

PHILIPPINE BIDDING DOCUMENTS

SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS MEDICAL, HEALTH AND SAFETY SUPPLIES

**IB NO. 007-20
(2nd Bidding)**

Government of the Republic of the Philippines

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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



INVITATION TO BID FOR SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS MEDICAL, HEALTH AND SAFETY SUPPLIES

1. The **Bureau of Agricultural and Fisheries Engineering (BAFE)** through the **GAA 2020 Funds and 2019 Continuing Funds** intends to apply the sum of **Five Hundred Twenty Thousand Five Hundred Fifty Three Pesos (PhP 520,553.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply, Delivery and Installation of Various Medical, Health and Safety Supplies under IB No. 007-20**.

Lot No.	Description	ABC (PhP)
1	PR No. 20-155, 20-130, 20-160, 20-142 Medical Supplies	PhP 112,622.00
2	PR No. 20-156, 20-132, 20-161 Emergency Supplies	PhP 185,658.00
3	PR No. 20-137, 20-134, 20-144, 20-162 Disinfection and Cleaning Supplies	PhP 208,547.00
4	PR No. 20-129, 20-159, 20-142 Medicine Supplies	PhP 13,726.00
	Grand Total	PhP 520,553.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **Bureau of Agricultural and Fisheries Engineering (BAFE)** now invites bids for **Supply, Delivery and Installation of Various Medical, Health and Safety Supplies**. Delivery of the Goods is required **within Thirty (30) Calendar Days upon conforme of the Notice to Proceed (NTP)**. Bidders should have completed, within **two (2) years prior** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
Diliman, Quezon City
Tel. No. (02) 294-6452 Fax No. (02) 941-8151
Email Add: oed.bafe@gmail.com

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

4. 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.
5. Prospective Bidders may obtain further information from **BAFE – BAC Secretariat, BAFE Office** and inspect the Bidding Documents at the address given below during **office hours between 9:00 am to 4:00 pm, Monday to Friday, before the opening of bids scheduled on December 10, 2020.**
6. A complete set of Bidding Documents may be acquired by interested Bidders on **November 20, 2020 – November 27, 2020** from the address below and upon payment of the applicable fee from the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000.00 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million to 10 Million	10,000.00

Note: Bidders may participate in all or any lots of this requirement

7. The **BAFE-BAC** will hold a **Pre-Bid Conference on December 01, 2020, 9:00 AM at 4th floor, DA New Building, Elliptical Road, Diliman, Quezon City**, which shall be open to prospective bidders. The prospective bidders may join physically or through an online platform (e.g., Cisco WEBEX).
8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 10, 2020, 12 nn.** Late bids shall not be accepted.
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.



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10. Bid opening shall be on **December 10, 2020, 1 pm** at the **DA New Building, Elliptical Road, Diliman, Quezon City** and/or *through an online platform (e.g., Cisco WEBEX)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
11. The **BAFE - BAC** 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:

Attention: BAFE-Bids and Awards Committee
BAFE Office
4th floor, Department of Agriculture,
Elliptical Road, Diliman, Quezon City
Telefax No. (02) 8941-8151
bafe.procurement@gmail.com

ORIGINAL SIGNED

ENGR. NOEMI L. CARPIO
Chairperson
Bids and Awards Committee (BAC)



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Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Bureau of Agricultural and Fisheries Engineering (BAFE)* wishes to receive Bids for the *Supply, Delivery and Installation of Various Medical, Health and Safety Supplies*, with *IB No. 007-20*.

The Procurement Project (referred to herein as “Project”) is composed of four (4) lots, 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 *2020 and 2019 Continuing Funds* in the amount of *Five Hundred Twenty Thousand Five Hundred Fifty Three Pesos (PhP 520,553.00)*

2.2. The source of funding is:
NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

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

6. Origin of Goods

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

7. Subcontracts

- 7.1. The 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:
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 ***December 01, 2020 at DA New Building, Elliptical Road, Diliman, Quezon City, and/or through online platform (e.g., Cisco WEBEX)*** 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:
Philippine Pesos

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 *One Hundred Twenty (120) calendar days from the opening of bids*. 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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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 follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. 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

Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Supply, Delivery and Installation of Various Medical, Health and Safety Supplies</i> b. completed within two (2) years prior to the deadline for the submission and receipt of bids. 			
7.1	<i>Subcontracting is not allowed.</i>			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:			
	Lot No.	Description	Amount Cash, Cashier's/ Manager's Check, Bank, Draft/Guarantee or Irrevocable Letter of Credit (2%)	Surety Bond (5%)
	1	PR No. 20-155, 20-130, 20-160, 20-142 Medical Supplies	PhP 2,252.44	PhP 5,631.10
	2	PR No. 20-156, 20-132, 20-161 Emergency Supplies	PhP 3,713.16	PhP 9,282.90
	3	PR No. 20-137, 20-134, 20-144, 20-162 Disinfection and Cleaning Supplies	PhP 4,170.94	PhP 10,427.35

	<p style="text-align: center;">4</p>	<p>PR No. 20-129, 20-159, 20-142</p> <p>Medicine Supplies</p>	<p style="text-align: center;">PhP 274.52</p>	<p style="text-align: center;">PhP 686.30</p>
<p style="text-align: center;">a. The bid security in the form of cashier's/ manager's check shall be payable to Bureau of Agricultural and Fisheries Engineering (BAFE).</p>				
<p>19.3</p>	<p><i>The Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.</i></p>			

Section IV. General Conditions of Contract

1. **Scope of Contract**

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

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

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

2. **Advance Payment and Terms of Payment**

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

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

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

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>at the BAFE Office, SRA Building, North Avenue, Diliman, Quezon City.</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 ENGR. JESSA RICA C. PANDINO/ MS. EVELYN SORIANO/ MS. JULIE MABBAGU AND RHODORA R. CONCEPCION.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ol style="list-style-type: none"> 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>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>Spare Parts –</p>

	<p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate here the time period specified. If not used indicate a time period of three times the warranty period</i>].</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none"> 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>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>Transportation –</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>Intellectual Property Rights –</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	The terms of payment shall be as follows: <i>One-time payment after full delivery and acceptance of the items.</i>
4	<i>The inspections and tests that will be conducted are physical count and compliance to the technical specifications of the delivered goods as required in the contract.</i>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	Quantity	Total	Delivered, Weeks/Months
1	Absorbent cotton	7	1,295.00	Within thirty (30) calendar days upon the conforme of the Notice to Proceed (NTP).
	Adhesive Bandage	23	1,261.00	
	Adhesive tape	4	820.00	
	Bandage scissors	4	451.00	
	Blood pressure monitor (digital)	3	12,264.00	
	Cabinet for and medicine supplies	3	708.00	
	First aid kit	50	19,600.00	
	Gauze	17	680.00	
	Gauze bandage	4	100.00	
	Hot water bag	3	252.00	

Ice bag	3	270.00
Rubber tourniquet	9	306.00
Safety pins	3	102.00
Small towel	30	510.00
Stethoscope	2	1,568.00
Thermometer (Non-Contact Infrared Forehead)	6	29,700.00
Thermometer (Digital)	4	1,344.00
Tongue depressor	3	420.00
Triangular bandage	9	11,088.00
Waste pail	3	1,749.00
Weighing scale	3	6,552.00
Set for First Aid Kit	3	5,040.00
Hot and Cold Pack (Reusable)	2	620.00

	Folding bed	1	6,160.00
	Logbook	1	320.00
	Stretcher	1	3,584.00
	Wheel Chair	1	5,600.00
	Povidone iodine	1	268.00
	SUBTOTAL		112,622.00
2	Emergency exit signs	14	54,880.00
	Emergency light	15	26,550.00
	Fire extinguishers (Dry Chemical)	15	21,840.00
	Fire extinguishers (HCFC-123)	4	22,400.00
	Flashlight	15	4,800.00
	Hard hat (green color)	7	4,116.00
	Hard hat (white color)	10	5,880.00

	Wet floor hazard sign	3	840.00	
	Whistle (All-weather)	44	44,352.00	
	SUBTOTAL		185,658.00	
3	Disinfectant Mat with container	5	12,320.00	
	Disinfectant (1L)	44	8,290.00	
	70% Isopropyl alcohol (1 gal)	68	44,200.00	
	Disinfectant Spray To Go	90	20,250.00	
	Liquid Soap	25	9,800.00	
	Liquid Soap Dispenser	2	5,090.00	
	Sprayer bottles	3	1,344.00	
	Rag	85	9,520.00	
	UV light sterilizer (Portable)	21	24,400.00	

	UV light sterilizer (Table top)	5	11,000.00	
	Vacuum cleaner	4	40,400.00	
	Paper towel	70	3,150.00	
	SUBTOTAL		208,547.00	
4	Topical antiseptic	3	600	
	70% Isopropyl alcohol (250 ml)	17	850	
	Aromatic spirit of ammonia	6	120	
	Toothache drops	6	336	
	Hydrogen peroxide solution	6	168	
	Analgesic/Antipyretic	60	360	
	Antacid	60	420	
	Anti-diarrhea	50	600	
	Antihistamine	60	1,500	

	Antispasmodic	60	1,620	
	Antihypertensive	60	1,380	
	Anti-Asthma	30	270	
	Anti-colds	61	427	
	Burn Ointment	3	1,200	
	Anti-inflammatory	60	360	
	Vitamins	7	2,835	
	Anti-hemorrhagic	20	680	
	SUBTOTAL		13,726.00	
	GRAND TOTAL		520,553.00	

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS MEDICAL, HEALTH AND SAFETY SUPPLIES	<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>

LOT NO.	TECHNICAL SPECIFICATIONS	STATEMENT OF “COMPLY” OR “NOT COMPLY”
	<p>“Attached are the Technical Specifications and Terms of Reference (TOR) to be complied with, marked as Annex “A” of this Bidding Documents.”</p>	

*Section VIII. Checklist of Technical and
Financial Documents*

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- (e) 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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) 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**
- (k) 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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

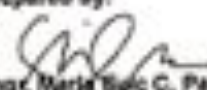
Other documentary requirements under RA No. 9184 (as applicable)

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



SPECIFICATIONS OF DISINFECTING AND CLEANING MATERIALS





LOT NO.	GENERAL DESCRIPTION	SPECIFICATIONS	QTY	Unit	Unit Cost	TOTAL COST (PHP)
1	Disinfectant mat with container	Disinfecting/Sanitizing mat - Dimension: at least 15" x 20" - Material: coil mat, slip-resistant Tray/Container - Material: polypropylene thermoplastic, non-slip - at least 1 inch depth Disinfecting Solution - with at least 1 L disinfecting liquid solution	2	set	2,454.00	4,908.00
	Disinfectant (1 L)	- Multi-Purpose Cleaner Liquid, - Antibacterial - 1L (approx)	9	bottle	190.00	1,710.00
	70% Isopropyl alcohol (1 gal)	70% isopropyl alcohol 1 gallon	30	bottle	850.00	13,000.00
	Disinfectant Spray To Go	- Must be travel size disinfectant spray - Can get rid of fungi, viruses and bacteria - Can get rid of cold and flu viruses - Can sanitize soft surfaces	80	bottle	225.00	20,250.00
	Liquid soap	- 1 gallon - Anti-bacterial Liquid/Hand Soap - Dermatologically tested	6	gallons	302.00	2,352.00
	Liquid soap dispenser	- Touchless Bathroom Liquid Automatic Sensor Soap Dispenser - Capacity: atleast 1 L - Wall mounted - With infrared sensor - With two-power supply mode: battery operated and direct charging (With compatible batteries and cord) - Suitable for disinfectant solutions, liquid soaps or hydroalcoholic gel - With content level indicator in front - Distance detector up to 15cm - With refillable PP tank	1	set	2,545.00	2,545.00
	Water sprayer	- 1.5L Mist Spray Bottle for Cleaning Liquid - Made of PP, eco-friendly, and durable. - Transparent bottle, Safety buckle, leak-proof. - Material: PP - Capacity: 1.5L	1	set	445.00	445.00
Fog	- Material: Cotton - Diameter: minimum of 7" - at least 32 pcs per bundle - assorted color	36	bundle	112.00	4,032.00	
SUB-TOTAL						49,285.00
2	UV light sterilizer (Portable)	- Can be powered by USB cable (with compatible USB Connector) or battery (with 2 sets of compatible batteries) - With on/off switch - With maximum working temperature of 50 deg C - Voltage: USB 5V - UV Tube: 2W - UV Wavelength: minimum of 250 nm - Safety switch feature turns the UV-C light off when turned upward - With at least 6 months warranty	20	set	1,100.00	22,000.00
	UV light sterilizer (Table top)	- Voltage: at least 35 W - 110-220 V, 60 Hz - With maximum working temperature of 40 deg C - Applicable Area: 40 sq. m - UV Wavelength: minimum of 250 nm - With remote-controller and timer - Main Material: ABS Plastic - With at least 6 months warranty	5	set	2,200.00	11,000.00
SUB-TOTAL						33,000.00
3	Vacuum cleaner	- Max Input Power: 1800 W - 220 V, 60 Hz - Suction Power: minimum of 350 W - Noise Level: maximum of 80 dB - With Accessible on/off switch - Dust Capacity: at least 1.5 L	1	set	10,100.00	10,100.00
	SUB-TOTAL					
GRAND TOTAL						92,585.00



Prepared by:

 Engr. Maria Sulo C. Panganiban
 Engineer III, SAFE - EPOSD

Approved by:

 Engr. Alvaro C. Goring
 Engineer IV, SAFE - EPOSD

Disinfection and Cleaning Supplies


GENERAL DESCRIPTION	UNIT COST	SPECIFICATIONS	SAMPLE IMAGE
70% Isopropyl alcohol (1 gal)	650.00	<ul style="list-style-type: none"> *at least 70% isopropyl alcohol *approximately 1 gallon volume 	
Disinfectant (1L)	188.00	<ul style="list-style-type: none"> *multi-purpose cleaner liquid *with antibacterial properties *approximately 1 Liter volume 	
Liquid soap	392.00	<ul style="list-style-type: none"> *liquid hand soap *at least 1 gallon volume *dermatologically tested 	
Liquid soap dispenser	2,545.00	<ul style="list-style-type: none"> *touchless bathroom liquid dispenser *capacity: at least 1 Liter *wall-mounted *with automatic infrared sensor *hands free when using *suitable for disinfectant solutions, liquid soaps, or hydroalcoholic gel *with content level indicator in front *distance detector up to 15 cm *with refillable PP tank *with two power supply mode: battery-operated and direct charging (with compatible batteries and cord) 	

Rag	112.00	<ul style="list-style-type: none"> *material: cotton *at least 7" diameter *at least 32 pieces per bundle *assorted colors 	
UV light sterilizer	2,200.00	<ul style="list-style-type: none"> *at least 35 W wattage *110-220 V, 60 Hz *at most 40°C working temperature *applicable within 40 square meters area *at least 250 nm UV wavelength *with remote controller and timer *made of ABS plastic 	

Prepared by:

Approved by:


ENGR. DEXTER E. FULGAR
 Procurement Coordinator, PPMD


ENGR. ARNEL L. TENORIO
 Engineer IV, PPMD

OTHER SUPPLIES	UNIT COST	SPECIFICATIONS
DISINFECTION AND CLEANING SUPPLIES		
Disinfectant mat with container	2464.00	Disinfecting/Sanitizing mat - Dimension: at least 15" x 25" - Material: coil mat, slip-resistant Tray/Container - Material: polypropelene thermoplastic, non-slip - at least 1 inch depth Disinfecting Solution - with at least 1 L disinfecting liquid solution
Disinfectant (1 L)	188.00	- Multi-Purpose Cleaner Liquid - with antibacterial properties - approximately 1 L volume
70% Isopropyl alcohol	650.00	- 70% isopropyl alcohol - approximately 1 gallon volume
Liquid soap	392.00	- anti-bacterial Liquid Hand Soap - 1 gallon volume - dermatologically tested
Water sprayer	448.00	- 1.5 L Mist spray bottle for cleaning liquid - made of PP, eco-friendly, and durable - Transparent bottle, safety buckle, leak-proof - Capacity: 1.5 L
Rag	112.00	- Material: Cotton - at least 7" diameter - at least 32 pieces per set - assorted colors
Paper towel	45.00	- 2-ply paper towel

Prepared by:

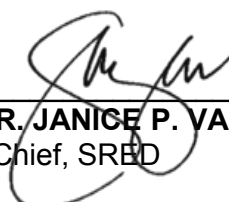


ENGR. JESSA RICA C. PANDIÑO
 Engineer II, SRED



ENGR. DJAYA C. ASTILLA
 Engineer I, SRED






Approved by:







ENGR. JANICE P. VARGAS
 OIC Chief, SRED



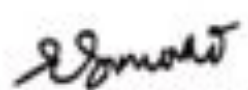
Technical Specification
Disinfectant and cleaning supplies

70% Isopropyl alcohol <ul style="list-style-type: none">• at least 70% isopropyl alcohol• approximately 1 gallon volume	
Disinfectant (1 L) <ul style="list-style-type: none">• Multi-Purpose Cleaner Liquid,• with antibacterial properties• 1 Liter volume	
Disinfectant mat with container <ul style="list-style-type: none">• Disinfecting/Sanitizing Mat 17 inches x 30 inches with tray	
UV light sterilizer <ul style="list-style-type: none">• at least 35 W wattage• 110-220 V, 60 Hz• at most 40°C working temperature• applicable within 40 square meters area• at least 250 nm UV wavelength• with remote controller and timer• made of ABS plastic	
Vacuum cleaner <ul style="list-style-type: none">• Max Input Power: 1800 W• 220 V, 60 Hz• Suction Power: minimum of 350 W• Noise Level: maximum of 85 dB• With Accesible on/off switch• Dust Capacity: at least 1.5 L	



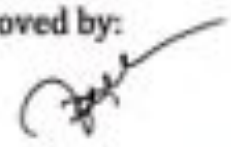
<p>Water sprayer</p> <ul style="list-style-type: none">• 1.5L Mist Spray Bottle for Cleaning Liquid• Transparent bottle, Safety buckle, leak-proof.• Material: Polypropylene• Capacity: 1.5L.	
<p>Liquid soap</p> <ul style="list-style-type: none">• liquid hand soap• at least 1 gallon volume• dermatologically tested	
<p>Liquid soap dispenser</p> <ul style="list-style-type: none">• touchless bathroom liquid dispenser• capacity: at least 1 Liter• wall-mounted• with automatic infrared sensor• hands free when using• suitable for disinfectant solutions, liquid soaps, or hydro alcoholic gel• with content level indicator in front• distance detector up to 15 cm• with refillable PP tank• with two power supply mode: battery-operated and direct charging (with compatible batteries and cord)	
<p>Rag</p> <ul style="list-style-type: none">• material: cotton• at least 7" diameter• at least 32 pieces per bundle• assorted colors	

Prepared by:



MS. EVELYN SORIANO
Procurement Coordinator

Approved by:



ENGR. JUANA T. TAPEL, PH.D.
Director III




TABLE 1: SPECIFICATIONS OF MEDICAL SUPPLIES

GENERAL DESCRIPTION	SPECIFICATIONS	QTY	Unit	UNIT COST	TOTAL COST (PHP)
Topical antiseptic	- Povidone Iodine 10% - 40ml per bottle	1	bottle	200.00	200.00
70% Isopropyl Alcohol (250 mL)	- 70% Isopropyl Alcohol - 250 ml.	15	bottle	50.00	750.00
Aromatic spirit of ammonia	- Alcohol Contents - 64 - 72% v/v - Physical State - Liquid - Usage - Clinical, Hospital - Purity - 100% - 400ml	2	bottle	20.00	40.00
Toothache drops	- 7.5ml - Physical State - Liquid - For oral use	2	bottle	56.00	112.00
Hydrogen peroxide solution	- Solution: Hydrogen Peroxide 3% - 60ml - Physical State - Liquid - Color: Colorless - Odor: Odorless	2	bottle	28.00	56.00
Analgesic Antipyretic	- Generic Name: Paracetamol - Dosage Strength 25 mg - Physical State: Solid (Tablet)	20	tablet	6.00	120.00
Antacid	- Generic Name: Magnesium Carbonate - Solution: Hydroxide(20mg), Magnesium Hydroxide (25mg) and Dimethicone (25mg) - Physical State: Solid (Tablet)	20	tablet	7.00	140.00
Anti-diarrhea	- Generic Name: Loperamide HCl - Dosage Strength: 2mg per capsule - Physical State: Solid (Capsule)	10	tablet	12.00	120.00
Antihistamine	- Generic Name: Cetirizine dihydrochloride - Dosage Strength: 10 mg tablet - Physical State - Solid (Tablet)	20	tablet	25.00	500.00
Antispasmodic	- Generic Name: atropine / hyoscymine / phenobarbital - Solution: Each sugar-coated tablet contains hyoscine-N-butylbromide	20	tablet	27.00	540.00
Antihypertensive	- Generic Name: Lisinatin - Dosage Strength: 50mg - Physical State: SOLID (TABLET)	20	tablet	23.00	460.00
Anti-Asthma	- Generic Name: Salbutamol or Albuterol - Solution: Each tablet contains Salbutamol (as sulfate) - Dosage Strength: 2 mg - Physical State - Solid (Tablet)	10	tablet	9.00	90.00
Anti-colds	- Generic Name: Phenylephrine HCl or Chlorpheniramine Maleate, Paracetamol - Dosage Strength: Phenylephrine(10mg), Chlorpheniramine Maleate(2mg), Paracetamol (500mg) - Physical State - Solid (Capsule)	20	tablet	7.00	140.00
Skin ointment	- Generic Name: Mupirocin - Solution: Mupirocin IP 2.0% w/w Water soluble base or - Drug Class: Antibacterials, Topical - Container: Aluminum Tube - Physical State: Liquid (Cream)	1	Tube	400.00	400.00
Anti-inflammatory	- Generic Name: MEFENAMIC ACID - Dosage Strength: 500MG - Physical State - Solid (Tablet)	20	tablet	6.00	120.00
Vitamins	- Generic Name: Ascorbic Acid - Dosage Strength: Ascorbic Acid (1000 mg) - Physical State - Solid (Tablet)	3	box	405.00	1,215.00
GRAND TOTAL:				5,003.00	







Prepared by:








 Eng. Maria Lync C. Panganiban
 Engineer III, SAFE-EPOSO





Approved by:






 Eng. Allan C. Orleng
 Engineer IV, SAFE - EPOSO

Medical Supplies

GENERAL DESCRIPTION	UNIT COST	SPECIFICATIONS	SAMPLE IMAGE
Absorbent cotton	185.00	<ul style="list-style-type: none"> *highly absorbent *100% cotton *at least 350 g/pack 	
Adhesive Bandage	55.00	<ul style="list-style-type: none"> *must be sterilized *must have strong adhesion *must be waterproof *must have non-stick medicated patch *25 strips per box 	
Adhesive tape	205.00	<ul style="list-style-type: none"> *at least 12 rolls per box *1" width and at least 10 yards/roll *with hypoallergenic feature *with gentle adhesion *at least conformable and highly breathable 	
Bandage scissors	112.00	<ul style="list-style-type: none"> *at least 3.5" *stainless steel 	
Blood pressure monitor	4,088.00	<ul style="list-style-type: none"> *with cuff wrapping guide *with body movement detection *with blood pressure level indicator *with irregular heartbeat detection *can store 60 measurements in memory *can display average for last 3 readings within 10 minutes *with up-to-date technology in monitoring blood pressure 	
Cabinet for medicine and supplies	236.00	<ul style="list-style-type: none"> *white color *at most 30 cm height *at most 30 cm width *at least 10 cm thickness *made of plastic material 	

First aid kit	392.00	<ul style="list-style-type: none"> *with first aid guide and quick reference *with surgical tape *with flash light *with wash proof plaster strips *with elastic bandage *with gauze pad, 2" x 2" *with povidone iodine 30 mL *with isopropyl alcohol *with cotton pads *with spirit of ammonia 15 mL *with vapor rub 10g *with first aid kit pouch 	
Gauze	40.00	<ul style="list-style-type: none"> *at least 4"x8" per ply *at least 8 ply per pad *sterile and individually packed *at least 5 pieces per box 	
Gauze bandage	25.00	<ul style="list-style-type: none"> *4" width and at least 10 yards length *at least 20 x 24 mesh *soft, comfortable, and sterile 	
Hot water bag	84.00	<ul style="list-style-type: none"> *reusable and compatible for hot application *flexible for use 	
Ice bag	90.00	<ul style="list-style-type: none"> *reusable and compatible for cold application *flexible for use 	
Rubber tourniquet	34.00	<ul style="list-style-type: none"> *latex tourniquets *with smooth finish, strong, and superior elasticity *at least 1 x 17.5" size 	

Safety pins	34.00	<ul style="list-style-type: none"> *material: stainless *at least 10 pcs. per packaging 	
Small towel	17.00	<ul style="list-style-type: none"> *made of microfiber material *at least 50 cm x 30 cm size *color: white 	
Stethoscope	784.00	<ul style="list-style-type: none"> *dual-head stethoscope *with raised stem *with soft ear tips *with chestpiece rime *chill-free 	 
Thermometer (Non-Contact Infrared Forehead)	5,040.00	<ul style="list-style-type: none"> *can measure temperature without skin contact (forehead) *at least 2 to 3 cm measuring distance *range of measurement from 0 ° C-60 ° C *resolution of 0.1° C *accuracy of ± 0.2° C *reaction time of 0.5 sec *can display temperature measurement in °C and °F *with LED backlight display *with auto power off *with on/off sound function *with memory mode *battery operated 	
Thermometer (Digital)	336.00	<ul style="list-style-type: none"> *compatible for oral and underarm temperature measurement *measurement range: 32 to 42 deg. C (89.6 to 107.6 deg. F) *measurement accuracy: ±0.1 degree Celsius (32.0 to 42.0 degree Celsius) *with auto-off function *battery operated *with 2 sets of compatible batteries *with battery symbol display *with last reading recall 	 <p style="text-align: center;">SAMPLE IMAGE</p>

		<p>function</p> <ul style="list-style-type: none"> *can measure in degree Celsius and degree Fahrenheit *with protective case, test battery, probe covers *must include instruction sheet 	
Tongue depressor	140.00	<ul style="list-style-type: none"> *at least 6" length *non-sterile *economical grade *at least 100 pcs. per box 	
Triangular bandage	1,232.00	<ul style="list-style-type: none"> *made of muslin cloth *with two safety pins *at least 3" x 2" x 0.5" when packaged *at least 35" x 35" x 50" when opened *at least 1.5 oz. 	
Waste Pail	583.00	<ul style="list-style-type: none"> *stainless steel and food-grade pail *at least 20 cm height *at most 25 cm width *at most 30 cm diameter *at most 4 mm thickness 	
Weighing scale	2,184.00	<ul style="list-style-type: none"> *analog weighing scale *at least 100 kg. capacity *at least 30 cm length *at least 25 cm width *at least 10 cm thickness *at most 12 kg. weight 	

Prepared by:

dfulgas
ENGR. DEXTER E. FULGAR
 Procurement Coordinator, PPMD

Approved by:

[Signature]
ENGR. ARNEL L. TENORIO
 Engineer IV, PPMD

OTHER SUPPLIES	UNIT COST	SPECIFICATIONS
MEDICAL SUPPLIES		
Topical Antiseptic	200.00	- Povidone Iodine 10% - 60ml per bottle - No side effect
Aromatic spirit of ammonia	20.00	- Alcohol Contents: 64 - 70% v/v - Physical State: Liquid - Usage: Clinical, Hospital - Purity: 100% - Weight - 400ml
Toothache drops	56.00	- 7.5ml - Physical State - Liquid - No side effect - Usage - for oral use
Hydrogen peroxide solution	28.00	- Solution: Hydrogen Peroxide 3% - Weight: 60ml - Physical State: Liquid - Color: Colorless - Odor: Odorless
Analgesic/ Antipyretic	6.00	- Generic Name - Ibuprofen mg and Paracetamol - Dosage Strength 25 mg - Physical State: Solid (tablet)
Antacid	7.00	- Generic Name - Magnesium Carbonate - Solution - Hydrotalcite(282mg), Magnesium Hydroxide (85mg), Dimethicone (25mg) - Physical State - Solid (tablet)
Anti-diarrhea	12.00	- Generic Name: Loperamide HLC - Dosage Strength: 2mg per capsule - Physical State: Solid (Capsule)
Antihistamine	25.00	- Generic Name: Cetirizine dihydrochloride - Dosage Strength:10 mg tablet - Physical State - Solid (Tablet)
Antispasmodic	27.00	- Generic Name: atropine / hyoscyamine / phenobarbital - Solution: Each sugar-coated tablet contains hyoscine-N-butylbromide, Dosage Strength:10 mg tablet, Physical State - Solid (Tablet)
Antihypertensive	23.00	- GENERIC NAME: LOSARTAN - DOSAGE STRENGTH : 50MG - PHYSICAL STATE: SOLID (TABLET)
Anti-Asthma	9.00	- Generic Name:Salbutamol or Albuterol - Solution: Each tablet contains Salbutamol (as sulfate) - Dosage Strength: 2 mg - Physical State - Solid (Tablet)
Anti-hemorrhagic	34.00	- Generic Name:TRANEXAMIC ACID - Dosage Strength: 500MG - Physical State - Solid (Capsule)
Anti colds	7.00	- Generic Name: Phenylephrine HCl or Chlorphenamine Meleate, Paracetamol - Dosage Strength: Phenylephrine(10mg), Chlorphenamine Maleate(2mg), Paracetamol (500mg) - Physical State - Solid (Capsule)


Burn ointment	400.00	<ul style="list-style-type: none"> - Generic Name: mupirocin - Solution: Mupirocin IP 2.0% w/w Water soluble base qs Drug Class: Antibacterials, Topical - Container: Aluminum Tube - Physical State: Liquid (Cream)
Anti-inflammatory	6.00	<ul style="list-style-type: none"> - Generic Name:MEFENAMIC ACID - Dosage Strength: 500MG - Physical State - Solid (Tablet)
First aid kit	1680.00	<ul style="list-style-type: none"> - First aid pamphlet - Malleable splint - Flashlight - Plaster strips - Alcohol pads - Ice pack - Triangular bandage gauze - Thermal blanket - Gauze Bandage (3") - Gauze Bandage (2") - Gauze Bandage (6") - Elastic Bandage (2") - Cotton buds - Sterile 3x3 Gauze pad - Sterile 2x2 Gauze pad - Vinyl gloves - Tourniquet retractable - Surgical scissor - CPR mouth cover - Tweezer - Tape - Hardcase first aid box
Adhesive Bandage	51.00	<ul style="list-style-type: none"> - must be sterilized - must have strong adhesion - must have non-stick medicated patch - 25 strips per box
Thermometer (Non-Contact Infrared-Forehead)	5040.00	<ul style="list-style-type: none"> *can measure temperature without skin contact (forehead) *at least 2 to 3 cm measuring distance *range of measurement from 0 ° C-60 ° C *resolution of 0.1° C *accuracy of ± 0.2° C *reaction time of 0.5 sec *can display temperature measurement in °C and °F *with LED backlight display *with auto power off *with on/off sound function *with memory mode *battery operated
Blood pressure monitor	4088.00	<ul style="list-style-type: none"> *with cuff wrapping guide *with body movement detection *with blood pressure level indicator *with irregular heartbeat detection *can store 60 measurements in memory *can display average for last 3 readings within 10 minutes *with up-to-date technology in monitoring blood pressure

Gauze	40.00	4"x8" x 8 Ply per pad - Must be sterile - Must be individually packed - 5 pcs per box
Gauze bandage	25.00	Size: 4" width and at least 10 yards length - Mesh: 20 x 24 - Must be soft and conformable - Must be sterile
Adhesive tape	205.00	*at least 12 rolls per box *1" width and at least 10 yards/roll *with hypoallergenic feature *with gentle adhesion *at least conformable and highly breathable
Absorbent cotton	185.00	- Must be highly absorbent - Must be 100% cotton - at least 350 g/pack
Bandage scissors	112.00	- Size: at least 3.5" - Material: Stainless Steel
Triangular bandage	1232.00	*made of muslin cloth *with two safety pins *at least 3" x 2" x 0.5 " when packaged *at least 35" x 35" x 50" when opened *at least 1.5 oz.
Hot water bag	84.00	*reusable and compatible for hot application *flexible for use

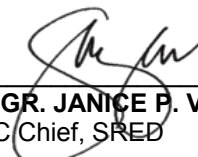
Ice bag	90.00	*reusable and compatible for cold application *flexible for use
Rubber tourniquet	34.00	*latex tourniquets *with smooth finish, strong, and superior elasticity *at least 1 x 17.5" size
Waste Pail	583.00	*at least stainless steel and food-grade pail *at least 20 cm high *at most 25 cm wide *at most 30 cm in diameter *at most 4 mm thick
Cabinet for medicine supplies	236.00	*white in color *at most 30 cm high *at most 30 cm wide *at least 10 cm thick *made of plastic material
Safety pins	34.00	*material: stainless *at least 10 pcs. per packaging
Weighing scale	2184.00	*analog weighing scale *at least 100 kg. capacity *at least 30 cm length *at least 25 cm width *at least 10 cm thickness *at most 12 kg. weight
Tongue depressor	140.00	*at least 6" length *non-sterile *economical grade *at least 100 pcs. per box
Small towel	17.00	*made of microfiber material *at least 50 cm x 30cm in size *white color
Povidone iodine	258.00	* 240 mL
Wheel chair	5600.00	Traveller Wheelchair, Brand New, Easy to Carry, With Safety Seat Belt, With Folding handle, Carrying handle, Folding Footrest, Made of Steel, Double Hand Brake, Double Wheel brake

Prepared by:


ENGR. JESSA RICA C. PANDIÑO
 Engineer II, SRED


ENGR. DJAYA C. ASTILLA
 Engineer I, SRED

Approved by:


ENGR. JANICE P. VARGAS
 OIC Chief, SRED



**Technical Specification
Medical Supplies**

Absorbent cotton

- Must be highly absorbent
- Must be 100% cotton
- 400 g/pack



Adhesive Bandage

- Must be sterilized
- Must have strong adhesion
- Must be waterproof
- Must have Non-stick medicated patch
- 25 strips per box



Adhesive tape

- 1" x 10 yards/roll
- Must be hypoallergenic
- Must have gentle adhesion
- Must be Conformable and highly breathable
- 12 rolls/box



Bandage scissors

- Size: 3 1/2"
- Material: Stainless Steel



Blood pressure monitor (digital)

- with cuff wrapping guide
- with Body Movement Detection
- with Blood Pressure Level Indicator
- with Irregular Heartbeat Detection
- can store 60 Measurements in Memory
- can display average for last 3 readings within 10 minutes
- with up-to-date technology in monitoring blood pressure.
- With direct or battery operated (PPMD)





Cabinet for medicine and supplies

- white color
- at most 30 cm height
- at most 30 cm width
- at least 10 cm thickness
- made of plastic material



First aid kit (for Office)

Must include the following:







- First aid pamphlet
- Malleable splint
- Flashlight
- Plaster strips
- Alcohol pads
- Ice pack
- Triangular bandage gauze
- Thermal blanket
- Gauze Bandage (3")
- Gauze Bandage (2")
- Gauze Bandage (6")
- Elastic Bandage (2")
- Cotton buds
- Sterile 3x3 Gauze pad
- Sterile 2x2 Gauze pad
- Vinyl gloves
- Tourniquet retractable
- Surgical scissor
- CPR mouth cover
- Tweezer
- Tape
- Hardcase first aid box





<p>First aid kit (individual) Must include the following:</p> <ul style="list-style-type: none">• First aid guide and quick reference• Surgical Tape• Flash Light• Wash Proof Plaster Strips• Elastic Bandage• Gauze Pad 2" x 2"• Povidone iodine 30ml• Isopropyl Alcohol(ml)• Cotton Pads• Spirit of ammonia 15ml• Vapor rub 10g• First aid kit pouch	
<p>Gauze</p> <ul style="list-style-type: none">• 4"x8" x 8 Ply per pad• Must be sterile• Must be individually packed• 5 rolls per box	
<p>Folding bed</p> <ul style="list-style-type: none">• High-stretcher aluminum alloy and oxford leather materials.• Foldable• Load Bearing: 159kg	
<p>Gauze bandage</p> <ul style="list-style-type: none">• Size: 4" x 10 yards• Mesh: 20 x 24• Must be soft and conformable• Must be sterile	
<p>Hot water bag</p> <ul style="list-style-type: none">• Must be reusable• Must be compatible for hot or cold application• Must be flexible for use	



Ice bag <ul style="list-style-type: none">• Must be reusable• Must be compatible for cold application• Must be flexible for use	
Logbook <ul style="list-style-type: none">• 500 sheets	
Rubber tourniquet <ul style="list-style-type: none">• latex tourniquets• with smooth finish, strong, and superior elasticity• at least 1 x 17.5" size	
Safety Pins <ul style="list-style-type: none">• Size: 3 (2 inch)• Material: Stainless• at least 10 pcs. per packaging	
Small towel <ul style="list-style-type: none">• Color White• 100% Cotton• Absorbent• Size: 16" x 28" to 18" x 30"	
Stethoscope <ul style="list-style-type: none">• dual-head stethoscope• with raised stem• with soft ear tips• with chest piece rime• chill-free	



Stretcher

- Spine board with strap
- Color: Red or Orange
- Lightweight
- Made of high quality PVC sheet, fire proof and water proof.
- Easy to clean
- It is foldable and very portable



Thermometer (Non-Contact Infrared Forehead)

- can measure temperature without skin contact (forehead)
- at least 2 to 3 cm measuring distance
- range of measurement from 0° C-60° C
- resolution of 0.1° C
- accuracy of $\pm 0.2^{\circ}$ C
- reaction time of 0.5 sec
- can display temperature measurement in °C and °F
- with LED backlight display
- with auto power off
- with on/off sound function
- with memory mode
- battery operated



Digital Thermometer (for office)

- compatible for oral and underarm temperature measurement
- measurement range: 32 to 42 deg. C (89.6 to 107.6 deg. F)
- measurement accuracy: ± 0.1 degree Celsius (32.0 to 42.0 degree Celsius)
- with auto-off function
- battery operated
- with 2 sets of compatible batteries
- with battery symbol display
- with last reading recall function
- can measure in degree Celsius and degree Fahrenheit
- with protective case, test battery, probe covers
- must include instruction sheet



° CELSIUS &
° FAHRENHEIT

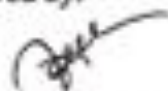


Tongue depressor <ul style="list-style-type: none">• Wooden• 100's per box• Non-Sterile• Size: 6 inches length	
Triangular bandage <ul style="list-style-type: none">• made of muslin cloth• with two safety pins• at least 3" x 2" x 0.5" when packaged• at least 35" x 35" x 50" when opened• at least 1.5 oz.	
Waste Pail <ul style="list-style-type: none">• stainless steel and food grade pail• at least 20 cm height• at most 25 cm width• at most 30 cm diameter• at most 4 mm thickness	
Weighing scale <ul style="list-style-type: none">• analog weighing scale• at least 100 kg. capacity• at least 30 cm length• at least 25 cm width• at least 10 cm thickness• at most 12 kg. weight	

Prepared by:


MS. EVELYN SORIANO
Procurement Coordinator

Approved by:


ENGR. JUANA T. TAPEL, PH.D.
Director III

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with prosperous farmers and fisherfolk



SPECIFICATIONS OF EMERGENCY SUPPLIES

LOT NO.	GENERAL DESCRIPTION	SPECIFICATIONS	QTY	Unit	UNIT COST	TOTAL COST (PHP)
1	Fire extinguishers (Dry Chemical)	<ul style="list-style-type: none"> - Dry chemical (Mono-Ammonium Phosphate) - For ABC class of fire - Stored pressure type - Capacity (mass of extinguishing medium) 4.5 kg (10 lbs.) - Purity of chemical: 75% (min.) - Duration of discharge: 10 seconds (min.) - With pressure gauge control - Non-electrical conductor, non-toxic, non-corrosive - Shelf-life: at least 5 years - Labeling/markings: shall follow PMS 15 Part 1 of 1999 - Shall include labor and materials in free installation - Warranty: Three (3) years standard 	5	piece	1,405.00	7,280.00
	Fire extinguishers (HCFC-123)	<ul style="list-style-type: none"> - Pure HCFC 123 (Dichlorotrifluoroethane) - Capacity (mass of extinguishing medium) : 4.5 kg (10 lbs.) - Purity of Chemical: minimum of 99% - For Class A,B,C. fires - Stored Pressure type - Duration of discharge: Minimum of 10 seconds - With Pressure gauge control - Shall be non-electrical conductor, non-toxic, and non-corrosive - Shelf life: at least 5 years - Shall include free labor and materials needed for the installation - Shall conform to Consumer Act of the Philippines (RA 7394) - Warranty: at least 5 years 	1	piece	5,800.00	5,800.00
2	Emergency light	<ul style="list-style-type: none"> - Automatic Emergency light - Voltage : 2 x 5 watts - Light Heads: 2 fully adjustable glass-free round shade light heads - Input Voltage: AC 220V - Material: Injection Moulded Thermoplastic ABS Housing, or better - Battery: Rechargeable Nickel Cadmium - Protection on Battery: Over charge and over-discharge protection - Light Source: High Brightness LED Surface Mounted Diode - Ingress Protection Rating: IP 40 - Shall include free labor and materials needed for the installation 	5	piece	1,770.00	8,850.00
	Emergency exit sign	<ul style="list-style-type: none"> - LED acrylic exit sign (recessed) - Acrylic and transparent sign material - Single face - Recessed type installation - Equipped with overcharging protection system - Low energy consumption - Moisture resistant casing - Shall include free labor and materials needed for the installation 	5	piece	3,920.00	19,600.00
	Wet floor hazard sign	<ul style="list-style-type: none"> - Color : Yellow - Has mark physical hazards and indicate "Caution Wet Floor" - English Language - Material : Polypropylene (PP) - Folding Type - Weight: 600mm Minimum - Width : 230 mm Minimum 	1	piece	280.00	280.00
3	Flashlight (Emergency Flash light)	<ul style="list-style-type: none"> - Lead-Acid Rechargeable Battery : 4x, 400mAh - Power Source: AC 220V/ 240V - Light Source: 1 watt, Hi-power LED Torch 	5	piece	320.00	1,600.00
	All-weather Safety Whistle	<ul style="list-style-type: none"> - Can be heard up to 2km on land, and up to 50-75 underwater - Can produce sound up to 125 dB - Material: non-corroding thermoplastic protective housing - ABS lanyard at cord or line 	15	piece	1,008.00	15,120.00
GRAND TOTAL						80,328.00

Prepared by:


 Engr. Maria Eric C. Panganiban
 Engineer III, SAFE-EPCSD

Approved by:


 Engr. Allan C. Ochoa
 Engineer IV, SAFE - EPCSD

TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS EMERGENCY SUPPLIES TO BE INSTALLED IN THE BAFE-EPDSD OFFICE IN SRA QUEZON CITY

BACKGROUND:

This Terms of Reference (TOR) aims to supply, deliver, and install various emergency supplies in the BAFE-EPDSD office. Specifically, this intends to:

1. Provide emergency supplies for EPDSD office; and
2. Control unexpected situations (e. g. small fires) before they start to cause significant damage in the workplace.

APPROVED BUDGET FOR THE CONTRACT (ABC):

The Approved Budget for the Contract is Forty One Thousand Three Hundred Thirty Pesos (Php 41,330.00) inclusive of all taxes.

TECHNICAL SPECIFICATIONS:

ITEM/PARTICULARS	QTY	TECHNICAL SPECIFICATIONS
Fire extinguishers (Dry Chemical)	5	<ul style="list-style-type: none">- Dry chemical (Mono-Ammonium Phosphate)- For ABC class of fire- Stored pressure type- Capacity (mass of extinguishing medium) 4.5 kg (10 lbs.)- Purity of chemical: 75% (min.)- Duration of discharge: 10 seconds (min.)- With pressure gauge control- Non-electrical conductor, non-toxic, non-corrosive- Shelf life: at least 5 years- Labelling/markings: shall follow PNS 15 Part 1 of 1989- Shall include free labor and materials needed for the installation- Warranty: at least Three (3) years
Fire extinguishers (HCFC-123)	1	<ul style="list-style-type: none">- Pure HCFC 123 (Dichlorotrifluoroethane)- Capacity (mass of extinguishing medium) : 4.6 kg (10 lbs)- Purity of Chemical: minimum of 99%- For Class A,B,C. fires- Stored Pressure type- Duration of discharge: Minimum of 10 seconds- With Pressure gauge control- Shall be non-electrical conductor, non-toxic, and non-corrosive- Shelf life: at least 5 years

ITEM/PARTICULARS	QTY	TECHNICAL SPECIFICATIONS
		<ul style="list-style-type: none"> - Shall include free labor and materials needed for the installation - Shall conform to Consumer Act of the Philippines (RA 7394) - Warranty: at least five (5) years
Emergency Lights	5	<ul style="list-style-type: none"> - Automatic Emergency Light - Wattage : 2 x 5 watts - Light Heads: 2 fully adjustable glare-free round shape light heads - Input Voltage: AC 220V - Material: Injection Molded Thermoplastic ABS Housing - Battery: Rechargeable Nickel-Cadmium - Protection on Battery: Over charge and over-discharge protection - Light Source: High Brightness LED Surface Mounted Diode - Ingress Protection Rating: IP 40 - Shall include free labor and materials needed for the installation
Emergency Exit Signs	5	<ul style="list-style-type: none"> - LED acrylic exit sign (recessed) - Acrylic and transparent sign material - Single face - Recessed type installation - Equipped with overcharging protection system - Low energy consumption - Metal fire-retardant casing - Shall include free labor and materials needed for the installation

SCHEDULE OF DELIVERY:

The schedule of delivery should be thirty (30) days upon receipt of Notice of Proceed.

SCHEDULE OF INSTALLATION:

Installation shall commence after delivery and shall not exceed five (5) working days.

WARRANTY

One (1) year warranty on all parts.

PAYMENT

Payment shall be done within thirty (30) calendar days upon receipt, inspection and installation of the various emergency supplies including documents such as Official Receipt and other necessary documents.

OTHER REQUIREMENTS

For this TOR, the following additional conditions shall apply:

1. Mounting structure and installation cost are included in the ABC; and
2. Shall include free labor and materials needed for the installation.

PREPARED BY:


ENGR. MARIA EVIC C. PANGANIBAN
Engineer III, BAFE-EPDSD

APPROVED BY:


ENGR. ALLAN C. GOLENG
Engineer IV, BAFE-EPDSD



Technical Specification
Emergency Supplies

Emergency exit signs

- LED acrylic exit sign (recessed)
- acrylic and transparent sign material
- single face
- with recessed type installation
- with overcharging protection system
- with low energy consumption
- with metal fire-retardant casing
- shall include free labor and materials needed for the installation



Emergency light

- automatic emergency lights
- at least 2 x 5 watts
- with 2 fully adjustable glare-free round shape light heads
- automatic on/off
- AC 220V
- with injection molded thermoplastic ABS Housing or any better material
- with rechargeable Nickel-Cadmium battery
- with over charge and over-discharge protection
- with high brightness LED surface mounted diode
- with IP 40 ingress protection rating
- shall include free labor and materials needed for the installation






Fire extinguishers (Dry Chemical)

- Dry chemical (Mono-Ammonium Phosphate)
- For ABC class of fire
- stored pressure type
- capacity in terms of mass of extinguishing medium: 4.5 kg (10 lbs.)
- purity of chemical: 75% (min.)
- duration of discharge: 10 seconds (min.)
- with pressure gauge control







<ul style="list-style-type: none"> • non-electrical conductor, non-toxic, non-corrosive • labelling/markings: shall follow PNS 15 Part 1 of 1989 • warranty: three (3) years standard • shelf life: at least 5 years • shall include free labor and materials needed for the installation 	
<p>Fire extinguishers (HCFC-123)</p> <ul style="list-style-type: none"> • Pure HCFC 123 (Dichlorodifluoromethane) • capacity (mass of extinguishing medium): 10 lbs. • purity of Chemical: minimum of 99% • for Class A.B.C. fires • stored Pressure type • duration of discharge: minimum of 10 seconds • with pressure gauge control • shall be non-electrical conductor, non-toxic, and non-corrosive • shall conform to Consumer Act of the Philippines (RA 7394) • warranty: at least 5 years • shall include free labor and materials needed for the installation • shelf life: at least 5 years 	
<p>Flashlight</p> <ul style="list-style-type: none"> • with at least 4V, 400mAh lead acid rechargeable battery • at most 240 V AC power source • at least 1 watt, Hi-power LED torch 	
<p>Hard hat</p> <ul style="list-style-type: none"> • Protection from blows from both top and sides of the head • Proof tested to at least 2000 V • at most 0.45 kg weight • Color: Green • Standard, (6 ½ - 8") • With chin strap • Ratchet type • Material: polypropylene or any better material 	



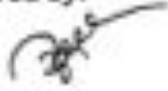


<p>Hard hat (White)</p> <ul style="list-style-type: none">• Protection from blows from both top and sides of the head• Proof tested to at least 2000 V• at most 0.45 kg weight• Color: White• Standard, (6 1/2 - 8")• With chin strap• Ratchet type• Material: polypropylene or any better material	
<p>All weathered Whistle</p> <ul style="list-style-type: none">• Can be hear up to 2km on land, and up to 50 ft underwater• Can produce sound up to 125 dB• Material: non-corroding thermoplastic protective housing• With lanyard or lace	
<p>Wet floor hazard sign</p> <ul style="list-style-type: none">• Color : Yellow• Has mark physical hazards and indicate "Caution Wet Floor".• English Language• Material : Polypropylene (PP)• Folding Type• Height: 600mm Minimum• Width : 230 mm Minimum	

Prepared by:


MS. EVELYN SORIANO
Procurement Coordinator

Approved by:


ENGR. JUANA T. TAPEL, PH.D.
Director III

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with prosperous farmers and fisherfolk





TERMS OF REFERENCE

TITLE:

SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS EMERGENCY SUPPLIES TO BE INSTALLED IN THE BAFE OFFICE IN SRA, QUEZON CITY

BACKGROUND:

This Terms of Reference aims to facilitate the supply, delivery, and installation of various emergency supplies in the BAFE office. Specifically, this intends to:

1. Provide emergency supplies to BAFE employees; and
2. Control unexpected situations (e. g. small fires) before they start to cause significant damage in the workplace.

APPROVED BUDGET FOR THE CONTRACT (ABC):

The Approved Budget for the Contract Seventy-One Thousand Five Hundred Seventy-Four Pesos (Php 71,574.00) inclusive of all taxes.

TECHNICAL SPECIFICATIONS:

ITEM	DESCRIPTION
Emergency exit signs	<ul style="list-style-type: none">• LED acrylic exit sign (recessed)• acrylic and transparent sign material• single face• with recessed type installation• with overcharging protection system• with low energy consumption• with metal fire-retardant casing• shall include free labor and materials needed for the installation



<p>Emergency light</p>	<ul style="list-style-type: none"> • automatic emergency lights • at least 2 x 5 watts • with 2 fully adjustable glare-free round shape light heads • automatic on/off • AC 220V • with injection molded thermoplastic ABS Housing or any better material • with rechargeable Nickel-Cadmium battery • with over charge and over-discharge protection • with high brightness LED surface mounted diode • with IP 40 ingress protection rating • shall include free labor and materials needed for the installation
<p>Fire extinguishers (Dry Chemical)</p>	<ul style="list-style-type: none"> • Dry chemical (Mono-Ammonium Phosphate) • For ABC class of fire • stored pressure type • capacity in terms of mass of extinguishing medium: 4.5 kg (10 lbs.) • purity of chemical: 75% (min.) • duration of discharge: 10 seconds (min.) • with pressure gauge control • non-electrical conductor, non-toxic, non-corrosive • labelling/markings: shall follow PNS 15 Part 1 of 1989 • warranty: three (3) years standard • shelf life: at least 5 years • shall include free labor and materials needed for the installation
<p>Fire extinguishers (HCFC-123)</p>	<ul style="list-style-type: none"> • Pure HCFC 123 (Dichlorodifluoromethane) • capacity (mass of extinguishing medium): 10 lbs. • purity of Chemical: minimum of 99% • for Class A.B.C. fires • stored Pressure type • duration of discharge: minimum of 10 seconds • with pressure gauge control • shall be non-electrical conductor, non-toxic, and non-corrosive





	<ul style="list-style-type: none">• shall conform to Consumer Act of the Philippines (RA 7394)• warranty: at least 5 years• shall include free labor and materials needed for the installation• shelf life: at least 5 years
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SCHEDULE OF DELIVERY:

Thirty (30) days upon receipt of Notice of Proceed

PAYMENT:

Payment shall be done within thirty (30) calendar days upon receipt, inspection and installation of the Air condition units including documents such as Official Receipt and other necessary documents.

OTHER REQUIREMENTS

For the purpose, the following are additional requirements for the various emergency supplies listed above:

- Mounting and Installation costs are included in the ABC;
- Shall include free labor and materials needed in the installation




PREPARED BY:





MS. EVELYN SORIANO
Procurement Coordinator


APPROVED BY:

ENGR. JUANA T. TAPEL, PH.D.
Assistant Director, BAFE

Emergency Supplies

GENERAL DESCRIPTION	UNIT COST	SPECIFICATIONS	SAMPLE IMAGE
Emergency exit signs	3,920.00	<ul style="list-style-type: none"> *LED acrylic exit sign (recessed) *acrylic and transparent sign material *single face *with recessed type installation *with overcharging protection system *with low energy consumption *with metal fire-retardant casing *shall include free labor and materials needed for the installation 	
Emergency light	1,770.00	<ul style="list-style-type: none"> *automatic emergency lights *at least 2 x 5 watts *with 2 fully adjustable glare-free round shape light heads *automatic on/off *AC 220V *with injection molded thermoplastic ABS Housing or any better material *with rechargeable Nickel-Cadmium battery *with over charge and over-discharge protection *with high brightness LED surface mounted diode *with IP 40 ingress protection rating *shall include free labor and materials needed for the installation 	
Fire extinguishers (Dry Chemical)	1,456.00	<ul style="list-style-type: none"> *Dry chemical (Mono-Ammonium Phosphate) *For ABC class of fire *stored pressure type *capacity in terms of mass of extinguishing medium: 4.5 kg (10 lbs.) *purity of chemical: 75% (min.) *duration of discharge: 10 seconds (min.) *with pressure gauge control *non-electrical conductor, non-toxic, non-corrosive *labelling/markings: shall follow PNS 15 Part 1 of 1989 *warranty: three (3) years standard *shelf life: at least 5 years 	

		*shall include free labor and materials needed for the installation	
Fire extinguishers (HCFC-123)	5,600.00	<ul style="list-style-type: none"> *Pure HCFC 123 (Dichlorotrifluoroethane) *capacity (mass of extinguishing medium): 10 lbs. *purity of Chemical: minimum of 99% *for Class A.B.C. fires *stored Pressure type *duration of discharge: minimum of 10 seconds *with pressure gauge control *shall be non-electrical conductor, non-toxic, and non-corrosive *shall conform to Consumer Act of the Philippines (RA 7394) *warranty: at least 5 years *shall include free labor and materials needed for the installation *shelf life: at least 5 years 	
Flashlight	320.00	<ul style="list-style-type: none"> *with at least 4V, 400mAh lead acid rechargeable battery *at most 240 V AC power source *at least 1 watt, Hi-power LED torch 	
Hard hat	588.00	<ul style="list-style-type: none"> *green color *protection from blows from both top and sides of the head *proof tested to at least 2000 V *at most 0.45 kg weight *with chin strap *ratchet type *material: polypropylene or any better material 	
Wet floor hazard sign	280.00	<ul style="list-style-type: none"> *yellow in color *with mark that indicate physical hazard and "Caution Wet Floor" *must be written in the English language *at least made of polypropylene (PP) plastic *folding type *at least 600 mm height *at least 230 mm width 	

Whistle (All-weather)	1,008.00	<ul style="list-style-type: none"> *hard plastic material *with lanyard or cord or lace *can be heard up to 2 km. on land, and up to 50 ft. underwater *can produce sound up to 125 dB *material: non-corroding thermoplastic protective housing 	
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Prepared by:

de fulgar
ENGR. DEXTERE FULGAR
 Procurement Coordinator, PPMD

Approved by:

[Signature]
ENGR. ARNEL L. TENORIO
 Engineer IV, PPMD

TABLE 1: SPECIFICATIONS OF MEDICAL SUPPLIES

GENERAL DESCRIPTION	SPECIFICATIONS	QTY	Unit	UNIT COST	TOTAL COST (PHP)
Topical antiseptic	- Povidone Iodine 10% - 40ml per bottle	1	bottle	200.00	200.00
70% Isopropyl Alcohol (250 mL)	- 70% Isopropyl Alcohol - 250 ml.	15	bottle	50.00	750.00
Aromatic spirit of ammonia	- Alcohol Contents - 64 - 72% v/v - Physical State - Liquid - Usage - Clinical, Hospital - Purity - 100% - 400ml	2	bottle	20.00	40.00
Toothache drops	- 7.5ml - Physical State - Liquid - For oral use	2	bottle	56.00	112.00
Hydrogen peroxide solution	- Solution: Hydrogen Peroxide 3% - 60ml - Physical State - Liquid - Color: Colorless - Odor: Odorless	2	bottle	28.00	56.00
Analgesic Antipyretic	- Generic Name: Paracetamol - Dosage Strength 25 mg - Physical State: Solid (Tablet)	20	tablet	6.00	120.00
Antacid	- Generic Name: Magnesium Carbonate - Solution: Hydroxide(20mg), Magnesium Hydroxide (25mg) and Dimethicone (25mg) - Physical State: Solid (Tablet)	20	tablet	7.00	140.00
Anti-diarrhea	- Generic Name: Loperamide HCl - Dosage Strength: 2mg per capsule - Physical State: Solid (Capsule)	10	tablet	12.00	120.00
Antihistamine	- Generic Name: Cetirizine dihydrochloride - Dosage Strength: 10 mg tablet - Physical State - Solid (Tablet)	20	tablet	25.00	500.00
Antispasmodic	- Generic Name: atropine / hyoscymine / phenobarbital - Solution: Each sugar-coated tablet contains hyoscine-N-butylbromide	20	tablet	27.00	540.00
Antihypertensive	- Generic Name: Lisinatin - Dosage Strength: 50mg - Physical State: SOLID (TABLET)	20	tablet	23.00	460.00
Anti-Asthma	- Generic Name: Salbutamol or Albuterol - Solution: Each tablet contains Salbutamol (as sulfate) - Dosage Strength: 2 mg - Physical State - Solid (Tablet)	10	tablet	9.00	90.00
Anti-colds	- Generic Name: Phenylephrine HCl or Chlorpheniramine Maleate, Paracetamol - Dosage Strength: Phenylephrine(10mg), Chlorpheniramine Maleate(2mg), Paracetamol (500mg) - Physical State - Solid (Capsule)	20	tablet	7.00	140.00
Skin ointment	- Generic Name: Mupirocin - Solution: Mupirocin IP 2.0% w/w Water soluble base or - Drug Class: Antibacterials, Topical - Container: Aluminum Tube - Physical State: Liquid (Cream)	1	Tube	400.00	400.00
Anti-inflammatory	- Generic Name: MEFENAMIC ACID - Dosage Strength: 500MG - Physical State - Solid (Tablet)	20	tablet	6.00	120.00
Vitamins	- Generic Name: Ascorbic Acid - Dosage Strength: Ascorbic Acid (1000 mg) - Physical State - Solid (Tablet)	3	box	405.00	1,215.00
GRAND TOTAL:				5,003.00	

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