

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Procurement of Miscellaneous, Hardware and Psychological Testing Materials 2021 2020-29**

Government of the Republic of the Philippines

**Sixth Edition  
July 2020**

# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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***

## **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



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## INVITATION TO BID FOR PROCUREMENT OF MISCELLANEOUS, HARDWARE AND PSYCHOLOGICAL TESTING MATERIALS 2021

1. The **Mariveles Mental Wellness and General Hospital**, is conducting the **Procurement of Miscellaneous, Hardware and Psychological Testing Materials 2021/ 2020-29** through the early procurement activity (EPA) for Fiscal Year 2021, consistent to Section 7.6 of RA 9184, where the procuring entity is allowed to undertake the procurement activities short of award.
2. The **Mariveles Mental Wellness and General Hospital**, through the **National Expenditure Program** intends to apply the following amount:

Category	ABC (Php)
<b>Miscellaneous Supplies</b>	<b>7,292,587.67</b>
<b>Hardware Supplies</b>	<b>526,502.00</b>
<b>Psychological Testing Materials</b>	<b>243,100.00</b>

A total amount of **Eight Million Sixty-Two Thousand One Hundred Eighty-Nine pesos and 67/100 only (P8,062,189.67)** being the ABC to payments under the contract for **Procurement of Miscellaneous, Hardware and Psychological Testing Materials 2021/ 2020-29**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

3. The **Mariveles Mental Wellness and General Hospital** now invites bids for the above Procurement Project. Delivery of the Goods is required by **January to September 2021**. Bidders should have completed, within **two (2) 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).
4. 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.

5. Prospective Bidders may obtain further information from **MMWGH** and inspect the Bidding Documents at the address given below during M-F; 8am-5pm, except holidays.

6. A complete set of Bidding Documents may be acquired by interested Bidders on **December 7 - 23, 2020** 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 following amount:

Category	Cost of Bidding Documents (Php)
<b>Miscellaneous Supplies</b>	<b>10,000.00</b>
<b>Hardware Supplies</b>	<b>1,000.00</b>
<b>Psychological Testing Materials</b>	<b>500.00</b>

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

7. The **MMWGH** will hold a Pre-Bid Conference on **December 15, 2020 11AM** at **MMWGH Compound, IHOMP Lobby**, and/or through video conferencing or webcasting *via Lark or Zoom*, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 28, 2020 10AM**. Late bids shall not be accepted.

The **MMWGH** may request the bidders to extend the validity of the bid securities beyond one hundred twenty (120) calendar days, prior to the expiration, if the funding source has yet to be approved and made effective. A change in the form of bid security is allowed if this is made prior to the expiration of the bid validity sought to be extended. If the bidder refuses to extend the bid validity, the **MMWGH** shall reject the bid submitted by the said bidder.

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **December 28, 2020 10AM** at the given address below and/or *via Lark or Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Notice of Award (NOA) will only be issued upon the approval and effectivity of General Appropriations Act 2021.

11. The **MMWGH** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

**VINCENT A. ISIP**

*BAC Secretariat*

Procurement Unit

Mariveles Mental Wellness and General Hospital

P. Monroe Street, Mariveles, Bataan

Email Address: [procurement@mmh.gov.ph](mailto:procurement@mmh.gov.ph)

Website: [mmh.gov.ph](http://mmh.gov.ph)

13. You may visit the following websites:

For downloading of Bidding Documents: <http://www.mmh.gov.ph/itb2020.php>

*Date of Issue:* December 7, 2020

(Sgd.)

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**ZORAIDA F. AFABLE, MD**

*Chairperson, BAC*

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, **Mariveles Mental Wellness and General Hospital** wishes to receive Bids for the **Procurement of Miscellaneous, Hardware and Psychological Testing Materials 2021**, with identification number **2020-29**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed of **3 Categories (Miscellaneous – 232 items, Hardware – 21 items, Psychological Testing Materials – 9 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 **2021** in the amount of **Eight Million Sixty-Two Thousand One Hundred Eighty-Nine pesos and 67/100 only (P8,062,189.67)**.

2.2. The source of funding is:

a. NGA, the National 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 exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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 procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through Lark or Zoom 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 **Two (2) years** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the

BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

a. Philippine Pesos.

## **14. Bid Security**

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

14.2. The Bid and bid security shall be valid until **April 27, 2021**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

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

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

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 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 follow:  
  
*One Project having several items that shall be awarded as one contract.*
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause																																								
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <i>[provide the definition or description of similar contracts].</i></li> <li>b. completed within <b>two (2) years</b> prior to the deadline for the submission and receipt of bids.</li> </ol>																																							
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																																							
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> <li>a. The amount of not less than the following amount:               <table border="1" style="margin-left: 40px; margin-top: 10px; border-collapse: collapse; width: 60%;"> <thead> <tr> <th style="width: 60%;">Category</th> <th style="width: 40%;">Bid Security (Php)</th> </tr> </thead> <tbody> <tr> <td>Miscellaneous Supplies</td> <td style="text-align: right;"><b>145,851.75</b></td> </tr> <tr> <td>Hardware Supplies</td> <td style="text-align: right;"><b>10,530.04</b></td> </tr> <tr> <td>Psychological Testing Materials</td> <td style="text-align: right;"><b>4,862.00</b></td> </tr> </tbody> </table> <p style="margin-left: 40px; margin-top: 10px;">if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> </li> <li>b. The amount of not less than the following amount               <table border="1" style="margin-left: 40px; margin-top: 10px; border-collapse: collapse; width: 60%;"> <thead> <tr> <th style="width: 60%;">Category</th> <th style="width: 40%;">Bid Security (Php)</th> </tr> </thead> <tbody> <tr> <td>Miscellaneous Supplies</td> <td style="text-align: right;"><b>26,325.10</b></td> </tr> <tr> <td>Hardware Supplies</td> <td style="text-align: right;"><b>364,629.38</b></td> </tr> <tr> <td>Psychological Testing Materials</td> <td style="text-align: right;"><b>12,155.00</b></td> </tr> </tbody> </table> <p style="margin-left: 40px; margin-top: 10px;">if bid security is in Surety Bond.</p> </li> </ol>					Category	Bid Security (Php)	Miscellaneous Supplies	<b>145,851.75</b>	Hardware Supplies	<b>10,530.04</b>	Psychological Testing Materials	<b>4,862.00</b>	Category	Bid Security (Php)	Miscellaneous Supplies	<b>26,325.10</b>	Hardware Supplies	<b>364,629.38</b>	Psychological Testing Materials	<b>12,155.00</b>																			
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5	Apron, Plastic	piece	36	2,808.00																																				

6	Apron, Rubber, water proof	piece	40	15,400.00
7	Audio Micro Component System with 2 Pcs. 6.5-Inch Speakers, (H X W X D 36.5 x 22 x 20 cm), 150W X 2 Amplifier (26 x 23.5 x 8.5 cm), with FM Radio, USB, SD Port, Bluetooth, With Music Volume and Mic Volume Controls, 2 mic inputs, With Echo, Bass, Treble, Balance Control, One piece FREE MICROPHONE and SPEAKER WIRE (5M x 2) & With Remote Control.	unit	1	7,000.00
8	Automatic sharpener	piece	2	660.00
9	Basin aluminum, 12.5" in diameter	piece	4	1,760.00
10	Basin, Rubber, 22" width, 32"L, 13"H	piece	6	5,400.00
11	Bath towel, cotton, absorbent, standard size, 29x52", colored	piece	524	207,504.00
12	BATTERY, 9 volts, alkaline	piece	168	30,240.00
13	Battery, Lithium, CR2032	piece	100	8,000.00
14	Bed Pan, plastic	piece	28	3,388.00
15	Bedsheet, fitted, 4x36x75 apple green	piece	500	150,000.00
16	Blanket, single, good quality, 67x88", Colored, cotton	piece	900	495,000.00
17	Bluetooth speaker, IPX7 waterproof, 3.5mm audio cable input, battery capacity (mAh) 7, 500, dimension(cm) 22x9.5x9.3 (inch) 8.66x3.74x3.66	unit	1	9,000.00
18	Broom, Cobweb	piece	60	6,120.00
19	Butane gas canister	piece	20	2,400.00
20	Calamansi Fragrance Oil (300ml)	bottle	1	1,400.00
21	Canvas standard size	unit	5	1,500.00
22	Carbonized Rice Hull	sack	150	6,000.00
23	Carborandum, 109 "S" combination, sharpening stone,	piece	4	1,484.00
24	Casserole with lid	set	1	1,000.00
25	Chopping board, plastic, large	piece	3	360.00

26	Chair, High, monoblock ( Cream Color), size: 2ft high, no back rest	piece	5	5,000.00
27	Chair, monoblock with back rest, beige good quality	piece	50	20,000.00
28	Christmas Lights	pack	4	400.00
29	Christmas Tree, green, 6 feet	piece	1	1,000.00
30	Circular container seal 500's	packs	45	3,240.00
31	Clay pots, H-35cm, 5 diameter	piece	10	2,000.00
32	Cling wrap, 12" x 500 meters	roll	2	760.00
33	Clog Remover 500mL (drain cleaner) CLOG REMOVER	bottle	60	4,320.00
34	Cloth brush	piece	60	2,880.00
35	Clothes rack/stand, metal	unit	2	500.00
36	Cologne (100ml)	bottle	40	2,400.00
37	Comb, lice, plastic with holder	piece	210	34,650.00
38	Comb, plastic with holder	piece	10	1,210.00
39	Cotton buds x 100's	pack	25	500.00
40	Crystal clear seasoning box with scoop (4 pcs per set) H-7cm, W-5.8cm, L-8.3cm	set	2	480.00
41	Cupcake paper x 100's	pack	2	110.00
42	Dipper	piece	148	4,884.00
43	Dishwashing Liquid, Antibac, 495 ml (±5ml)	bottle	4,568	639,520.00
44	Dishwashing Sponge heavy duty, size (minimum) 4.5"x2.7"x 6"	piece	1,254	68,970.00
45	Disinfectant Spray 510 grams	bottle	135	81,000.00
46	Disposable Fork, 12 s'/pack	pack	20	300.00
47	Disposable Spoon 12 s'/pack	pack	20	300.00
48	Doormat Rubber (54cm length & 37cm width )	piece	36	6,480.00
49	Doormat, cloth (54cm length & 37 cm width min)	piece	376	13,536.00
50	Dri-fit Shirt, Free size	piece	15	3,300.00

51	Drinking cup, plastic, 12 oz, reusable	piece	840	29,400.00
52	Dual Way Voice Mic Speaker, Intercom Window Counter	units	2	10,800.00
53	Examining and Treatment Table - Hamilton type (with drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, Size: 58 inc. x 20 inc. x 34 inc., Material: Ordinary)	unit	1	10,000.00
54	Faucet Seal standard 500's	packs	45	1,080.00
55	Filter 10 microns 20"	piece	9	1,620.00
56	Filter 1 micron 20"	piece	9	1,620.00
57	Filter 5 microns 20"	piece	9	1,620.00
58	Fire Extinguisher, Type ABC 10lbs - Refill	cylinder	46	66,240.00
59	Fire Extinguisher, Type ABC 20lbs - Refill	cylinder	15	32,400.00
60	Flash Light, Heavy Duty Rechargeable	unit	2	3,600.00
61	Flat Napkin, 280 x 250mm x 100 sheets	pack	120	6,360.00
62	Flour Sack (Katsa) 18x26"	piece	800	16,000.00
63	Food trays stainless with cover, 5 division with MMWGH print	piece	50	16,000.00
64	Frying pan, non-stick	set	2	1,800.00
65	Garlands, Artificial Pine Christmas Garland Pure Green 3 meters	set	3	360.00
66	Garter, 1/4" Inch	yard	240	3,801.60
67	Garter, 3/4" Inch	yard	240	4,800.00
68	Gas burner heavy duty	piece	4	7,200.00
69	Glass wiper 25 cm	piece	50	12,000.00
70	Gloves, plastic (cast polyethylene) disposable, small x 100 s'	pack	300	24,000.00
71	Gloves, rubber (heavy duty), Large	pair	1,800	97,200.00
72	Gloves, rubber, elbow length, large 2pc/pack	pack	40	5,400.00

73	Glue stick, small	piece	10	120.00
74	Grindstone	piece	2	100.00
75	Hair brush	piece	2	240.00
76	Hair clipper, (cord less)	piece	2	10,800.00
77	Hair scissors	piece	2	1,200.00
78	Hair Shampoo, with pump, 500ml	bottle	144	57,024.00
79	Hairnet, black, washable	piece	161	4,427.50
80	Hamper, plastic heavy duty 34x43x55 cm. or 50 liter capacity	piece	6	2,310.00
81	Hand Soap, Bactericidal/Germicidal, Liquid, FDA approved, 500ml	piece	242	29,040.00
82	Hand Soap, Bar, 175grams	piece	27	1,944.00
83	Hand trowel	piece	2	480.00
84	Hanger, plastic, x 12's	set	10	500.00
85	Hedge shears (big)	piece	2	2,400.00
86	High Power 5 Watts Dual Band VHF/UHF Two way Radio (Black) and Dedicated Headphones	piece	2	8,400.00
87	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Black	unit	8	30,800.00
88	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Green	unit	8	30,800.00
89	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Yellow	unit	8	30,800.00
90	Hose 1/2 inc. diameter with nozzle, 24meters	set	1	3,600.00
91	Hose Bib, size 1/2 inch	piece	2	100.00
92	Hose, Garden 1/2 inch	meter	128	4,480.00
93	Ice Bag Plastic (100's), 4"x12"	pack	10	300.00

94	Industrial salt 50 kgs.	sack	9	8,100.00
95	Jogging Pants, cotton, free size, black	piece	15	3,750.00
96	Juicer	piece	1	450.00
97	Kitchen Knife, 7 inches, wood handle	piece	5	1,235.00
98	Kitchen towels	piece	6	150.00
99	Knife set	set	1	750.00
100	Lacquer Thinner	piece	8	360.00
101	Ladle, silicon, assorted size	set	2	3,600.00
102	Ladle, long handle, 16 inches long	piece	20	4,400.00
103	Laminating pockets, A4 x 10's	pack	1	150.00
104	Lanolin (600ml)	bottle	1	160.00
105	Latex white paint 1L can	piece	3	600.00
106	Laundry basket	piece	2	300.00
107	Lemon Essential Oil (200ml)	bottle	1	750.00
108	Lighter torch	piece	2	100.00
109	Liquid Disinfectant, Sodium Hypochloride (3785 ml)	gallon	3,135	455,202.00
110	Magnetic clip ID holder	piece	15	2,700.00
111	Magnetic pins x 12's	set	12	1,080.00
112	Mat, plastic, single, good quality 36x18"	piece	400	88,000.00
113	Match x 24 pieces	set	1	80.00
114	Measuring cup	set	1	135.00
115	Measuring tape	roll	1	20.00
116	Metal Storage Basket Trolley x 4	unit	4	8,000.00
117	Mica Pigments/Coloring (1.5 L)	bottle	1	275.00
118	Mittens	pair	2	360.00
119	Mixing bowls	set	2	3,400.00
120	Mop Squeezer (Heavy Duty)	unit	25	200,000.00
121	Muffin pan	piece	3	540.00

122	Multi-media bluetooth speaker with USB port and wireless microphone	unit	4	11,000.00
123	Muriatic Acid (3785 mL)	gallon	60	15,840.00
124	Nylon , #300, Rope	roll	10	4,800.00
125	Nylon, 10mm String	roll	30	24,000.00
126	Oil pastel, 12 colors	set	5	1,100.00
127	Oil, All Purpose (for sewing machine), 250ml	bottle	10	1,800.00
128	Ornaments with glitter artificial flower, glitter christmass balls and santaclaus deer designs	set	6	960.00
129	Padlock , 50mm, brass, heavy duty, can be easily detached from the key after opening	piece	209	80,465.00
130	Pail, 10 liters capacity	piece	124	19,096.00
131	Paint brush 2 inch	piece	8	360.00
132	Paint, Latex, gloss, white 1L	can	3	750.00
133	Papaya extract (100ml)	bottle	1	240.00
134	Paper Bag (Supot) Size 1 X 100's	pack	100	3,000.00
135	Paper Bag (Supot) Size 1/2 X 100's	pack	100	2,500.00
136	Paper Bag (Supot) Size 2 X 100's	pack	100	3,500.00
137	Paper bowl, 390cc with lid	piece	6,900	22,770.00
138	Paper Cup, 12 oz., Disposable	piece	20,960	104,800.00
139	Paper cups, 8oz, Disposable	piece	2,640	7,920.00
140	Paper food trays, no compartment, 16 cm x 9 cm x 6 cm ( 70 x 3 meals = 210 x 31 days)	piece	7,650	22,950.00
141	Pillow 18x26	piece	174	19,140.00
142	Pillow Case 18x26, Apple Green, polycotton	piece	214	39,590.00
143	Placemats	set	4	2,720.00
144	Plastic Size 2X4 X 100's	pack	100	2,500.00
145	Plastic Size 3X5 X 100's	pack	100	3,000.00

146	Plastic tray	piece	4	720.00
147	Pol Valve LPG, 50kg	tank	1	4,000.00
148	Polishing Carbon Filter 20"	piece	18	10,800.00
149	Polvoron molder	set	4	160.00
150	Popsickle sticks, assorted color, 100pcs/pack	pack	6	360.00
151	Pot holder	piece	10	100.00
152	Power spray, portable 1 hp.	unit	2	12,000.00
153	Pruner scissors, heavy duty	piece	4	3,360.00
154	Push brush	piece	120	26,595.56
155	Push Cart	piece	2	20,000.00
156	Radio, two way	unit	12	150,000.00
157	Rags, circular cotton	kilogram	9	734.40
158	Rain Coat, Large	piece	225	99,000.00
159	Refrigerator, 5.8 cu. ft., Single Door, Direct cool	unit	1	11,600.00
160	Safety Goggles, (w/ anti fog coating, indirect ventilation, lens 1.0mm, anti-chemical splash)	piece	938	103,180.00
161	Sand paper #120	piece	480	8,640.00
162	Sando Bag Large size X 100's	pack	24	1,128.00
163	Sando Bag Medium size X 100's	pack	24	768.00
164	Scrubbing Pad with foam	piece	90	5,400.00
165	Seed, Lettuce	pack	10	150.00
166	Seed, Pechay	pack	10	150.00
167	Seed, Tomato	pack	10	150.00
168	Seedling tray	piece	6	900.00
169	Sewing kit	set	1	480.00
170	Sewing Needle, sizes 1-12	box	8	672.00
171	Shaver, disposable	piece	360	11,484.00
172	Silicone brush, color white, 17cm x 3cm	piece	2	100.00

173	Silicone soap molder	piece	12	2,880.00
174	Siphone Pump (Rubber)	piece	120	9,360.00
175	Slipper, rubber ,size 9	pair	234	25,740.00
176	Snare Drum with stick and strap, aluminum, 14x5.5, 8 piece lugs, adjustable mute	unit	3	5,460.00
177	Soap, germicidal, 90g	piece	25,339	975,551.50
178	Soap, hypo allergenic, 115g	piece	96	6,336.00
179	Soap, Moisturizing, 135g	piece	98	8,330.00
180	Sodium hydroxide (10kg)	pack	1	620.00
181	Sodium Silicate (2 L)	bottle	1	190.00
182	Spatula, wooden	set	2	1,400.00
183	Square container lid seal 500's	pack	45	1,080.00
184	Stainless steel cooling rack/baking rack 10"x15"	piece	2	500.00
185	Steel wool, good quality	piece	486	16,038.00
186	Stool, plastic	piece	30	3,120.00
187	Storage Cart Trolley x 2		4	8,000.00
188	Storage rack with 5 metal layer size 120cm*40cm*180cm for shelf storage/rack iron frame Angle steel multi-function	unit	1	3,500.00
189	Strainer with wood handle, medium	piece	10	3,200.00
190	Strainer, small, plastic	piece	4	60.00
191	Strainer, stainless	set	4	560.00
192	Table cloth, white, 4 seater	piece	10	1,000.00
193	Table, 4 Foot Folding, dimensions(open) 48.2 in L x 24 in W x 29 in H (122,4 cm L x 60,9 cm W 73,6 cm H, color: white (granite), with a round folding frame(gray)	unit	2	12,000.00

194	Table, 6 Foot Folding, dimensions(open) 72 in. L x 30 in. W x 29 in. H (182,9 x 76,2 x 73,6 cm), color: white(granite), with a round folding frame(gray)	unit	2	18,000.00
195	Table, L-Type Executive	unit	1	10,001.23
196	Table, Rectangular , Monobloc White	unit	2	2,940.08
197	Table, rectangular, folding, 4ft, slim, 24"x32"	unit	2	11,000.00
198	Table, Training 180x60cm	units	1	7,080.00
199	Talc Powder, 200g ( baby powder)	bottle	12	1,320.00
200	Thread, Silk, linen, Black Color (3000 meters)	spool	12	864.00
201	Thread, Silk, linen, Blue Color (3000 meters)	spool	12	864.00
202	Thread, Silk, linen, Pink Color (3000 meters)	spool	12	864.00
203	Thread, Silk, linen, White Color (3000 meters)	spool	12	864.00
204	Tin Can	piece	60	3,180.00
205	Toilet Brush (Rubber)	piece	360	47,520.00
206	Tong, 16" long, black	piece	10	1,350.00
207	Toothbrush, adult Traveller's Type	piece	3,308	72,776.00
208	Toothpaste, 150 ml	tube	2,429	218,610.00
209	Trash bag, Plastic, Black M	roll	720	37,440.00
210	Trash bag, Plastic, Black XL x 100's	pack	225	229,500.00
211	Trash bag, Plastic, Green XL x 100's	pack	225	229,500.00
212	Trash bag, Plastic, Yellow XL x 100's	pack	225	229,500.00
213	Trash bag, Sando, Green L x 100's	pack	810	68,040.00
214	Trash bag, Sando, Yellow L x 100's	pack	810	68,040.00
215	Trash can with cover (plastic)	piece	100	43,200.00
216	Turning spatula, 16 centimeter long	piece	10	2,100.00
217	Underwear for Female x 9's pieces, free size	set	7	4,900.00

218	Underwear for Male x 12's pieces, free size	set	5	2,000.00
219	Uniform, for Female Ward, pink, plain, cotton (Pants=27" long, Camisa=29" long, round neck with piping and imprint of MMH)	pair	500	300,000.00
220	Uniform, for Male CCU, colored, printed blue, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	100	60,000.00
221	Uniform, for Male Ward, blue, plain, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	500	300,000.00
222	Utensils (spoon and fork) stainless x 24 pieces	set	2	300.00
223	Utility Can with Lid, 100 Liters Capacity (made of prime and virgin hope thermoplastics resins)	piece	126	109,216.80
224	Vegetable Oil, 17 Liters	can	2	2,800.00
225	Vermicas Organic Soil	sack	100	3,500.00
226	Vinegar, Good Quality	gallon	4	576.00
227	Wall clock, good quality	piece	14	4,620.00
228	White longsleeves with WELS print on right Sleeve (Large)	piece	15	3,750.00
229	Whiteboard eraser magnetic	piece	2	240.00
230	Resealable plastic bag medium, 12 x 17 cm (20's)	pack	25	1,000.00
231	Resealable plastic bag XX Large, 20 x 28 cm (20's)	pack	25	1,875.00
232	Resealable plastic bag XXX large, 28 x 40 cm (20's)	pack	25	3,000.00

<b>HARDWARE SUPPLIES</b>				
1	Battery,2SMF	piece	1	6,186.00
2	Battery,3SMF,Reverse	piece	4	34,320.00
3	Battery,DIN74	piece	1	9,500.00
4	Boots, Rubber ( size 10)	pair	20	8,800.00
5	Boots, Rubber ( size 11)	pair	17	7,480.00
6	Boots, Rubber ( size 7)	pair	18	7,920.00
7	Boots, Rubber ( size 8)	pair	25	11,000.00

8	Boots, Rubber ( size 9)	pair	182	80,080.00
9	Chlorine (liquid) for sewage treatment	gallon	45	35,100.00
10	Crocodile Jack 3 tons	unit	1	13,200.00
11	Float Switch (liquid level control switch)	piece	9	11,880.00
12	Float valve (2" pipe)	unit	2	8,400.00
13	Gloves, for High Voltage	pairs	5	21,000.00
14	Tire, 195 R.15 C (P6I-781)	piece	4	36,000.00
15	Tire, 195 R.15 C(P6I-515)	piece	4	36,000.00
16	Tires,195/70 R.15(SJP-800)	piece	4	30,324.00
17	Tires,205/70 R.15(A6-X532)	piece	4	39,600.00
18	Tires,215/70 R.16(SAA-2436)	piece	4	37,752.00
19	Tires,235/70 R.15(SGK-379)	piece	4	36,960.00
20	Utility Box, 100L capacity	piece	45	29,700.00
21	Utility Box, 70L capacity	piece	46	25,300.00
<b>PSYCHOLOGICAL TESTING MATERIALS</b>				
1	Aggression Questionnaire (AQ)	set	1	18,700.00
2	Bender Visual Motor Gestalt Test, Motor Test Form (25/pack)	pack	2	15,000.00
3	Bender Visual Motor Gestalt Test, Observation Form (25/pack)	pack	2	15,000.00
4	Bender Visual Motor Gestalt Test, Perception Test Form (25/pack)	pack	2	15,000.00
5	NEO PI - 3 Form S Adult Profile Form (25/pack)	pack	8	60,000.00
6	NEO PI - 3 Hand-Scorable Answer Sheets (25/pack)	pack	8	60,000.00
7	Shipley-2 Abstraction Autoscore Form (25/pack)	pack	7	25,200.00
8	Shipley-2 Vocabulary Autoscore Form (25/pack)	pack	7	25,200.00
9	Test of Nonverbal Intelligence - 4 Form A (50/pack)	pack	2	9,000.00

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section 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**

- 6.1. 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.
- 6.2. 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*

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Mr. Vincent A. Isip, OIC-HOPSS</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</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><b>Packaging –</b></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> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>

	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: request for partial payment shall be made in writing to HoPE.”
4	The inspections and tests that will be conducted are: Inspection, Demonstration



## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

# Technical Specifications

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

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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
- (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.

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

- (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**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).

*Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.*



# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

PSYCHOLOGICAL TESTING MATERIALS for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>PSYCHOLOGICAL TESTING MATERIALS</b>					
1	Aggression Questionnaire (AQ)	set	1		18,700.00	18,700.00
2	Bender Visual Motor Gestalt Test, Motor Test	pack	2		7,500.00	15,000.00
3	Bender Visual Motor Gestalt Test,	pack	2		7,500.00	15,000.00
4	Bender Visual Motor Gestalt Test, Perception	pack	2		7,500.00	15,000.00
5	NEO PI - 3 Form S Adult Profile Form	pack	8		7,500.00	60,000.00
6	NEO PI - 3 Hand-Scorable Answer Sheets	pack	8		7,500.00	60,000.00
7	Shipley-2 Abstraction Autoscore Form	pack	7		3,600.00	25,200.00
8	Shipley-2 Vocabulary Autoscore Form	pack	7		3,600.00	25,200.00
9	Test of Nonverbal Intelligence - 4 Form A	pack	2		4,500.00	9,000.00
					GRAND TOTAL	<b>243,100.00</b>

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

PSYCHOLOGICAL TESTING MATERIALS for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>PSYCHOLOGICAL TESTING MATERIALS</b>					
1	Aggression Questionnaire (AQ)	set	1			
2	Bender Visual Motor Gestalt Test, Motor Test	pack	2			
3	Bender Visual Motor Gestalt Test,	pack	2			
4	Bender Visual Motor Gestalt Test, Perception	pack	2			
5	NEO PI - 3 Form S Adult Profile Form	pack	8			
6	NEO PI - 3 Hand-Scorable Answer Sheets	pack	8			
7	Shipley-2 Abstraction Autoscore Form	pack	7			
8	Shipley-2 Vocabulary Autoscore Form	pack	7			
9	Test of Nonverbal Intelligence - 4 Form A	pack	2			
					GRAND TOTAL	<b>0.00</b>

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

HARDWARE SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>HARDWARE SUPPLIES</b>					
1	Battery,2SMF	piece	1		6,186.00	6,186.00
2	Battery,3SMF,Reverse	piece	4		8,580.00	34,320.00
3	Battery,DIN74	piece	1		9,500.00	9,500.00
4	Boots, Rubber ( size 10)	pair	20		440.00	8,800.00
5	Boots, Rubber ( size 11)	pair	17		440.00	7,480.00
6	Boots, Rubber ( size 7)	pair	18		440.00	7,920.00
7	Boots, Rubber ( size 8)	pair	25		440.00	11,000.00
8	Boots, Rubber ( size 9)	pair	182		440.00	80,080.00
9	Chlorine (liquid) for sewage treatment	gallon	45		780.00	35,100.00
10	Crocodile Jack 3 tons	unit	1		13,200.00	13,200.00
11	Float Switch (liquid level control switch)	piece	9		1,320.00	11,880.00
12	Float valve (2" pipe)	unit	2		4,200.00	8,400.00
13	Gloves, for High Voltage	pairs	5		4,200.00	21,000.00
14	Tire, 195 R.15 C (P6I-781)	piece	4		9,000.00	36,000.00
15	Tire, 195 R.15 C(P6I-515)	piece	4		9,000.00	36,000.00
16	Tires,195/70 R.15(SJP-800)	piece	4		7,581.00	30,324.00
17	Tires,205/70 R.15(A6-X532)	piece	4		9,900.00	39,600.00
18	Tires,215/70 R.16(SAA-2436)	piece	4		9,438.00	37,752.00
19	Tires,235/70 R.15(SGK-379)	piece	4		9,240.00	36,960.00
20	Utility Box, 100L capacity	piece	45		660.00	29,700.00
21	Utility Box, 70L capacity	piece	46		550.00	25,300.00
					<b>GRAND TOTAL</b>	<b>526,502.00</b>

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

HARDWARE SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>HARDWARE SUPPLIES</b>					
1	Battery,2SMF	piece	1			
2	Battery,3SMF,Reverse	piece	4			
3	Battery,DIN74	piece	1			
4	Boots, Rubber ( size 10)	pair	20			
5	Boots, Rubber ( size 11)	pair	17			
6	Boots, Rubber ( size 7)	pair	18			
7	Boots, Rubber ( size 8)	pair	25			
8	Boots, Rubber ( size 9)	pair	182			
9	Chlorine (liquid) for sewage treatment	gallon	45			
10	Crocodile Jack 3 tons	unit	1			
11	Float Switch (liquid level control switch)	piece	9			
12	Float valve (2" pipe)	unit	2			
13	Gloves, for High Voltage	pairs	5			
14	Tire, 195 R.15 C (P6I-781)	piece	4			
15	Tire, 195 R.15 C(P6I-515)	piece	4			
16	Tires,195/70 R.15(SJP-800)	piece	4			
17	Tires,205/70 R.15(A6-X532)	piece	4			
18	Tires,215/70 R.16(SAA-2436)	piece	4			
19	Tires,235/70 R.15(SGK-379)	piece	4			
20	Utility Box, 100L capacity	piece	45			
21	Utility Box, 70L capacity	piece	46			
					GRAND TOTAL	<b>0.00</b>

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>MISCELLANEOUS SUPPLIES</b>					
1	3 Layer Wall Mount Kitchen Drying Rack Stainless Steel Kitchen Modern Design x 2	Unit	2		3,000.00	6,000.00
2	Acrylic paint tube	piece	5		240.00	1,200.00
3	Aircooler, heavy duty	piece	2		9,000.00	18,000.00
4	Alphabet patch	set	3		240.00	720.00
5	Apron, Plastic	piece	36		78.00	2,808.00
6	Apron, Rubber, water proof	piece	40		385.00	15,400.00
7	Audio Micro Component System with 2 Pcs. 6.5-Inch Speakers, (H X W X D 36.5 x 22 x 20 cm), 150W X 2 Amplifier (26 x 23.5 x 8.5 cm), with FM Radio, USB, SD Port, Bluetooth, With Music Volume and Mic Volume Controls, 2 mic inputs, With Echo, Bass, Treble, Balance Control, One piece FREE MICROPHONE and SPEAKER WIRE (5M x 2) & With Remote Control.	unit	1		7,000.00	7,000.00
8	Automatic sharpener	piece	2		330.00	660.00
9	Basin aluminum, 12.5" in diameter	piece	4		440.00	1,760.00
10	Basin, Rubber, 22" width, 32"L, 13"H	piece	6		900.00	5,400.00
11	Bath towel, cotton, absorbent, standard size, 29x52", colored	piece	524		396.00	207,504.00
12	BATTERY, 9 volts, alkaline	piece	168		180.00	30,240.00
13	Battery, Lithium, CR2032	piece	100		80.00	8,000.00
14	Bed Pan, plastic	piece	28		121.00	3,388.00
15	Bedsheet, fitted, 4x36x75 apple green	piece	500		300.00	150,000.00
16	Blanket, single, good quality, 67x88", Colored, cotton	piece	900		550.00	495,000.00
17	Bluetooth speaker, IPX7 waterproof, 3.5mm audio cable input, battery capacity (mAh) 7, 500, dimension(cm) 22x9.5x9.3 (inch) 8.66x3.74x3.66	unit	1		9,000.00	9,000.00

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
18	Broom, Cobweb	piece	60		102.00	6,120.00
19	Butane gas canister	piece	20		120.00	2,400.00
20	Calamansi Fragrance Oil (300ml)	bottle	1		1,400.00	1,400.00
21	Canvas standard size	unit	5		300.00	1,500.00
22	Carbonized Rice Hull	sack	150		40.00	6,000.00
23	Carborandum, 109 "S" combination, sharpening stone,	piece	4		371.00	1,484.00
24	Casserole with lid	set	1		1,000.00	1,000.00
25	Chopping board, plastic, large	piece	3		120.00	360.00
26	Chair, High, monoblock ( Cream Color), size: 2ft high, no back rest	piece	5		1,000.00	5,000.00
27	Chair, monoblock with back rest, beige good quality	piece	50		400.00	20,000.00
28	Christmas Lights	pack	4		100.00	400.00
29	Christmas Tree, green, 6 feet	piece	1		1,000.00	1,000.00
30	Circular container seal 500's	packs	45		72.00	3,240.00
31	Clay pots, H-35cm, 5 diameter	piece	10		200.00	2,000.00
32	Cling wrap, 12" x 500 meters	roll	2		380.00	760.00
33	Clog Remover 500mL (drain cleaner) CLOG REMOVER	bottle	60		72.00	4,320.00
34	Cloth brush	piece	60		48.00	2,880.00
35	Clothes rack/stand, metal	unit	2		250.00	500.00
36	Cologne (100ml)	bottle	40		60.00	2,400.00
37	Comb, lice, plastic with holder	piece	210		165.00	34,650.00
38	Comb, plastic with holder	piece	10		121.00	1,210.00
39	Cotton buds x 100's	pack	25		20.00	500.00
40	Crystal clear seasoning box with scoop (4 pcs per set) H-7cm, W-5.8cm, L-8.3cm	set	2		240.00	480.00
41	Cupcake paper x 100's	pack	2		55.00	110.00
42	Dipper	piece	148		33.00	4,884.00
43	Dishwashing Liquid, Antibac, 495 ml (±5ml)	bottle	4,568		140.00	639,520.00

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
44	Dishwashing Sponge heavy duty, size (minimum) 4.5"x2.7"x 6"	piece	1,254		55.00	68,970.00
45	Disinfectant Spray 510 grams	bottle	135		600.00	81,000.00
46	Disposable Fork, 12 s'/pack	pack	20		15.00	300.00
47	Disposable Spoon 12 s'/pack	pack	20		15.00	300.00
48	Doormat Rubber (54cm length & 37cm width )	piece	36		180.00	6,480.00
49	Doormat, cloth (54cm length & 37 cm width min)	piece	376		36.00	13,536.00
50	Dri-fit Shirt, Free size	piece	15		220.00	3,300.00
51	Drinking cup, plastic, 12 oz, reusable	piece	840		35.00	29,400.00
52	Dual Way Voice Mic Speaker, Intercom Window Counter	units	2		5,400.00	10,800.00
53	Examining and Treatment Table - Hamilton type (with drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, Size: 58 inc. x 20 inc. x 34 inc., Material: Ordinary)	unit	1		10,000.00	10,000.00
54	Faucet Seal standard 500's	packs	45		24.00	1,080.00
55	Filter 10 microns 20"	piece	9		180.00	1,620.00
56	Filter 1 micron 20"	piece	9		180.00	1,620.00
57	Filter 5 microns 20"	piece	9		180.00	1,620.00
58	Fire Extinguisher, Type ABC 10lbs - Refill	cylinder	46		1,440.00	66,240.00
59	Fire Extinguisher, Type ABC 20lbs - Refill	cylinder	15		2,160.00	32,400.00
60	Flash Light, Heavy Duty Rechargeable	unit	2		1,800.00	3,600.00
61	Flat Napkin, 280 x 250mm x 100 sheets	pack	120		53.00	6,360.00
62	Flour Sack (Katsa) 18x26"	piece	800		20.00	16,000.00
63	Food trays stainless with cover, 5 division with MMWGH print	piece	50		320.00	16,000.00
64	Frying pan, non-stick	set	2		900.00	1,800.00

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
65	Garlands, Artificial Pine Christmas Garland Pure Green 3 meters	set	3		120.00	360.00
66	Garter, 1/4" Inch	yard	240		15.84	3,801.60
67	Garter, 3/4" Inch	yard	240		20.00	4,800.00
68	Gas burner heavy duty	piece	4		1,800.00	7,200.00
69	Glass wiper 25 cm	piece	50		240.00	12,000.00
70	Gloves, plastic (cast polyethylene) disposable, small x 100 s'	pack	300		80.00	24,000.00
71	Gloves, rubber (heavy duty), Large	pair	1,800		54.00	97,200.00
72	Gloves, rubber, elbow length, large 2pc/pack	pack	40		135.00	5,400.00
73	Glue stick, small	piece	10		12.00	120.00
74	Grindstone	piece	2		50.00	100.00
75	Hair brush	piece	2		120.00	240.00
76	Hair clipper, (cord less)	piece	2		5,400.00	10,800.00
77	Hair scissors	piece	2		600.00	1,200.00
78	Hair Shampoo, with pump, 500ml	bottle	144		396.00	57,024.00
79	Hairnet, black, washable	piece	161		27.50	4,427.50
80	Hamper, plastic heavy duty 34x43x55 cm. or 50 liter capacity	piece	6		385.00	2,310.00
81	Hand Soap, Bactericidal/Germicidal, Liquid, FDA approved, 500ml	piece	242		120.00	29,040.00
82	Hand Soap, Bar, 175grams	piece	27		72.00	1,944.00
83	Hand trowel	piece	2		240.00	480.00
84	Hanger, plastic, x 12's	set	10		50.00	500.00
85	Hedge shears (big)	piece	2		1,200.00	2,400.00
86	High Power 5 Watts Dual Band VHF/UHF Two way Radio (Black) and Dedicated Headphones	piece	2		4,200.00	8,400.00
87	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Black	unit	8		3,850.00	30,800.00

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Mariveles, Bataan

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MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
88	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Green	unit	8		3,850.00	30,800.00
89	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Yellow	unit	8		3,850.00	30,800.00
90	Hose 1/2 inc. diameter with nozzle, 24meters	set	1		3,600.00	3,600.00
91	Hose Bib, size 1/2 inch	piece	2		50.00	100.00
92	Hose, Garden 1/2 inch	meter	128		35.00	4,480.00
93	Ice Bag Plastic (100's), 4"x12"	pack	10		30.00	300.00
94	Industrial salt 50 kgs.	sack	9		900.00	8,100.00
95	Jogging Pants, cotton, free size, black	piece	15		250.00	3,750.00
96	Juicer	piece	1		450.00	450.00
97	Kitchen Knife, 7 inches, wood handle	piece	5		247.00	1,235.00
98	Kitchen towels	piece	6		25.00	150.00
99	Knife set	set	1		750.00	750.00
100	Lacquer Thinner	piece	8		45.00	360.00
101	Ladle, silicon, assorted size	set	2		1,800.00	3,600.00
102	Ladle, long handle, 16 inches long	piece	20		220.00	4,400.00
103	Laminating pockets, A4 x 10's	pack	1		150.00	150.00
104	Lanolin (600ml)	bottle	1		160.00	160.00
105	Latex white paint 1L can	piece	3		200.00	600.00
106	Laundry basket	piece	2		150.00	300.00
107	Lemon Essential Oil (200ml)	bottle	1		750.00	750.00
108	Lighter torch	piece	2		50.00	100.00
109	Liquid Disinfectant, Sodium Hypochloride (3785 ml)	gallon	3,135		145.20	455,202.00
110	Magnetic clip ID holder	piece	15		180.00	2,700.00
111	Magnetic pins x 12's	set	12		90.00	1,080.00
112	Mat, plastic, single, good quality 36x18"	piece	400		220.00	88,000.00
113	Match x 24 pieces	set	1		80.00	80.00

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Mariveles, Bataan

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MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
114	Measuring cup	set	1		135.00	135.00
115	Measuring tape	roll	1		20.00	20.00
116	Metal Storage Basket Trolley x 4	unit	4		2,000.00	8,000.00
117	Mica Pigments/Coloring (1.5 L)	bottle	1		275.00	275.00
118	Mittens	pair	2		180.00	360.00
119	Mixing bowls	set	2		1,700.00	3,400.00
120	Mop Squeezer (Heavy Duty)	unit	25		8,000.00	200,000.00
121	Muffin pan	piece	3		180.00	540.00
122	Multi-media bluetooth speaker with USB port and wireless microphone	unit	4		2,750.00	11,000.00
123	Muriatic Acid (3785 mL)	gallon	60		264.00	15,840.00
124	Nylon , #300, Rope	roll	10		480.00	4,800.00
125	Nylon, 10mm String	roll	30		800.00	24,000.00
126	Oil pastel, 12 colors	set	5		220.00	1,100.00
127	Oil, All Purpose (for sewing machine), 250ml	bottle	10		180.00	1,800.00
128	Ornaments with glitter artificial flower, glitter christmass balls and santaclaus deer designs	set	6		160.00	960.00
129	Padlock , 50mm, brass, heavy duty, can be easily detached from the key after opening	piece	209		385.00	80,465.00
130	Pail, 10 liters capacity	piece	124		154.00	19,096.00
131	Paint brush 2 inch	piece	8		45.00	360.00
132	Paint, Latex, gloss, white 1L	can	3		250.00	750.00
133	Papaya extract (100ml)	bottle	1		240.00	240.00
134	Paper Bag (Supot) Size 1 X 100's	pack	100		30.00	3,000.00
135	Paper Bag (Supot) Size 1/2 X 100's	pack	100		25.00	2,500.00
136	Paper Bag (Supot) Size 2 X 100's	pack	100		35.00	3,500.00
137	Paper bowl, 390cc with lid	piece	6,900		3.30	22,770.00
138	Paper Cup, 12 oz., Disposable	piece	20,960		5.00	104,800.00
139	Paper cups, 8oz, Disposable	piece	2,640		3.00	7,920.00

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Mariveles, Bataan

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MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
140	Paper food trays, no compartment, 16 cm x 9 cm x 6 cm ( 70 x 3 meals = 210 x 31 days)	piece	7,650		3.00	22,950.00
141	Pillow 18x26	piece	174		110.00	19,140.00
142	Pillow Case 18x26, Apple Green, polycotton	piece	214		185.00	39,590.00
143	Placemats	set	4		680.00	2,720.00
144	Plastic Size 2X4 X 100's	pack	100		25.00	2,500.00
145	Plastic Size 3X5 X 100's	pack	100		30.00	3,000.00
146	Plastic tray	piece	4		180.00	720.00
147	Pol Valve LPG, 50kg	tank	1		4,000.00	4,000.00
148	Polishing Carbon Filter 20"	piece	18		600.00	10,800.00
149	Polvoron molder	set	4		40.00	160.00
150	Popsickle sticks, assorted color, 100pcs/pack	pack	6		60.00	360.00
151	Pot holder	piece	10		10.00	100.00
152	Power spray, portable 1 hp.	unit	2		6,000.00	12,000.00
153	Pruner scissors, heavy duty	piece	4		840.00	3,360.00
154	Push brush	piece	120		221.63	26,595.56
155	Push Cart	piece	2		10,000.00	20,000.00
156	Radio, two way	unit	12		12,500.00	150,000.00
157	Rags, circular cotton	kilogram	9		81.60	734.40
158	Rain Coat, Large	piece	225		440.00	99,000.00
159	Refrigerator, 5.8 cu. ft., Single Door, Direct cool	unit	1		11,600.00	11,600.00
160	Safety Goggles, (w/ anti fog coating, indirect ventilation, lens 1.0mm, anti-chemical splash)	piece	938		110.00	103,180.00
161	Sand paper #120	piece	480		18.00	8,640.00
162	Sando Bag Large size X 100's	pack	24		47.00	1,128.00
163	Sando Bag Medium size X 100's	pack	24		32.00	768.00
164	Scrubbing Pad with foam	piece	90		60.00	5,400.00
165	Seed, Lettuce	pack	10		15.00	150.00
166	Seed, Pechay	pack	10		15.00	150.00

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Mariveles, Bataan

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MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
167	Seed, Tomato	pack	10		15.00	150.00
168	Seedling tray	piece	6		150.00	900.00
169	Sewing kit	set	1		480.00	480.00
170	Sewing Needle, sizes 1-12	box	8		84.00	672.00
171	Shaver, disposable	piece	360		31.9	11,484.00
172	Silicone brush, color white, 17cm x 3cm	piece	2		50.00	100.00
173	Silicone soap molder	piece	12		240.00	2,880.00
174	Siphone Pump (Rubber)	piece	120		78.00	9,360.00
175	Slipper, rubber ,size 9	pair	234		110.00	25,740.00
176	Snare Drum with stick and strap, aluminum, 14x5.5, 8 piece lugs, adjustable mute	unit	3		1,820.00	5,460.00
177	Soap, germicidal, 90g	piece	25,339		38.5	975,551.50
178	Soap, hypo allergenic, 115g	piece	96		66.00	6,336.00
179	Soap, Moisturizing, 135g	piece	98		85.00	8,330.00
180	Sodium hydroxide (10kg)	pack	1		620.00	620.00
181	Sodium Silicate (2 L)	bottle	1		190.00	190.00
182	Spatula, wooden	set	2		700.00	1,400.00
183	Square container lid seal 500's	pack	45		24.00	1,080.00
184	Stainless steel cooling rack/baking rack 10"x15"	piece	2		250.00	500.00
185	Steel wool, good quality	piece	486		33.00	16,038.00
186	Stool, plastic	piece	30		104.00	3,120.00
187	Storage Cart Trolley x 2		4		2,000.00	8,000.00
188	Storage rack with 5 metal layer size 120cm*40cm*180cm for shelf storage/rack iron frame Angle steel multi-function	unit	1		3,500.00	3,500.00
189	Strainer with wood handle, medium	piece	10		320.00	3,200.00
190	Strainer, small, plastic, color blue	piece	4		15.00	60.00
191	Strainer, stainless	set	4		140.00	560.00
192	Table cloth, white, 4 seater	piece	10		100.00	1,000.00

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Mariveles, Bataan

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Address:

MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
193	Table, 4 Foot Folding, dimensions(open) 48.2 in L x 24 in W x 29 in H (122,4 cm L x 60,9 cm W 73,6 cm H, color: white (granite), with a round folding frame(gray)	unit	2		6,000.00	12,000.00
194	Table, 6 Foot Folding, dimensions(open) 72 in. L x 30 in. W x 29 in. H (182,9 x 76,2 x 73,6 cm), color: white(granite), with a round folding frame(gray)	unit	2		9,000.00	18,000.00
195	Table, L-Type Executive	unit	1		10,001.23	10,001.23
196	Table, Rectangular , Monobloc White	unit	2		1,470.04	2,940.08
197	Table, rectangular, folding, 4ft, slim, 24"x32"	unit	2		5,500.00	11,000.00
198	Table, Training 180x60cm	units	1		7,080.00	7,080.00
199	Talc Powder, 200g ( baby powder)	bottle	12		110.00	1,320.00
200	Thread, Silk, linen, Black Color (3000 meters)	spool	12		72.00	864.00
201	Thread, Silk, linen, Blue Color (3000 meters)	spool	12		72.00	864.00
202	Thread, Silk, linen, Pink Color (3000 meters)	spool	12		72.00	864.00
203	Thread, Silk, linen, White Color (3000 meters)	spool	12		72.00	864.00
204	Tin Can	piece	60		53.00	3,180.00
205	Toilet Brush (Rubber)	piece	360		132.00	47,520.00
206	Tong, 16" long, black	piece	10		135.00	1,350.00
207	Toothbrush, adult Traveller's Type	piece	3,308		22.00	72,776.00
208	Toothpaste, 150 ml	tube	2,429		90.00	218,610.00
209	Trash bag, Plastic, Black M	roll	720		52.00	37,440.00
210	Trash bag, Plastic, Black XL x 100's	pack	225		1,020.00	229,500.00
211	Trash bag, Plastic, Green XL x 100's	pack	225		1,020.00	229,500.00
212	Trash bag, Plastic, Yellow XL x 100's	pack	225		1,020.00	229,500.00
213	Trash bag, Sando, Green L x 100's	pack	810		84.00	68,040.00
214	Trash bag, Sando, Yellow L x 100's	pack	810		84.00	68,040.00

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
215	Trash can with cover (plastic)	piece	100		432.00	43,200.00
216	Turning spatula, 16 centimeter long	piece	10		210.00	2,100.00
217	Underwear for Female x 9's pieces, free size	set	7		700.00	4,900.00
218	Underwear for Male x 12's pieces, free size	set	5		400.00	2,000.00
219	Uniform, for Female Ward, pink, plain, cotton (Pants=27" long, Camisa=29" long, round neck with piping and imprint of MMH)	pair	500		600.00	300,000.00
220	Uniform, for Male CCU, colored, printed blue, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	100		600.00	60,000.00
221	Uniform, for Male Ward, blue, plain, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	500		600.00	300,000.00
222	Utensils (spoon and fork) stainless x 24 pieces	set	2		150.00	300.00

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
223	Utility Can with Lid, 100 Liters Capacity (made of prime and virgin hope thermoplastics resins)	piece	126		866.8	109,216.80
224	Vegetable Oil, 17 Liters	can	2		1,400.00	2,800.00
225	Vermicas Organic Soil	sack	100		35.00	3,500.00
226	Vinegar, Good Quality	gallon	4		144.00	576.00
227	Wall clock, good quality	piece	14		330.00	4,620.00
228	White longsleeves with WELS print on right Sleeve (Large)	piece	15		250.00	3,750.00
229	Whiteboard eraser magnetic	piece	2		120.00	240.00
230	Resealable plastic bag medium, 12 x 17 cm (20's)	pack	25		40.00	1,000.00
231	Resealable plastic bag XX Large, 20 x 28 cm (20's)	pack	25		75.00	1,875.00
232	Resealable plastic bag XXX large, 28 x 40 cm (20's)	pack	25		120.00	3,000.00
					GRAND TOTAL	<b>7,292,587.67</b>

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
	<b>MISCELLANEOUS SUPPLIES</b>					
1	3 Layer Wall Mount Kitchen Drying Rack Stainless Steel Kitchen Modern Design x 2	Unit	2			
2	Acrylic paint tube	piece	5			
3	Aircooler, heavy duty	piece	2			
4	Alphabet patch	set	3			
5	Apron, Plastic	piece	36			
6	Apron, Rubber, water proof	piece	40			
7	Audio Micro Component System with 2 Pcs. 6.5-Inch Speakers, (H X W X D 36.5 x 22 x 20 cm), 150W X 2 Amplifier (26 x 23.5 x 8.5 cm), with FM Radio, USB, SD Port, Bluetooth, With Music Volume and Mic Volume Controls, 2 mic inputs, With Echo, Bass, Treble, Balance Control, One piece FREE MICROPHONE and SPEAKER WIRE (5M x 2) & With Remote Control.	unit	1			
8	Automatic sharpener	piece	2			
9	Basin aluminum, 12.5" in diameter	piece	4			
10	Basin, Rubber, 22" width, 32"L, 13"H	piece	6			
11	Bath towel, cotton, absorbent, standard size, 29x52", colored	piece	524			
12	BATTERY, 9 volts, alkaline	piece	168			
13	Battery, Lithium, CR2032	piece	100			
14	Bed Pan, plastic	piece	28			
15	Bedsheet, fitted, 4x36x75 apple green	piece	500			
16	Blanket, single, good quality, 67x88", Colored, cotton	piece	900			
17	Bluetooth speaker, IPX7 waterproof, 3.5mm audio cable input, battery capacity (mAh) 7, 500, dimension(cm) 22x9.5x9.3 (inch) 8.66x3.74x3.66	unit	1			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
18	Broom, Cobweb	piece	60			
19	Butane gas canister	piece	20			
20	Calamansi Fragrance Oil (300ml)	bottle	1			
21	Canvas standard size	unit	5			
22	Carbonized Rice Hull	sack	150			
23	Carborandum, 109 "S" combination, sharpening stone,	piece	4			
24	Casserole with lid	set	1			
25	Chopping board, plastic, large	piece	3			
26	Chair, High, monoblock ( Cream Color), size: 2ft high, no back rest	piece	5			
27	Chair, monoblock with back rest, beige good quality	piece	50			
28	Christmas Lights	pack	4			
29	Christmas Tree, green, 6 feet	piece	1			
30	Circular container seal 500's	packs	45			
31	Clay pots, H-35cm, 5 diameter	piece	10			
32	Cling wrap, 12" x 500 meters	roll	2			
33	Clog Remover 500mL (drain cleaner) CLOG REMOVER	bottle	60			
34	Cloth brush	piece	60			
35	Clothes rack/stand, metal	unit	2			
36	Cologne (100ml)	bottle	40			
37	Comb, lice, plastic with holder	piece	210			
38	Comb, plastic with holder	piece	10			
39	Cotton buds x 100's	pack	25			
40	Crystal clear seasoning box with scoop (4 pcs per set) H-7cm, W-5.8cm, L-8.3cm	set	2			
41	Cupcake paper x 100's	pack	2			
42	Dipper	piece	148			
43	Dishwashing Liquid, Antibac, 495 ml (±5ml)	bottle	4,568			
44	Dishwashing Sponge heavy duty, size (minimum) 4.5"x2.7"x 6"	piece	1,254			

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor

Address:

MISCELLANEOUS SUPPLIES for bid for the NINE (9) Months Procurement 2021

	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
45	Disinfectant Spray 510 grams	bottle	135			
46	Disposable Fork, 12 s'/pack	pack	20			
47	Disposable Spoon 12 s'/pack	pack	20			
48	Doormat Rubber (54cm length & 37cm width )	piece	36			
49	Doormat, cloth (54cm length & 37 cm width min)	piece	376			
50	Dri-fit Shirt, Free size	piece	15			
51	Drinking cup, plastic, 12 oz, reusable	piece	840			
52	Dual Way Voice Mic Speaker, Intercom Window Counter	units	2			
53	Examining and Treatment Table - Hamilton type (with drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, Size: 58 inc. x 20 inc. x 34 inc., Material: Ordinary)	unit	1			
54	Faucet Seal standard 500's	packs	45			
55	Filter 10 microns 20"	piece	9			
56	Filter 1 micron 20"	piece	9			
57	Filter 5 microns 20"	piece	9			
58	Fire Extinguisher, Type ABC 10lbs - Refill	cylinder	46			
59	Fire Extinguisher, Type ABC 20lbs - Refill	cylinder	15			
60	Flash Light, Heavy Duty Rechargeable	unit	2			
61	Flat Napkin, 280 x 250mm x 100 sheets	pack	120			
62	Flour Sack (Katsa) 18x26"	piece	800			
63	Food trays stainless with cover, 5 division with MMWGH print	piece	50			
64	Frying pan, non-stick	set	2			
65	Garlands, Artificial Pine Christmas Garland Pure Green 3 meters	set	3			
66	Garter, 1/4" Inch	yard	240			
67	Garter, 3/4" Inch	yard	240			
68	Gas burner heavy duty	piece	4			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
69	Glass wiper 25 cm	piece	50			
70	Gloves, plastic (cast polyethylene) disposable, small x 100 s'	pack	300			
71	Gloves, rubber (heavy duty), Large	pair	1,800			
72	Gloves, rubber, elbow length, large 2pc/pack	pack	40			
73	Glue stick, small	piece	10			
74	Grindstone	piece	2			
75	Hair brush	piece	2			
76	Hair clipper, (cord less)	piece	2			
77	Hair scissors	piece	2			
78	Hair Shampoo, with pump, 500ml	bottle	144			
79	Hairnet, black, washable	piece	161			
80	Hamper, plastic heavy duty 34x43x55 cm. or 50 liter capacity	piece	6			
81	Hand Soap, Bactericidal/Germicidal, Liquid, FDA approved, 500ml	piece	242			
82	Hand Soap, Bar, 175grams	piece	27			
83	Hand trowel	piece	2			
84	Hanger, plastic, x 12's	set	10			
85	Hedge shears (big)	piece	2			
86	High Power 5 Watts Dual Band VHF/UHF Two way Radio (Black) and Dedicated Headphones	piece	2			
87	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Black	unit	8			
88	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Green	unit	8			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
89	Hooded Bin (Segregation bin) , 38cmx38cmx95.5cm,80-85 liters, Impact,UV and Flame Resistant, Non-Toxic, Color: Yellow	unit	8			
90	Hose 1/2 inc. diameter with nozzle, 24meters	set	1			
91	Hose Bib, size 1/2 inch	piece	2			
92	Hose, Garden 1/2 inch	meter	128			
93	Ice Bag Plastic (100's), 4"x12"	pack	10			
94	Industrial salt 50 kgs.	sack	9			
95	Jogging Pants, cotton, free size, black	piece	15			
96	Juicer	piece	1			
97	Kitchen Knife, 7 inches, wood handle	piece	5			
98	Kitchen towels	piece	6			
99	Knife set	set	1			
100	Lacquer Thinner	piece	8			
101	Ladle, silicon, assorted size	set	2			
102	Ladle, long handle, 16 inches long	piece	20			
103	Laminating pockets, A4 x 10's	pack	1			
104	Lanolin (600ml)	bottle	1			
105	Latex white paint 1L can	piece	3			
106	Laundry basket	piece	2			
107	Lemon Essential Oil (200ml)	bottle	1			
108	Lighter torch	piece	2			
109	Liquid Disinfectant, Sodium Hypochloride (3785 ml)	gallon	3,135			
110	Magnetic clip ID holder	piece	15			
111	Magnetic pins x 12's	set	12			
112	Mat, plastic, single, good quality 36x18"	piece	400			
113	Match x 24 pieces	set	1			
114	Measuring cup	set	1			
115	Measuring tape	roll	1			
116	Metal Storage Basket Trolley x 4	unit	4			
117	Mica Pigments/Coloring (1.5 L)	bottle	1			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
118	Mittens	pair	2			
119	Mixing bowls	set	2			
120	Mop Squeezer (Heavy Duty)	unit	25			
121	Muffin pan	piece	3			
122	Multi-media bluetooth speaker with USB port and wireless microphone	unit	4			
123	Muriatic Acid (3785 mL)	gallon	60			
124	Nylon , #300, Rope	roll	10			
125	Nylon, 10mm String	roll	30			
126	Oil pastel, 12 colors	set	5			
127	Oil, All Purpose (for sewing machine), 250ml	bottle	10			
128	Ornaments with glitter artificial flower, glitter christmass balls and santaclaus deer designs	set	6			
129	Padlock , 50mm, brass, heavy duty, can be easily detached from the key after opening	piece	209			
130	Pail, 10 liters capacity	piece	124			
131	Paint brush 2 inch	piece	8			
132	Paint, Latex, gloss, white 1L	can	3			
133	Papaya extract (100ml)	bottle	1			
134	Paper Bag (Supot) Size 1 X 100's	pack	100			
135	Paper Bag (Supot) Size 1/2 X 100's	pack	100			
136	Paper Bag (Supot) Size 2 X 100's	pack	100			
137	Paper bowl, 390cc with lid	piece	6,900			
138	Paper Cup, 12 oz., Disposable	piece	20,960			
139	Paper cups, 8oz, Disposable	piece	2,640			
140	Paper food trays, no compartment, 16 cm x 9 cm x 6 cm ( 70 x 3 meals = 210 x 31 days)	piece	7,650			
141	Pillow 18x26	piece	174			
142	Pillow Case 18x26, Apple Green, polycotton	piece	214			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
143	Placemats	set	4			
144	Plastic Size 2X4 X 100's	pack	100			
145	Plastic Size 3X5 X 100's	pack	100			
146	Plastic tray	piece	4			
147	Pol Valve LPG, 50kg	tank	1			
148	Polishing Carbon Filter 20"	piece	18			
149	Polvoron molder	set	4			
150	Popsickle sticks, assorted color, 100pcs/pack	pack	6			
151	Pot holder	piece	10			
152	Power spray, portable 1 hp.	unit	2			
153	Pruner scissors, heavy duty	piece	4			
154	Push brush	piece	120			
155	Push Cart	piece	2			
156	Radio, two way	unit	12			
157	Rags, circular cotton	kilogram	9			
158	Rain Coat, Large	piece	225			
159	Refrigerator, 5.8 cu. ft., Single Door, Direct cool	unit	1			
160	Safety Goggles, (w/ anti fog coating, indirect ventilation, lens 1.0mm, anti-chemical splash)	piece	938			
161	Sand paper #120	piece	480			
162	Sando Bag Large size X 100's	pack	24			
163	Sando Bag Medium size X 100's	pack	24			
164	Scrubbing Pad with foam	piece	90			
165	Seed, Lettuce	pack	10			
166	Seed, Pechay	pack	10			
167	Seed, Tomato	pack	10			
168	Seedling tray	piece	6			
169	Sewing kit	set	1			
170	Sewing Needle, sizes 1-12	box	8			
171	Shaver, disposable	piece	360			
172	Silicone brush, color white, 17cm x 3cm	piece	2			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
173	Silicone soap molder	piece	12			
174	Siphone Pump (Rubber)	piece	120			
175	Slipper, rubber ,size 9	pair	234			
176	Snare Drum with stick and strap, aluminum, 14x5.5, 8 piece lugs, adjustable mute	unit	3			
177	Soap, germicidal, 90g	piece	25,339			
178	Soap, hypo allergenic, 115g	piece	96			
179	Soap, Moisturizing, 135g	piece	98			
180	Sodium hydroxide (10kg)	pack	1			
181	Sodium Silicate (2 L)	bottle	1			
182	Spatula, wooden	set	2			
183	Square container lid seal 500's	pack	45			
184	Stainless steel cooling rack/baking rack 10"x15"	piece	2			
185	Steel wool, good quality	piece	486			
186	Stool, plastic	piece	30			
187	Storage Cart Trolley x 2		4			
188	Storage rack with 5 metal layer size 120cm*40cm*180cm for shelf storage/rack iron frame Angle steel multi-function	unit	1			
189	Strainer with wood handle, medium	piece	10			
190	Strainer, small, plastic, color blue	piece	4			
191	Strainer, stainless	set	4			
192	Table cloth, white, 4 seater	piece	10			
193	Table, 4 Foot Folding, dimensions(open) 48.2 in L x 24 in W x 29 in H (122,4 cm L x 60,9 cm W 73,6 cm H, color: white (granite), with a round folding frame(gray)	unit	2			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
194	Table, 6 Foot Folding, dimensions(open) 72 in. L x 30 in. W x 29 in. H (182,9 x 76,2 x 73,6 cm), color: white(granite), with a round folding frame(gray)	unit	2			
195	Table, L-Type Executive	unit	1			
196	Table, Rectangular , Monobloc White	unit	2			
197	Table, rectangular, folding, 4ft, slim, 24"x32"	unit	2			
198	Table, Training 180x60cm	units	1			
199	Talc Powder, 200g ( baby powder)	bottle	12			
200	Thread, Silk, linen, Black Color (3000 meters)	spool	12			
201	Thread, Silk, linen, Blue Color (3000 meters)	spool	12			
202	Thread, Silk, linen, Pink Color (3000 meters)	spool	12			
203	Thread, Silk, linen, White Color (3000 meters)	spool	12			
204	Tin Can	piece	60			
205	Toilet Brush (Rubber)	piece	360			
206	Tong, 16" long, black	piece	10			
207	Toothbrush, adult Traveller's Type	piece	3,308			
208	Toothpaste, 150 ml	tube	2,429			
209	Trash bag, Plastic, Black M	roll	720			
210	Trash bag, Plastic, Black XL x 100's	pack	225			
211	Trash bag, Plastic, Green XL x 100's	pack	225			
212	Trash bag, Plastic, Yellow XL x 100's	pack	225			
213	Trash bag, Sando, Green L x 100's	pack	810			
214	Trash bag, Sando, Yellow L x 100's	pack	810			
215	Trash can with cover (plastic)	piece	100			
216	Turning spatula, 16 centimeter long	piece	10			
217	Underwear for Female x 9's pieces, free size	set	7			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
218	Underwear for Male x 12's pieces, free size	set	5			
219	Uniform, for Female Ward, pink, plain, cotton (Pants=27" long, Camisa=29" long, round neck with piping and imprint of MMH)	pair	500			
220	Uniform, for Male CCU, colored, printed blue, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	100			
221	Uniform, for Male Ward, blue, plain, cotton (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	pair	500			
222	Utensils (spoon and fork) stainless x 24 pieces	set	2			

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	ITEMS	UNIT	QTY.	BRAND	UNIT COST	AMOUNT
223	Utility Can with Lid, 100 Liters Capacity (made of prime and virgin hope thermoplastics resins)	piece	126			
224	Vegetable Oil, 17 Liters	can	2			
225	Vermicas Organic Soil	sack	100			
226	Vinegar, Good Quality	gallon	4			
227	Wall clock, good quality	piece	14			
228	White longsleeves with WELS print on right Sleeve (Large)	piece	15			
229	Whiteboard eraser magnetic	piece	2			
230	Resealable plastic bag medium, 12 x 17 cm (20's)	pack	25			
231	Resealable plastic bag XX Large, 20 x 28 cm (20's)	pack	25			
232	Resealable plastic bag XXX large, 28 x 40 cm (20's)	pack	25			
					GRAND TOTAL	<b>0.00</b>