



Republic of the Philippine  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No.: (045) 982 4630  
Website: [www.tsu.edu.ph](http://www.tsu.edu.ph)

# **Invitation for Negotiated Procurement for Two-Failed Biddings**

**for the project**

**Supply and Delivery of Medical Supplies for  
Laboratory and Instructional Use (APP 2024)**

**With an Approved Budget for the Contract (ABC) of  
One Million Seven Thousand Five Hundred Ninety-Nine  
and 10/100 Pesos (₱ 1,007,599.10)**

**Invitation to Bid No. Goods 2024-003Nego  
PhilGEPS Reference No.: 11247390**

**July 2020  
6<sup>th</sup> Edition**



Republic of the Philippine  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No.: (045) 982 4630  
Website: www.tsu.edu.ph

**INVITATION FOR NEGOTIATED  
PROCUREMENT FOR TWO-FAILED  
BIDDINGS**

**For the Project**

**Supply and Delivery of Medical Supplies for Laboratory  
and Instructional Use (APP 2024)**

**Invitation to Bid No. Goods 2024-003Nego**

1. The Tarlac State University, through Regular Agency Fund (RAF) and Special Budget (SB) 2024 intends to apply the sum of **One Million Seven Thousand Five Hundred Ninety-Nine and 10/100 Pesos (₱ 1,007,599.10)** to payments under the contracts for the project: **Supply and Delivery of Medical Supplies for Laboratory and Instructional Use (APP 2024)**.

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

Item No.	Item Description	Qty.	UOM	ABC, Php
1.	Blood Pressure Monitor	25	pc	51,250.00
2.	Fingertip Pulse Oximeter	25	pc	12,500.00
3.	Spine Board with Strap	1	pc	5,000.00
4.	Alcohol	2	pc	7,000.00
5.	Disinfectant Spray	10	can	3,600.00
6.	First Aid Kit	4	set	40,000.00
7.	Hand Sanitizer	4	set	48,000.00
8.	Nursing Bag	400	set	800,000.00
9.	Alcohol	33	gal	17,249.10
10.	First Aid Kit	2	set	20,000.00
11.	Gloves	5	box	3,000.00
Total:				1,007,599.10

2. The TSU Bids and Award Committee (BAC) now invites technically, legally, and financially capable suppliers for the said project.
3. The Procurement procedure for this requirement is Negotiated Procurement for Two Failed Bidding pursuant to Section 53.1 of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specifications required.

4. The interested bidders may obtain further information from the BAC Secretariat at the address given below from September 13, 2024 to September 24, 2024, Tuesday to Friday, at 7:00 A.M. to 6:00 P.M.
5. The TSU-BAC will hold a Negotiation Meeting on September 18, 2024, at 4:00 P.M., at BAC Conference Room, 3<sup>rd</sup> Floor, Motorpool and Administration Building, Tarlac State University, Romulo Blvd., San Vicente, Tarlac City, which shall be open to prospective bidders.
6. Three (3) copies of the proposals (one original, copy 1 and 2) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated above on or before 4:00 PM of September 24, 2024, failure of bidders to comply with the said request copies shall not be a ground for disqualification.

Late submission shall not be accepted.

7. Interested bidders shall submit the following documents in sealed envelopes, labeled as “Negotiated Procurement for Two-Failed Biddings”, with the title of the procurement project, name of the bidder, address, the contact details of the bidder, addressed to the BAC.

#### **A. Eligibility and Technical Documents**

- a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2. of the IRR;
- b) Statement of Bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid. For this purpose, the definition of similar contracts shall be the supply and delivery of similar goods comprising the Project, which shall be completed within the last 5 years prior to the date of submission of the best and final offer.
- c) Bid Security in any of the following form as prescribed under the 2016 revised IRR of RA 9184:
  - i. In case of cash, Manager’s Check, Bank Guarantee (2% of the ABC or PhP 20,151.98)
  - ii. In case if Surety Bond, submit also a certification issued by the Insurance Commission or Original Copy Notarized Bid Securing Declaration (5% of the ABC or PhP 50,379,96)
  - iii. Bid Securing Declaration.
- d) Conformity with the Schedule of Requirements (Annex “A”);
- e) Conformity with the Technical Specifications (Annex “B”);
- f) Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary’s Certificate in case of a corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship; whichever is applicable.

In case of Joint Venture, Special Power of Attorney shall be submitted by 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.
- g) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statement 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.

**B. Financial Documents**

h) Bid Form

i) Price Schedule

8. The Special Conditions of the Contract (Annex “C”) shall form part of the contract. Other conditions of the contract shall be governed by the implementation of the rules and regulations of RA 9184 and other related and applicable laws.
9. The Head of the Procuring Entity reserves the right to reject and all Bids, declare failure of bidding, or not award the contract in accordance with Section 41 of the 2016 revised Implementing Rules and Regulations.

Issued this 13th day of September 2024.

**(SGD) ATTY. WILMARK J. RAMOS, DBA**  
BAC Chairperson – Goods and Services

**SCHEDULE OF REQUIREMENTS**

The delivery date for the Goods covered by the Contract shall be within thirty (30) calendar days upon receipt of the Notice to Proceed.

*I hereby verify to comply with the above requirements.*

\_\_\_\_\_  
*Signature Over Printed Name of the Authorized Representative*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Date*

## Technical Specifications

Item No.	Specification	Statement of Compliance
<b>Medical Supplies for Laboratory and Instructional Use</b>		State "Comply" below <i>if your offer is complying with the specifications, otherwise state "We are offering the same goods with the following specifications [State the complete specifications of the alternative offer]</i>
1.	BLOOD PRESSURE MONITOR, Aneroid Sphygmomanometer, long lasting, thicker rubber bladder, Authentic, luminous dial face, Durable Adult Inflation System, Genuine brass gauge, 1 x Handy zipper case, 1 x Durable adult inflation system, 1 x Authentic luminous dial face, 1 x Long lasting thicker rubber bladder, Weight: 0.6kg, Dual-head stethoscope with raised stem, soft ear tips, ID name tag and child free chest piece rim.	
2.	FINGERTIP PULSE OXIMETER, LK87	
3.	SPINE BOARD WITH STRAP, with holes around the stretcher for convenient transportation, On head end there is a space to fix head immobilizer, Floats in water, Equipped with 2 safety belts, Spider strap (optional), Size: Length 184 x Width 45 x Height 6cm, Load capacity: 160kg.	
4.	ALCOHOL, ETHYL ALCOHOL (ethanol) 94-97% 20 L in container; Industrial grade	
5.	DISINFECTANT SPRAY, Fragrance-Free; Pack Size: 280ML; Kills 99.9% virus, bacteria and fungus	
6.	FIRST AID KIT, For hazardous workplace either portable or mounted type. Should be compliant to DOLE-OSH Standards to contain the following: Topical Antiseptic, 60 cc.; Antiseptic eyewash, 120 cc.; Isopropyl Alcohol, 240 cc.; Aromatic Spirit of Ammonia, 30 cc.; Toothache drops, 15 cc.; Hydrogen peroxide solution, 120 cc.; Burn ointment, 1 tube; Analgesic/Antipyretic, 20 tablets; Antacid tablets 10; Anti-diarrhea 10 tablets. FOR MEDICAL SUPPLIES: First Aid pamphlet (1); First Aid box (1); Thermometer (1); Sterile gauze pads (5); Gauze bandage, 1 roll; Adhesive tape, 1 roll; Bandage scissors (1); Triangular bandage (1); Tongue depressors wooden (100); Hot Water bag (1); Ice bag (1); Rubber tourniquet (1); Waste pail (1); For TSU-ATL use.	
7.	HAND SANITIZER, Antibacterial Hand Sanitizer Gel Type; Anti-Bacterial & Virucidal: Helps prevent the spread of disease, Odorless: Perfumed-free, essential for food safety & hygiene requirement, Soft to Hands: Leaves hand feeling refreshed, Rinse Free, Transparent Appearance, Clear Color, 0.91 Specific Gravity, Alcohol Odor, pH - 8.5, Viscous, Soluble, set (4 cby x 4 Liters) with Safety Data Sheet (SDS), Training/ Seminar on Proper handling of chemicals and sanitation best practices, With free Sanitizer dispenser, Equipment and Product Technical Services, and Monitoring Services	

8.	<p><b>COMMUNITY HEALTH NURSING BAG</b>  Paper lining Extra paper for making bag for waste materials (paper bag) Plastic linen/lining, Apron, Hand towel in plastic bag Soap in soap dish, Thermometers 2 pairs of scissors [1 surgical and 1 bandage], 2 pairs of forceps [ curved and straight] Syringes [5 ml and 2 ml] Hypodermic needles g. 19, 22, 23, 25 Sterile dressings [OS, C.B] Sterile Cord Tie Adhesive Plaster Dressing [OS, cotton ball] Alcohol lamp Tape Measure Baby’s scale 1 pair of rubber gloves 2 test tubes Test tube holder Medicines: betadine 70% alcohol ophthalmic ointment (antibiotic) zephiran solution hydrogen peroxide spirit of ammonia acetic acid benedict’s solution</p>	
9.	<p><b>ISOPROPYL ALCOHOL,</b>  70% solution, ISO certified, FDA approved, antiseptic &amp; antibacterial, with hand moisturizer and dermatology tested, with aloe vera scent, with Safety Data Sheet (SDS) (1 gal)</p>	
10.	<p><b>FIRST AID KIT,</b>  Contents: Hard Case Multi Compartment Organizer Case  Content: 21- antiseptic towelettes 36-Alcohol prep pads 6- sting relief pads 20-Povidone - Iodine prep pads 22- Cotton Balls 1- Instant Cold compress 6x9 1- English First Aid Guide 20- Adhesive Bandage 1-x3- 50- Adhesive Bandage 3-8 x1-1-2 60- Adhesive Bandage 3 - x3-4 10- butterfly closure Bandages 4- Nitrile examination Gloves 1- GKB 400 Box size 33x30x9cm 18- wound closure strips 1-4- - 1-1-2- 2- gauze roll 2- x4. 1 yard 2- Eye Pads 8- sterile gauze pads 2-x2- 4- sterile gauze pads 4-x4- 1-Sterile trauma pad 5-x9- 30- Cotton tip applicators 1- adhesive tape roll 1x5 yards 5-finger splints 1-triangular Bandage 40-x40-x56- 1- tweezers 1-metal scissors</p>	
11.	<p><b>GLOVES,</b>  disposable, nitrile, powder free, large  (Exp. Date not less than 3yrs)</p>	

**Note:** Bidders must state in the Statement of Compliance 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 Bidders 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 provision of **ITB** Clause 4.

*I hereby verify to comply with all the above requirements.*

\_\_\_\_\_  
*Signature Over Printed Name of the Authorized Representative*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Date*

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to Tarlac State University, Romulo Blvd., San Vicente, Tarlac City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their 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>Incidental Services –</p> <p><b>Not Applicable</b></p> <p><b>Spare Parts –</b></p> <p><b>Not Applicable</b></p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications  <b>Note: put each item with its corresponding number.</b></p>



	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made through Land Bank’s LDDAP-ADA/Bank Transfer Facility, within thirty (30) calendar days after receipt of billing. In case of accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor’s account. Only Actual number of liters purchase per month based on pump price shall be paid</p>
4	<p>The inspections and tests that will be conducted are: visual and sensory inspection and test.</p>

## Bid Documents Checklist

This Bid Documents Checklist is provided to guide the Bidder in preparing his/her bid. The checklist may be used by the Bidder to verify if the Bid includes all the prescribed documents.

The Bidder, in submitting the required documents, must use the prescribed forms found in the Bidding Forms. However, should a bidder choose to use a different formatting style for a required document, the bidder must ensure that the substance in the form given for that particular document is substantially captured in the equivalent document.

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

##### Technical Documents

- (b) 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
- (c) 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
- (d) Conformity with the Schedule of Requirements (Annex A)
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable (Annex B)
- (f) Original duly signed Omnibus Sworn Statement (OSS) supported with 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

#### *Class "B" Documents*

- (g) 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

- (h) Original of duly signed and accomplished Financial Bid Form; and
- (i) Original of duly signed and accomplished Price Schedule(s).

# *[Bidder's Letterhead]*

[Date]

To: Tarlac State University  
Re: Invitation to Bid No.

## **Statement of Single Largest Completed Contract Similar to the Contract to be Bid**

Row 1: Name of Contract Row 2: Location	Contract Price	Row 1: Procuring Entity Row 2: Address Row 3: Contact Person/Tel. No.	Description of Goods	Date of Award	Date Completed

Attached herewith are the following documents: Contract Agreement, Notice of Award, Notice to Proceed, Official Receipt/Invoice, Certificate of Final Inspection, and Certificate of Acceptance, as evidences in support of the foregoing information.

I/We certify that the foregoing information and all of the supporting documents are true and correct.

*I hereby verify to comply with all the above requirements.*

\_\_\_\_\_  
*Signature Over Printed Name of the Authorized Representative*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Date*

**BID SECURING DECLARATION**

Republic of the Philippines  
City/Municipality Of \_\_\_\_\_ ) S.S.

x-----x

**Invitation to Bid** *[Insert reference number]*

To: **Tarlac State University**

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1 (f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and
    - i) I/we failed to timely file a request for reconsideration or
    - ii) I/we filed a waiver to avail of said right;
  - c. I am/we are declared as the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

*[Signature]*  
*[Name of Bidder's Authorized Representative]*  
*[Signatory's legal capacity]*  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

*[Name and Signature of Notary Public]*

**Serial No. of Commission** \_\_\_\_\_

**Notary Public for** \_\_\_\_\_ **until** \_\_\_\_\_

**Roll of Attorneys No.** \_\_\_\_\_

**PTR No.** \_\_, *[date issued]*, *[place issued]*

**IBP No.** \_\_, *[date issued]*, *[place issued]*

**Doc. No.** \_\_\_\_\_

**Page No.** \_\_\_\_\_

**Book No.** \_\_\_\_\_

**Series of** \_\_\_\_\_.

# [Bidder's Letterhead]

[Date]

To: Tarlac State University  
Re: Invitation to Bid No.

## COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

Item No.	Description	<b>Bidder's Compliance</b> State "Comply" below if your offer is complying with the specifications, otherwise state "We are offering the same goods with the following specifications [State the complete specifications of the alternative offer]"
<b>Medical Supplies for Laboratory and Instructional Use</b>		
1.	BLOOD PRESSURE MONITOR, Aneroid Sphygmomanometer, long lasting, thicker rubber bladder, Authentic, luminous dial face, Durable Adult Inflation System, Genuine brass gauge, 1 x Handy zipper case, 1 x Durable adult inflation system, 1 x Authentic luminous dial face, 1 x Long lasting thicker rubber bladder, Weight: 0.6kg, Dual-head stethoscope with raised stem, soft ear tips, ID name tag and child free chest piece rim.	
2.	FINGERTIP PULSE OXIMETER, LK87	
3.	SPINE BOARD WITH STRAP, with holes around the stretcher for convenient transportation, On head end there is a space to fix head immobilizer, Floats in water, Equipped with 2 safety belts, Spider strap (optional), Size: Length 184 x Width 45 x Height 6cm, Load capacity: 160kg.	
4.	ALCOHOL, ETHYL ALCOHOL (ethanol) 94-97% 20 L in container; Industrial grade	
5.	DISINFECTANT SPRAY, Fragrance-Free; Pack Size: 280ML; Kills 99.9% virus, bacteria and fungus	
6.	FIRST AID KIT, For hazardous workplace either portable or mounted type. Should be compliant to DOLE-OSH Standards to contain the following: Topical Antiseptic, 60 cc.; Antiseptic eyewash, 120 cc.; Isopropyl Alcohol, 240 cc.; Aromatic Spirit of Ammonia, 30 cc.; Toothache drops, 15 cc.; Hydrogen peroxide solution, 120 cc.; Burn ointment, 1 tube; Analgesic/Antipyretic, 20 tablets; Antacid tablets 10; Anti-diarrhea 10 tablets. FOR MEDICAL SUPPLIES: First Aid pamphlet (1); First Aid box (1); Thermometer (1); Sterile gauze pads (5); Gauze bandage, 1 roll; Adhesive tape, 1 roll; Bandage scissors (1); Triangular bandage (1); Tongue depressors wooden (100); Hot Water bag (1); Ice bag (1); Rubber tourniquet (1); Waste pail (1); For TSU-ATL use.	

7.	HAND SANITIZER, Antibacterial Hand Sanitizer Gel Type; Anti-Bacterial & Virucidal: Helps prevent the spread of disease, Odorless: Perfumed-free, essential for food safety & hygiene requirement, Soft to Hands: Leaves hand feeling refreshed, Rinse Free, Transparent Appearance, Clear Color, 0.91 Specific Gravity, Alcohol Odor, pH - 8.5, Viscous, Soluble, set (4 cby x 4 Liters) with Safety Data Sheet (SDS), Training/ Seminar on Proper handling of chemicals and sanitation best practices, With free Sanitizer dispenser, Equipment and Product Technical Services, and Monitoring Services	
8.	COMMUNITY HEALTH NURSING BAG Paper lining Extra paper for making bag for waste materials (paper bag) Plastic linen/lining, Apron, Hand towel in plastic bag Soap in soap dish, Thermometers 2 pairs of scissors [1 surgical and 1 bandage], 2 pairs of forceps [ curved and straight] Syringes [5 ml and 2 ml] Hypodermic needles g. 19, 22, 23, 25 Sterile dressings [OS, C.B] Sterile Cord Tie Adhesive Plaster Dressing [OS, cotton ball] Alcohol lamp Tape Measure Baby's scale 1 pair of rubber gloves 2 test tubes Test tube holder Medicines: betadine 70% alcohol ophthalmic ointment (antibiotic) zephiran solution hydrogen peroxide spirit of ammonia acetic acid benedict's solution	
9.	ISOPROPYL ALCOHOL, 70% solution, ISO certified, FDA approved, antiseptic & antibacterial, with hand moisturizer and dermatology tested, with aloe vera scent, with Safety Data Sheet (SDS) (1 gal)	
10.	FIRST AID KIT, Contents: Hard Case Multi Compartment Organizer Case Content: 21- antiseptic towelettes 36-Alcohol prep pads 6- sting relief pads 20-Povidone - Iodine prep pads 22- Cotton Balls 1- Instant Cold compress 6x9 1- English First Aid Guide 20- Adhesive Bandage 1- x3- 50- Adhesive Bandage 3-8 x1-1-2 60- Adhesive Bandage 3 - x3-4 10- butterfly closure Bandages 4- Nitrile examination Gloves 1- GKB 400 Box size 33x30x9cm 18- wound closure strips 1-4- - 1-1-2- 2- gauze roll 2- x4. 1 yard 2- Eye Pads 8- sterile gauze pads 2-x2- 4- sterile gauze pads 4-x4- 1-Sterile trauma pad 5-x9- 30- Cotton tip applicators 1-adhesive tape roll 1x5 yards 5-finger splints 1-triangular Bandage 40-x40-x56- 1- tweezers 1-metal scissors	
11.	GLOVES, disposable, nitrile, powder free, large (Exp. Date not less than 3yrs)	

Attached herewith are the manufacturer's product literature(s) and certification(s) that we are authorized to sell the goods.

We certify that the foregoing information and the supporting documents are true and correct.

*I hereby verify to comply with all the above requirements.*

\_\_\_\_\_  
*Signature Over Printed Name of the Authorized Representative*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Date*

## Omnibus Sworn Statement

---

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

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

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

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

- a. *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;
- b. *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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

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

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

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

- a. *If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- b. *If a partnership or cooperative:* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of



the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

- a. Carefully examine all of the Bidding Documents;
- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to delivery certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

# *[Bidder's Letterhead]*

[Date]

## FINANCIAL BID FORM

To: Tarlac State University  
Re: Invitation to Bid No.

Having examined the Bidding Documents [*insert if any or delete, if none: including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged*], we, the undersigned, offer to [*supply/deliver/perform*] [*description of the Goods*] in conformity with the said Bidding Documents for the sum of [*total Bid amount in words and figures*] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

If our Bid is accepted, we commit to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, [*for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of [Bidder], has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the [Name of Project] of the Tarlac State University*] [*for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the [Bidder], to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for [Name of Project] of the Tarlac State University*].

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

# [Bidder's Letterhead]

[Date]

To: Tarlac State University  
Re: Invitation to Bid No.

## SCHEDULE OF PRICES

Item No.	Description	Qty.	Unit	Unit Price	Total Price
1.	BLOOD PRESSURE MONITOR, Aneroid Sphygmomanometer, long lasting, thicker rubber bladder, Authentic, luminous dial face, Durable Adult Inflation System, Genuine brass gauge, 1 x Handy zipper case, 1 x Durable adult inflation system, 1 x Authentic luminous dial face, 1 x Long lasting thicker rubber bladder, Weight: 0.6kg, Dual-head stethoscope with raised stem, soft ear tips, ID name tag and child free chest piece rim.	25	pc		
2.	FINGERTIP PULSE OXIMETER, LK87	25	pc		
3.	SPINE BOARD WITH STRAP, with holes around the stretcher for convenient transportation, On head end there is a space to fix head immobilizer, Floats in water, Equipped with 2 safety belts, Spider strap (optional), Size: Length 184 x Width 45 x Height 6cm, Load capacity: 160kg.	1	pc		
4.	ALCOHOL, ETHYL ALCOHOL (ethanol) 94-97% 20 L in container; Industrial grade	2	pc		
5.	DISINFECTANT SPRAY, Fragrance-Free; Pack Size: 280ML; Kills 99.9% virus, bacteria and fungus	10	can		
6.	FIRST AID KIT, For hazardous workplace either portable or mounted type. Should be compliant to DOLE-OSH Standards to contain the following: Topical Antiseptic, 60 cc.; Antiseptic eyewash, 120 cc.; Isopropyl Alcohol, 240 cc.; Aromatic Spirit of Ammonia, 30 cc.; Toothache drops, 15 cc.; Hydrogen peroxide solution, 120 cc.; Burn ointment, 1 tube; Analgesic/Antipyretic, 20 tablets; Antacid tablets 10; Anti-diarrhea 10 tablets. FOR MEDICAL SUPPLIES: First Aid pamphlet (1); First Aid box (1); Thermometer (1); Sterile gauze pads (5); Gauze bandage, 1 roll; Adhesive tape, 1 roll; Bandage scissors (1); Triangular bandage (1); Tongue depressors wooden (100); Hot Water bag (1); Ice bag (1); Rubber tourniquet (1); Waste pail (1); For TSU-ATL use.	4	set		
7.	HAND SANITIZER, Antibacterial Hand Sanitizer Gel Type; Anti-Bacterial & Virucidal: Helps prevent the spread of disease, Odorless: Perfumed-free, essential for food	4	set		

	safety & hygiene requirement, Soft to Hands: 400Leaves hand feeling refreshed, Rinse Free, Transparent Appearance, Clear Color, 0.91 Specific Gravity, Alcohol Odor, pH - 8.5, Viscous, Soluble, set (4 cby x 4 Liters) with Safety Data Sheet (SDS), Training/ Seminar on Proper handling of chemicals and sanitation best practices, With free Sanitizer dispenser, Equipment and Product Technical Services, and Monitoring Services				
8.	COMMUNITY HEALTH NURSING BAG Paper lining Extra paper for making bag for waste materials (paper bag) Plastic linen/lining, Apron, Hand towel in plastic bag Soap in soap dish, Thermometers 2 pairs of scissors [1 surgical and 1 bandage], 2 pairs of forceps [ curved and straight] Syringes [5 ml and 2 ml] Hypodermic needles g. 19, 22, 23, 25 Sterile dressings [OS, C.B] Sterile Cord Tie Adhesive Plaster Dressing [OS, cotton ball] Alcohol lamp Tape Measure Baby's scale 1 pair of rubber gloves 2 test tubes Test tube holder Medicines: betadine 70% alcohol ophthalmic ointment (antibiotic) zephiran solution hydrogen peroxide spirit of ammonia acetic acid benedict's solution	400	set		
9.	ISOPROPYL ALCOHOL, 70% solution, ISO certified, FDA approved, antiseptic & antibacterial, with hand moisturizer and dermatology tested, with aloe vera scent, with Safety Data Sheet (SDS) (1 gal)	33	gal.		
10.	FIRST AID KIT, Contents: Hard Case Multi Compartment Organizer Case Content: 21- antiseptic towelettes 36-Alcohol prep pads 6- sting relief pads 20-Povidone - Iodine prep pads 22- Cotton Balls 1- Instant Cold compress 6x9 1- English First Aid Guide 20- Adhesive Bandage 1-x3- 50- Adhesive Bandage 3-8 x1-1-2 60- Adhesive Bandage 3 - x3-4 10- butterfly closure Bandages 4- Nitrile examination Gloves 1- GKB 400 Box size 33x30x9cm 18- wound closure strips 1-4- - 1-1-2- 2- gauze roll 2- x4. 1 yard 2- Eye Pads 8- sterile gauze pads 2-x2- 4- sterile gauze pads 4- x4- 1-Sterile trauma pad 5-x9- 30- Cotton tip applicators 1-adhesive tape roll 1x5 yards 5-finger splints 1-triangular Bandage 40-x40-x56- 1- tweezers 1-metal scissors	2	kit		
11.	GLOVES, disposable, nitrile, powder free, large (Exp. Date not less than 3yrs)	5	box		
<b>Total Aggregate Bid Amount</b>					

*I hereby verify to comply with all the above requirements.*

\_\_\_\_\_  
*Signature Over Printed Name of the Authorized Representative*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Date*