

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
59	Electrical tape big		50	pieces	280.00		
60	PVC male adaptor #1/2		300	pieces	100.00		
61	PVC pipe #1		100	pieces	500.00		
62	Junction box		100	pieces	200.00		
63	Utility box		101	pieces	80.00		
64	Solvent cement		26	cans	380.00		
65	Flat latex paint		160	tins	4,600.00		
66	Gloss latex paint		149	tins	5,600.00		
67	Elastomeric paint		106	tins	5,900.00		
68	Flat wall enamel paint		95	tins	3,600.00		
69	Semi gloss enamel		97	tins	5,300.00		
70	Lacquer putty		95	gallons	1,250.00		
71	Epoxy		77	gallons	2,800.00		
72	Acrylic colors		98	liters	550.00		
73	Skim coat		98	bags	1,000.00		
74	Sanding paper #100		105	ft	95.00		
75	Gauze tape		20	pieces	220.00		
76	Roller brush		12	pieces	190.00		
77	Paint brush #3		10	pieces	170.00		
78	Paint brush #2		8	pieces	80.00		
79	Roller tray		7	pieces	120.00		
80	Paint thinner		10	gallons	470.00		
						TOTAL	

(ABC: Php 7,169,985.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H035

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	M 52D Diluent (20L)		15	bottles	25,000.00		
2	M 52D LH Lyse (100ml)		20	bottles	25,000.00		
3	M 52D Diff Lyse (500ml)		15	bottles	20,000.00		
4	BC 52D (Low Normal High)		4	ml	35,000.00		
5	Probe Cleanser (Hema Machine)		8	bottles	30,000.00		
						TOTAL	

(ABC: Php 1,555,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-035

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (M52 DILUENT (20L), M52D LYSE (100ML), ETC.) FOR USE OF SAN JOSE DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at San Jose District Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thirty (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____
_____
_____

Name of Company: _____
_____
_____
_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H036

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	BUA Elitech Manual		5	kit	16,561.00		
2	BUN Elitech Manual		6	kit	26,692.00		
3	Cholesterol Elitech Manual		5	kit	12,393.00		
4	Crea Elitech Manual		5	kit	16,265.00		
5	Elitrol 1		2	box	55,000.00		
6	Elitrol 2		2	box	62,000.00		
7	Glucose Elitech Manual		5	kit	16,308.00		
8	HDL Elitech Manual		6	kit	22,608.00		
9	HDL Calibrator		1	kit	70,000.00		
10	SGOT Elitech Manual		3	kit	12,442.00		
11	SGPT Elitech Manual		3	kit	12,178.00		
12	Statlyte C Reagent (Na, K, Cl, Ca)		4	kit	190,000.00		
13	Statlyte Qc Solution		3	bottle	30,000.00		
14	Statlyte Weekly Cleaning Solution		2	bottle	30,000.00		
15	Triglycerides Elitech Manual		5	kit	18,079.00		
						TOTAL	

(ABC: Php 1,981,690.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

H-036

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (BUA ELITECH MANUAL, BUN ELITECH MANUAL, ETC.) FOR USE OF MARTIN MARASIGAN DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Martin Marasigan District Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

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1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

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1. Capacity of Bidder/Supplier to Deliver Items

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Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

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   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

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ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____
_____
_____

Name of Company: _____
_____
_____
_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H037

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Glucose ELITECH		3	kit	18,755.00		
2	Creatinine ELITECH		3	kit	18,705.00		
3	BUN ELITECH		3	kit	30,639.00		
4	BUA ELITECH		3	kit	19,046.00		
5	Cholesterol ELITECH		3	kit	14,252.00		
6	Triglycerides ELITECH		3	kit	20,790.00		
7	SGOT ELITECH		3	kit	14,309.00		
8	SGPT ELITECH		3	kit	14,005.00		
9	HDL Cholesterol ELITECH		6	kit	26,000.00		
10	Statlyte C Reagent Pack		8	set	198,500.00		
11	HDL CALIBRATOR ELITECH		1	set	86,250.00		
12	Statlyte Weekly Cleansing Solution		3	bot.	34,500.00		
13	StatlyteC QC Solution		3	bot.	34,500.00		
14	Elitrol I		1	kit	55,000.00		
15	Elitrol II		1	kit	62,000.00		
						TOTAL	

(ABC: Php 2,605,753.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (GLUCOSE ELITECH, CREATININE ELITECH, ETC.) FOR USE OF MVM STO. ROSARIO DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at MVM Sto. Rosario District Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thirty (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol*: *Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

Name of Company: _____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H038

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	BUA ELITECH MANUAL		3	kit	19,046.00		
2	BUN ELITECH MANUAL		3	kit	30,639.00		
3	CHOLESTEROL ELITECH MANUAL		4	kit	14,252.00		
4	HDL Calibrator ELITECH MANUAL		2	kit	86,250.00		
5	CREATININE ELITECH MANUAL		13	kit	18,705.00		
6	GLUCOSE ELITECH MANUAL		6	kit	18,755.00		
7	HDL ELITECH MANUAL		3	kit	26,000.00		
8	SGOT ELITECH MANUAL		3	kit	14,309.00		
9	SGPT ELITECH MANUAL		3	kit	14,005.00		
10	TRIGLYCERIDE ELITECH MANUAL		3	kit	20,790.00		
11	Statlyte C Regeant (NA, K, CL, CA)		13	set	198,500.00		
12	Elitrol 1		1	kit	63,250.00		
13	Elitrol 2		1	kit	71,300.00		
						TOTAL	

(ABC: Php 3,674,620.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-038

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (BUA ELITECH MANUAL, BUN ELITECH MANUAL, ETC. FOR USE OF APACIBLE MEMORIAL DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Apacible Memorial District Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thrity (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

Name of Company: _____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H039

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	FDR-FLAT PANEL DETECTOR BATTERY		2	pcs	93,800.00		
						TOTAL	

(ABC: Php 187,600.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H040

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
1	N-95 masks		19,920	pieces	79.50		
	- standard 1860 healthcare particulate						
	respirator and surgical mask						
	- effective against particular aerosols free						
	of oil						
						TOTAL	

(ABC: Php 1,583,640.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H041

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PG-ENRO						
1	Desiccating Cabinet (3 layer, vertical type)		1	piece	150,000.00		
						TOTAL	

(ABC: Php 150,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H042

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL TOURISM OFFICE						
1	Batangas brochure		2000	pieces	200.00		
						TOTAL	

(ABC: Php 400,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H043

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	OFFICE OF THE PROVINCIAL AGRICULTURIST						
1	Foldable table		26	pieces	5,250.00		
	- 6ft, long color black						
						TOTAL	

(ABC: Php 136,500.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H044

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	M32 Diluent		5	bottle	18,000.00		
2	M32 CFL LYSE (500ML)		2	bottle	18,000.00		
3	M53 PROBE CLEANER (50L)		3	bottle	25,000.00		
4	M32 RINSE		2	set	18,000.00		
5	B30 Control		6	set	13,000.00		
						TOTAL	

(ABC: Php 315,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-044

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (M32 DILUENT, M32 CFL LYSE (500ML)), ETC.) FOR USE OF CALATAGAN MEDICARE HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Calatagan Medicare Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of fifteen (15) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

Name of Company: _____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H045

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Glucose ELITECH MANUAL		3	kit	18,755.00		
2	Creatinine ELITECH MANUAL		4	kit	18,705.00		
3	BUN ELITECH MANUAL		3	kit	30,639.00		
4	BUA ELITECH MANUAL		4	kit	19,046.00		
5	Cholesterol ELITECH MANUAL		3	kit	14,252.00		
6	Triglycerides ELITECH MANUAL		3	kit	20,790.00		
7	SGOT ELITECH MANUAL		3	kit	14,309.00		
8	SGPT ELITECH MANUAL		3	kit	14,005.00		
9	HDL ELITECH MANUAL		3	kit	26,000.00		
10	HDL Calibrator ELITECH		1	kit	75,000.00		
11	Elitrol I ELITECH		1	kit	63,250.00		
12	Elitrol II ELITECH		1	kit	71,300.00		
						TOTAL	

(ABC: Php 776,804.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-045

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (GLUCOSE ELITECH MANUAL, CREATININE ELITECH MANUAL, ETC.) FOR USE OF CALATAGAN MEDICARE HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Calatagan Medicare Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of fifteen (15) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol*: *Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

_____

_____

Name of Company: _____

_____

_____

_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H046

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL ENGINEER'S OFFICE						
1	Good lumber 2" x 3" x 12'		50	piece	87.00		
2	Marine plywood 1/4"		10	piece	440.00		
3	Marine plywood 3/4"		4	piece	1,647.00		
4	Corrugated G.I. Sheets, G24		24	sq.m.	520.00		
5	CW Nail #2		3	kg	105.00		
6	CW Nail #3		3	kg	105.00		
7	Concrete Nail #3		1	kg	110.00		
8	Umbrella Nail		1	kg	122.00		
9	Tarpaulin (4' x 6')		24	sq. ft.	30.50		
10	G.I. Pipe 1-1/2" (Sch. 20)		2	piece	982.00		
11	Plain G.I. sheet 0.4mm		1	piece	520.00		
12	Flat bar 1" x 1/4"		3	piece	305.00		
13	Welding rod		42	kg	235.00		
14	Medicine Kit including medicine		1	kit	3,050.00		
15	Cotton gloves		21	pair	366.00		
16	Boots		7	pair	427.00		
17	Hard hat		7	piece	427.00		
18	Submersible Pump 7.5 HP Single Phase		1	set	244,000.00		
	- 230V, 60Hz, 3450RPM w/ control box						
19	60A Circuit breaker complete w/ breaker		1	set	1,880.00		
	box and cover						
20	THHN wire 22mm²		400	meter	390.00		
21	Submersible cable #8/3 wire		210	meter	1,100.00		
22	GI pipe 1-1/2"Ø Sch. 40, Riser pipe		30	piece	2,171.00		
23	GI coupling 1-1/2" Ø (Sch. 40)		30	piece	160.00		
24	Concrete post		1	unit	36,600.00		
25	GI pipe 2"		2	piece	3,200.00		
26	Reducer		1	piece	305.00		
27	Gate valve 1-1/2"		1	piece	3,660.00		
						TOTAL	

(ABC: Php 1,714,247.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

c

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H046

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
28	Cable tie (big)		10	pack	220.00		
29	Teflon tape (big)		25	roll	55.00		
30	Rubber tape		10	roll	440.00		
31	Electrical tape		20	roll	64.00		
32	Coupling 1-1/2"		2	piece	220.00		
33	BI pipes 6" Ø x 6m		30	piece	20,935.00		
34	Gravel pack (Pebbles)		4	cu.m	2,928.00		
35	Cutting disc		22	piece	465.00		
36	Grinding disc		22	piece	465.00		
37	Polymer		6	pail	15,860.00		
38	Bentonite (25 kgs.)		50	bag	2,800.00		
						TOTAL	

(ABC: Php 1,714,247.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H047

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PACPEYSD						
1	**Computer Set with Printer**		37	units	85,000.00		
	All-in-One Desktop Touch						
	- 13th Gen Intel Core i5-1335U (12 MB cache,						
	10 cores, 12 threads, up to 4.60 GHz Turbo)						
	- 16GB 2 x 8 GB, DDR4, 3200 MHz						
	- 512GB, M.2, PCIe NVMe, SSD						
	- Intel Iris Xe Graphics						
	- 23.8-inch FHD (1920 x 1080) Anti-Glare						
	Narrow Border AIT Infinity Touch Display						
	- Retractable Camera with FHD RGB + IR,						
	non-tilt						
	- Wireless Keyboard & Mouse						
	- Intel Wi-fi-6E AX211, 2x2, 802.11ax,						
	Bluetooth wireless card						
	- Windows 11 Home						
	Ink Tank Printer						
	- Print speeds up to 9.0ipm for black and						
	4.8ipm for colour						
	- Ultra-high page yield of 4,500 pages (black)						
	and 7,500 pages (colour)						
	- 2-year warranty or 20,000 pages, whichever						
	comes first						
	- Powered by Heat-Free Technology						
						TOTAL	

(ABC: Php 3,145,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H048

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PSWDO						
1	ECCD Checklist		30,769	piece	325.00		
	ECCD Checklist Record 2						
	Cover - full color print 2 sides printing						
	C2S220 with UV lamination						
	Inside - 40 pages						
	Size - 7.5 x 12, binding-saddle						
						TOTAL	

(ABC: Php 9,999,925.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Republika ng Pilipinas
LALAWIGAN NG BATANGAS
Tanggapan ng Panlalawigang Kagalingang Panlipunan at Pagpapaunlad
PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
(Gulod Kapitolyo, Lungsod ng Batangas)
BAGONG PILIPINAS

TERMS OF REFERENCE

I. PROJECT DESCRIPTION

Pursuant to RA 8980 or Early Childhood Care and Development Act (ECCCD), the Provincial Government of Batangas takes the lead in providing augmentation to the Local Government Units resources for the implementation of ECCD Programs and Services. One of the initiatives of PSWDO is providing Early Childhood Care and Development Checklist to Child Development Centers.

The Early Childhood and Care and Development Checklist is designed for the use of child development workers, midwives and parents to determine their child's growth and development. Children are monitored according to the six domains: gross motor, fine motor, self-help, receptive language, expressive language, cognitive and socio - emotional.

The project comprises printing of ECCD checklist which is based on guidelines set by ECCD Council and the distribution to priority Child Development Centers is through the Child Development Workers (CDWs) and Municipal Social Welfare and Development Officers. Each Child Development Center (CDC) will receive ECCD checklists according to the number of submitted enrolled children.

II. IMPLEMENTING AGENCY

The implementing agency of the project is the Provincial Government of Batangas through the Provincial Social Welfare and Development Office.

III. APPROVED BUDGET CONTRACT (ABC)

The Approved Budget Contract is NINE MILLION NINE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS (P9,999,925.00). Bids received in excess of the ABC shall automatically be rejected at the bid opening.

IV. MODE OF PROCUREMENT

The procurement shall be undertaken through competitive public bidding under the Republic Act (RA) No. 9184 and its Revised Implementing Rules and Regulations.

V. DATE OF COMPLETION

The delivery of the items shall be within fifteen (15) calendar days after the receipt of the approved Notice to Proceed (NTP).

VI. TERMS AND CONDITIONS

A. The bidder must have an office and printing facility located within the Province of Batangas for the efficient and effective delivery of the items subject of the project. This shall ensure its proper implementation, in accordance with the respective work program and mandate of the end user. The bidder must certify as to the presence of the foregoing and shall submit geotagged photo documentation of their physical office and warehouse/ storage facility as proof thereof. The bidder shall warrant that their office and warehouse/storage facility has been operational and in good condition for at least five (5) years in order to ascertain its capability in providing proper repository.

B. The bidder must have accomplished a Single Largest Completed Contract (SLCC), similar to the project being bided out, which must be at least 50% of the amount of the Approved Budget Contract (ABC) for the project and no record of delay. The items forming part of the SLCC must be substantially similar to the items/specifications required under the Purchase Request / Price Schedule for the project.

C. The bidder shall submit at least five (5) projects similar to the project being bided out with no record of delay. All similar projects must be fully supported by a Notice of Award, Contract, Notice of Proceed, Acceptance and Delivery Receipt, Sales Invoice or the equivalent documents thereof in case of private contracts.

D. The bidder must submit in their bidding documents photograph/s of their offered/sample printed checklist. The checklist shall have the following dimensions: ECCD Checklist Record 2, Cover – full color print 2 sides printing, C2S220 with UV lamination, Inside – 40 pages, Size – 7.5 x 12, Binding – saddle.

E. The full and complete delivery of the project must be made within the prescribed period of 15 calendar days. The bidder shall warrant in writing the physical delivery of the goods to the end user must be during weekdays, office hours, strictly from 8:00am – 5:00pm.

FLORITA C. LACHICA, RSW
PGDH-PSWDO

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H049

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Alcohol-Isopropyl 70% 500ml		348	bottles	100.00		
2	Band Aid, 50's		20	boxes	150.00		
3	Cotton Balls, 50's		250	packs	20.00		
4	Cotton, 400g		150	rolls	200.00		
5	Disposable Syringe, 1cc, 100s		14	boxes	1,500.00		
6	Disposable Syringe, 3cc, 100s		25	boxes	1,500.00		
7	Disposable Syringe, 5cc, 100s		19	boxes	1,500.00		
8	ECG Paper 110mm x 20m		60	rolls	400.00		
9	Insulin Syringe Ultra Fine, 0.5ml, 100s		4	boxes	1,500.00		
10	Examining Gloves, Nitrile-Large		20	boxes	250.00		
11	Examining Gloves, Nitrile-Medium		150	boxes	250.00		
12	Examining Gloves, Nitrile-Small		260	boxes	250.00		
13	Face Mask Surgical 3ply, (50s)		760	boxes	100.00		
14	First Aid Scissors		10	pieces	500.00		
15	GCM2000 test strips with lancet, 25's		40	boxes	900.00		
16	Cotton Forcep		10	pieces	500.00		
17	N95 Mask, 50s		40	boxes	1,000.00		
18	Micropore Tape 1', (12's)		55	boxes	780.00		
19	Nebulizer Kit, Adult		60	pieces	60.00		
20	Nebulizer Kit, Pedia		60	pieces	60.00		
21	Oxygen Cannula, Adult		60	pieces	60.00		
22	Oxygen Cannula, Pedia		60	pieces	60.00		
23	Povidone Iodine, 10% solution		20	gallon	1,500.00		
24	Povidone Iodine, 10% solution, 120ml		50	bottles	500.00		
25	Surgical Gauze 4x4, 10's		10	boxes	100.00		
26	Dental Needle (short)		15	boxes	450.00		
27	Dental Needle (long)		15	boxes	450.00		
28	Zircos com hard nano hybrid composite set of 4		15	boxes	4,200.00		
29	Zircos bonding agent 5ml		15	boxes	600.00		
						TOTAL	

(ABC: Php 1,126,334.99)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H049

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	balance forwarded						
30	Zircos etch etchant 1.2ml		15	tubes	300.00		
31	Duraphat		150	tubes	900.00		
32	Gengigel 20ml		150	tubes	900.00		
33	Oral propylaxis bottle		10	pieces	100.00		
34	Propylaxis brush		3	packs	450.00		
35	Mouth mirror with handle		12	pieces	75.00		
36	Polybib 100's		150	packs	170.00		
37	Waste reciver stainless		15	pieces	250.00		
38	Trumpf s.steel impression tray set (set of 10)		15	boxes	630.00		
39	Essential health care package (contains of 1 pluopaste flourudetoothpaste 500ml) (1,500ppm flouride as added,8 pieces kiddie toothbrush with cap(soft bristles for ages 3-5 years), 4 pieces germicidal soap 80g)		200	boxes	452.00		
40	Automatic Lancing Device		3	pcs	333.33		
41	Blood Glucose Test Strip 25's/box		10	bxs	750.00		
42	Blue Pipettes Tips, 500's		3	packs	500.00		
43	Denatured Alcohol 1 L		2	bottles	680.00		
44	Digital Timer		2	pieces	500.00		
45	Distilled Water 1L		10	bottles	100.00		
46	Gram stain set 500ml		1	sets	3,000.00		
47	HBsAg test kit		1	box	2,500.00		
48	Micropipettor Holder/stand 5 placer		1	pieces	1,000.00		
49	Microtainer EDTA tube 0.5ml-Purple top 100's		3	tray	800.00		
50	Pregnancy test kit		1	bxs	1,500.00		
51	Test Tube Brush for 10x70mm		5	pieces	45.00		
52	Test Tube without Rim 12x100mm		50	pieces	45.00		
53	Test Tube without Rim 12x75mm		50	pieces	40.00		
54	Torniquet (flat, rubber)		20	pieces	50.00		
55	Typing sera - (Anti-A/anti-B)		5	sets	1,500.00		
56	Typing sera-anti-D		5	bots	1,000.00		
57	Urine strips 10 parameters 100's		10	boxes	700.00		
58	Vacuum Tube w/gel Cloth Activator 3ml, 100's		10	tray	860.00		
						TOTAL	

(ABC: Php 1,126,334.99)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H049

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
59	Vacutainer 2ml EDTA (Lavander Top) 100's		5	tray	650.00		
60	Yellow pipette tips 1000's		2	packs	400.00		
						TOTAL	

(ABC: Php 1,126,334.99)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (ALCOHOL-ISOPROPYL 70% 500ML, BAND-AID, 50'S, ETC.) FOR USE OF PROVINCIAL HEALTH OFFICE

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Provincial Health Office.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thirty (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

Name of Company: _____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H050

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Aspirin 80 mg tablet		300	tablet	3.85		
2	Aspirin 80 mg enteric coated tablet		200	tablet	4.00		
3	Budesonide + Formoterol 160 mcg/4.5 mcg Dry		10	pcs	756.88		
	Powder for Inhalation, 60 doses inhaler						
4	Bupivacaine 0.5% in 8% Dextrose (Heavy)		450	ampule	724.75		
	Solution for Spinal Injection, 4 mL ampule						
5	Clonidine 75 mcg tablet		200	tablet	32.25		
6	Fenofibrate 160 mg tablet		100	tablet	39.85		
7	Regular Insulin 100 IU/mL for IM/IV/SC Injection,		10	vial	810.00		
	10 mL vial						
8	Isophane Insulin Human 100 IU/mL for IM/SC		10	vial	425.00		
	Injection, 10 mL vial						
9	Isosorbide Dinitrate 5 mg sublingual tablet		200	tablet	9.81		
10	Lidocaine + Epinephrine 2%, 1.8 mL cartridge		300	cartridge	26.00		
11	Lidocaine 2%, 5 mL Solution for Injection ampule		300	ampule	46.00		
12	Tetanus Immune Globulin, Human 250 IU/mL,		50	vial	1,439.98		
	1 mL vial						
13	Hydroxyethyl Starch 6% w/v, 500 mL bag		20	bottle	780.00		
14	Biphasic Isophane Insulin 70/30 100 IU/mL		10	vial	595.00		
	Suspension for Injection, 10 mL vial						
15	Butorphanol 2mg/mL, 1mL ampule		100	ampule	508.93		
						TOTAL	

(ABC: Php 526,450.30)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-050

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF DRUGS AND MEDICINES (ASPIRIN 80MG TABLET, ASPIRIN 80MG ENTERIC COATED TABLET, ETC.) FOR USE OF SAN JOSE DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO), a department under the Provincial Government of Batangas (PGB), has the overarching objective of uplifting the health of the people, particularly the Batangueños. This is achieved by developing health-conscious families, and by providing the availability, accessibility, affordability, and acceptability of health care services within the Province.

In addition, PHO plays a crucial role in promoting and implementing the Universal Health Care Act (Republic Act No. 11223). As a pilot implementation area, PGB, through the Provincial Health Board (PHB) with PHO as technical secretariat, is expected to lead the integration of health systems across the Province. This involves providing access to a comprehensive set of quality and cost-effective promotive, preventive, curative, rehabilitative, and palliative health services, and allocating funds for the dissemination of various health services, which is primarily done through projects such as this.

By doing so, PHO intends to ensure the well-being of all Batangueños and to contribute to the overall health and prosperity of the Province, while also making strides towards achieving the goals of the Universal Health Care Act in the Philippines.

2. Activity Description and Rationale

The primary aim of this project is **to procure such drugs and medicines** needed by those who are seeking medical care at the San Jose District Hospital. This initiative also includes support for medical missions and the health needs of provincial government employees.

3. Objectives

This Terms of Reference (TOR) has been designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of drugs and medicines;

2. To ensure the quality of items procured, and to adhere strictly to the procedures and timeline set for their procurement and delivery; and

3. To ensure that the delivery of items is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers are considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   3) Financial Components.

   4) In addition to the bid components mandated by law, the supplier is also required to secure the following documents:

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Duly Approved Drugs and Medicines

Only drugs and medicines which are listed in the latest edition of the Philippine National Formulary (PNF) and accompanied by an appropriate Certificate of Product Registration (CPR) will be considered. Such must be supported by the following documents:

a. A photocopy of the relevant section(s) in the PNF, with all bid items clearly highlighted; and
b. A Certificate of Product Registration for each item bid.

This ensures that all drugs and medicines procured are recognized by the PNF and have the necessary regulatory approval, thereby ensuring its safety and efficacy. Interested bidders are directed to have their documents complete and accurate to facilitate a smooth bidding process for the Project.

3. Completeness of Delivery

The supplier shall deliver all items **in full**, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide the PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense, within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be duly documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

4. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of fifteen (15) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from the date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall over communicate the timeframe that the supplier must adhere to in completing or replacing items.

5. Other Terms for Delivery and Acceptance of Items

1. Delivery Protocol: Deliveries shall be made **directly to the district hospitals/end-users**. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. To ensure the safety and efficacy of the medicines, only drugs and medicines with an expiration date of **12 months or more from the date of delivery** will be accepted. However, an exception will be made for certain vaccines that typically have shorter expiration periods.

1. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow

for rough handling during transit, taking into consideration the type of goods and transportation mode. PHO reserves the right to reject any delivery that is deemed not to have been adequately packaged.

Extra-precautions: Extra precautions must be taken in terms of packaging and delivery. The IV Fluids must be stored and transported within the specified temperature range and applicable packaging to maintain their efficacy.

The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME: (Bidder/Supplier)

Signature: _____

Name of Authorized Representative: _____

_____

_____

Name of Company: _____

_____

_____

_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H051

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Dialyzer		420	piece	1,500.00		
2	Hemodialysis Kit		1476	kit	2,400.00		
3	Acid Concentrate		12	kit	950.00		
						TOTAL	

(ABC: Php 4,831,800.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-051

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (DIALYZER, HEMODIALYSIS KIT AND ACID CONCENTRATE) FOR USE OF BATANGAS PROVINCIAL HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads the health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure medical, dental, and laboratory supplies** needed at Batangas Provincial Hospital.

Medical, dental, and laboratory supplies enable PHO and its district hospitals to provide a wide range of health services. For instance, medical supplies are needed for treatments and procedures, dental supplies for oral health services, and laboratory supplies for diagnostic and screening services.

Without these, it would be impossible to provide the comprehensive care required under the Universal Health Care Act. Therefore, ensuring a steady supply of such items is critical to the PHO's mission of providing quality and accessible healthcare to the people of Batangas.

3. Objectives

This Terms of Reference (TOR) is designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of medical, dental, and laboratory supplies;
2. To ensure the quality of items procured, and to adhere strictly to the existing procedures and timeline set for their procurement and delivery; and

3. To ensure that the items to be procured is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

b. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thirty (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users***. To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, GSO, and COA. This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item (as applicable)
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow for rough handling during transit, taking into consideration the type of *goods and transportation mode. PHO reserves the right to reject any* delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for reagents and other laboratory supplies. These must be stored and transported within proper conditions.

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

Name of Company: _____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H052

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PSWDO						
1	AM Snacks: Baked mac, garlic bread and bottled juice		1,300	packs	150.00		
2	Lunch: 2 viands with rice, dessert and bottled water		1,300	packs	250.00		
3	PM Snacks: Sliced cake and bottled juice		1,300	packs	150.00		
						TOTAL	

(ABC: Php 715,000.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H053

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PSWDO						
1	AM Snacks: Spaghetti with toasted bread and bottled juice		500	packs	150.00		
2	Lunch: 2 viands with rice, dessert and bottled water		500	packs	250.00		
3	PM Snacks: Tuna sandwich and softdrinks		500	packs	150.00		
						TOTAL	

(ABC: Php 275,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H054

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PHRMO						
1	Backpack		65	piece	3,200.00		
	(With logo of the Provincial Government and						
	corresponding milestone/number of loyalty						
	service years)						
2	Collar Pin		13	piece	250.00		
	(Designed with logo of the Provincial Government						
	and corresponding milestone/number of						
	loyalty service years)						
3	Jacket		13	piece	5,100.00		
	(Designed with logo of the Provincial Government						
	and corresponding milestone/number of						
	loyalty service years)						
4	Wrist Watch (Leather)		31	piece	6,200.00		
	With woode stand, with full laser engraving						
	with acrylic box type enclosure						
5	Wrist Watch (Silver)		20	piece	7,000.00		
	With wooden stand, with full laser engraving						
	with acrylic box type enclosure						
6	Wrist Watch (Gold)		48	piece	7,500.00		
	With wooden stand, with full laser engraving						
	with acrylic box type enclosure						
7	Ring		9	piece	6,300.00		
	(Designed with logo of the Provincial Government						
	and corresponding milestone/number of						
	loyalty service years)						
8	Ring (Brass Filled 18 karat)		5	piece	14,000.00		
	(Brass filled 18 karat, designed with logo of the						
	Provincial Government and corresponding						
	milestone/number of loyalty service years						
						TOTAL	

(ABC: Php 1,219,440.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H054

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
9	Medal		173	piece	630.00		
	(Acrylic with logo of the Provincial Government						
	and corresponding milestone/number of						
	loyalty service years)						
10	Certificate Holder/Jacket		200	piece	70.00		
	(Transparent, hard, plastic, 8.5" x 11")						
						TOTAL	

(ABC: Php 1,219,440.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H055

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
	Day 1						
1	Breakfast: Fried rice, 2 pcs. Longganisa, egg, banana and bottled water		38	packs	250.00		
2	AM Snacks: Cheese pineapple sandwich and bottled juice		38	packs	150.00		
3	Lunch: 2 viands with rice, dessert and bottled water		38	packs	250.00		
4	PM Snacks: Chicken sandwich and pineapple juice		38	packs	150.00		
5	Dinner: 2 viands with rice, dessert and bottled water		38	packs	250.00		
	Day 2						
6	Breakfast: Fried Rice, fried bangus, egg, banana and bottled water		38	packs	250.00		
7	AM Snacks: Chicken sandwich and bottled juice		38	packs	150.00		
8	Lunch: 2 viands with rice, dessert and bottled water		38	packs	250.00		
9	PM Snacks: Sliced cake and softdrinks		38	packs	150.00		
10	Dinner: 2 viands with rice, dessert and bottled water		38	packs	250.00		
	Day 3						
11	Breakfast: Fried Rice, Fried fish,egg, banana and bottled water		38	packs	250.00		
12	AM Snacks: Chicken macaroni soup and pineapple juice		38	packs	150.00		
13	Lunch: 2 viands with rice, dessert and bottled water		38	packs	250.00		
14	PM Snacks: Pancit Bihon and softdrinks		38	packs	150.00		
15	Dinner: 2 viands with rice, dessert and bottled water		38	packs	250.00		
	Day 4						
16	Breakfast: Fried rice, Longganisa, egg, banana and bottled water		38	packs	250.00		
17	AM Snacks: Clubhouse sandwich and pineapple juice		38	packs	150.00		
18	Lunch: 2 viands with rice, dessert and bottled water		38	packs	250.00		
19	PM Snacks: Sliced cake and pineapple juice		38	packs	150.00		
20	Dinner: 2 viands with rice, dessert and bottled water		38	packs	250.00		
	Day 5						
21	Breakfast: Fried rice, tapa, 2pcs chicken hotdog,banana and bottled water		38	packs	250.00		
22	AM Snacks: Ensaymada and bottled juice		38	packs	150.00		
23	Lunch: 2 viands with rice, dessert and bottled water		38	packs	250.00		
24	PM Snacks: Chicken Cheese burger and softdrinks		38	packs	150.00		
25	Dinner: 2 viands with rice, dessert and bottled water		38	packs	250.00		
						TOTAL	

(ABC: Php 199,500.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-F056

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PROVINCIAL HEALTH OFFICE						
	DR. ERNESTO H. MALABANAN MEMORIAL DISTRICT HOSPITAL						
1	Bond Paper, 8.25" x 11.75", sub 20/70, GSM, ultra white		20	reams	210.00		
2	Bond Paper, long, 8 1/2" x 13" 70 GSM		20	reams	245.00		
3	Bond Paper, short, 8.5" x 11", 20/70, GSM, ultra white		25	reams	210.00		
4	Bond Paper, short, 80 GSM, sub 24		20	reams	235.00		
5	Bond Paper, long, 80 GSM, sub 24		20	reams	265.00		
6	Bundy Clock card 100 pcs/pack		10	bundle	80.00		
7	Ink GI-790<BK>		12	pcs	590.00		
8	Ink GI-790<M>		6	pcs	550.00		
9	Ink GI-790<Y>		6	pcs	550.00		
10	Ink GI-790<C>		6	pcs	550.00		
11	Ink 810 black		10	pcs	1,340.00		
12	Ink 811 colored		4	pcs	1,780.00		
13	T664 ink, black continous ink refill		24	pcs	300.00		
14	T664 ink, cyan continous ink refill		12	pcs	315.00		
15	T664 ink, magenta continous ink refill		12	pcs	315.00		
16	Folder long		200	pcs	6.00		
17	Hard drive 1TB 1 touch HDD black portable hard drive		1	pcs	2,500.00		
18	Ink 680 black		36	pcs	525.00		
19	Ink 680 colored		6	pcs	525.00		
20	955XL Ink Blk		1	pcs	2,500.00		
21	955XL Ink Cyan		1	pcs	1,971.00		
22	955XL Ink Yellow		1	pcs	1,971.00		
23	955XL Ink Magenta		1	pcs	1,971.00		
24	682 Ink Blk		6	pcs	525.00		
25	682 Ink Tri-color		6	pcs	525.00		
26	Ink cartridge ribbon for bundy clock time recorder		3	pcs	300.00		
27	Ink CH 7 for Printer		5	pcs	2,000.00		
28	Ink Bh7 for printer		5	pcs	2,000.00		
						TOTAL	

(ABC: Php 426,439.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-F056

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwaded						
29	Photopaper, A4, 180gsm, Glossy 20 pcs/pack		100	packs	100.00		
30	Record book 500 pages		2	pcs	258.00		
31	Scotch tape 1 inch		3	pcs	50.00		
32	Staple wire #35		2	boxes	40.00		
	MARTIN MARASIGAN DISTRICT HOSPITAL						
33	AVR 500w with power on delay delay and 3 sockets		1	units	3,000.00		
34	Ballpen Black		100	pieces	6.50		
35	Bond Paper A4		15	reams	220.00		
36	Bond paper Short 70 gsm.20 substance		50	reams	210.00		
37	Bond paper Long 80 gsm 24 substance		80	reams	235.00		
38	Bundy clock ribbon		2	pieces	300.00		
39	Cartolina (red, green, pink, blue, orange, yellow, white) 2os per roll/bundle		12	pieces	8.00		
40	Clear book long (green, blue, red) 20 sheet/pc		30	pieces	42.00		
41	Computer Ink ip2770 BLACK		3	pieces	289.00		
42	Computer Ink ip2770 colored		3	pieces	289.00		
43	Computer Ink 680 Black		43	pieces	525.00		
44	Computer Ink 680 Colored		30	pieces	525.00		
45	Computer Ink 682 Black		30	pieces	525.00		
46	Computer Ink 682 Colored		12	pieces	525.00		
47	Computer Ink L3210 BK 003		36	pieces	300.00		
48	Computer Ink L3210 C 003		12	pieces	315.00		
49	Computer Ink L3210 M 003		12	pieces	315.00		
50	Computer Ink L3210 Y 003		12	pieces	315.00		
51	Computer Ink Continous Black, L120, L360, L31130		40	pieces	300.00		
52	Computer Ink Magenta L120, L360, L31130		10	bot	315.00		
53	Computer Ink Cyan L120, L360, L31130		10	bot	315.00		
54	Computer Ink Yellow L120, L360, L31130		10	bot	315.00		
55	Computer Printer		2	units	5,382.50		
56	Develop Drum Cartridge		1	piece	1,189.00		
						TOTAL	

(ABC: Php 426,439.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-F056

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwaded						
57	Desktop Flatbed; Docu size 216mmx356 scanning speed 600-300 dpi		1	unit	9,999.00		
58	Envelope Brown Long		1000	piece	6.00		
59	Folder short		100	piece	5.50		
60	Folder long		200	box	6.00		
61	7740 Ink Toner 959 Black-XL		5	pieces	999.00		
62	7740 Ink Toner 959 Yellow		3	piece	999.00		
63	7741 Ink Toner 959 Magenta		3	piece	999.00		
64	7742 Ink Toner 959 Cyan		3	piece	999.00		
65	Laminating Film 250mic x 222mm x 297mm		3	pack	600.00		
66	Office paste w/ applicator 200g		24	unit	65.00		
67	Paper clip, small 100's/box		6	piece	25.00		
68	Paper mimeograph, whitewove Short 8 1/2 x 11		80	box	200.00		
69	Paper mimeograph, whitewove Long 8 1/2 x 13		150	reams	225.00		
70	PhotoPaper A4 Glossy 180 gsm 210 x 297mm 20s/pack		50	packs	200.00		
71	Puncher Heavy Duty		2	packs	600.00		
72	Toner for Develop Photo copier		2	piece	1,328.00		
73	Stapler No 35		4	piece	200.00		
74	Stapler rotatable heavy duty 360 degrees		2	piece	1,200.00		
75	Staple wire #35		20	piece	40.00		
76	Sticker Paper (Assorted Colors) A4 size 50s		6	box	185.00		
77	Timecards		600	packs	2.40		
78	Toner with master roll for Riso Machine		2	piece	2,280.00		
79	USB Flash drive 12 gb		3	set	200.00		
80	UPS 2000 watts		1	piece	4,500.00		
81	UPS 650 watts universal sockets		3	unit	2,000.00		
						TOTAL	

(ABC: Php 426,439.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

H-056

Republic of the Philippines
Provincial Government of Batangas
PROVINCIAL HEALTH OFFICE
Brgy. Kumintang Ibaba, Batangas City
E-mail: pho@batangas.gov.ph | Tel No. (043) 740-2832; (043) 723-2592

BAGONG PILIPINAS

TERMS OF REFERENCE

Project: PURCHASE OF OFFICE SUPPLIES (BOND PAPER, 8.25" X 11.75", SUB 20/70, GSM, ULTRA WHITE, BOND PAPER, LONG, 8 1/2" X 13" 70 GSM, ETC.) FOR USE DR. ERNESTO H. MALABANAN MEMORIAL DISTRICT HOSPITAL

1. General Background

The Provincial Health Office (PHO) of Batangas aims to uplift the health of Batangueños by providing accessible and affordable healthcare services.

As a key player in implementing the Universal Health Care Act (Republic Act No. 11223), the PHO, under the guidance of the Provincial Health Board (PHB), leads health system integration across the province. This includes offering a wide range of health services and managing projects funded by allocated resources. Through these efforts, the PHO contributes to the well-being and prosperity of Batangueños and advances the goals of the Universal Health Care Act.

2. Activity Description and Rationale

The primary aim of this project is **to procure office supplies** needed at the district hospitals in Dr. Ernesto H. Malabanan Memorial District Hospital.

In the context of implementing the Universal Health Care Act, office supplies enable the PHO and the district hospitals to efficiently manage and disseminate information, coordinate health services, and monitor the progress of various health operations or projects.

These are essential tools that support the PHO's mission of providing quality and accessible healthcare to the people of Batangas. Without them, health operations of PHO and the district hospitals could be significantly hindered. Therefore, ensuring a steady supply of these items is critical to PHO's success.

3. Objectives

This Terms of Reference (TOR) has been designed with the following objectives:

1. To screen and recommend **legitimate suppliers** who have **quality track record** and **have successfully completed similar projects** with other health facilities, for the supply and delivery of office supplies;
2. To ensure the quality of items procured, and to adhere strictly to the procedures and timeline set for their procurement and delivery; and

3. To ensure that the delivery of items is in line with the specifications stated in the Purchase Request (PR).

By adhering to these guidelines, PHO aims to maintain the highest standards of procurement concerning health in the Province, ensuring that the constituents receive the best possible care. Please refer to the attached Purchase Request for the specifications of the required items.

4. Essential Requisites for Project Bidder/Supplier

1. Capacity of Bidder/Supplier to Deliver Items

To ensure that only eligible and capable suppliers is considered for the Project, thereby safeguarding the interests of the Provincial Government and the constituents it serves, the bidder/supplier must demonstrate its legitimacy and capacity to fully perform obligations.

The bidder/supplier is required to submit the following documents within the period determined by the Provincial Bids and Awards Committee (BAC), in accordance with the law:

a. Complete bid components under RA 9184, which include the following:

   1) Eligibility Components (containing legal, technical, and financial documents);

   2) Technical Components; and

   1) Financial Components.

a. In addition to the legally mandated bid components, the supplier must also obtain a copy of this Terms of Reference (TOR), which bears the original signatures (not electronically signed or photocopy) of both the Provincial Health Officer and the supplier.

   It is in the best interest of all parties involved that the supplier initiates coordination with the Provincial Health Office (PHO). This proactive step will ensure alignment and facilitate the smooth execution of the project.

   To access the soft copy of this TOR, kindly scan the QR Code below:

2. Completeness of Delivery

The supplier shall deliver all items in full, in accordance with the specifications and quantities outlined in the Purchase Order (PO). Partial or incomplete deliveries may not be accepted unless, if by circumstances outside the supplier's will, a partial but substantial delivery is the most suitable adjustment to be made. In this case, the supplier must provide PHO well-documented evidence for the cause of incomplete delivery.

The supplier is responsible for ensuring that all items are delivered in good condition and are ready for use upon delivery. Any items found to be missing, damaged, or not in accordance with the PO must be replaced or corrected by the supplier at their own expense within a specified timeframe coordinated with PHO and end-user. Failure to complete the delivery as per the terms of the contract may result in penalties as outlined in the PO.

All deliveries, in full or in partial, shall be well-documented. The supplier shall submit certified copies of certain procurement documents enumerated in Section 4.4.2 of this TOR. PHO shall only be authorized to sign documents as evidence of acceptance of delivery up to the actual quantity delivered, and the description and unit of items must remain in accordance with the PO.

3. Timeliness of Delivery

Upon due receipt of Notice to Proceed (NTP), the supplier is expected to perform the delivery of items within a period of thirty (30) days, starting from the date of receipt stated in the PO. This delivery period aligns with the approved streamlined procurement timeline within the Provincial Government and is in accordance with the delivery time stipulated under Republic Act No. 9184 (RA 9184).

Moreover, the supplier must inform all concerned offices (PHO, the General Services Office (GSO), and the Commission on Audit (COA)) **7 calendar days before intended date of delivery** for the following reasons:

a. To give the accepting office sufficient time to prepare its facility for the receipt of items; and

b. To provide all concerned offices adequate time to prepare their schedules and prepare necessary documentations for the receipt and inspection of items to be delivered.

Should there be a failure to deliver items, per delivery schedule, a penalty for liquidated damages shall be imposed. According to law, this penalty will amount to <u>one-tenth (1/10) of one percent (1%) of the cost of the undelivered portion for each day of delay</u>. This penalty will continue to accrue until such time that the items are finally delivered and accepted by PHO.

The calculation of delay shall start from date of receipt by the supplier of the letter of demand for delivery from PHO. This is to ensure that the supplier is given fair notice and opportunity to fulfill his/her obligations under the contract.

The demand letter shall overcommunicate the timeframe that the supplier must adhere to in completing or replacing items.

4. Other Terms for Delivery and Acceptance of Items

1. *Delivery Protocol: Deliveries shall be made* ***directly to the district hospitals/end-users.*** To ensure transparency and accountability, the delivery should take place in the presence of one to two authorized representatives from the PHO, the General Services Office (GSO), and the Commission on Audit (COA). This ensures that all items are accounted for and meet the required standards. The delivery and acceptance of items must be made strictly during Mondays to Fridays, at 9:00 AM.

2. Upon delivery of items, the supplier must present certified copies of the following pertinent documents:

   a. Notice of Award
   b. Purchase Order
   c. Notice to Proceed
   d. Certificate of Product Registration of each item
   e. Inventory Custodian Slip
   f. Sales Invoice
   g. Duly filled-out Delivery Receipt

   The supplier may also provide a receiving copy of these documents to record the official receipt of items by PHO. This ensures a transparent and accountable delivery process.

3. The Supplier must provide proper and adequate packaging in accordance with best commercial practice to ensure that the goods being delivered will be free of damage. Packaging must be adequate to allow *for rough handling during transit, taking into consideration the type of* goods and transportation mode. PHO reserves the right to reject any delivery that is deemed not to have been adequately packaged.

   Extra-precautions: Extra precautions must be taken in terms of packaging and delivery for (identified items). This includes, but is not limited to, (specify items). These must be stored and transported within the (insert conditions).

   The supplier is responsible for ensuring that necessary conditions are met throughout the delivery process, and any failure to do so may result in the rejection of the delivery.

This TOR is intended to provide clear and comprehensive guidelines for the Project. By participating in this, the supplier acknowledges and agrees to abide by these Terms. Any deviation from these shall result in penalties as outlined in the contract. PHO reserves the right to amend these terms as necessary, in accordance with applicable laws, rules, and regulations in the Republic of the Philippines.

ROSVILINDA M. OZAETA, MD., MPH, FPSMSI
Provincial Health Officer II/PHO-PGDH

CONFORME:

Signature: _____

Name of Authorized Representative: _____

_____

Name of Company: _____

_____

_____

_____

Date Signed: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H057

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PSWDO						
1	AM Snacks: Baked Mac, garlic bread and		600	packs	150.00		
	bottled softdrinks						
2	Lunch: 2 viands with rice, dessert and bottled water		600	packs	250.00		
3	PM Snacks: Sliced cake and bottled juice		600	packs	150.00		
						TOTAL	

(ABC: Php 330,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H058

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	OFFICE OF THE PROVINCIAL GOVERNOR						
1	Adding Machine tape (4 rolls/pack)		4	packs	98.50		
2	All purpose sticker A4, 10's/pack		42	packs	75.00		
3	Ballpen black		274	pieces	8.75		
4	Ballpoint pen-fine point black		360	pieces	35.00		
5	Ballpoint pen-fine point blue		91	pieces	35.00		
6	Battery AA (pack of 2)		9	packs	148.75		
7	Battery AAA (pack of 2)		6	packs	163.75		
8	Binder folder A4 2 holes		100	pieces	173.75		
9	Board paper for calling card/specialty		50	packs	33.00		
	board long 10's/pack						
10	Board paper for calling card/specialty		50	packs	30.00		
	board short10's/pack						
11	Bond paper A4, 80 gsm sub. 24		373	reams	438.75		
12	Bond paper long, 80 gsm sub. 24		337	reams	498.00		
13	Bond paper short, 80 gsm sub. 24		322	reams	422.00		
14	Bond paper short, 70 gsm		293	reams	318.00		
15	Bond paper long, 70 gsm		294	reams	376.00		
16	Bond paper A4, 70 gsm		200	reams	333.00		
17	Bond paper A3, 80 gsm		100	reams	882.50		
18	Bond paper A2		90	reams	800.00		
19	Bundy clock card 100 pcs/pack		97	packs	125.00		
20	Bundy clock ribbon digital		9	pieces	900.00		
21	Calculator 12 digits dual power		9	pieces	812.50		
22	Clear book long		17	pieces	231.25		
23	Clear book short		17	pieces	206.25		
24	Clip backfold/binder clip ¾" (6's/pack)		97	packs	36.00		
25	Clip backfold/binder clip 2" (2's/pack)		98	packs	37.50		
26	Clip, bulldog 2" (12's/pack) back fold		39	packs	98.00		
27	Computer mouse USB connection		9	pieces	448.75		
						TOTAL	

(ABC: Php 1,284,172.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H058

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
28	Computer mouse pad		29	pieces	122.00		
29	Correction fluid		15	pieces	45.00		
30	Correction tape		196	pieces	60.00		
31	Desk organizer		10	pieces	274.00		
32	Double sided tape 1"		97	rolls	78.75		
33	DVD recordable with case		19	pieces	73.75		
34	DVD rewrittable with case		19	pieces	73.75		
35	Envelope, mailing, 500 pieces per box, 80 gsm long		10	boxes	423.00		
36	Envelope brown long		500	pieces	6.00		
37	Envelope brown short		500	pieces	5.00		
38	Envelope expanding plastic with handle long		121	pieces	150.00		
39	Envelope expanding plastic long (thick)		80	pieces	75.00		
40	Envelope expanding plastic long (thin)		68	pieces	45.00		
41	Envelope expanding plastic short (thin)		64	pieces	38.75		
42	Envelope expanding w/ string long		69	pieces	28.75		
43	Filing tray (metal) 2 layers/desk tray		10	pieces	400.00		
44	Filing tray (metal) 3 layers/desk tray		9	pieces	599.00		
45	Folder long (white)		1500	pieces	10.00		
46	Folder short (white)		1625	pieces	8.00		
47	Expanded folder (long)		568	pieces	47.50		
48	Folder sliding short - plastic		100	pieces	24.00		
49	Folder sliding long - plastic		130	pieces	25.00		
50	Folder sliding short - board		109	pieces	16.25		
51	Folder sliding long - board		120	pieces	17.50		
52	Erasable pen 0.7 (black, blue, red)		50	pieces	100.00		
53	Glue 130g		40	pieces	75.00		
54	Glue stick big		60	pieces	14.00		
55	Highlighter, assorted color		97	pieces	43.00		
56	Keyboard (USB port)		9	pieces	743.75		
						TOTAL	

(ABC: Php 1,284,172.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H058

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
57	Marker, fluorescent, 3 colors per set		48	sets	129.00		
58	Marker, whiteboard, bullet type, black		85	pieces	78.00		
59	Marker, whiteboard, bullet type, blue		85	pieces	78.00		
60	Marker, whiteboard, bullet type, red		85	pieces	78.00		
61	Marker, permanent, broad, black		100	pieces	53.00		
62	Magazine file box, large		29	pieces	200.00		
63	Masking tape 1" 24mm x 20m		50	rolls	55.00		
64	Instant glue (3 grams)		19	pieces	75.00		
65	Notebook, 152 x 216mm 60 leaves		48	pieces	46.25		
66	Note pad, 3x3 post it		35	pads	90.00		
67	Note pad, 3x4 post it		48	pads	100.00		
68	Note pad, 2x2 (diff. colors per pad)		19	pads	206.00		
69	Note pad, 3x3 (diff. colors per pad)		19	pads	191.25		
70	Packaging tape 2"		50	rolls	73.75		
71	Paper clip - big 100's/box		72	boxes	66.00		
72	Paper clip - small 100's/box		87	boxes	27.50		
73	Paste with applicator, 200g		50	jar	48.00		
74	Pencil 12 pcs/box		79	boxes	148.75		
75	Pencil eraser (rubber)		18	pieces	67.50		
76	Permanent marker black		98	pieces	53.00		
77	Permanent marker blue		49	pieces	53.00		
78	Photo paper glossy 20's/pack, A4		19	packs	252.50		
79	Push pin colored 100's/box		25	packs	52.50		
80	Record book 150 pages		65	pieces	80.00		
81	Record book 300 pages		81	pieces	90.00		
82	Record book 500 pages		139	books	114.00		
	size: 214mm x278mm min						
						TOTAL	

(ABC: Php 1,284,172.25)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PDRRMO						
	FOR SEA AMBULANCE WITH PROPERTY						
	1812-WC-003-03						
	Boatworks						
1	Repainting		1	lot	151,200.00		
2	Replacement and repair of roof		1	lot	72,800.00		
3	Repair of stainless railing and frameworks		1	lot	40,320.00		
4	Modification of flooring for self-bailing		1	lot	53,760.00		
5	Graphics/boat name stickers		1	lot	28,000.00		
6	Anchor 8kg		1	piece	13,440.00		
7	20mm rope		50	meter	67.20		
8	Boat Fender 11" x 42"		3	piece	9,318.40		
9	Stainless cleats		6	piece	952.00		
10	Hydraulic steering reconditioning		1	lot	20,160.00		
11	Hydraulic oil		2	liter	672.00		
	Engine						
12	OBM control harness		2	piece	12,544.00		
13	Tachometer		2	piece	6,160.00		
14	Tachometer harness		2	piece	2,912.00		
15	Speedometer		1	piece	3,920.00		
16	Engine reconditioning		2	lot	50,400.00		
17	High pressure electric motor		2	piece	25,760.00		
18	Engine motor oil		12	liter	952.00		
19	Sparkplug		8	piece	761.60		
20	Oil filter		2	piece	2,094.40		
21	Grease		1	kg	918.40		
	Electrical & Accessories						
22	Electrical works		1	lot	35,840.00		
23	6 gang switch		1	piece	7,112.00		
24	Battery cable		20	ft	392.00		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
25	Battery selector switch		2	piece	2,710.40		
26	Battery 3SM with terminal		2	pi0	10,080.00		
27	Bilge pump 1100g/h		2	piece	5,320.00		
28	Bilge pump switch		2	piece	2,744.00		
29	Thru hull fittings		2	piece	1,377.60		
30	Bilge pump hose		20	ft	23.52		
31	GPS navigation map plotter		1	piece	87,360.00		
32	Ambulance strobe light		1	piece	20,552.00		
33	Two-way radio VHS Base		1	piece	17,696.00		
34	Navigation light (red/green)		2	piece	3,472.00		
35	Anchor light		1	piece	3,584.00		
36	Deck light		3	piece	1,344.00		
37	Spotlight 100W		1	piece	3,920.00		
38	Electrical wire #12		75	meter	72.80		
39	Electrical wire #14		75	meter	64.96		
	Fuel Tank System						
40	Fuel System works		1	lot	13,440.00		
41	Fuel line hose		30	ft	240.80		
42	Fuel hose		10	ft	364.00		
43	Gas tank vent hose		20	ft	291.20		
44	Fuel tank reconditioning		2	lot	4,480.00		
45	Fuel filter - water separator		2	piece	8,792.00		
46	Fuel sender sensor		2	piece	7,078.40		
	FOR SEA AMBULANCE WITH PROPERTY No.						
	1812-WC-003-04						
	Boatworks						
47	Repainting		1	lot	151,200.00		
48	Replacement and repair of roof		1	lot	72,800.00		
49	Repair of stainless railing and frameworks		1	lot	40,320.00		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
50	Modification of flooring for self-bailing		1	lot	53,760.00		
51	Graphics/boat name stickers		1	lot	28,000.00		
52	Anchor 8kg		1	piece	13,440.00		
53	20mm rope		50	meter	67.20		
54	Boat Fender 11" x 42"		3	piece	9,318.40		
55	Stainless cleats		6	piece	952.00		
56	Hydraulic steering reconditioning		1	lot	20,160.00		
57	Hydraulic oil		2	liter	672.00		
	Engine						
58	Engine Starter Solenoid		2	piece	2,800.00		
59	OBM control harness		2	piece	12,544.00		
60	Tachometer		2	piece	6,160.00		
61	Tachometer harness		2	piece	2,912.00		
62	Speedometer		1	piece	3,920.00		
63	Engine reconditioning		2	lot	50,400.00		
64	High pressure electric motor		2	piece	25,760.00		
65	Engine motor oil		12	liter	952.00		
66	Sparkplug		8	piece	761.60		
67	Oil filter		2	piece	2,094.40		
68	Grease		1	kg	918.40		
	Electrical & Accessories						
69	Electrical works		1	lot	35,840.00		
70	6 gang switch		1	piece	7,112.00		
71	Battery cable		20	ft	392.00		
72	Battery selector switch		2	piece	2,710.40		
73	Battery 3SM with terminal		2	piece	10,080.00		
74	Bilge pump 1100g/h		2	piece	5,320.00		
75	Bilge pump switch		2	piece	2,744.00		
76	Thru hull fittings		2	piece	1,377.60		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
77	Bilge pump hose		20	ft	23.52		
78	GPS navigation map plotter		1	piece	87,360.00		
79	Ambulance strobe light		1	piece	20,552.00		
80	Two-way radio VHS Base		1	piece	17,696.00		
81	Navigation light (red/green)		2	piece	3,472.00		
82	Anchor light		1	piece	3,584.00		
83	Deck light		3	piece	1,344.00		
84	Spotlight 100W		1	piece	3,920.00		
85	Electrical wire #12		75	meter	72.80		
86	Electrical wire #14		75	meter	64.96		
	Fuel Tank System						
87	Fuel System works		1	lot	13,440.00		
88	Fuel line hose		30	ft	240.80		
89	Fuel hose		10	ft	364.00		
90	Gas tank vent hose		20	ft	291.20		
91	Fuel tank reconditioning		2	lot	4,480.00		
92	Fuel filter - water separator		2	piece	8,792.00		
93	Fuel sender sensor		2	piece	7,078.40		
	FOR SEA AMBULANCE WITH PROPERTY No.						
	7107-WC-001-04						
	Boatworks						
94	Repainting		1	lot	134,400.00		
95	Replacement and repair of roof		1	lot	56,000.00		
96	Repair of stainless railing and frameworks		1	lot	33,600.00		
97	Graphics/boat name stickers		1	lot	28,000.00		
98	Anchor 8kg		1	piece	13,440.00		
99	20mm rope		50	meter	67.20		
100	Boat Fender 11" x 42"		3	piece	9,318.40		
101	Stainless cleats		6	piece	952.00		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	balance forwarded						
102	Hydraulic steering reconditioning		1	lot	20,160.00		
103	Hydraulic oil		2	liter	672.00		
	Engine						
104	Engine Starter assy		2	piece	42,560.00		
105	OBM control harness		2	piece	12,544.00		
106	Tachometer		2	piece	6,160.00		
107	Tachometer harness		2	piece	2,912.00		
108	Speedometer		1	piece	3,920.00		
109	Engine reconditioning		2	lot	50,400.00		
110	High pressure electric motor		2	piece	25,760.00		
111	Engine motor oil		12	liter	952.00		
112	Sparkplug		8	piece	761.60		
113	Oil filter		2	piece	2,094.40		
114	Grease		1	kg	918.40		
	Electrical & Accessories						
115	Electrical works		1	lot	35,840.00		
116	6 gang switch		1	piece	7,112.00		
117	Battery cable		20	ft	392.00		
118	Battery selector switch		2	piece	2,710.40		
119	Battery 3SM with terminal		2	piece	10,080.00		
120	Bilge pump 1100g/h		2	piece	5,320.00		
121	Bilge pump switch		2	piece	2,744.00		
122	Thru hull fittings		2	piece	1,377.60		
123	Bilge pump hose		20	ft	23.52		
124	GPS navigation map plotter		1	piece	87,360.00		
125	Ambulance strobe light		1	piece	20,552.00		
126	Two-way radio VHS Base		1	piece	17,696.00		
127	Navigation light (red/green)		2	piece	3,472.00		
128	Anchor light		1	piece	3,584.00		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H059

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
129	Deck light		3	piece	1,344.00		
130	Spotlight 100W		1	piece	3,920.00		
131	Electrical wire #12		75	meter	72.80		
132	Electrical wire #14		75	meter	64.96		
	Fuel Tank System						
133	Fuel System works		1	lot	13,440.00		
134	Fuel line hose		30	ft	240.80		
135	Fuel hose		10	ft	364.00		
136	Gas tank vent hose		20	ft	291.20		
137	Fuel tank reconditioning		2	lot	4,480.00		
138	Fuel filter - water separator		2	piece	8,792.00		
139	Fuel sender sensor		2	piece	7,078.40		
						TOTAL	

(ABC: Php 2,880,007.20)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H060

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
1	Cardiac Monitor		2	set	295,000.00		
	- Cardiac Monitor (1 unit)						
	- 5-lead ECG cable (1 unit)						
	- NIBP hose (1 unit)						
	- NIBP Reusable Adult cuff (1 pc)						
	- Adult SpO2 Reusable sensor (1 pc)						
	- Temperature skin probe (1 pc)						
	- Carrying bag (1 unit)						
	- Rechargeable battery (1 unit)						
	- AC power cord (1 unit)						
	- Operational Manual (1 unit)						
2	Video Laryngoscope		1	unit	325,000.00		
	- 3" LCD Monitor						
	- Reusable video laryngoscope stainless						
	steel blades, Neonate, Pediatric, small adult,						
	adult, large adult, difficult airway blades						
3	AED Plus Defibrillator		3	unit	362,500.00		
	- CPR-D Adult pads one-piece electrode						
	pad with real CPR help 1 set						
	- Type 123 lithium batteries 10 pcs						
	- Carrying bag 1 unit						
4	Defibrillator with Cardiac Monitor		1	set	2,632,500.00		
	- Adult electrode pads (1 pc)						
	- Rechargeable Lithium-ion battery (1 pc)						
	- Thermal paper (2 pcs)						
	- ECG cable (1 unit)						
	- SpO2 Adult Probe (1 unit)						
	- Temperature probe (1 unit)						
	- Adult NIBP cuff with hose (1 set)						
						TOTAL	

(ABC: Php 4,635,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H060

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balanced forwarded						
	- Airway adapter (1 pc)						
	- External paddles (adult and pedia) (1 unit)						
						TOTAL	

(ABC: Php 4,635,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H061

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	PDRRMO						
1	Multi-Purpose Rescue Truck with Vehicular		1	unit	9,060,000.00		
	Extrication Equipment						
	Rescue Truck Rear Body						
	A. Dimension						
	- (L x W x H mm) 5067mm x 2040mm x 1386mm)						
	B. Body Structure						
	1. Sub Chassis made of Channel Bar 2" x 5"						
	x 4.0mm thick						
	2. Floor Joist made of Channel Bar 2" x 3" x						
	x 3.0mm thick						
	3. Flooring made of MS Plate 2mm						
	4. Slidings made of MS Plate 1.5mm						
	C. Cre Cabin						
	- Enclose compartment w/ 3 seating capacity						
	- Doors on both sides for easy access to crew						
	- Squad bench & back rest are upholstered;						
	- Underneath squad serves as additional						
	storage space						
	- Stainless door handles						
	- Sliding windows						
	D. Cabinetry						
	1. Both sides with aluminum roll up doors						
	(1200mm x 1000mm)						
	2. Mid Portion with aluminum roll up doors						
	(800mm x 1000mm)						
	3. 2 layered equipment rack on both sides						
	made of 1.5mm MS Plate						
	4. Pull out storage on rear portion with heavy						
	duty stainless gliders						
						TOTAL	

(ABC: Php 9,060,000.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H061

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
	- 2 units (460mm x 1000mm)						
	- 1 unit (1100mm x 1000mm)						
	E. Electrical Equipment						
	1. One set Light Bar with amplifier, siren and						
	public address system						
	2. Both sides with 8 pcs red and green blinker						
	lights; 4" x 7"						
	3. Upper rear with 2 pcs red and green blinker						
	lights; 7" x 7"						
	4. Front grill blinkers (red and green) 2 pcs						
	5. Leds lights on equipment storage racks						
	6. 2 units of a/c electric outlets on equipment						
	storage section						
	7. Electric winch, 12000 lbs mounted on						
	modified front bumper						
	8. 4 pcs Remote Controlled LED Search						
	Light, 5,000 lumens/24V						
	Response & Rescue Equipment						
	1. 1 unit - Folding Stretcher						
	2. 1 unit - First Aid Kit						
	3. 1 unit - Kendrick Extrication Device						
	4. 1 unit - Fire Axe						
	5. 1 unit - Sledge Hammer						
	6. 1 unit - AED						
	7. 1 roll - Rescue Rope (100M)						
	8. 1 unit - Shovel						
	9. 1 unit - Flood Light						
	10. 4 units - Traffic Cones						
	1 roll - Caution Tape (500M)						
						TOTAL	

(ABC: Php 9,060,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H061

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
	Fire Fighting Equipment						
	1 roll - Fire Hose Double Jacket						
	(2.5 x 50")						
	Vehicular Rescue Equipment						
	1. 1 unit - 3 Kva Diesel Generator						
	2. 1 unit - 1.1 Kva Diesel Generator						
	3. 1 unit - Collapsed Structure/Air Lifting						
	Bar						
	1 unit - Combi Cutter and Spreader Vehicular						
	Extrication						
	Engine						
	4JJ1-TC, 4 cylinder in-line, Turbo-intercooler						
	DOHC, Common-Rail Direct Injection,						
	Diesel, 3.0 liter Engine						
	Displacement, 100 liter capacity, Altenator: 90A						
	Blue Power Engine, Euro IV Compliant						
	Max Output KW (PS)/rpm-91 (124)/2600 or						
	Max Output N-m (KG)/rpm-354 (36)/1,600						
	Weight & Dimension						
	Gross Vehicle Weight: 6,500 Kilograms,						
	Overall Length (mm): 6,750 Wheelbase						
	(mm): 3,845						
	Rear Deck Length: 16 feet, Groos Payload:						
	4,140 Kilograms						
	Suspension						
	Multi-Leaf Spring						
	Brakes						
	Drum Type, Vacuum, Auxilliary: Exhaust						
	Brake, Parking: Center Brake						
						TOTAL	

(ABC: Php 9,060,000.00)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H061

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
	Tire & Wheel						
	7.50-13-12PR, 7 tires including Spare Tire						
	Exterior & Interior						
	New Aerodynamic Cab Design, with Ball						
	Mirror, Wider step, Vertical Door Handle,						
	Reinforced Chassis						
	6 DIN Space, cigarette/lighter socket, Card						
	Holder, Cup Holder						
	Transmission						
	5 Speed Manual Transmission, Final Gear						
	Ratio: 5,857						
	Confort & Convenience						
	Power Windows, Cab Door:						
	Auto Door Lock						
	Electrical System						
	Battery: 12Vx2						
	Color/s						
	Arc White						
	Warranty						
	CAB & CHASSIS: UNLIMITED MILEAGE,						
	3 years whichever comes first Dump truck						
	body and cab aircon: 1 year						
						TOTAL	

(ABC: Php 9,060,000.00)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H062

1	2	3	4		5	6	7
ITEM NO.	ITEM & DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY		UNIT PRICE ABC	TOTAL PRICE PER UNIT Inclusions: *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 DELIVERED FINAL DESTINATION (4 x 6)
	PROVINCIAL HEALTH OFFICE						
1	Adult Diaper 10's		5	pack	35.00		
2	Soaking Solution 1 gal		10	gal	2,300.00		
3	Endotracheal Tube 2.0		3	piece	67.00		
4	Endotracheal Tube 2.5		3	piece	67.00		
5	Endotracheal Tube 3.0		3	piece	67.00		
6	Endotracheal Tube 3.5		3	piece	67.00		
7	Endotracheal Tube 4.0		3	piece	84.00		
8	Endotracheal Tube 4.5		3	piece	84.00		
9	Endotracheal Tube 5.0		3	piece	84.00		
10	Endotracheal Tube 5.5		3	piece	84.00		
11	Endotracheal Tube 6.0		3	piece	84.00		
12	Endotracheal Tube 6.5		3	piece	84.00		
13	Endotracheal Tube 7.0		3	piece	84.00		
14	Endotracheal Tube 7.5		3	piece	84.00		
15	Endotracheal Tube 8.0		3	piece	84.00		
16	Examining Gloves-Medium 50's		100	box	565.00		
17	Examining Gloves-Large 50's		100	box	565.00		
18	Foley Ballon Fr. 16 10's		5	pack	37.50		
19	I.V Catheter g-24		100	piece	60.00		
20	I.V Catheter g-26		100	piece	90.00		
21	Infusion Set-Adult		150	piece	32.00		
22	Lubricating Jelly sachets		50	piece	7.00		
23	Micropore 1" x 10 yd. US 12's		10	box	750.00		
24	Povidone Iodine 10%		4	gal	1,000.00		
25	Feeding Tube fr. 5		12	box	675.00		
26	Feeding Tube fr. 8		12	box	675.00		
27	Surgical Blade #10 round 100's		3	box	2,396.00		
28	Underpads 10's		50	pack	220.00		
29	Urine Bag-Adult 25's		25	pack	875.00		
						TOTAL	

(ABC: Php 329,720.30)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered Within the Philippines

Name of Bidder: _____ Project ID No.: PGB-Goods-2024-H062

1	2	3	4		5	6	7
ITEM NO.	**ITEM & DESCRIPTION**	**COUNTRY OF ORIGIN**	**QUANTITY**		**UNIT PRICE ABC**	**TOTAL PRICE PER UNIT** Inclusions: *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 DELIVERED FINAL DESTINATION** (4 x 6)
	balance forwarded						
30	Urine Collector Pedia		250	piece	7.00		
31	Topical Anaesthesia		2	bolts	438.00		
32	Alcohol Isopropyl 70% 500 ml		200	bottle	135.00		
33	Disposable razor		3	boxes	1,875.00		
34	Standing type aneroid spygmomanometer		2	unit	10,522.40		
35	Glass Slides		10	pack	500.00		
36	Blue Pipettes Tips, 500's		3	pack	375.00		
37	Distilled Water, 1L		6	bottle	306.00		
38	Lugol's iodine		1	bottle	750.00		
39	10% potassium Hydroxide 500 ml		1	bottle	495.00		
40	WBC Diluting Fluid 500ml		1	bottle	263.00		
41	Benedict's Solution 500 ml		1	bottle	298.00		
42	N/10 Hydrochloric Acid 500 ml		1	bottle	344.00		
43	Exton's Solution 500 ml		1	bottle	813.00		
44	LISS 10 ml		2	bottle	890.00		
45	Typing Sera Anti-Human Globulin (Coomb's Regeant		2	bottle	1,120.00		
46	Rees and Ecker 500 ml		1	bottle	538.00		
47	Hemaquick-stain		1	set	4,819.00		
48	Occult Blood		1	set	5,600.00		
49	HBsAg		2	piece	2,000.00		
50	Drabskin's Regeant 500ml		1	bottle	344.00		
51	Hemoglobin Regeant with Standard 250 ml		1	bottle	500.00		
52	Wooden Applicator Stick, 1000s		2	pack	194.00		
53	Blood Lancet		2	box	750.00		
54	Feather blood Lancet		2	box	1,032.00		
55	Urine Test Strips, 100s		20	bottle	444.00		
56	Trop I		1	kit	2,500.00		
						TOTAL	

(ABC: Php 329,720.30)

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