



May 10, 2021

**SUBJECT : INVITATION FOR NEGOTIATED PROCUREMENT**

Under Bids and Awards Committee (BAC) Resolution No. 2021-0328 dated May 7, 2021, BAC approved to procure through Alternative Method of Procurement-Negotiated Procurement (Emergency Cases), list and Approved Budget of Contract (ABC) as follows:

ITEM	QTY	UNIT	ABC/UNIT (PHP)	TOTAL ABC (PHP)
<b>HEMOPERFUSION CARTRIDGE</b>	25	PIECE	30,000.00	750,000.00
<ul style="list-style-type: none"><li>- Loading capacity (ml)330±3</li><li>- Volume (ml) - 185±5</li><li>- Absorbent material: styrene Divinylbenz</li><li>- Housing material: Polycarbonate</li><li>- Sterilization method: Irradiation Sterilization</li><li>- Unit Package: 290MMx105MMx105MM</li><li>- With local and international study</li></ul>				
<b>Total</b>				<b>Php 750,000.00</b>

In view of the foregoing, BAC invites your company to participate in the negotiation of the aforementioned project procurement in accordance with Section 53.2 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act." For more details on this project, please refer to the attached Schedule of Requirements and Technical Specifications (Annexes).

Should you wish to join in this endeavor, kindly submit the complete set of your Official Proposal until **12: 00pm 17<sup>TH</sup> of May, 2021 through Electronic Mail (email)** at [procurement.batmc@yahoo.com](mailto:procurement.batmc@yahoo.com)

For further information, please feel free to contact the BAC Secretariat at (043) 740-8303 to 07 local 1129.

Please note that Batangas Medical Center reserves the right to accept or reject any offer, to annul the negotiation process, and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected firms.

**(Sgd.) ELIZABETH V. PALINES,MD,FPPS,FCNSP,FPNA**

Chairman Hospital Bids and Awards Committee

**PROJECT:** HEMOPERFUSION CARTRIDGE

**TOTAL ABC:** SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY (PHP 750,000.00)

**MODE OF PROCUREMENT:** NEGOTIATED PROCUREMENT – EMERGENCY CASE R.A. 9184  
SECTION 53.2

**LIST OF REQUIREMENTS:**

<b>A. ELIGIBILITY DOCUMENTS</b>	
(i)	Mayor's or Business Permit (if expired, submit Official Receipt of renewal)
(ii)	Latest Annual Income Tax Return (if project is more than 500 Thousand)
(iii)	Net Financial Contracting Capacity (NFCC) (if project is more than 500 Thousand)
(iv)	Phil-GEPS Registration Certificate,DTI/SEC Registration/CDA
<b>B. TECHNICAL DOCUMENTS</b>	
(i)	Omnibus Sworn Statement (See attached sample form)
<b>C. FINANCIAL DOCUMENT</b>	
(i)	Financial Proposal using attached Form

## 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]*

Republic of the Philippines  
Department of Health  
**TECHNICAL SPECIFICATIONS**  
**HEMOPERFUSION GARTRIDGE**

ITEM NO.	PROCURING ENTITY Specification as Technical Offer	BIDDER'S OFFER Specification as Technical Offer / Statement of Compliance
1	<p><b>PROJECT:</b> HEMOPERFUSION CARTRIDGE</p> <p><b>TOTAL ABC:</b> SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY (PHP 750,000.00)</p> <p><b>TECHNICAL SPECIFICATIONS:</b></p> <ul style="list-style-type: none"><li>• Loading capacity (ml)330±3</li><li>• Volume (ml) - 185±5</li><li>• Absorbent material: styrene Divinylbenz</li><li>• Housing material: Polycarbonate</li><li>• Sterilization method: Irradiation Sterilization</li><li>• Unit Package: 290MMx105MMx105MM</li><li>• With local and international study</li></ul> <p><b>QUANTITY:</b> 25 PIECES</p> <p><b>OTHER REQUIREMENTS:</b></p> <ul style="list-style-type: none"><li>• Sample: To provide sample upon quotation</li><li>• Delivery Period: 3 to 5 calendar days upon receipt of Purchase Order</li><li>• Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA). A copy of Certificate of Product Registration will be given to the BatMC's Materials Management Section. If the CPR presented during the delivery is different from what is document ted at the MatMan Section, the delivery will not be accepted</li></ul>	

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Name and Signature of Authorized Representative

\_\_\_\_\_  
Sgd. ELIZABETH V. PALINES MD, FPNA  
BAC Chairman

Republic of the Philippines  
Department of Health  
**TECHNICAL SPECIFICATIONS**  
**HEMOPERFUSION GARTRIDGE**

ITEM NO.	PROCURING ENTITY Specification as Technical Offer	BIDDER'S OFFER Specification as Technical Offer / Statement of Compliance
1	<p><b><u>OTHER REQUIREMENTS:</u></b></p> <ul style="list-style-type: none"><li>It is understood that the Contractor is legally responsible to deliver all issued Purchase Order/s and failure to deliver the first PO as scheduled shall mean automatic cancellation of the PO and Notice of Award (NOA). Upon Cancellation, the BAC shall proceed to qualify the second lowest bidder if applicable; or proceed to Negotiated Procurement. The winning contractor who failed to deliver shall shoulder the price difference (from the second lowest bidder) of the item in addition to the acquired liquidated damages.</li></ul> <p><b><u>SWAPPING/REPLACEMENT</u></b></p> <ul style="list-style-type: none"><li>Swapping/Replacement of Equivalent items will not be tolerated and will be considered a violation and shall be grounds for blacklisting.</li></ul> <p>REASON: The Technical Working Group has evaluated the bid product. If the items will be swapped with another equivalent brand, thus no proper conduct of evaluation was made for the swapped product putting BatMC at risk.</p> <p><b><u>BEFORE DELIVERY</u></b></p> <ul style="list-style-type: none"><li>Supplier must call the Materials Management Section for delivery coordination to avoid non-acceptance or delay in acceptance.</li></ul>	

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Sgd. ELIZABETH V. PALINES MD, FPNA  
BAC Chairman

# FINANCIAL PROPOSAL

## HEMOPERFUSION CARTRIDGE

PROCURING ENTITY DESCRIPTION						BIDDERS OFFER	
SN NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL ABC (PHP)	UNIT COST	TOTAL COST (PHP)
1	HEMOPERFUSION CARTRIDGE	PIECE	25	30,000.00	750,000.00		
						TOTAL BID AMOUNT	

\_\_\_\_\_  
Name and Signature  
of Authorized Representative

\_\_\_\_\_  
Sgd. ELIZABETH V. PALINES MD, FPNA  
BATANGAS MEDICAL CENTER  
BAC CHAIRMAN