



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



Supply and Delivery of Laboratory Supplies - Framework Agreement (Early Procurement Activity)

ITB No. 2025-01-26

February 18, 2025

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of Three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
PROVINCE OF LAUNION
City of San Fernando



INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES – FRAMEWORK AGREEMENT (EARLY PROCUREMENT ACTIVITY)

1. The **Provincial Government of La Union (PGLU)**, using a single-year Framework Agreement, through the **PGLU Annual Budget CY 2025** intends to apply the sum of **Twenty Million Five Hundred Sixty-One Thousand Eight Hundred Thirty-Seven Pesos and Four Centavos Only (₱20,561,837.04)** detailed as follows:

LOT NO.	DESCRIPTION	Approved Budget for the Contract (ABC)
1	LABORATORY SUPPLIES	7,807,602.29
2	REAGENTS FOR ADVIA	89,260.21
3	REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY	2,473,616.66
4	REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR	1,299,076.25
5	REAGENTS FOR MINDRAY FOR HEMATOLOGY	5,534,980.00
6	REAGENTS FOR LABONA CHECK	127,200.00
7	REAGENTS FOR RENDER	74,065.00
8	REAGENTS FOR SELECTRA	209,393.77
9	REAGENTS FOR EASYLYTE	1,270,311.36
10	REAGENTS FOR NYCOCARD	86,184.00
11	GLUCOSE STRIP FOR SD GOLD	60,000.00
12	REAGENTS FOR STATLYTE	112,447.50
13	REAGENTS FOR FINE CARE	684,000.00
14	OTHERS	733,700.00
	TOTAL	20,561,837.04

being the ABC to payments for **Supply and Delivery of Laboratory Supplies – Framework Agreement (Early Procurement Activity) / ITB No. 2025-01-26**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **Provincial Government of La Union** now invites bids for Supply and Delivery of Laboratory Supplies – Framework Agreement (Early Procurement Activity). Delivery of the Goods shall be in accordance with the delivery schedule under Section

VI. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the PGLU and inspect the Bidding Documents at the address given below during the following office hours:

8:00 AM to 4:30 PM	Monday to Thursday
8:00 AM to 12:00NN	Friday

5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 18 – March 11, 2025** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty-Five Thousand Pesos (₱25,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through the submission of a copy of the official receipt in person, by facsimile, or through electronic means.
6. The **PGLU** will hold a Pre-Bid Conference on **February 27, 2025 at 10:00 a.m. at the BAC Conference Room, Provincial Capitol, City of San Fernando, Province of La Union**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **March 11, 2025 at 9:59 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **March 11, 2025 at 10:00 a.m. at the BAC Conference Room, Provincial Capitol, City of San Fernando, Province of La Union**. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The **PGLU** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

PGLU-BAC Secretariat
BAC Office, Provincial Capitol, Brgy. II
City of San Fernando, Province of La Union
Email Add: pglu_bacsu@launion.gov.ph
Telefax No. (072) 242-5550-loc 249

12. You may visit the following websites:

For downloading of Bidding Documents: <https://launion.gov.ph/goods-and-services/>

February 18, 2025

SGD.

ENGR. RESSIE A. ESTRELLA
*Chairperson, Bids and Awards
Committee (BAC)*

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Provincial Government of La Union** wishes to receive Bids for the **Supply and Delivery of Laboratory Supplies – Framework Agreement (Early Procurement Activity)** with identification number **ITB No. 2025-01-26**.

The Procurement Project (referred to herein as “Project”) is composed of **one hundred sixty-two (162) items**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2025** in the amount of **Twenty Million Five Hundred Sixty-One Thousand Eight Hundred Thirty-Seven Pesos and Four Centavos Only (₱20,561,837.04)**

2.2. The source of funding is: LGUs, the proposed Local Expenditure Program.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the

appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2 For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

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

- a. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

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

14.2. The Bid and bid security shall be valid for 120 days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

15. Sealing and Marking of Bids

Each Bidder shall submit two (2) copies of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's Bids and Awards Committee shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The Bids and Awards Committee shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the Bids and Awards Committee that it submitted the Lowest Calculated Bid, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

- 21.1 The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional documents are indicated in the BDS.
- 21.2 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3 Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring

entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

- 21.4 The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5 The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the BDS.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																																																	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Supply and Delivery of Laboratory Supplies. b. Completed within three (3) years prior to the deadline for the submission and receipt of bids. 																																																
7.1	Subcontracting is not allowed.																																																
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than ₱411,263.74 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%; text-align: center;">LOT NO.</th> <th style="width: 60%; text-align: center;">DESCRIPTION</th> <th style="width: 30%; text-align: center;">CASH BOND (2% OF ABC)</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td>LABORATORY SUPPLIES</td><td style="text-align: right;">156,152.05</td></tr> <tr><td style="text-align: center;">2</td><td>REAGENTS FOR ADVIA</td><td style="text-align: right;">1,785.20</td></tr> <tr><td style="text-align: center;">3</td><td>REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY</td><td style="text-align: right;">49,472.33</td></tr> <tr><td style="text-align: center;">4</td><td>REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR</td><td style="text-align: right;">25,981.53</td></tr> <tr><td style="text-align: center;">5</td><td>REAGENTS FOR MINDRAY FOR HEMATOLOGY</td><td style="text-align: right;">110,699.60</td></tr> <tr><td style="text-align: center;">6</td><td>REAGENTS FOR LABONA CHECK</td><td style="text-align: right;">2,544.00</td></tr> <tr><td style="text-align: center;">7</td><td>REAGENTS FOR RENDER</td><td style="text-align: right;">1,481.30</td></tr> <tr><td style="text-align: center;">8</td><td>REAGENTS FOR SELECTRA</td><td style="text-align: right;">4,187.88</td></tr> <tr><td style="text-align: center;">9</td><td>REAGENTS FOR EASYLYTE</td><td style="text-align: right;">25,406.23</td></tr> <tr><td style="text-align: center;">10</td><td>REAGENTS FOR NYCOCARD</td><td style="text-align: right;">1,723.68</td></tr> <tr><td style="text-align: center;">11</td><td>GLUCOSE STRIP FOR SD GOLD</td><td style="text-align: right;">1,200.00</td></tr> <tr><td style="text-align: center;">12</td><td>REAGENTS FOR STATLYTE</td><td style="text-align: right;">2,248.95</td></tr> <tr><td style="text-align: center;">13</td><td>REAGENTS FOR FINE CARE</td><td style="text-align: right;">13,680.00</td></tr> <tr><td style="text-align: center;">14</td><td>OTHERS</td><td style="text-align: right;">14,674.00</td></tr> <tr> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">411,236.74</td> </tr> </tbody> </table>	LOT NO.	DESCRIPTION	CASH BOND (2% OF ABC)	1	LABORATORY SUPPLIES	156,152.05	2	REAGENTS FOR ADVIA	1,785.20	3	REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY	49,472.33	4	REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR	25,981.53	5	REAGENTS FOR MINDRAY FOR HEMATOLOGY	110,699.60	6	REAGENTS FOR LABONA CHECK	2,544.00	7	REAGENTS FOR RENDER	1,481.30	8	REAGENTS FOR SELECTRA	4,187.88	9	REAGENTS FOR EASYLYTE	25,406.23	10	REAGENTS FOR NYCOCARD	1,723.68	11	GLUCOSE STRIP FOR SD GOLD	1,200.00	12	REAGENTS FOR STATLYTE	2,248.95	13	REAGENTS FOR FINE CARE	13,680.00	14	OTHERS	14,674.00		TOTAL	411,236.74
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- b. The amount of not less than ₱1,028,091.85 if bid security is in Surety Bond.

LOT NO.	DESCRIPTION	SECURITY BOND (5% OF ABC)
1	LABORATORY SUPPLIES	390,380.11
2	REAGENTS FOR ADVIA	4,463.01
3	REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY	123,680.83
4	REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR	64,953.81
5	REAGENTS FOR MINDRAY FOR HEMATOLOGY	276,749.00
6	REAGENTS FOR LABONA CHECK	6,360.00
7	REAGENTS FOR RENDER	3,703.25
8	REAGENTS FOR SELECTRA	10,469.69
9	REAGENTS FOR EASYLYTE	63,515.57
10	REAGENTS FOR NYCOCARD	4,309.20
11	GLUCOSE STRIP FOR SD GOLD	3,000.00
12	REAGENTS FOR STATLYTE	5,622.38
13	REAGENTS FOR FINE CARE	34,200.00
14	OTHERS	36,685.00
	TOTAL	1,028,091.85

19.3	ITEM #	DESCRIPTION	Total Quantity	ABC (₱)
		LOT 1 – LABORATORY SUPPLIES		
	1	Absorbent Cotton, 400g	67 roll	14,145.04
	2	Acetic Acid 2%, 500ml, bottle	3 bot	2,236.23
	3	Adhesive Plaster, 10 rolls, tube	72 roll	58,464.00
	4	Alcohol, Isopropyl 70%, 1gal	32 gal	16,000.00

5	Alcohol, Isopropyl 70%, 500ml	250 bot	28,750.00
6	Anti-A Typing sera, 10ml, vial	71 vl	85,200.00
7	Anti-B Typing sera, 10ml, vial	71 vl	85,200.00
8	Anti-D Typing sera, 10ml, vial	71 vl	85,200.00
9	Anti-Human Globulin, 10ml, vial	21 vl	40,950.00
10	Applicator Sticks, unsterile, 1000's, box	37 bx	12,025.00
11	Benedict's Solutions, 500ml, bottle	2 bot	1,201.76
12	Blue top, sodium citrate 3.2%, plastic, 1.8ml, 100's, pack	10 pk	11,000.00
13	Clay Sealant, 2's box	9 bx	17,363.88
14	Conical/Micro-centrifuge tube, 1.7-2.0ml, 10.3x40.5mm, round bottom, 500's, pk	9 pk	11,700.00
15	Cotton balls 300's	45 pack	4,787.10
16	Cotton Balls, 1,600's	30 pack	7,500.00
17	cTn I (Troponin I) Rapid Quantitative Test, 25's (FineCare)	2 box	12,600.00
18	Denatured Alcohol, 500ml, bottle	1 bot	1,120.00
19	Dengue Duo rapid test, NS1Ag/IgG/IgM, 10's, box	106 bx	1,463,224.00
20	Disposable Syringe w/ Needle 3ml, 100's, box	320 bx	112,000.00
21	EDTA Microtainer tube, 0.5ml, plastic, dry, 100's, pack	210 pk	189,000.00
22	EDTA Tube K2, 2ml, plastic, dry, 100's, pack	310 pk	176,700.00
23	ESR Pipet, plastic, Westergren, piece	62 pc	3,038.00
24	ESR Tube, Black top, plastic, 2ml, piece	112 pc	1,232.00
25	Ethanol 95%, 1000ml	1 bot	568.50
26	Examination Gloves, Latex, medium, 100's, powder free	155 bx	85,250.00
27	Examination Gloves, Nitrile, small, 100's, powder free	172 bx	103,200.00
28	Fecal Occult blood rapid test, no diet restriction, 10's, kit	26 kit	56,550.00
29	Glass slide, frosted, 72's	65 pk	7,800.00
30	Glass slide, plain, 72's	226 pk	22,600.00
31	Glucometer Set	11 unit	33,000.00
32	Glucose Strips 25's, with lancet	230 pk	229,770.00
33	Gram Stain, 500 ml, set	7 set	27,300.00
34	Green top evacuated tube, plastic, lithium heparin, 3ml, 100's, pack	44 pk	46,420.00
35	HAV IgG/IgM rapid test, 25's, box	33 bx	348,348.00
36	Hemoglobin A1c Test kit, 20 kits/box	1 bx	16,720.00
37	Hayem's Solution, 1L	1 bot	1,200.00

38	HBsAg rapid test, 30's, box	124 bx	363,320.00
39	Hemascreen, 50's box	4 bx	21,438.00
40	Hematology Stain, 250ml (Hemaquick Stain), set	7 set	54,600.00
41	Hemoglobin Strips 25s with lancet	399 bottle	798,000.00
42	Hemoglobinometer Strips for EasyTouch GCHb, 25's	165 canister	330,000.00
43	Heparinized Capillary Tube, red, 100's	83 pk	19,588.00
44	Hypoallergenic Plaster, 1 x 12's, box	189 bx	58,590.00
45	Lamp (for Mindray BS 240)	1 pc	25,000.00
46	Lancet, fine, gauge 23, 200's, box	56 bx	14,000.00
47	Leptospira IgG/IgM rapid test, 30's, box	13 bx	156,000.00
48	Low ionic strength solution (LISS), 10ml, vial	21 vl	40,950.00
49	Lugol's Iodine solution, 250ml,	5 bot	5,278.00
50	Pipettor, 10-100 μ L (adjustable),	4 pc	27,936.00
51	Pipettor, 20 μ L (fixed), piece	3 pc	20,100.00
52	Portable Hemoglobinometer	4 pc	16,000.00
53	Potassium Hydroxide, 10%, 500ml, bottle	6 bot	2,820.00
54	Pregnancy rapid test, Serum, 40's, box	50 bx	125,000.00
55	Pregnancy rapid test, Urine, 100's, box	18 bx	23,400.00
56	Red top evacuated tube, plastic, 3ml, 100's, pack	159 bx	90,391.50
57	Rees and Ecker diluting fluid, 500ml, bottle	4 bot	4,417.28
58	Salmonella Typhi Rapid test, IgG/IgM, 25's, box	14 bx	170,520.00
59	Sample cups, 500's, (for Selectra Junior), pack	1 pk	15,428.00
60	Sealing film, 4in x 125ft, roll	4 roll	16,892.00
61	Sharps Container Safety Box, 5 Liter capacity	32 pc	3,200.00
62	Specimen container with Spoon, 30ml, Stool, piece	5000 pc	44,650.00
63	Specimen container, urine, 60ml, sterile, piece	3030 pc	99,990.00
64	Specimen container, urine, piece, 50ml	31000 pc	186,000.00
65	Sputum container, 20ml	2100 pc	15,750.00
66	Surgical Facemask, 3 ply, earloop 50's	204 bx	33,660.00
67	Syphilis rapid test, 50's, box	40 bx	124,000.00

68	Test tube brush, small	20 pc	980.00
69	Test tube, 13x100mm, Pyrex, piece	100 pc	6,200.00
70	Timer, digital, piece	6 pc	6,330.00
71	Tourniquet, flat	334 pc	11,690.00
72	Tourniquet, round	34 pc	2,550.00
73	Transfer pipet, disposable, 3ml, 500's, pack	11 pk	25,014.00
74	Triple Distilled Water, 1000ml, bot	8 bot	4,940.00
75	Uric Acid Strips, 25's/bot with lancet	646 bot	904,400.00
76	Urine Strips, 10 parameters, 100's, bottle	415 bot	505,470.00
77	WBC Diluting Fluid, 500ml, bottle	6 bot	3,801.00
78	Widal Reagent, 8 Antigens, 5ml, set	1 set	6,525.00
79	Yellow tips, universal fit, 1000's, pack	6 pk	3,420.00
	LOT 2 - REAGENTS FOR ADVIA		
80	Advia 360, 560 Diluent 20L	3 pc	25,427.25
81	Advia 360, Lyse 3P Diff 1L	2 pc	24,201.76
82	Advia 360, Cleaner 1L	2 pc	15,511.20
83	Advia 360, 560 Hypoclean 100ml	3 bx	24,120.00
	LOT 3 - REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY		
84	Glucose Reagent, 200ml (Mindray), box	6 bx	37,200.00
85	Glucose Reagent, 200ml (Mindray BS 200E)	21 bx	104,085.66
86	BUN UV reagent, (Mindray), box	15 bx	120,787.50
87	BUN Reagent (for Mindray BS 200E)	10 bx	80,500.00
88	Creatinine Reagent (Mindray BS 200E)	49 bx	392,000.00
89	Cholesterol Reagent 160ml Mindray, box	19 bx	85,500.00
90	Cholesterol Reagent (for Mindray BS 200E)	7 bx	49,000.00
91	Triglycerides Reagent, 160ml (Mindray)	18 bx	279,823.32
92	Triglycerides Reagent 160ml (for Mindray BS 200E)	7 bx	108,820.18
93	HDL Reagent, 54ml (Mindray), box	26 bx	231,400.00
94	HDL Reagent, 84ml (Mindray BS 200E)	25 bx	222,500.00
95	Uric Acid Reagent 160ml (for Mindray BS 200E)	16 bx	228,800.00
96	Uric Acid Reagent, 200ml (Mindray), box	4 bx	57,200.00

97	SGOT Reagent (for Mindray BS 200E)	13 bx	169,000.00
98	SGPT Reagent (for Mindray BS 200E)	5 bx	75,500.00
99	SGOT Reagent, 176ml (Mindray), box	12 bx	156,000.00
100	SGPT Reagent, 176ml (Mindray), box	5 bx	75,500.00
LOT 4 - REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR			
101	Abnormal Control, 5ml (Seriscann)	40 v1	213,150.00
102	Normal Control, 5ml (Seriscann)	40 v1	213,150.00
103	Abnormal Control Sera, 5ml (QCA), vial	28 v1	149,205.00
104	Calibrator, 7ml, (QCA), vial	13 v1	89,066.25
105	Normal Control Sera, 5ml (QCA), vial	28 v1	149,205.00
106	Calibrator (for Mindray BS 200E)	2 bx	13,800.00
107	CD 80 Detergent 1L (for Mindray BS 200E)	5 bot	75,000.00
108	CD80 Detergent, 1L, bot	18 bot	270,000.00
109	Lamp (for Mindray BS 200E)	2 bx	50,000.00
110	Probe Cleanser (Mindray BS-5150), 50 ml	15 bot	76,500.00
LOT 5 - REAGENTS FOR MINDRAY FOR HEMATOLOGY			
111	Hematology Controls, Trilevel, 3ml, B30 (for Mindray BC-3200), set	14 set	159,152.00
112	Hematology Controls, Trilevel, 3ml, B55 (for Mindray BC-5150), set	6 set	116,928.00
113	Hematology Reagent Diluent, 20L, M-32D (for Mindray BC-3200), box	100 bx	950,000.00
114	Hematology Reagent Diluent, 20L, M-52D (for Mindray BC-5150), box	80 bx	796,000.00
115	Hematology Reagent Lyse, 500ml, M-32 CFL (for Mindray BC-3200), bot	54 bx	513,000.00
116	Hematology Reagent Lyse, 500ml, M-52Diff Lyse (for Mindray BC-5150), bot	122 bot	1,213,900.00
117	Hematology Reagent Lyse, 100ml, M-52LH Lyse (for Mindray BC-5150), bot	158 bx	1,501,000.00
118	Hematology Reagent Rinse, 20L, M-32R (for Mindray BC-3200), box	30 bx	285,000.00
LOT 6 - REAGENTS FOR LABONA CHECK			

119	HbA1c Test kit, 24's (LabonaCheck), box	6 bx	127,200.00
	LOT 7 - REAGENTS FOR RENDER		
120	Control Plasma N, 1ml	1 vial	4,190.00
121	Control Plasma P, 1ml	1 vial	4,190.00
122	Cuvettes, micro with mixer 1x4mm (for COADATA 501), 500's	2 pk	27,840.00
123	Protime Reagent, liquid, 2x10ml (Render Steellex), box	2 bx	37,845.00
	LOT 8 - REAGENTS FOR SELECTRA		
124	Albumin Reagent, 2 x 125 ml	1 bx	4,361.70
125	Alkaline Phosphatase Reagent, DEA 4 x 62.5ml	1 bx	3,361.46
126	System solution, 1L (Elitech)	2 bot	33,344.08
127	Elical 2, 4 x 3ml	1 bx	11,519.16
128	Cholesterol SL + STD, 6 x 100ml ,	1 bx	6,509.76
129	Glucose PAP SL + STD, 6 x 100ml	1 bx	3,821.74
130	Chloest HDL VTL Barcoded, 4 x 28ml	3 bx	67,313.40
131	AST/GPT 4 + 1 SL 4 x 62.5ml	1 bx	3,951.77
132	AST/GOT 4 + 1 SL 4 x 62.5ml	1 bx	3,951.77
133	Triglycerides Mon SL New + STD, 6 x 100ml	1 bx	11,793.82
134	Uric Acid Mono SL + STD, 6 x 100ml	1 bx	10,387.74
135	Elitrol II 10 x 5 ml	1 bx	23,956.58
136	Elitrol I 10 x 5 ml	1 bx	21,373.99
137	Total Protein Plus, 2 x 125ml	1 bx	3,746.80
	LOT 9 - REAGENTS FOR EASYLYTE		
138	Daily Rinse/Cleaning Solution kit, 6's (Medica), box	14 bx	189,311.36
139	Electrolytes Control kit, trilevel, 10ml (Medica Easy QC), box	6 bx	147,900.00
140	Medica Disposable Reference Electrode	1 bx	34,500.00
141	Potassium (K) Electrode	2 bx	64,000.00
142	Pump Tubing Kit	2 pack	41,000.00
143	Sodium (Na) Electrode	2 bx	64,000.00
144	Solution pack, 800ml (Easylyte Na/K/Cl), pack	12 pk	330,600.00
145	Solution pack, 800ml (Easylyte EXPAND Na/K/Cl), pack	10 pk	335,000.00
146	Chloride Electrode (Easylyte)	2 pk	64,000.00
	LOT 10 - REAGENTS FOR NYCOCARD		

	147	HbA1c Test kit, 24's (NycoCard), box	6 bx	86,184.00
		LOT 11 - GLUCOSE STRIP FOR SD GOLD		
	148	Glucose Strips, 50's (SD Check Gold) with lancet	40 pk	60,000.00
		LOT 12 - REAGENTS FOR STATLYTE		
	149	Reagent Pack (STATLYTE C Plus Na/K/Cl/Ca/pH), pack	3 pk	59,812.50
	150	Calcium filling solution (15ml)	1 pc	17,545.00
	151	Potassium filling solution (15ml)	1 pc	17,545.00
	152	Sodium, Chloride, Ph filling solution	1 pc	17,545.00
		LOT 13 - REAGENTS FOR FINE CARE		
	153	HbA1c, Fine Care x 25's	45 box	684,000.00
		LOT 14 - OTHERS		
	154	Calcium Electrode	1 vial	30,450.00
	155	Potassium Electrode	1 vial	30,450.00
	156	Reference Electrode	1 vial	30,450.00
	157	Reference Electrolytic Solution	1 vial	15,950.00
	158	Sodium Electrode	1 vial	30,450.00
	159	Standard A	10 bx	362,500.00
	160	Standard B	5 bx	181,250.00
	161	Control, trilevel (Electrolyte Analyzer)	1 vial	36,250.00
	162	Electrolyte Electrolytic Solution	1 vial	15,950.00
		TOTAL		₱20,561,837.04
20.2	<p>a) Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</p> <p>b) License to Operate (LTO) from the Food and Drug Administration; and</p> <p>c) Certificate of Product Registration (CPR) for applicable products.</p> <p>d) Notarized Certificate of Authorized Distributorship</p> <p>c) A Certificate of sole distributorship is required for Lot Numbers 2-13.</p>			
21.2	No other documents needed.			

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to

the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered within the Province of La Union (all goods must be inspected first at the Provincial Capitol and finally delivered to the end-users). Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Framework Agreement List).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the PGLU Inspectorate Team and the hospitals’ authorized inspector.</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Framework Agreement List:</p> <ol style="list-style-type: none"> a. Deliveries must be fresh commercial stock with expiry dates not less than eighteen (18) months from the date of delivery; b. For items which have a shorter expiry date or shelf life, the supplier shall replace the unconsumed quantity two (2) months prior to expiration date;
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
2.2	<p>The terms of payment shall be as follows: - Partial payment upon the submission of complete documentary requirements for billing after the completion and acceptance of every Call-Offs</p>
4	<p>The inspection and tests that will be conducted are: a) Preliminary physical inspection on the completeness of the Goods such as physical count, damages and expiration dates; and b) Final inspection by the hospitals' Supply Officers or their authorized representatives.</p>

Section VI. Framework Agreement List

FRAMEWORK AGREEMENT LIST PROVINCIAL GOVERNMENT OF LA UNION				
<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
	LOT 1 - LABORATORY SUPPLIES			
1	Absorbent Cotton, 400g	211.12	67 roll	14,145.04
2	Acetic Acid 2%, 500ml, bottle	745.41	3 bot	2,236.23
3	Adhesive Plaster, 10 rolls, tube	812.00	72 roll	58,464.00
4	Alcohol, Isopropyl 70%, 1gal	500.00	32 gal	16,000.00
5	Alcohol, Isopropyl 70%, 500ml	115.00	250 bot	28,750.00
6	Anti-A Typing sera, 10ml, vial	1,200.00	71 vl	85,200.00
7	Anti-B Typing sera, 10ml, vial	1,200.00	71 vl	85,200.00
8	Anti-D Typing sera, 10ml, vial	1,200.00	71 vl	85,200.00
9	Anti-Human Globulin, 10ml, vial	1,950.00	21 vl	40,950.00
10	Applicator Sticks, unsterile, 1000's, box	325.00	37 bx	12,025.00
11	Benedict's Solutions, 500ml, bottle	600.88	2 bot	1,201.76
12	Blue top, sodium citrate 3.2%, plastic, 1.8ml, 100's, pack	1,100.00	10 pk	11,000.00
13	Clay Sealant, 2's box	1,929.32	9 bx	17,363.88
14	Conical/Micro-centrifuge tube, 1.7- 2.0ml, 10.3x40.5mm, round bottom, 500's, pk	1,300.00	9 pk	11,700.00
15	Cotton balls 300's	106.38	45 pack	4,787.10
16	Cotton Balls, 1,600's	250.00	30 pack	7,500.00
17	cTn I (Troponin I) Rapid Quantitative Test, 25's (FineCare)	6,300.00	2 box	12,600.00
18	Denatured Alcohol, 500ml, bottle	1,120.00	1 bot	1,120.00
19	Dengue Duo rapid test, NS1Ag/IgG/IgM, 10's, box	13,804.00	106 bx	1,463,224.00
20	Disposable Syringe w/ Needle 3ml, 100's, box	350.00	320 bx	112,000.00
21	EDTA Microtainer tube, 0.5ml, plastic, dry, 100's, pack	900.00	210 pk	189,000.00
22	EDTA Tube K2, 2ml, plastic, dry, 100's, pack	570.00	310 pk	176,700.00
23	ESR Pipet, plastic, Westergren, piece	49.00	62 pc	3,038.00
24	ESR Tube, Black top, plastic, 2ml, piece	11.00	112 pc	1,232.00
25	Ethanol 95%, 1000ml	568.50	1 bot	568.50

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

	<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
26	Examination Gloves, Latex, medium, 100's, powder free	550.00	155 bx	85,250.00
27	Examination Gloves, Nitrile, small, 100's, powder free	600.00	172 bx	103,200.00
28	Fecal Occult blood rapid test, no diet restriction, 10's, kit	2,175.00	26 kit	56,550.00
29	Glass slide, frosted, 72's	120.00	65 pk	7,800.00
30	Glass slide, plain, 72's	100.00	226 pk	22,600.00
31	Glucometer Set	3,000.00	11 unit	33,000.00
32	Glucose Strips 25's, with lancet	1,150.00	230 pk	229,770.00
33	Gram Stain, 500 ml, set	3,900.00	7 set	27,300.00
34	Green top evacuated tube, plastic, lithium heparin, 3ml, 100's, pack	1,055.00	44 pk	46,420.00
35	HAV IgG/IgM rapid test, 25's, box	10,556.00	33 bx	348,348.00
36	Hemoglobin A1c Test kit, 20 kits/box	16,720.00	1 bx	16,720.00
37	Hayem's Solution, 1L	1,200.00	1 bot	1,200.00
38	HBsAg rapid test, 30's, box	2,930.00	124 bx	363,320.00
39	Hemascreen, 50's box	5,359.50	4 bx	21,438.00
40	Hematology Stain, 250ml (Hemaquick Stain), set	7,800.00	7 set	54,600.00
41	Hemoglobin Strips 25s with lancet	2,000.00	399 bottle	798,000.00
42	Hemoglobinometer Strips for EasyTouch GCHb, 25's	2,000.00	165 canister	330,000.00
43	Heparinized Capillary Tube, red, 100's	236.00	83 pk	19,588.00
44	Hypoallergenic Plaster, 1 x 12's, box	310.00	189 bx	58,590.00
45	Lamp (for Mindray BS 240)	25,000.00	1 pc	25,000.00
46	Lancet, fine, gauge 23, 200's, box	250.00	56 bx	14,000.00
47	Leptospira IgG/IgM rapid test, 30's, box	12,000.00	13 bx	156,000.00
48	Low ionic strength solution (LISS), 10ml, vial	1,950.00	21 vl	40,950.00
49	Lugol's Iodine solution, 250ml,	1,055.60	5 bot	5,278.00
50	Pipettor, 10-100µL (adjustable),	6,984.00	4 pc	27,936.00
51	Pipettor, 20µL (fixed), piece	6,700.00	3 pc	20,100.00
52	Portable Hemoglobinometer	4,000.00	4 pc	16,000.00
53	Potassium Hydroxide, 10%, 500ml, bottle	470.00	6 bot	2,820.00
54	Pregnancy rapid test, Serum, 40's, box	2,500.00	50 bx	125,000.00

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
55	Pregnancy rapid test, Urine, 100's, box	1,300.00	18 bx	23,400.00
56	Red top evacuated tube, plastic, 3ml, 100's, pack	568.50	159 bx	90,391.50
57	Rees and Ecker diluting fluid, 500ml, bottle	1,104.32	4 bot	4,417.28
58	Salmonella Typhi Rapid test, IgG/IgM, 25's, box	12,180.00	14 bx	170,520.00
59	Sample cups, 500's, (for Selectra Junior), pack	15,428.00	1 pk	15,428.00
60	Sealing film, 4in x 125ft, roll	4,223.00	4 roll	16,892.00
61	Sharps Container Safety Box, 5 Liter capacity	100.00	32 pc	3,200.00
62	Specimen container with Spoon, 30ml, Stool, piece	8.93	5000 pc	44,650.00
63	Specimen container, urine, 60ml, sterile, piece	33.00	3030 pc	99,990.00
64	Specimen container, urine, piece, 50ml	6.00	31000 pc	186,000.00
65	Sputum container, 20ml	7.50	2100 pc	15,750.00
66	Surgical Facemask, 3 ply, earloop 50's	165.00	204 bx	33,660.00
67	Syphilis rapid test, 50's, box	3,100.00	40 bx	124,000.00
68	Test tube brush, small	49.00	20 pc	980.00
69	Test tube, 13x100mm, Pyrex, piece	62.00	100 pc	6,200.00
70	Timer, digital, piece	1,055.00	6 pc	6,330.00
71	Tourniquet, flat	35.00	334 pc	11,690.00
72	Tourniquet, round	75.00	34 pc	2,550.00
73	Transfer pipet, disposable, 3ml, 500's, pack	2,274.00	11 pk	25,014.00
74	Triple Distilled Water, 1000ml, bot	617.50	8 bot	4,940.00
75	Uric Acid Strips, 25's/bot with lancet	1,400.00	646 bot	904,400.00
76	Urine Strips, 10 parameters, 100's, bottle	1,218.00	415 bot	505,470.00
77	WBC Diluting Fluid, 500ml, bottle	633.50	6 bot	3,801.00
78	Widal Reagent, 8 Antigens, 5ml, set	6,525.00	1 set	6,525.00
79	Yellow tips, universal fit, 1000's, pack	570.00	6 pk	3,420.00
	LOT 2 - REAGENTS FOR ADVIA			
80	Advia 360, 560 Diluent 20L	8,475.75	3 pc	25,427.25

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
81	Advia 360, Lyse 3P Diff 1L	12,100.88	2 pc	24,201.76
82	Advia 360, Cleaner 1L	7,755.60	2 pc	15,511.20
83	Advia 360, 560 Hypoclean 100ml	8,040.00	3 bx	24,120.00
	LOT 3 - REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY			
84	Glucose Reagent, 200ml (Mindray), box	6,200.00	6 bx	37,200.00
85	Glucose Reagent, 200ml (Mindray BS 200E)	4,956.46	21 bx	104,085.66
86	BUN UV reagent, (Mindray), box	8,052.50	15 bx	120,787.50
87	BUN Reagent (for Mindray BS 200E)	8,050.00	10 bx	80,500.00
88	Creatinine Reagent (Mindray BS 200E)	8,000.00	49 bx	392,000.00
89	Cholesterol Reagent 160ml Mindray, box	4,500.00	19 bx	85,500.00
90	Cholesterol Reagent (for Mindray BS 200E)	7,000.00	7 bx	49,000.00
91	Triglycerides Reagent, 160ml (Mindray)	15,545.74	18 bx	279,823.32
92	Triglycerides Reagent 160ml (for Mindray BS 200E)	15,545.74	7 bx	108,820.18
93	HDL Reagent, 54ml (Mindray), box	8,900.00	26 bx	231,400.00
94	HDL Reagent, 84ml (Mindray BS 200E)	8,900.00	25 bx	222,500.00
95	Uric Acid Reagent 160ml (for Mindray BS 200E)	14,300.00	16 bx	228,800.00
96	Uric Acid Reagent, 200ml (Mindray), box	14,300.00	4 bx	57,200.00
97	SGOT Reagent (for Mindray BS 200E)	13,000.00	13 bx	169,000.00
98	SGPT Reagent (for Mindray BS 200E)	15,100.00	5 bx	75,500.00
99	SGOT Reagent, 176ml (Mindray), box	13,000.00	12 bx	156,000.00
100	SGPT Reagent, 176ml (Mindray), box	15,100.00	5 bx	75,500.00
	LOT 4 - REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR			
101	Abnormal Control, 5ml (Seriscann)	5,328.75	40 vl	213,150.00
102	Normal Control, 5ml (Seriscann)	5,328.75	40 vl	213,150.00

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
103	Abnormal Control Sera, 5ml (QCA), vial	5,328.75	28 vl	149,205.00
104	Calibrator, 7ml, (QCA), vial	6,851.25	13 vl	89,066.25
105	Normal Control Sera, 5ml (QCA), vial	5,328.75	28 vl	149,205.00
106	Calibrator (for Mindray BS 200E)	6,900.00	2 bx	13,800.00
107	CD 80 Detergent 1L (for Mindray BS 200E)	15,000.00	5 bot	75,000.00
108	CD80 Detergent, 1L, bot	15,000.00	18 bot	270,000.00
109	Lamp (for Mindray BS 200E)	25,000.00	2 bx	50,000.00
110	Probe Cleanser (Mindray BS-5150), 50 ml	5,100.00	15 bot	76,500.00
	LOT 5 - REAGENTS FOR MINDRAY FOR HEMATOLOGY			
111	Hematology Controls, Trilevel, 3ml, B30 (for Mindray BC-3200), set	11,368.00	14 set	159,152.00
112	Hematology Controls, Trilevel, 3ml, B55 (for Mindray BC-5150), set	19,488.00	6 set	116,928.00
113	Hematology Reagent Diluent, 20L, M-32D (for Mindray BC-3200), box	9,500.00	100 bx	950,000.00
114	Hematology Reagent Diluent, 20L, M-52D (for Mindray BC-5150), box	9,950.00	80 bx	796,000.00
115	Hematology Reagent Lyse, 500ml, M-32 CFL (for Mindray BC-3200), bot	9,500.00	54 bx	513,000.00
116	Hematology Reagent Lyse, 500ml, M-52Diff Lyse (for Mindray BC-5150), bot	9,950.00	122 bot	1,213,900.00
117	Hematology Reagent Lyse, 100ml, M-52LH Lyse (for Mindray BC-5150), bot	9,500.00	158 bx	1,501,000.00
118	Hematology Reagent Rinse, 20L, M-32R (for Mindray BC-3200), box	9,500.00	30 bx	285,000.00
	LOT 6 - REAGENTS FOR LABONA CHECK			
119	HbA1c Test kit, 24's (LabonaCheck), box	21,200.00	6 bx	127,200.00
	LOT 7 - REAGENTS FOR RENDER			
120	Control Plasma N, 1ml	4,190.00	1 vial	4,190.00
121	Control Plasma P, 1ml	4,190.00	1 vial	4,190.00

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

	<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
122	Cuvettes, micro with mixer 1x4mm (for COADATA 501), 500's	13,920.00	2 pk	27,840.00
123	Protime Reagent, liquid, 2x10ml (Render Steellex), box	18,922.50	2 bx	37,845.00
	LOT 8 - REAGENTS FOR SELECTRA			
124	Albumin Reagent, 2 x 125 ml	4,361.70	1 bx	4,361.70
125	Alkaline Phosphatase Reagent, DEA 4 x 62.5ml	3,361.46	1 bx	3,361.46
126	System solution, 1L (Elitech)	16,672.04	2 bot	33,344.08
127	Elical 2, 4 x 3ml	11,519.16	1 bx	11,519.16
128	Cholesterol SL + STD, 6 x 100ml ,	6,509.76	1 bx	6,509.76
129	Glucose PAP SL + STD, 6 x 100ml	3,821.74	1 bx	3,821.74
130	Chloest HDL VTL Barcoded, 4 x 28ml	22,437.80	3 bx	67,313.40
131	AST/GPT 4 + 1 SL 4 x 62.5ml	3,951.77	1 bx	3,951.77
132	AST/GOT 4 + 1 SL 4 x 62.5ml	3,951.77	1 bx	3,951.77
133	Triglycerides Mon SL New + STD, 6 x 100ml	11,793.82	1 bx	11,793.82
134	Uric Acid Mono SL + STD, 6 x 100ml	10,387.74	1 bx	10,387.74
135	Elitrol II 10 x 5 ml	23,956.58	1 bx	23,956.58
136	Elitrol I 10 x 5 ml	21,373.99	1 bx	21,373.99
137	Total Protein Plus, 2 x 125ml	3,746.80	1 bx	3,746.80
	LOT 9 - REAGENTS FOR EASYLYTE			
138	Daily Rinse/Cleaning Solution kit, 6's (Medica), box	13,522.24	14 bx	189,311.36
139	Electrolytes Control kit, trilevel, 10ml (Medica Easy QC), box	24,650.00	6 bx	147,900.00
140	Medica Disposable Reference Electrode	34,500.00	1 bx	34,500.00
141	Potassium (K) Electrode	32,000.00	2 bx	64,000.00
142	Pump Tubing Kit	20,500.00	2 pack	41,000.00
143	Sodium (Na) Electrode	32,000.00	2 bx	64,000.00
144	Solution pack, 800ml (Easylyte Na/K/Cl), pack	27,550.00	12 pk	330,600.00
145	Solution pack, 800ml (Easylyte EXPAND Na/K/Cl), pack	33,500.00	10 pk	335,000.00
146	Chloride Electrode (Easylyte)	32,000.00	2 pk	64,000.00
	LOT 10 - REAGENTS FOR NYCOCARD			

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

<i>Item / Service Type and nature of each item/service</i>		<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
147	HbA1c Test kit, 24's (Nycocard), box	14,364.00	6 bx	86,184.00
	LOT 11 - GLUCOSE STRIP FOR SD GOLD			
148	Glucose Strips, 50's (SD Check Gold) with lancet	1,500.00	40 pk	60,000.00
	LOT 12 - REAGENTS FOR STATLYTE			
149	Reagent Pack (STATLYTE C Plus Na/K/Cl/Ca/pH), pack	19,937.50	3 pk	59,812.50
150	Calcium filling solution (15ml)	17,545.00	1 pc	17,545.00
151	Potassium filling solution (15ml)	17,545.00	1 pc	17,545.00
152	Sodium, Chloride, Ph filling solution	17,545.00	1 pc	17,545.00
	LOT 13 - REAGENTS FOR FINE CARE			
153	HbA1c, Fine Care x 25's	15,200.00	45 box	684,000.00
	LOT 14 - OTHERS			
154	Calcium Electrode	30,450.00	1 vial	30,450.00
155	Potassium Electrode	30,450.00	1 vial	30,450.00
156	Reference Electrode	30,450.00	1 vial	30,450.00
157	Reference Electrolytic Solution	15,950.00	1 vial	15,950.00
158	Sodium Electrode	30,450.00	1 vial	30,450.00
159	Standard A	36,250.00	10 bx	362,500.00
160	Standard B	36,250.00	5 bx	181,250.00
161	Control, trilevel (Electrolyte Analyzer)	36,250.00	1 vial	36,250.00
162	Electrolyte Electrolytic Solution	15,950.00	1 vial	15,950.00
TOTAL <i>(Approved Budget for the Contract)</i>				₱20,561,837.04
Expected delivery timeframe after receipt of a Call-Off.		Within thirty (30) calendar days upon receipt of Call-off.		
Remarks		Call-offs must be in accordance with this Framework Agreement List		
		Payment shall be based on the actual services rendered.		

**FRAMEWORK AGREEMENT LIST
PROVINCIAL GOVERNMENT OF LA UNION**

<i>Item / Service Type and nature of each item/service</i>	<i>Cost per item or service (in PhP)</i>	<i>Maximum Quantity</i>	<i>Total Cost per Item</i>
<i>SIGNATURE OVER PRINTED NAME</i>	<i>POSITION</i>	<i>DEPARTMENT/DIVISIO N</i>	

Section VII. Technical Specifications

Technical Specifications

<i>TECHNICAL SPECIFICATIONS</i>			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance¹</i>
		LOT – 1 LABORATORY SUPPLIES	
1	67 roll	Absorbent Cotton, 400g	
2	3 bot	Acetic Acid 2%, 500ml, bottle	
3	72 roll	Adhesive Plaster, 10 rolls, tube	
4	32 gal	Alcohol, Isopropyl 70%, 1gal	
5	250 bot	Alcohol, Isopropyl 70%, 500ml	
6	71 vl	Anti-A Typing sera, 10ml, vial	
7	71 vl	Anti-B Typing sera, 10ml, vial	
8	71 vl	Anti-D Typing sera, 10ml, vial	
9	21 vl	Anti-Human Globulin, 10ml, vial	
10	37 bx	Applicator Sticks, unsterile, 1000's, box	
11	2 bot	Benedict's Solutions, 500ml, bottle	
12	10 pk	Blue top, sodium citrate 3.2%, plastic, 1.8ml, 100's, pack	
13	9 bx	Clay Sealant, 2's box	
14	9 pk	Conical/Micro-centrifuge tube, 1.7-2.0ml, 10.3x40.5mm, round bottom, 500's, pk	
15	45 pack	Cotton balls 300's	
16	30 pack	Cotton Balls, 1,600's	
17	2 box	cTn I (Troponin I) Rapid Quantitative Test, 25's (FineCare)	
18	1 bot	Denatured Alcohol, 500ml, bottle	
19	106 bx	Dengue Duo rapid test, NS1Ag/IgG/IgM, 10's, box	
20	320 bx	Disposable Syringe w/ Needle 3ml, 100's, box	
21	210 pk	EDTA Microtainer tube, 0.5ml, plastic, dry, 100's, pack	
22	310 pk	EDTA Tube K2, 2ml, plastic, dry, 100's, pack	
23	62 pc	ESR Pipet, plastic, Westergren, piece	

¹ Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.

24	112 pc	ESR Tube, Black top, plastic, 2ml, piece	
25	1 bot	Ethanol 95%, 1000ml	
26	155 bx	Examination Gloves, Latex, medium, 100's, powder free	
27	172 bx	Examination Gloves, Nitrile, small, 100's, powder free	
28	26 kit	Fecal Occult blood rapid test, no diet restriction, 10's, kit	
29	65 pk	Glass slide, frosted, 72's	
30	226 pk	Glass slide, plain, 72's	
31	11 unit	Glucometer Set	
32	230 pk	Glucose Strips 25's, with lancet	
33	7 set	Gram Stain, 500 ml, set	
34	44 pk	Green top evacuated tube, plastic, lithium heparin, 3ml, 100's, pack	
35	33 bx	HAV IgG/IgM rapid test, 25's, box	
36	1 bx	Hemoglobin A1c Test kit, 20 kits/box	
37	1 bot	Hayem's Solution, 1L	
38	124 bx	HBsAg rapid test, 30's, box	
39	4 bx	Hemascreen, 50's box	
40	7 set	Hematology Stain, 250ml (Hemaquick Stain), set	
41	399 bottle	Hemoglobin Strips 25s with lancet	
42	165 canister	Hemoglobinometer Strips for EasyTouch GCHb, 25's	
43	83 pk	Heparinized Capillary Tube, red, 100's	
44	189 bx	Hypoallergenic Plaster, 1 x 12's, box	
45	1 pc	Lamp (for Mindray BS 240)	
46	56 bx	Lancet, fine, gauge 23, 200's, box	
47	13 bx	Leptospira IgG/IgM rapid test, 30's, box	
48	21 vl	Low ionic strength solution (LISS), 10ml, vial	
49	5 bot	Lugol's Iodine solution, 250ml,	
50	4 pc	Pipettor, 10-100 μ L (adjustable),	
51	3 pc	Pipettor, 20 μ L (fixed), piece	
52	4 pc	Portable Hemoglobinometer	
53	6 bot	Potassium Hydroxide, 10%, 500ml, bottle	
54	50 bx	Pregnancy rapid test, Serum, 40's, box	
55	18 bx	Pregnancy rapid test, Urine, 100's, box	
56	159 bx	Red top evacuated tube, plastic, 3ml, 100's, pack	
57	4 bot	Rees and Ecker diluting fluid, 500ml, bottle	
58	14 bx	Salmonella Typhi Rapid test, IgG/IgM, 25's, box	
59	1 pk	Sample cups, 500's, (for Selectra Junior), pack	

60	4 roll	Sealing film, 4in x 125ft, roll	
61	32 pc	Sharps Container Safety Box, 5 Liter capacity	
62	5000 pc	Specimen container with Spoon, 30ml, Stool, piece	
63	3030 pc	Specimen container, urine, 60ml, sterile, piece	
64	31000 pc	Specimen container, urine, piece, 50ml	
65	2100 pc	Sputum container, 20ml	
66	204 bx	Surgical Facemask, 3 ply, earloop 50's	
67	40 bx	Syphilis rapid test, 50's, box	
68	20 pc	Test tube brush, small	
69	100 pc	Test tube, 13x100mm, Pyrex, piece	
70	6 pc	Timer, digital, piece	
71	334 pc	Tourniquet, flat	
72	34 pc	Tourniquet, round	
73	11 pk	Transfer pipet, disposable, 3ml, 500's, pack	
74	8 bot	Triple Distilled Water, 1000ml, bot	
75	646 bot	Uric Acid Strips, 25's/bot with lancet	
76	415 bot	Urine Strips, 10 parameters, 100's, bottle	
77	6 bot	WBC Diluting Fluid, 500ml, bottle	
78	1 set	Widal Reagent, 8 Antigens, 5ml, set	
79	6 pk	Yellow tips, universal fit, 1000's, pack	
		LOT 2 - REAGENTS FOR ADVIA	
80	3 pc	Advia 360, 560 Diluent 20L	
81	2 pc	Advia 360, Lyse 3P Diff 1L	
82	2 pc	Advia 360, Cleaner 1L	
83	3 bx	Advia 360, 560 Hypoclean 100ml	
		LOT 3 - REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY	
84	6 bx	Glucose Reagent, 200ml (Mindray), box	
85	21 bx	Glucose Reagent, 200ml (Mindray BS 200E)	
86	15 bx	BUN UV reagent, (Mindray), box	
87	10 bx	BUN Reagent (for Mindray BS 200E)	
88	49 bx	Creatinine Reagent (Mindray BS 200E)	
89	19 bx	Cholesterol Reagent 160ml Mindray, box	
90	7 bx	Cholesterol Reagent (for Mindray BS 200E)	
91	18 bx	Triglycerides Reagent, 160ml (Mindray)	
92	7 bx	Triglycerides Reagent 160ml (for Mindray BS 200E)	
93	26 bx	HDL Reagent, 54ml (Mindray), box	

94	25 bx	HDL Reagent, 84ml (Mindray BS 200E)	
95	16 bx	Uric Acid Reagent 160ml (for Mindray BS 200E)	
96	4 bx	Uric Acid Reagent, 200ml (Mindray), box	
97	13 bx	SGOT Reagent (for Mindray BS 200E)	
98	5 bx	SGPT Reagent (for Mindray BS 200E)	
99	12 bx	SGOT Reagent, 176ml (Mindray), box	
100	5 bx	SGPT Reagent, 176ml (Mindray), box	
		LOT 4 - REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR	
101	40 vl	Abnormal Control, 5ml (Seriscann)	
102	40 vl	Normal Control, 5ml (Seriscann)	
103	28 vl	Abnormal Control Sera, 5ml (QCA), vial	
104	13 vl	Calibrator, 7ml, (QCA), vial	
105	28 vl	Normal Control Sera, 5ml (QCA), vial	
106	2 bx	Calibrator (for Mindray BS 200E)	
107	5 bot	CD 80 Detergent 1L (for Mindray BS 200E)	
108	18 bot	CD80 Detergent, 1L, bot	
109	2 bx	Lamp (for Mindray BS 200E)	
110	15 bot	Probe Cleanser (Mindray BS-5150), 50 ml	
		LOT 5 - REAGENTS FOR MINDRAY FOR HEMATOLOGY	
111	14 set	Hematology Controls, Trilevel, 3ml, B30 (for Mindray BC-3200), set	
112	6 set	Hematology Controls, Trilevel, 3ml, B55 (for Mindray BC-5150), set	
113	100 bx	Hematology Reagent Diluent, 20L, M-32D (for Mindray BC-3200), box	
114	80 bx	Hematology Reagent Diluent, 20L, M-52D (for Mindray BC-5150), box	
115	54 bx	Hematology Reagent Lyse, 500ml, M-32 CFL (for Mindray BC-3200), bot	
116	122 bot	Hematology Reagent Lyse, 500ml, M-52Diff Lyse (for Mindray BC-5150), bot	
117	158 bx	Hematology Reagent Lyse, 100ml, M-52LH Lyse (for Mindray BC-5150), bot	
118	30 bx	Hematology Reagent Rinse, 20L, M-32R (for Mindray BC-3200), box	
		LOT 6 - REAGENTS FOR LABONA CHECK	
119	6 bx	HbA1c Test kit, 24's (LabonaCheck), box	

		LOT 7 - REAGENTS FOR RENDER	
120	1 vial	Control Plasma N, 1ml	
121	1 vial	Control Plasma P, 1ml	
122	2 pk	Cuvettes, micro with mixer 1x4mm (for COADATA 501), 500's	
123	2 bx	Protine Reagent, liquid, 2x10ml (Render Steellex), box	
		LOT 8 - REAGENTS FOR SELECTRA	
124	1 bx	Albumin Reagent, 2 x 125 ml	
125	1 bx	Alkaline Phosphatase Reagent, DEA 4 x 62.5ml	
126	2 bot	System solution, 1L (Elitech)	
127	1 bx	Elical 2, 4 x 3ml	
128	1 bx	Cholesterol SL + STD, 6 x 100ml ,	
129	1 bx	Glucose PAP SL + STD, 6 x 100ml	
130	3 bx	Chloest HDL VTL Barcoded, 4 x 28ml	
131	1 bx	AST/GPT 4 + 1 SL 4 x 62.5ml	
132	1 bx	AST/GOT 4 + 1 SL 4 x 62.5ml	
133	1 bx	Triglycerides Mon SL New + STD, 6 x 100ml	
134	1 bx	Uric Acid Mono SL + STD, 6 x 100ml	
135	1 bx	Elitrol II 10 x 5 ml	
136	1 bx	Elitrol I 10 x 5 ml	
137	1 bx	Total Protein Plus, 2 x 125ml	
		LOT 9 - REAGENTS FOR EASYLYTE	
138	14 bx	Daily Rinse/Cleaning Solution kit, 6's (Medica), box	
139	6 bx	Electrolytes Control kit, trilevel, 10ml (Medica Easy QC), box	
140	1 bx	Medica Disposable Reference Electrode	
141	2 bx	Potassium (K) Electrode	
142	2 pack	Pump Tubing Kit	
143	2 bx	Sodium (Na) Electrode	
144	12 pk	Solution pack, 800ml (Easylyte Na/K/Cl), pack	
145	10 pk	Solution pack, 800ml (Easylyte EXPAND Na/K/Cl), pack	
146	2 pk	Chloride Electrode (Easylyte)	
		LOT 10 - REAGENTS FOR NYCOCARD	
147	6 bx	HbA1c Test kit, 24's (Nycocard), box	
		LOT 11 - GLUCOSE STRIP FOR SD GOLD	
148	40 pk	Glucose Strips, 50's (SD Check Gold) with lancet	

		LOT 12 - REAGENTS FOR STATLYTE	
149	3 pk	Reagent Pack (STATLYTE C Plus Na/K/Cl/Ca/pH), pack	
150	1 pc	Calcium filling solution (15ml)	
151	1 pc	Potassium filling solution (15ml)	
152	1 pc	Sodium, Chloride, Ph filling solution	
		LOT 13 - REAGENTS FOR FINE CARE	
153	45 box	HbA1c, Fine Care x 25's	
		LOT 14 - OTHERS	
154	1 vial	Calcium Electrode	
155	1 vial	Potassium Electrode	
156	1 vial	Reference Electrode	
157	1 vial	Reference Electrolytic Solution	
158	1 vial	Sodium Electrode	
159	10 bx	Standard A	
160	5 bx	Standard B	
161	1 vial	Control, trilevel (Electrolyte Analyzer)	
162	1 vial	Electrolyte Electrolytic Solution	

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
 (b) Original of duly signed and accomplished Price Schedule(s).

Section IX. Forms

Bid Form

Date: _____
Project Identification N^o: 2025-01-26

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Deliver Laboratory Supplies - Framework Agreement (Early Procurement Activity)** in conformity with the said PBDs for the sum of **TWENTY MILLION FIVE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY SEVEN PESOS AND FOUR CENTAVOS (P20,561,837.04)** or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
<u>NONE</u>	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

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

Price Schedule

Name of Bidder _____

Invitation to Bid Number 2025-01-26

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1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 1 - LABORATORY SUPPLIES								
1	Absorbent Cotton, 400g		67 roll						
2	Acetic Acid 2%, 500ml, bottle		3 bot						
3	Adhesive Plaster, 10 rolls, tube		72 roll						
4	Alcohol, Isopropyl 70%, 1gal		32 gal						
5	Alcohol, Isopropyl 70%, 500ml		250 bot						
6	Anti-A Typing sera, 10ml, vial		71 vl						
7	Anti-B Typing sera, 10ml, vial		71 vl						
8	Anti-D Typing sera, 10ml, vial		71 vl						
9	Anti-Human Globulin, 10ml, vial		21 vl						
10	Applicator Sticks, unsterile, 1000's, box		37 bx						
11	Benedict's Solutions, 500ml, bottle		2 bot						
12	Blue top, sodium citrate 3.2%, plastic, 1.8ml, 100's, pack		10 pk						
13	Clay Sealant, 2's box		9 bx						
14	Conical/Micro-centrifuge tube, 1.7-2.0ml, 10.3x40.5mm, round bottom, 500's, pk		9 pk						
15	Cotton balls 300's		45 pack						
16	Cotton Balls, 1,600's		30 pack						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
17	cTn I (Troponin I) Rapid Quantitative Test, 25's (FineCare)		2 box						
18	Denatured Alcohol, 500ml, bottle		1 bot						
19	Dengue Duo rapid test, NS1Ag/IgG/IgM, 10's, box		106 bx						
20	Disposable Syringe w/ Needle 3ml, 100's, box		320 bx						
21	EDTA Microtainer tube, 0.5ml, plastic, dry, 100's, pack		210 pk						
22	EDTA Tube K2, 2ml, plastic, dry, 100's, pack		310 pk						
23	ESR Pipet, plastic, Westergren, piece		62 pc						
24	ESR Tube, Black top, plastic, 2ml, piece		112 pc						
25	Ethanol 95%, 1000ml		1 bot						
26	Examination Gloves, Latex, medium, 100's, powder free		155 bx						
27	Examination Gloves, Nitrile, small, 100's, powder free		172 bx						
28	Fecal Occult blood rapid test, no diet restriction, 10's, kit		26 kit						
29	Glass slide, frosted, 72's		65 pk						
30	Glass slide, plain, 72's		226 pk						
31	Glucometer Set		11 unit						
32	Glucose Strips 25's, with lancet		230 pk						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
33	Gram Stain, 500 ml, set		7 set						
34	Green top evacuated tube, plastic, lithium heparin, 3ml, 100's, pack		44 pk						
35	HAV IgG/IgM rapid test, 25's, box		33 bx						
36	Hemoglobin A1c Test kit, 20 kits/box		1 bx						
37	Hayem's Solution, 1L		1 bot						
38	HBsAg rapid test, 30's, box		124 bx						
39	Hemascreen, 50's box		4 bx						
40	Hematology Stain, 250ml (Hemaquick Stain), set		7 set						
41	Hemoglobin Strips 25s with lancet		399 bottle						
42	Hemoglobinometer Strips for EasyTouch GCHb, 25's		165 canister						
43	Heparinized Capillary Tube, red, 100's		83 pk						
44	Hypoallergenic Plaster, 1 x 12's, box		189 bx						
45	Lamp (for Mindray BS 240)		1 pc						
46	Lancet, fine, gauge 23, 200's, box		56 bx						
47	Leptospira IgG/IgM rapid test, 30's, box		13 bx						
48	Low ionic strength solution (LISS), 10ml, vial		21 vl						
49	Lugol's Iodine solution, 250ml,		5 bot						
50	Pipettor, 10-100µL (adjustable),		4 pc						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
51	Pipettor, 20µL (fixed), piece		3 pc						
52	Portable Hemoglobinometer		4 pc						
53	Potassium Hydroxide, 10%, 500ml, bottle		6 bot						
54	Pregnancy rapid test, Serum, 40's, box		50 bx						
55	Pregnancy rapid test, Urine, 100's, box		18 bx						
56	Red top evacuated tube, plastic, 3ml, 100's, pack		159 bx						
57	Rees and Ecker diluting fluid, 500ml, bottle		4 bot						
58	Salmonella Typhi Rapid test, IgG/IgM, 25's, box		14 bx						
59	Sample cups, 500's, (for Selectra Junior), pack		1 pk						
60	Sealing film, 4in x 125ft, roll		4 roll						
61	Sharps Container Safety Box, 5 Liter capacity		32 pc						
62	Specimen container with Spoon, 30ml, Stool, piece		5000 pc						
63	Specimen container, urine, 60ml, sterile, piece		3030 pc						
64	Specimen container, urine, piece, 50ml		31000 pc						
65	Sputum container, 20ml		2100 pc						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
66	Surgical Facemask, 3 ply, earloop 50's		204 bx						
67	Syphilis rapid test, 50's, box		40 bx						
68	Test tube brush, small		20 pc						
69	Test tube, 13x100mm, Pyrex, piece		100 pc						
70	Timer, digital, piece		6 pc						
71	Tourniquet, flat		334 pc						
72	Tourniquet, round		34 pc						
73	Transfer pipet, disposable, 3ml, 500's, pack		11 pk						
74	Triple Distilled Water, 1000ml, bot		8 bot						
75	Uric Acid Strips, 25's/bot with lancet		646 bot						
76	Urine Strips, 10 parameters, 100's, bottle		415 bot						
77	WBC Diluting Fluid, 500ml, bottle		6 bot						
78	Widal Reagent, 8 Antigens, 5ml, set		1 set						
79	Yellow tips, universal fit, 1000's, pack		6 pk						
	LOT 2 - REAGENTS FOR ADVIA								
80	Advia 360, 560 Diluent 20L		3 pc						
81	Advia 360, Lyse 3P Diff 1L		2 pc						
82	Advia 360, Cleaner 1L		2 pc						
83	Advia 360, 560 Hypoclean 100ml		3 bx						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 3 - REAGENTS FOR MINDRAY FOR BLOOD CHEMISTRY								
84	Glucose Reagent, 200ml (Mindray), box		6 bx						
85	Glucose Reagent, 200ml (Mindray BS 200E)		21 bx						
86	BUN UV reagent, (Mindray), box		15 bx						
87	BUN Reagent (for Mindray BS 200E)		10 bx						
88	Creatinine Reagent (Mindray BS 200E)		49 bx						
89	Cholesterol Reagent 160ml Mindray, box		19 bx						
90	Cholesterol Reagent (for Mindray BS 200E)		7 bx						
91	Triglycerides Reagent, 160ml (Mindray)		18 bx						
92	Triglycerides Reagent 160ml (for Mindray BS 200E)		7 bx						
93	HDL Reagent, 54ml (Mindray), box		26 bx						
94	HDL Reagent, 84ml (Mindray BS 200E)		25 bx						
95	Uric Acid Reagent 160ml (for Mindray BS 200E)		16 bx						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
96	Uric Acid Reagent, 200ml (Mindray), box		4 bx						
97	SGOT Reagent (for Mindray BS 200E)		13 bx						
98	SGPT Reagent (for Mindray BS 200E)		5 bx						
99	SGOT Reagent, 176ml (Mindray), box		12 bx						
100	SGPT Reagent, 176ml (Mindray), box		5 bx						
	LOT 4 - REAGENTS FOR MINDRAY FOR CONTROL AND CALIBRATOR								
101	Abnormal Control, 5ml (Seriscann)		40 vl						
102	Normal Control, 5ml (Seriscann)		40 vl						
103	Abnormal Control Sera, 5ml (QCA), vial		28 vl						
104	Calibrator, 7ml, (QCA), vial		13 vl						
105	Normal Control Sera, 5ml (QCA), vial		28 vl						
106	Calibrator (for Mindray BS 200E)		2 bx						
107	CD 80 Detergent 1L (for Mindray BS 200E)		5 bot						
108	CD80 Detergent, 1L, bot		18 bot						
109	Lamp (for Mindray BS 200E)		2 bx						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
110	Probe Cleanser (Mindray BS-5150), 50 ml		15 bot						
	LOT 5 - REAGENTS FOR MINDRAY FOR HEMATOLOGY								
111	Hematology Controls, Trilevel, 3ml, B30 (for Mindray BC-3200), set		14 set						
112	Hematology Controls, Trilevel, 3ml, B55 (for Mindray BC-5150), set		6 set						
113	Hematology Reagent Diluent, 20L, M-32D (for Mindray BC-3200), box		100 bx						
114	Hematology Reagent Diluent, 20L, M-52D (for Mindray BC-5150), box		80 bx						
115	Hematology Reagent Lyse, 500ml, M-32 CFL (for Mindray BC-3200), bot		54 bx						
116	Hematology Reagent Lyse, 500ml, M-52Diff Lyse (for Mindray BC-5150), bot		122 bot						
117	Hematology Reagent Lyse, 100ml, M-52LHLYse (for Mindray BC-5150), bot		158 bx						
118	Hematology Reagent Rinse, 20L, M-32R (for Mindray BC-3200), box		30 bx						
	LOT 6 - REAGENTS FOR LABONA CHECK								

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
119	HbA1c Test kit, 24's (LabonaCheck), box		6 bx						
	LOT 7 - REAGENTS FOR RENDER								
120	Control Plasma N, 1ml		1 vial						
121	Control Plasma P, 1ml		1 vial						
122	Cuvettes, micro with mixer 1x4mm (for COADATA 501), 500's		2 pk						
123	Protime Reagent, liquid, 2x10ml (Render Steellex), box		2 bx						
	LOT 8 - REAGENTS FOR SELECTRA								
124	Albumin Reagent, 2 x 125 ml		1 bx						
125	Alkaline Phosphatase Reagent, DEA 4 x 62.5ml		1 bx						
126	System solution, 1L (Elitech)		2 bot						
127	Elical 2, 4 x 3ml		1 bx						
128	Cholesterol SL + STD, 6 x 100ml,		1 bx						
129	Glucose PAP SL + STD, 6 x 100ml		1 bx						
130	Chloest HDL VTL Barcoded, 4 x 28ml		3 bx						
131	AST/GPT 4 + 1 SL 4 x 62.5ml		1 bx						
132	AST/GOT 4 + 1 SL 4 x 62.5ml		1 bx						
133	Triglycerides Mon SL New + STD, 6 x 100ml		1 bx						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
134	Uric Acid Mono SL + STD, 6 x 100ml		1 bx						
135	Elitrol II 10 x 5 ml		1 bx						
136	Elitrol I 10 x 5 ml		1 bx						
137	Total Protein Plus, 2 x 125ml		1 bx						
	LOT 9 - REAGENTS FOR EASYLYTE								
138	Daily Rinse/Cleaning Solution kit, 6's (Medica), box		14 bx						
139	Electrolytes Control kit, trilevel, 10ml (Medica Easy QC), box		6 bx						
140	Medica Disposable Reference Electrode		1 bx						
141	Potassium (K) Electrode		2 bx						
142	Pump Tubing Kit		2 pack						
143	Sodium (Na) Electrode		2 bx						
144	Solution pack, 800ml (Easylyte Na/K/Cl), pack		12 pk						
145	Solution pack, 800ml (Easylyte EXPAND Na/K/Cl), pack		10 pk						
146	Chloride Electrode (Easylyte)		2 pk						
	LOT 10 - REAGENTS FOR NYCOCARD								
147	HbA1c Test kit, 24's (Nycocard), box		6 bx						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 11 - GLUCOSE STRIP FOR SD GOLD								
148	Glucose Strips, 50's (SD Check Gold) with lancet		40 pk						
	LOT 12 - REAGENTS FOR STATLYTE								
149	Reagent Pack (STATLYTE C Plus Na/K/Cl/Ca/pH), pack		3 pk						
150	Calcium filling solution (15ml)		1 pc						
151	Potassium filling solution (15ml)		1 pc						
152	Sodium, Chloride, Ph filling solution		1 pc						
	LOT 13 - REAGENTS FOR FINE CARE								
153	HbA1c, Fine Care x 25's		45 box						
	LOT 14 - OTHERS								
154	Calcium Electrode		1 vial						
155	Potassium Electrode		1 vial						
156	Reference Electrode		1 vial						
157	Reference Electrolytic Solution		1 vial						
158	Sodium Electrode		1 vial						
159	Standard A		10 bx						
160	Standard B		5 bx						
161	Control, trilevel (Electrolyte Analyzer)		1 vial						
162	Electrolyte Electrolytic Solution		1 vial						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
T O T A L (in figures):									P
AMOUNT IN WORDS:									

**Indicate the brand name of the item being offered.*

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

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

BID SECURING DECLARATION
Project Identification No.: 2025-01-26

To: Provincial Government of La Union
Provincial Capitol, Brgy. II
City of San Fernando City, La Union

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Framework Agreement

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into by and between [name of PROCURING ENTITY] of the Philippines with office address at _____, represented herein by its _____, and hereinafter referred to as the "THE PROCURING ENTITY".

and

[name of SUPPLIER], a duly registered entity existing under the laws of the Philippines, with postal address at _____, represented by its _____, hereinafter referred to as the "THE SUPPLIER",

WITNESSETH, that:

WHEREAS, THE PROCURING ENTITY decided to use Framework Agreement on its procurement project _____;

WHEREAS, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of THE PROCURING ENTITY but by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined;

WHEREAS, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by THE PROCURING ENTITY; and

WHEREAS, THE SUPPLIER which passed the eligibility screening conducted by THE PROCURING ENTITY, shall maintain and update the eligibility requirements during period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

Article I GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. THE PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with THE PROCURING ENTITY. THE SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.

2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made and integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Framework Agreement List and the Technical Specifications;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract;
 - (e) the Performance Security or Performance Securing Declaration;
 - (f) the Procuring Entity's Notice to Execute Framework Agreement;
 - (g) Mini Competition, when necessary; and
 - (h) Call-Offs.

Article II DURATION

The term of this Agreement shall be from _____ to _____ unless sooner revoked by both parties.

Article III CONSIDERATION

For the consideration of one peso (Php 1.00), THE PROCURING ENTITY have the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and THE SUPPLIER commits to deliver the goods and performe the services subject to the conditions of the Call-off.

Article IV PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when THE PROCURING ENTITY exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off

Article V OBLIGATION TO ANSWER A CALL-OFF

Once THE PROCURING ENTITY issues a Call-off, THE SUPPLIER is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off.

Failure on the part of THE SUPPLIER to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.
GPPB Resolution No. 27-2019, dated 10 December 2019 page 19 of 20

Article VI
TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *Supply and Delivery of Laboratory Supplies – Framework Agreement (Early Procurement Activity)* of the *Provincial Government of La Union*, as shown in the attached duly notarized *Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *Supply and Delivery of Laboratory Supplies – Framework Agreement (Early Procurement Activity)* of the *Provincial Government of La Union*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

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

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

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

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

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

<i>[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]</i>
<i>[Insert signatory's legal capacity]</i> Affiant

[Jurat]

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

<i>[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]</i>
<i>[Insert signatory's legal capacity]</i> Affiant

[Jurat]

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

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year:

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

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

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

NFCC = P _____

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date: _____

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

Business Name : _____
 Business Address: _____

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

*Note: This statement shall be supported with:
 1 Notice of Award or Notice to Proceed
 2 Contract or Purchase Order issued by the owner*

Submitted by : _____
 (Print Name and Signature)
 Designation : _____
 Date : _____

**STATEMENT IDENTIFYING BIDDER'S SINGLE LARGEST CONTRACT COMPLETED WITHIN THE YEAR 2023
TO PRESENT WHICH IS SIMILAR IN NATURE**

Business Name : _____
 Business Address: _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Awarded b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						
Total Cost						

Note: This statement shall be supported with:
 1 Contract or Purchase Order
 2 Certificate of Completion or Certificate of Acceptance
 3 Official Receipt/s or Sales Invoice/s

Submitted by : _____
(Print Name and Signature)
 Designation : _____
 Date : _____

SEALING AND MARKING OF BID ENVELOPES



