



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

BID BULLETIN 2025-01

P.R. #24-5684- Supply and delivery of consolidated laboratory supplies for district hospitals

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Technical Specifications	Please see attached Revised Technical Specifications
Special Conditions of Contract	Please see attached Revised Special Conditions of Contract

For your guidance and information of all concerned.

10 January 2025.

FRANCIS V. MASLOG
BAC-Chairman

Puro

Technical Specification

PR No. 24 - 5684

REVISED

Item No	Quantity	Unit of Issue	Specification	Statement of Compliance*
1	6	btl	0.85% Normal Saline Solution 1L/btl	
2	6	btl	95% Ethyl Alcohol,500ml/btl	
3	1	btl	Acetone 1L/btl	
4	93	vial	Anti A & B Sera, 10ml/vial	
5	118	vial	Anti D (Rh Typing) 10ml/vial	
6	67	vial	Anti Human Globulin Epiclone 10ml/vial	
7	51	box	Applicator stick (wood) 6 inches (1,000/box)	
8	11	btl	Blood Glucose Quality Control solution (Normal and Abnormal) for SD Machine 2.5cc/bottle	
9	1,568	box	Blood Glucose Strips for SD Machine (50's) w/ glucometer for every 20 box	
10	120	box	Blood Glucose Strips for VERIO Machine (50's) with glucometer for every 20 box	
11	255	box	Blood Lancets Gauge 23 (200's/box)	
12	20	box	Blood Lancets Gauge 30 (200's/box)	
13	12	pack	Blue Top 3ml (100's/pack)	
14	230	pc	Borosilicate Tubes 5ml	
15	37	box	Capillary Tubes Heparinized (10 vials/box) (100pcs/vial)	
16	1	box	Cover Slip thin 22mmx22mm (0.13mm -0.16mm thickness) (200s/box)	
17	890	container	Distilled Water 10L/container	
18	180	container	Distilled Water 20L/container	
19	304	pack	EDTA microtainer 0.5 ml (100s/pack)	
20	884	pack	EDTA vacutainer tube 2ml (100s/pack)	
21	4	box	Fecal occult blood (100s/box)	
22	950	pc	Glass test Tubes 10 ml	
23	400	pc	Glass test Tubes 5ml	
24	17	pack	Graduated Blue Tips 100-1000 ul (1000s/pack)	
25	66	pack	Graduated Yellow tips 10-100 ul (1000s/pack)	
26	1	set	Gram Stain - 1 bottle Gram Stain Iodine 500 ml., - Safranin 500 ml, - Crystal Violet 500 ml., - Gramstain Decolorized 500 ml.	
27	196	btl	Hand Washing Liquid Soap 500ml/btl	
28	4	box	Hematocrit Sealer (10s/box)	
29	5	set	Hematology stain set (4btl/250ml soln)/Hema Quick Stain set	
30	385	pack	Hepatitis B Surface Antigen Kit (30s/pack)	
31	4	btl	Immersion oil 30ml/btl	
32	24	btl	Liquid Detergent 1L/btl	
33	77	vial	LISS (Low Ionic Solution) 10ml/vial	
34	2	btl	Lugol's Iodine 500ml/btl	
35	189	box	Microscope glass slide frosted (72s/box)	
36	470	box	Microscope glass slide plain (72/box)	
37	222	btl	Oral Glucose Solution 500ml/btl	
38	3	pc	Parafilm Tape 4" x 125 ft. flexible, moldable, self-scaling, sem-transparent,odorless,colorless	
39	580	pack	Red top vacutainer test tube 3ml (100s/pack)	
40	36	pack	Red top vacutainer test tube 5ml (100s/pack)	
41	4	pack	Salmonella typhidot IgG/Igm test kit (25s/pack)	
42	2	pc	Staining Coplyn Jar, standard size	
43	92	pack	Syphilis Screening kit (100s/pack)	
44	10	pc	Test Tube Brush	

Technical Specification

PR No. 24 - 5684

REVISED

Item No	Quantity	Unit of Issue	Specification	Statement of Compliance*
45	30	roll	Thermal paper 50mm x 20m	
46	16	roll	Thermal paper 58mm x 25m	
47	66	roll	Toilet Paper 225 mm x 225 mm, 2 ply	
48	9	box	Urine Test Strips 10 parameters (100s/box)	
49	688	box	Urine Test Strips 4 Parameter (100s/box)	
50	2	btl	WBC Diluting fluid 500ml/btl	
51	10	pack	White Tips 5-10 ul (1000s/pack)	
52	37	pack	Yellow Top Microtainer 0.5ml (100s/pack)	
53	605	pack	Yellow top vacutainer test tube 3ml (100s/pack)	

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

Special Conditions of Contract

REVISED

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 abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to the Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga. 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 as stated above.</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: NONE; 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>
3	<p>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 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.</p> <p style="padding-left: 40px;">(a) The Procuring Entity’s address for Notices is: BIDS AND AWARDS COMMITTEE – SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga</p> <p>The Supplier’s address for Notices is: _____</p>
5.1	<p><i>Expiration period must be at least 12 months from the date of delivery for consumables for item nos. 1-13, 15, 17-21, 24-26, 28-34, 37-41, 43, 45-46, 48-53</i></p>
5.2	<p><i>Replacement of Defective items within 24 hours upon notification by the end-user.</i></p>