

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

BIDDING DOCUMENTS

FOR THE

1 Lot Laundry Services

(Negotiated Procurement)

ITB.053.23

CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION

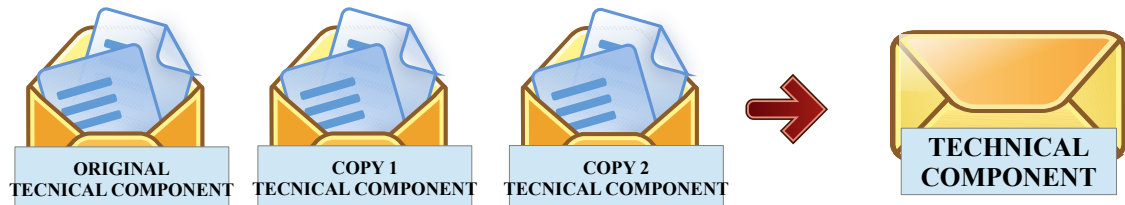
BIDDERS SHALL SUBMIT THREE (3) SETS (ORIGINAL, COPY 1 & COPY 2)

Color codes for folders

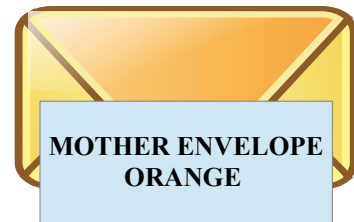
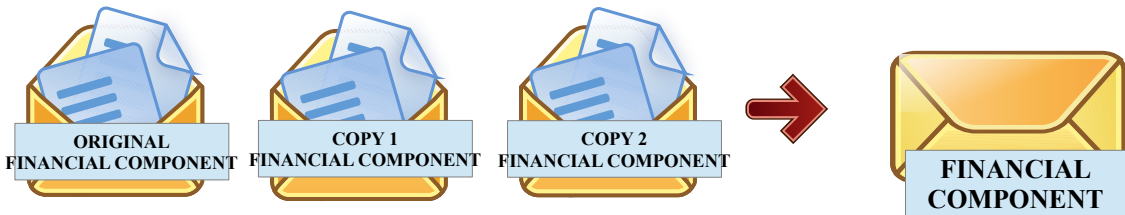
- 1.1. Folder 1 – (ORANGE) Eligibility and Technical Components
- 1.2. Folder 2 – (YELLOW) Financial Components

SAMPLE SEALING AND MARKING OF BIDS :

ORANGE



YELLOW



ENVELOPE No. 1 - ELIGIBILITY AND TECHNICAL COMPONENT

The following documents shall be submitted by the bidder to determine its technical, legal and financial capability:

(To be filled-up by the PHC-BAC Evaluator during the Opening of Bids)

ELIGIBILITY DOCUMENTS	CONTENTS OF DOCUMENT	REMARKS
Class "A" Documents		
LEGAL DOCUMENTS		
1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);		
2. 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,		
3. 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;		
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).		
TECHNICAL DOCUMENTS		
5. Statement of Single Largest Completed Contract (SLCC) which is similar in nature, within two (2) years from the date of submission and receipt of bids supported by the End-user's Acceptance or Official Receipt or Sales Invoice (Use prescribed GPPB form); For the procurement of Non-expandable Supplies and Services: The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1 (a) (ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. For this purpose, similar contracts shall refer to <u>Laundry Services.</u>		
6. <ul style="list-style-type: none"> ● Conformity with the Technical Specifications (Statement of Compliance) ● Certificate of Delivery Schedule ● Certificate of Manpower Requirements 		

	CONTENTS OF DOCUMENT	REMARKS
8. Bid Security : The bid security shall be in any of the following and amount: a.) Php207,430.79 , equivalent to 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter or credit; b) Php518,576.98 , equivalent to 5% of the ABC, if bid security is in Surety Bond. A Valid certification from the Insurance Commission must be attached; c) Notarized Bid Securing Declaration		
9. Compliance with Terms and Conditions		
10. 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.		
11. 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;		

ENVELOPE No. 2 – FINANCIAL COMPONENT

	CONTENTS OF DOCUMENT	REMARKS
1. Original of duly signed and accomplished Financial Bid Form		
2. Original of duly signed and accomplished Price Schedule(s)		
3. Terms of Payment – Bidder/Supplier to issue a duly notarized certification of its acceptance on the Terms of Payment: re Progress Billing		
4. Delivery Period – Bidder/Supplier to issue a duly notarized certification of its acceptance of the required Delivery Period re: Ten (10) calendar days after acceptance of the Contract and Notice to Proceed (NTP)		



PHILIPPINE HEART CENTER

INVITATION FOR NEGOTIATED PROCUREMENT – 2 FAILED BIDDING

1. The Philippine Heart Center through the Bids and Awards committee under the continuing appropriation of FY 2023 General Appropriations Act, intends to apply the sum of Ten Million Three Hundred Seventy-One Thousand Five Hundred Thirty-Nine and Fifty-Six centavos (P10,371,539.56) being the approved Budget for Contract (ABC) to payments under the contract for the Project, “1 Lot Laundry Services”, described below.

Name of Requirement/Brief Description	Approved Budget for the Contract (ABC), VAT inclusive
1 Lot Laundry Services	TOTAL ABC: Php 10,371,539.56 (Bids exceeding this amount shall be automatically rejected at bid opening)

2. Pursuant to Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, we invite legally, technically and financially capable suppliers to negotiate with the PHC-BAC on subject requirement. Please submit your eligibility and technical documents (as per attached Checklist of Requirements for Bidders) in sealed envelopes marked “**BID DOCUMENTS FOR 1 LOT LAUNDRY SERVICES**” time stamped not later than **11:00 A.M., on 05 July 2023.**
3. Delivery of the Goods shall be in accordance with the Delivery Schedule under Schedule of Requirements. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project.
4. Bidding is restricted to Filipino citizen/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights, or privileges to Filipino citizens, pursuant to RA No. 5183.
5. Interested Bidders may obtain further information from the PHC-Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m. to 5:00 p.m.
6. A complete set of Bidding Documents may be acquired by interested Bidders from the address below, free of charge.

7. The PHC-BAC will hold a Pre-Bid Conference (Negotiated Procurement) on 22 June 2023, 11:00 a.m., DAPA Hall, PHC, which shall be open to prospective bidders on May 03, 2023, 11:00 a.m., DAPA Hall, PHC. To ensure completeness and compliance of bids, bidders are advised to send not more than two (2) technical and/or administrative representative who will prepare the bidding documents.
8. Final offers must be duly received by the BAC Secretariat at the address above-mentioned on July 05, 2023, 11:00 a.m. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
9. The PHC-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 Section 41 of RA No. 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. It also assumes no responsibility whatsoever to compensate or indemnify any bidder for expenses incurred in the preparation of bid.
10. For further information, please refer to:

PHC-BAC Secretariat
Bids and Awards Committee
Philippine Heart Center
East Avenue, Quezon City
Telefax No. 925-24-01 local 4059
PHC Website: www.phc.gov.ph

RANULFO B. JAVELOSA, JR., M.D.
BAC, Chairman for Infra, Med Supplies
and Services

Technical Specifications

Bidders must state here either “Comply” or any equivalent term in the column “Bidder's Statement of Compliance” against each of the individual parameters of each “Specification.”

Item	Minimum Specifications Project: 1 Lot Laundry Services	Bidder's Statement of Compliance
1	DURATION OF CONTRACT	
1.1	The duration of contract is for a period of five (5) months for the year 2023 (August 1 – December 31 2023). The PHC reserves its right to procure bidded items based on actual consumption, and/or that demand advantageous to the interest of the PHC.	
1.2	The Approved Budget for the Contract for Laundry Service is P10,371,539.56	
2	LAUNDRY SERVICE REQUIREMENTS	
2.1	The CONTRACTOR must have its own laundry plant and must be a licensed laundry service establishment	
2.2	The CONTRACTOR must be capable and experienced in laundering and washing linen and has a complete staff and trained personnel, equipped with the necessary tools and equipment and familiar with the practical problems involved in laundry services	
2.3	The CONTRACTOR during the life of this contract shall undertake the collection of soiled linen, washing and laundering of all requirements for and in behalf of the PHC, as specified in this Philippine Bidding Documents	
2.4	The CONTRACTOR for the quality control purposes, shall undertake the following:	
	3.4.1. Proper pressing	
	3.4.2. Proper folding	
	3.4.3. Proper sorting	
	3.4.4. Assure that washed linen are with pleasant smell, assures the absence of tapes, electrodes, hairs and other undesirable thing	
2.5	All linen shall be delivered properly pressed, folded and sorted as the case may be by the CONTRACTOR as the PHC may specify	
2.6	The CONTRACTOR agree to collect all soiled and dirty linen of the hospital from 11:30 to 4:30 p.m daily and to deliver clean and laundered linen T 7:00 a.m the following day subject, however, to change upon mutual agreement	

Item	Minimum Specifications Project: 1 Lot Laundry Services	Bidder's Statement of Compliance
2.7	All linen which is unsatisfactorily laundered or which are improperly folded or sorted shall be returned to the CONTRACTOR for re-laundering, re-folding or re-sorting as the case may be, without additional cost to the PHC. In which event, the PHC may require the CONTRACTOR to supply the necessary linen needed by the former, in the meantime that the returned linen are in the process of being re-laundered, re-folded and re-sorted	
2.8	All linen, whether of cotton or woolen materials, shall be properly and satisfactorily laundered or dry-cleaned to the satisfaction of the PHC to ensure complete cleanliness, disinfection, and preservation of the materials	
2.9	Laundering is to include washing, drying, ironing, starching and removing of tapes, electrodes and other undersirable things as normally required in quality laundry service	
	2.9.1. Infected linen must be disinfected and treated separately to ensure non-contamination of other linen	
	2.9.2. Colored linen item must be washed separately to prevent discoloration and/or fading	
	2.9.3. The Laundry contractor shall use laundry detergents, bleaching and disinfectants acceptable to Infection Control Standards and Safety and Waste Management protocols preferably environmentally safe/friendly chemicals	
	2.9.4. The Contractor shall comply on the quarterly linen culture or as need arises as per Infection Control Standards	
	2.9.5. The Contractor shall copy furnish the PHC through the Linen Section the Material Safety Data Sheet (MSDS) of all laundry detergents, bleaching agents, disinfectants and other reagents used for laundry	
	2.9.6. All items be washed, rinsed, and final rinsed with fabric softener and/or finishing spray to produce soft, fresh and fragrant linens	
	2.9.7. Sour in the last rinse must be applied when necessary. It is adding laundry sour to the last rinse	
	a. To neutralized remaining alkalies	
	b. To dissolve iron and other metallic salts	
	c. To remove "rust stains"	
	d. To be used in bright colored fabrics to prevent discoloration	

Item	Minimum Specifications Project: 1 Lot Laundry Services	Bidder's Statement of Compliance
	2.9.8. Salvage washing must be done by the contractor as requested by the hospital. Salvage washing is applied to flood-soiled clothing, heavily soiled linen and other linens that need to be preserved such as linen made of furs and leathers	
	2.9.9. Flat work must be folded neatly and uniformly and packaged by type, e.g., sheets together, pillow cases together, in a polyfilm or paper wrapper, 10 sheets per package and 20 pillow cases per package	
	2.9.10. Press work must be neatly done to avoid wrinkling and must be folded correctly and uniformly. Rags and towels must be pressed and folded	
	3.9.11. Linen items arranged and packed by wards and/or departments Linen items are packed showing individual unit code for easy identification. a. Packaging must be biodegradable and it can be recycled.	
2.10	The CONTRACTOR shall remain and adhere to the quality and sanitary standards set by the PHC's Infection Control and Safety and Waste Management relative to hospital linen as well as its facilities and equipment's.	
2.11	The CONTRACTOR shall take every measure and precaution that the laundered linen shall be delivered in a clean delivery cart and/or disinfected delivery vans to ensure non-contamination of clean linen	
	2.11.1. Cart must be suitable to the delivery area	
	2.11.2. Specification of delivery cart: a. Delivery cart must be stainless steel with cover	
	2.11.3. The Laundry Contractor shall provide appropriate Protective Personal Equipment (PPE) to personnel assigned at the plant and Soiled Linen Room including mask, gloves, caps, forms needed and etc.	
	2.11.4. All unserviceable linen found during the laundry process shall be separated, segregated and labeled properly. a. Heavily Stained linens shall be separated from good linen	
2.12	Overages/excesses accumulated at the laundry plant must be returned to the PHC within three (3) days; excesses discovered during the process of laundering must be reported to Linen Section for adjustment in the records of pick-up and corresponding laundry charges shall be paid by the PHC.	
2.13	Any linen lost or damage through the fault and/or negligence of the CONTRACTOR must be paid with 30% marked-up from the acquisition cost or be replaced in kind provided that such replacement shall be of the same material quality and size as the article being replaced	

Item	<p style="text-align: center;">Minimum Specifications Project: 1 Lot Laundry Services</p>	<p style="text-align: center;">Bidder's Statement of Compliance</p>
2.14	The CONTRACTOR shall furnish services even on Saturday, Sundays and Holidays	
2.15	That items for dry cleaning which cannot be serviced but which can be laundered effectively with the same results, shall be charged accordingly. The CONTRACTOR guarantees their work against unfavorable results.	
2.16	That payment for laundry services shall be made monthly, upon presentation/submission of the previous month's bill and complete auditorial requirements. Payment thereof shall be made within the first fifteen (15) days of the succeeding month	
2.17	Employee Identification: All contractor's employees, while working on hospital premises should wear proper uniform identifying them as employee of the contractor and a clearly displayed photo identification badge (provide by the Contractor at the Contractor's cost) showing they are employees of the contractor	
3	STANDARDS	
3.1	The contractor shall have skilled workers and qualified laundry manager	
	3.1.1. Laundry contractor shall facilitate attendance to relevant training needed by their staff. a. Trainings relevant to laundry services	
3.2	The contractor shall provide the PHC a copy of Policy and Procedures Manual	
3.3	The Contractor have a quality improvement plan that is consistent with the hospital wide quality plan	
3.4	The Contractor shall provide the PHC-Linen Section the photocopies of government permits required in the operation of a laundry services	
	3.4.1. Municipality Environmental Clearance	
	3.4.3. LLDA/DENR Clearance	
	3.4.4. Latest Valid Discharge Permit in compliance with D.O. 2016-08	
3.5	Laundry environment must be clean dry and well ventilated	
3.6	Linen handling methods should not expose their staff or PHC staff to microbial contaminants	
	3.6.1. All laundry staff of PHC staff must wear Personal Protective Equipment (PPE) when handling infected linen specially from Covid-19 units	

Item	Minimum Specifications Project: 1 Lot Laundry Services	Bidder's Statement of Compliance
3.7	Linen pre-washing is sorted into non-infectious and infectious categories	
	3.7.1. All infected linens must be placed on a yellow plastic bag with label	
	3.7.2. All infected linens shall not be opened, sorted and counted at the Soiled Dirty Linen Room instead it will directly transported to laundry facilities for proper disinfection and/or treatment before their regular washing	
3.8	All linens are washed together based on their size, fabric materials and level of infections	
3.9	Washing processes to ensure decontamination of linen include:	
	3.9.1. Initial rinse	
	3.9.2. Washing stages within the temperature range of 55°C – 60°C for non-infected linens	
	3.9.3. *A temperature of at least 160°F(71°C) for a minimum of 25 minutes for hot-water washing for all infected linens especially linens used by Covid-19 units	
	3.9.4. * Chlorine bleach becomes activated the water temperatures must be 135°F-145°F (57.2°C – 62.7°C)	
	3.9.5. Rinsing stage in temperature range 55°C – 60°C	
	3.9.6. Drying stage sufficient to fully dry linen	
3.10	Inventory control system and documentation	
3.11	The CONTRACTOR shall provide the Personal Protective Equipment (PPE) used of their staff	
3.12	The CONTRACTOR shall do the sewing and mending services	
3.13	The CONTRACTOR shall render laundry services for urgent and/or emergency request	
3.14	The PHC reserves its right to procure bidded items based on actual consumption, and/or that demand advantageous to the interest of the PHC	

Bid Form

Date: _____

For _____

We, the undersigned, declare that:

- a. We have examined the Bidding Documents including the issued Bid Bulletin/s, the receipt of which is/are hereby duly acknowledged;
- b. We, submit the following bid:

Description of Requirement/Project	Quantity/Units	Total Bid Price. VAT inclusive (in Figures and in Words)
Laundry Services	1 Lot	Php _____ (in figures) _____ _____ _____ (in words)

- c. We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Bidding Document;
- d. We undertake, if our Bid is accepted, to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents;
- e. We agree to abide by this Bid for the Validity Period of One Hundred Twenty (120) calendar days from date of opening of bids and it shall remain binding upon us and may be accepted at any time before the expiration of that period, without prejudice to the right of the PHC-BAC to request extension of the validity period of our bid security;

(Signature above Printed Name of Bidder's Duly Authorized Representative)

- f. 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;
- g. We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive;
- h. We likewise certify/confirm that the undersigned is the duly authorized representative of the bidder and granted full power and authorized to do, execute, and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for herein project;
- i. We acknowledge that failure to sign each and every page of this Bid Form, shall be a ground for the rejection of our bid;
- j. We understand that any communication sent by PHC-BAC to the address/fax number/email address provided below shall be deemed to have been duly received by our firm, on the date and time shown in the transmittal. Any change in contract details shall be duly communicated to the PHC-Bids and Awards Committee – Head Office, through its BAC Secretariat.

Name: *(Signature above Printed Name of Bidder's Duly Authorized Representative)*

Duly authorized to sign Bid for and on behalf of:

(Name of Bidder)

Date:

Address:

<i>No. & Street</i>	<i>Building/Barangay</i>	
<i>City/Town/Province</i>		<i>Postal/Zip Code</i>

Telephone No.

Fax No.

Email Address:

Statement of Single Largest Completed Contract which is Similar in Nature

(indicate only one)

Business Name: _____

Business Address: _____

Name of Client	Date of the Contract	Kinds of Goods	Amount of Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) or Sales Invoice Issued for the Contract

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

Instructions:

- a. Cut-off date is March 21, 2023
- a. Similar contract shall refer to Stretcher.

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [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:]*

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

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

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

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

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

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

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

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

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

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

TERMS AND CONDITIONS

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS FROM THE DATE OF OPENING OF BIDS.**
2. The winning bidder is required, within ten (10) calendar days from receipt of the Notice of Award, to submit its Performance Security in any of the following acceptable forms:

Form of Security	Amount of Performance Security (Not less than the required Percentage of the Total Contract Price)	Validity Period
Cash or Cashier's/Manager's Check issued by a Universal Bank or Commercial Bank.	Five Percent (5%)	NA
Bank draft/guarantee or irrevocable letter of credit issued by a UB or KB: Provided however, that it shall be confirmed or authenticated by a UB or KB, if issued by a foreign bank.		Ten (10) calendar days from the date of issuance of performance security, which must be valid until issuance of Certificate of Final Acceptance by the end-user within seven (7) calendar days from delivery.
Surety Bond callable upon demand issued by a surety or insurance company authorized by the Insurance Commission to issue such security.	Thirty Percent (30%)	

- a. “That the amount of liability of the surety under this bond is limited to the actual loss or damage sustained and duly proven by the obligee.”; or
- b. “It is hereby further agreed and understood that no action at law or equity shall be brought against the Surety under this Bond unless the same is brought before a competent Court within one year from the date said written notice of any existing obligation is received by the Surety, as herein stipulated”.

Conforme:

**Signature over printed name of the
bidder's authorized signing official**

The contract awardee agrees that, for its own account, the PHC-BAC may cause the extension of the validity of the performance security prior to its expiration when the implementation of the awarded contract has not yet been completed.

3. **Delivery Period: Ten (10) calendar days after acceptance of the Contract & NTP.**
4. All bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the PHC in accordance with Section 61 of the 2016 Revised IRR.
5. All transactions are subject to withholding of creditable Value-Added Tax (TAX) per Revenue Regulation No. 10-93.

Conforme:

Signature over printed name of the bidder's authorized signing official

ITEMIZED BID FORM



PHILIPPINE HEART CENTER
East Avenue, Quezon City

BID FORM

1 Lot Laundry Services – Negotiated Procurement (ITB.050.23)

ITEM	ITEM DESCRIPTION	UNIT COST	QUANTITY	BID PRICE
1	Aspirating Sheet	4.15	43	
2	ACB Sheet	27.55	7	
3	Bath Robe	17.30	67	
4	Bath Towel White	17.22	43,044	
5	Bed Sheet Fitted w/ PHC Logo	23.86	30,888	
6	Bed Sheet Fitted Printed	23.86	4,998	
7	Bed Sheet Flat w/ PHC Logo	20.76	89,353	
8	Bed Sheet Flat Printed	20.76	10,764	
9	Bed Sheet Flat White	20.76	780	
10	Blanket Red Fleece	60.48	18,930	
11	Booties	2.52	67	
12	Bottle Cover	8.57	18	
13	Cadaver Cover	105.55	5	
14	Camisa Adult w/PHC Logo	13.85	14,598	
15	Camisa Adult w/PHC Logo 2XL	13.85	157	
16	Camisa – CV Lab/OR/EPS	13.85	8,527	
17	Camisa Pedia Large	5.20	318	
18	Camisa Pedia Medium	5.20	144	
19	Camisa Pedia Small	5.20	37	
20	Camisa Pedia X-Large	5.20	48	
21	Camisa Pedia X-Small	5.20	18	
22	Comforter	36.78	1,147	
23	Convertible Linen Truck Cover	13.81	30	
24	Coverall	31.15	930	
25	Curtain	25.96	2,754	
26	Curtain Panel Screen Divider	17.30	193	
27	CV LAB Gown	19.03	804	
28	CV LAB Towel	7.80	234	

29	Cystosheet	27.68	13	
30	Doormat Carpet	41.53	3,798	
31	Doormat	41.53	1,500	
32	Drape CVLAB	17.30	577	
33	Drape EPS	17.30	13	
34	Drape Medium Green OR	17.30	6,457	
35	Drape 40 x 40 OR	17.30	3,108	
36	Drawsheet White	13.81	60,210	
37	EPS Gown	25.96	43	
38	EPS Towel	7.80	13	
39	Exam. Gown	19.03	15,228	
40	Eye Sheet	6.06	18	
41	Eye Sheet – CV Lab	6.06	498	
42	Freezer Coat	43.26	13	
43	Hamper Bag Square	19.91	11,498	
44	Hand Towel 18x32.5	7.61	2,694	
45	Hand Towel – EPS	19.03	13	
46	Head Rest Cover	3.46	127	
47	ICU Gown Large	19.03	3,544	
48	ICU Gown Med.	19.03	3,810	
49	ICU Gown Small	19.03	3,013	
50	Iso. Gown Green	20.76	8,568	
51	Iso. Gown Katsa	20.76	6,403	
52	Iso. Gown White	20.76	14,070	
53	Knee Cushion	7.44	43	
54	Lazy Boy Cover	19.03	4,350	
55	Lapsheet	50.18	18	
56	Luggage Cart Cover	27.68	103	
57	Mattress Cover	19.03	20,713	
58	Mayo Cover – CV Lab	20.76	877	
59	Mayo Cover – OR	20.76	403	
60	Medication Vest	13.85	5	
61	Medicine Tray Cover	3.46	24	
62	OR Gown Green	38.06	6,138	
63	OR Towel	7.80	6,270	
64	O.F. Basket Cover	8.65	133	
65	Oxygen Tank Cover	6.92	883	

66	Pants Adult w/PHC Logo Blue	13.85	8,430	
67	Pants Adult w/PHC Logo Blue XXL	13.85	24	
68	Pants Adult w/PHC Logo Blue XXXL	13.85	103	
69	Pants – CVLAB/OR/EPS	13.85	9,330	
70	Pants Pedia Large	5.20	133	
71	Pants Pedia Medium	5.20	78	
72	Pants Pedia Small	5.20	30	
73	Pants Pedia X-Large	5.20	13	
74	Pants Pedia X-Small	5.20	30	
75	Patient Male Gown	19.03	2,550	
76	Patient Lifter	36.34	24	
77	Patient Strap	3.46	1,608	
78	Pillow Case Printed	6.92	330	
79	Pillow Case w/PHC Logo Standard	6.92	54,233	
80	Pillow Case White	6.92	2,527	
81	Pillow Cover Medium	6.92	7	
82	Pillow Cover Standard	6.92	174	
83	Pillow Fiberfill Big/Medium	15.58	18	
84	Pink Gown Adult w/ PHC Logo	19.03	16,020	
85	Pink Gown Adult w/ PHC Logo, XXL	19.03	168	
86	Pink Gown Adult w/ PHC Logo, 3XL	19.03	24	
87	Pink Gown Pedia Large	5.20	487	
88	Pink Gown Pedia Medium	5.20	427	
89	Pink Gown Pedia Small	5.20	618	
90	Pink Gown Pedia X-Large	5.20	43	
91	Pink Gown Pedia X-Small	5.20	217	
92	Sand Bag Cover	4.79	18	
93	Scrub Suit Camisa	13.85	9,114	
94	Scrub Suit Pants	13.85	9,354	
95	Scrub Suit Wrapped Around CVL	20.76	1,254	
96	Seat Cover	77.87	18	
97	Shower Curtain	20.93	67	
98	Stretcher Pad Cover GEN-ER	15.22	8,923	
99	Table Cloth 70 x 70	29.41	174	
100	Table Cloth 110 x 70	29.41	13	
101	Table Cloth Long	67.49	7	
102	Table Cover	29.41	13	

103	Table Napkin	3.46	43	
104	Thoracic Sheet	27.68	13	
105	Transport Bag	27.68	7	
106	Tray Cover	8.65	18	
107	Triangular Bandage	2.32	37	
108	TV Cover CV Lab/EPS	8.65	348	
109	Turning Pillow Case w/ PHC Logo	6.92	7	
110	Turning Pillow Cover	6.72	7	
111	Vest	25.70	18	
112	Wrap Arround	20.76	1,237	
113	Wrapper Katsa 18 x 18	20.16	330	
114	Wrapper Katsa 24 x 24	20.16	660	
115	Wrapper Katsa 30 x 30	20.76	390	
116	Wrapper Katsa 40 x 40	20.76	1,674	
117	Wrapper Katsa 64 x 54	25.96	474	
118	Wrapper Katsa 90 x 70	33.60	3,643	
119	Wrist Tie	1.73	7	
120	X-ray Gown	19.03	60	