



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM
Malisbong, Sablayan, Occidental Mindoro



PHILIPPINE BIDDING DOCUMENTS

*Supply & Delivery of Medicines and Medical Supplies for
SPPF Hospital for 2nd Quarter of 2023 – 2 Lots*

Sixth Edition
July 2020

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3	Section I.
Invitation to Bid.....	6	Section II. Instructions to
Bidders.....	9	
1. Scope of Bid	10	
2. Funding Information.....	10	
3. Bidding Requirements	10	
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	10	
5. Eligible Bidders.....	10	
6. Origin of Goods	11	
7. Subcontracts	11	8. Pre-Bid
Conference	11	
9. Clarification and Amendment of Bidding Documents	11	
10. Documents comprising the Bid: Eligibility and Technical Components	12	
11. Documents comprising the Bid: Financial Component	12	
12. Bid Prices	12	
13. Bid and Payment Currencies		
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14. Bid Security	13	
15. Sealing and Marking of Bids	13	
16. Deadline for Submission of Bids	14	
17. Opening and Preliminary Examination of Bids	14	
18. Domestic Preference	14	
19. Detailed Evaluation and Comparison of Bids	14	
20. Post-Qualification	15	21. Signing of
the Contract	15	
Section III. Bid Data Sheet	16	Section IV.
General Conditions of Contract	18	
1. Scope of Contract	19	3. Performance
2. Advance Payment and Terms of Payment	19	4. Inspection and Tests
Security	19	5. Warranty
.....	19	
6. Liability of the Supplier	20	
Section V. Special Conditions of Contract	21	Section VI.
Schedule of Requirements	26	Section VII. Technical

Specifications31 Section VIII. Checklist of Technical and Financial Documents37

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

Republic of the Philippines
Department of Justice
Bureau of Corrections
SABLAYAN PRISON AND PENAL FARM

Invitation to Bid for the
Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of
2023 – 2 Lots

1. The *Sablayan Prison and Penal Farm*, through *General Appropriations Act (GAA) of 2023* intends to apply the sum of *Six Million Four Hundred Ninety Eight Thousand Nine Hundred Fifty Four pesos and 59/100 (₱6,498,954.59)* being the ABC to payments under the contract for *Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots* with Identification Number *BIDSPPF2023-097*,. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The *Sablayan Prison and Penal Farm* now invites bids for the above Procurement Project. Delivery of the Goods is required within *thirty (30) calendar days from the receipt of Notice to Proceed*. Bidders should have completed, within the last two (2) years from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

4. Prospective Bidders may obtain further information from *Sablayan Prison and Penal Farm* and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00am to 5:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *July 18, 2023 to August 7, 2023* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Ten Thousand Pesos (Php. 10,000)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.
6. The *Sablayan Prison and Penal Farm* will hold a Pre-Bid Conference¹ on *July 25, 2023 9:00 am* at *SPPF BAC Office* which shall be open to prospective bidders.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **August 7, 2023 9:00 am**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **August 7, 2023, 9:00 am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Schedule of the Bidding Activities shall be as follows:

ACTIVITIES	DATE/TIME	VENUE
1. Sale and Issuance of Bid Documents	July 17 8:00am to 5:00pm to August 7 8:00am to 8:55am	Office of the BAC/BAC Secretariat, Sablayan Prison and Penal Farm
2. Pre Bid Conference	August 7, 2023 9:00 am	SPPF BAC Office
3. Submission and Opening of Bid Documents	August 7, 2023 9:00 am	SPPF BAC Office

11. The **Sablayan Prison and Penal Farm** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:
CTSO2 ARNULFO A JACINTO
Head BAC Secretariat
Sablayan Prison and Penal Farm,
CP # 09173075068, Email: ajacinto13@yahoo.com.ph
13. You may visit the following websites:
For downloading of Bidding Documents: www.bucor.gov.ph/ www.philgeps.gov.ph

Date of Issue: **July 18, 2023**


CCI ANGELITO DC LAPITAN
 BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Sablayan Prison and Penal Farm* wishes to receive Bids for the *Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots* with Identification Number *BIDSPPF2023-097*.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project *Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots* is composed of two (2) lots, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of *Six Million Five Hundred Thirty Five Thousand Nine Hundred Twenty Two and 59/100 (₱ 6,498,954.59)*.

2.2. The source of funding is:

a. General Appropriations Fund CY 2023.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23 (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **July 25, 2023 9:00 am** at **SPPF BAC Office Room** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given

address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last two (2) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid *one hundred twenty (120) calendar days from receipt of the notice of award*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) original copy and three (3) photocopies of the first and second components of its Bid.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time at its physical address.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

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

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

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
1	<i>Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots</i>
2.1	<p><i>Six Million Fifty Thousand Seven Hundred Fifty Four Pesos and 59/100 (₱6,050,754.59)</i></p> <p><i>Lot 1 – Six Million Sixty Thousand Two Hundred Fifty Five & 59/100 (Php. 6,060,255.59)</i></p> <p><i>Lot 2 – Four Hundred Thirty Eight Thousand Six Hundred Ninety Nine Pesos (₱ 438,699.00)</i></p>
2.2	The source of funding is: <i>General Appropriations Fund CY 2023.</i>
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <i>a. Medicines</i> <i>b. Completed within the last two (2) years equivalent to at least twenty-five percent (25%) of the ABC, prior to the deadline for the submission and receipt of bids.</i>
7.1	Subcontracting is not allowed
8	Pre-Bid Conference on <i>July 25, 2023 9:00 am</i> at <i>SPPF BAC Office</i>
12	The price of the Goods shall be quoted (Delivered Duty Paid DDP) <i>Sablayan Prison and Penal Farm</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.
15	Electronic Copy/Electronic submission is not allowed
16	Bids must be duly received by the BAC Secretariat through manual/personal submission on or before <i>August 7, 2023 9:00 am</i> . Late bids shall not be accepted.
17.1	Videoconferencing, webcasting or other similar technologies will NOT be used/allowed.

19.4	One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
20.1	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its;</p> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. <i>Valid and Current Mayor's or Business Permit</i> 5. Valid and Current Tax Clearance 6. <i>Audited Financial Statement</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <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>The delivery terms applicable to this Contract are delivered to <i>Supply Office, Sablayan Prison and Penal Farm, Sablayan, Occidental Mindoro</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the <i>SPPF Registered Pharmacist/end-user</i>.</p> <p><i>All items must be delivered on working days and not later than 4:00Pm. All items not covered by the submitted CPR will not be accepted.</i></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:</p> <p>a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

- | | |
|--|---|
| | <ul style="list-style-type: none">a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; andb. in the event of termination of production of the spare parts: |
|--|---|

- i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
- ii. Following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- 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

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.

Transportation –

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.

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.

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.

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.

Intellectual Property Rights –

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.

2.1 Advance payment is not allowed

4	<p>The inspections and tests that will be conducted are: Partial/Complete Goods shall be inspected by the SPPF Inspection and Acceptance Committee.</p> <p>To be witnessed by: COA Representative</p> <p>Inspection and acceptance will be conducted by the SPPF Inspection and Acceptance Committee, to be witnessed by the COA Representative to the actual delivery at the Project Site. Goods with defect or non-compliant with the required specifications as stipulated in the approved Purchase Order/Technical</p>
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	<p>Specifications shall be rejected and shall be replaced by the Supplier free of cost to the Procuring Entity within seven (7) calendar days</p> <p>The Goods shall be accepted by the end user after passing the inspection of the SPPF Inspection and Acceptance Committee.</p> <p>The inspections and tests that will be conducted are;</p> <p>1) Upon delivery, the Goods shall undergo physical inspection by the SPPF Inspection and Acceptance Committee of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2.) However, if the end user requested for purposes of laboratory analysis a random samples shall be selected by the end user of its duly authorized representative and witnessed by a representative from supplier. The tests to be conducted by FDA (Food and Drug Administration) and sample sizes are as follows:</p> <p>a) Physico-Chemical Test</p> <p>i. Tablet/capsule – 1 commercial presentation (min of 50 pcs.) ii. Liquid/Suspension Solution – 60mlx6 bottles; 120ml x 6 bottles iii. Granules/Powders for Suspension – 30ml x 6 bottles; 60ml x 6 bottles b)</p> <p>Sterility Test</p> <p>i. Solid Preparations: Less than 50mg or more but 200mg or more – minimum of 20 bottles ii. Liquid Preparations: 1ml to 100ml – minimum of 20 bottles; 50ml to 1000ml- minimum of 6 bottles</p> <p>c) Microbiological Test</p> <p>i. Tablet/capsule – number of tablets/capsules equivalent to at least 20g ii. Liquid Preparations – 500ml to 1000ml – minimum of 6 bottles</p> <p>3) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p> <p>4) Pending FDA analysis, said products should not be distributed to end-users nor shall it be used such time it is cleared by FDA laboratory testing.</p> <p>5) If FDA inspection or results of laboratory analysis show major violations, the entire delivery shall be rejected and the company will not be allowed to participate in any future procurement activities of the agency.</p>
5	Expiration of medicines must be at least two (2) years from the date of delivery & acceptance

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

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

Lot 1 – Various Drugs and Medicines

Item Number	Description	Quantity	UNIT	Delivered, Weeks/Months
1.	Acetylcysteine 600mg Powder Solution 10sachet/box	150	box	30 DAY UPON RECEIPT OF NTP
2.	Aciclovir 400mg tab 30tabs/box	10	box	30 DAY UPON RECEIPT OF NTP
3.	ATS 1,500 IU 10amps/box	10	box	30 DAY UPON RECEIPT OF NTP
4.	Betamethasone cream	100	tube	30 DAY UPON RECEIPT OF NTP
5.	Boost Optimum Active Adult Nutritional Powder Milk 800g	500	can	30 DAY UPON RECEIPT OF NTP
6.	Calamine Diphenhydramine Hydrochloride lotion 8g 30ml	100	bot	30 DAY UPON RECEIPT OF NTP
7.	Cetirizine 10mg tab 100tabs/box	30	box	30 DAY UPON RECEIPT OF NTP
8.	Diclofenac Ampule 10amps/box	3	box	30 DAY UPON RECEIPT OF NTP
9.	Dicycloverine 10mg tab 100tabs/box	15	box	30 DAY UPON RECEIPT OF NTP
10.	Ensure Gold Vanilla Powdered Milk Adult Supplement 400g	500	can	30 DAY UPON RECEIPT OF NTP
11.	Epinephrine 1mg/1ml 10amps/box	3	box	30 DAY UPON RECEIPT OF NTP
12.	Flu Vaccine Pre Filled Syringe	2700	pcs	30 DAY UPON RECEIPT OF NTP
13.	Furosemide 10mg/2ml ampule 10amps/box	5	box	30 DAY UPON RECEIPT OF NTP
14.	Fusidic acid+betamethasone cream 5mg	100	tube	30 DAY UPON RECEIPT OF NTP
15.	Gentamicin ophthalmic/otic drops 3mg/mm x 8ml	150	pcs	30 DAY UPON RECEIPT OF NTP

16.	Gliclazide+Metformin 80mg/500mg 30tabs/box	100	box	30 DAY UPON RECEIPT OF NTP
17.	Hyoscine 10mg 100tabs/box	15	box	30 DAY UPON RECEIPT OF NTP
18.	Hypermellose Ophthalmic Lubricant 5mg/ml x 10ml	100	pcs	30 DAY UPON RECEIPT OF NTP
19.	Iosorbide Dinitrate 10mg oral tab 100tabs/box	10	box	30 DAY UPON RECEIPT OF NTP
20.	Iosorbide Dinitrate 5mg SL tab 100tabs/box	4	box	30 DAY UPON RECEIPT OF NTP
21.	Ketoanalogues+essential amino acids 600mg tab 100tab/ box	15	box	30 DAY UPON RECEIPT OF NTP
22.	Ketoconazole 2% 15g cream	100	tube	30 DAY UPON RECEIPT OF NTP
23.	Losartan 50mg tab 100tabs/box	100		30 DAY UPON RECEIPT OF NTP
24.	Losartan Potassium+Amlodipine Besilate 50mg/5mg 30tabs/box	100	box	30 DAY UPON RECEIPT OF NTP
25.	Mannitol 500ml	5	bot	30 DAY UPON RECEIPT OF NTP
26.	Metoprolol 50mg tab 100tabs/box	30	box	30 DAY UPON RECEIPT OF NTP
27.	Mefenamic Acid 500mg cap 100caps/box	40	box	30 DAY UPON RECEIPT OF NTP
28.	Montelukast Na 10mg + Levocetirizine diHCl 5mg tab 30tabs/box	150		30 DAY UPON RECEIPT OF NTP
29.	Multivitamins Capsule	500	box	30 DAY UPON RECEIPT OF NTP
30.	Nitroglycerine Patch 5mg 10 patch/box	4	box	30 DAY UPON RECEIPT OF NTP
31.	Paracetamol Ampule 150mg 10 amps/box	3	bot	30 DAY UPON RECEIPT OF NTP
32.	Plain LR 1 L	30	box	30 DAY UPON RECEIPT OF NTP
33.	Propranolol HCL 40mg tab 100tabs/box	30	amps	30 DAY UPON RECEIPT OF NTP
34.	Ranitidine 50mg/2ml Ampule 10amps/box	5	box	30 DAY UPON RECEIPT OF NTP
35.	Respiridone 2mg tab 100tabs/box	10	box	30 DAY UPON RECEIPT OF NTP
36.	Sodium Ascorbate 500mg 100/box	500	box	30 DAY UPON RECEIPT OF NTP
37.	Trimetazidine 35mg 100tabs/box	10	tube	30 DAY UPON RECEIPT OF NTP

38.	Vitamin B Complex+Vitamin C+Calcium+Magnesium+Zinc Effervescent Tablet 15tabs/tube	100	box	30 DAY UPON RECEIPT OF NTP
39.	Vitamin B1 B6 B12 100mg/15mg/50mcg 100tabs/box	500	box	30 DAY UPON RECEIPT OF NTP
40.	Vitamin B Complex ampule 10amp/box	15	amps	30 DAY UPON RECEIPT OF NTP

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule. CONFORME:

Name of Company in Print

Signature Printed Name of Authorized Representative

Date

Section VI. Schedule of Requirements

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

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

Lot 2 – Various Medical and Dental Supplies

Item Number	Description	Quantity	UNIT	Delivered, Weeks/Months
1.	2 Cranks manual Hospital bed with Siderails	4	Unit	30 DAY UPON RECEIPT OF NTP
2.	70% Isoprophyl Alcohol 4 liters/gallon	200	gal	30 DAY UPON RECEIPT OF NTP
3.	Aneroid Sphymomanometer with stethoscope	20	pcs	30 DAY UPON RECEIPT OF NTP
4.	Biohazard Needle/Sharp Receptacle 5L	10	pc	30 DAY UPON RECEIPT OF NTP
5.	Elderly Stainless Steel Folding Tourque Walker Crutches	2	pcs	30 DAY UPON RECEIPT OF NTP
6.	Examining Gloves Latex	50	box	30 DAY UPON RECEIPT OF NTP
7.	Green Hospital Linen 36x75	50	pc	30 DAY UPON RECEIPT OF NTP
8.	Heavy Duty Foldable Portable Stretcher	2	Unit	30 DAY UPON RECEIPT OF NTP
9.	Hospital Magic Pillow	30	pc	30 DAY UPON RECEIPT OF NTP
10.	Hospital Patient Gown (washable)	50	pc	30 DAY UPON RECEIPT OF NTP
11.	Hydrogen Peroxide 10 volumes Antiseptic/Disinfectant 500ml	20	bot	30 DAY UPON RECEIPT OF NTP
12.	Medical Grade Trashcans 50L (Yellow/Green/Red) 3 cans/set	5	set	30 DAY UPON RECEIPT OF NTP
13.	Presept Disinfectant Tablet 2.5g 100tabs/cannister	10	cannister	30 DAY UPON RECEIPT OF NTP
14.	Specimen Cup with Label (Red Cap) 100pcs/packs	10	pack	30 DAY UPON RECEIPT OF NTP
15.	Spine Board Stretcher with Head Immobilizer	1	Unit	30 DAY UPON RECEIPT OF NTP

16.	Sulfur Soap	1500	pc	30 DAY UPON RECEIPT OF NTP
17.	Refrigerator (6cuft 2 door)	1	Unit	30 DAY UPON RECEIPT OF NTP
18.	4 Drawers Steel Filing Cabinet	3	Unit	

**I/We hereby commit to comply and deliver all the requirement in accordance with the above stated schedule.
CONFORME:**

Name of Company in Print

Signature Printed Name of Authorized Representative

Date

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM
 Sablayan, Occidental Mindoro

Section VII. Technical Specifications

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 1 Lots

Lot 1 – Various Drugs and Medicines

Item No.	Qty.	UNIT Form	Agency Specification	Bidder's Statement of Compliance
1.	150	box	Acetylcysteine 600mg Powder Solution 10sachet/box	
2.	10	box	Aciclovir 400mg tab 30tabs/box	
3.	10	box	ATS 1,500 IU 10amps/box	
4.	100	tube	Betamethasone cream	
5.	500	bot	Boost Optimum Active Adult Nutritional Powder Milk 800g	
6.	100	box	Calamine Diphenhydramine Hydrochloride lotion 8g 30ml	
7.	30	box	Cetirizine 10mg tab 100tabs/box	
8.	3	box	Diclofenac Ampule 10amps/box	
9.	15	box	Dicycloverine 10mg tab 100tabs/box	
10.	500	box	Ensure Gold Vanilla Powdered Milk Adult Supplement 400g	
11.	3	tube	Epinephrine 1mg/1ml 10amps/box	
12.	2700	pcs	Flu Vaccine Pre Filled Syringe	
13.	5	box	Furosemide 10mg/2ml ampule 10amps/box	
14.	100	box	Fusidic acid+betamethasone cream 5mg	

15.	150	pcs	Gentamicin ophthalmic/otic drops 3mg/mm x 8ml	
16.	100	box	Gliclazide+Metformin 80mg/500mg 30tabs/box	
17.	15	box	Hyoscine 10mg 100tabs/box	
18.	100	box	Hypermellose Ophthalmic Lubricant 5mg/ml x 10ml	
19.	10	tube	Iosorbide Dinitrate 10mg oral tab 100tabs/box	
20.	4	box	Isosorbide Dinitrate 5mg SL tab 100tabs/box	
21.	15	bot	Ketoanalogues+essential amino acids 600mg tab 100tab/ box	
22.	100	box	Ketoconazole 2% 15g cream	
23.	100	box	Losartan 50mg tab 100tabs/box	
24.	100	box	Losartan Potassium+Amlodipine Besilate 50mg/5mg 30tabs/box	
25.	5	box	Mannitol 500ml	
26.	30	box	Metoprolol 50mg tab 100tabs/box	
27.	40	box	Mefenamic Acid 500mg cap 100caps/box	
28.	150	box	Montelukast Na 10mg + Levocetirizine diHCl 5mg tab 30tabs/box	
29.	500	box	Multivitamins Capsule	
30.	4	amps	Nitroglycerine Patch 5mg 10 patch/box	
31.	3	box	Paracetamol Ampule 150mg 10 amps/box	
32.	30	box	Plain LR 1 L	
33.	30	amps	Propranolol HCL 40mg tab 100tabs/box	
34.	5	box	Ranitidine 50mg/2ml Ampule 10amps/box	
35.	10	box	Respiridone 2mg tab 100tabs/box	
36.	500	box	Sodium Ascorbate 500mg 100/box	
37.	10	tube	Trimetazidine 35mg 100tabs/box	

38.	100	box	Vitamin B Complex+Vitamin C+Calcium+Magnesium+Zinc Effervescent Tablet 15tabs/tube	
39.	500	box	Vitamin B1 B6 B12 100mg/15mg/50mcg 100tabs/box	
40.	15		Vitamin B Complex ampule 10amp/box	

Name of Company
of Authorized Representative

Signature over Printed Name

Date

Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM
 Sablayan, Occidental Mindoro

Section VII. Technical Specifications

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

Lot 2 – Various Medical and Dental Supplies

Item No.	Qty.	UNIT Form	Agency Specification	Bidder's Statement of Compliance
1.	4	Unit	2 Cranks manual Hospital bed with Siderails	
2.	200	gal	70% Isoprophyl Alcohol 4 liters/gallon	
3.	20	pcs	Aneroid Sphymomanometer with stethoscope	
4.	10	pc	Biohazard Needle/Sharp Receptacle 5L	
5.	2	pcs	Elderly Stainless Steel Folding Tourque Walker Crutches	
6.	50	box	Examining Gloves Latex	
7.	50	pc	Green Hospital Linen 36x75	
8.	2	Unit	Heavy Duty Foldable Portable Stretcher	
9.	30	pc	Hospital Magic Pillow	
10.	50	pc	Hospital Patient Gown (washable)	
11.	20	bot	Hydrogen Peroxide 10 volumes Antiseptic/Disinfectant 500ml	
12.	5	set	Medical Grade Trashcans 50L (Yellow/Green/Red) 3 cans/set	
13.	10	cannister	Presept Disinfectant Tablet 2.5g 100tabs/cannister	
14.	10	pack	Specimen Cup with Label (Red Cap) 100pcs/packs	
15.	1	Unit	Spine Board Stretcher with Head Immobilizer	

16.	1500	pc	Sulfur Soap	
17.	1	Unit	Refrigerator (6cuft 2 door)	
18.	3	Unit	4 Drawers Steel Filing Cabinet	

Name of Company
of Authorized Representative

Signature over Printed Name

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) 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**
- (d) 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**
- (e) Conformity with the Schedule of Requirement; and
- (f) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; **and**
- (g) 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.
- (h) Valid and current License to Operate (LTO) and its List of Sources issued by FDA;
Note: In case of expired LTO, the following copies shall be submitted: a) Expired LTO;
b) Application for renewal; and
c) Official Receipt as proof of payment for renewal.
- (i) Valid and current Certificate of Product Registration (CPR) issued by FDA of the DOH;

Note:

All items not covered by the submitted CPR will not be accepted.

In case of expired CPR, the following copies shall be submitted:

- (a) Expired CPR;
- (b) Application for renewal; and
- (c) Official Receipt as proof of payment for renewal.

Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

or

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

- (k) Attach & initial/sign every page of ***Section III - BID DATA SHEETS*** and ***Section V - SPECIAL CONDITIONS OF THE CONTRACT*** and shall form part of the Eligibility Requirement.

II. FINANCIAL COMPONENT ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form; **and** (m)

Original of duly signed and accomplished Price Schedule(s).

Section IX. Bidding Forms

Statement of ongoing government & private contracts

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 4 Lots

Bid Reference No.: **BIDSPPF2023 - 97**

Statement of all its ongoing government and or private contracts including contracts awarded but not yet started, if any whether similar or not similar in nature.

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contract
Total Value of Outstanding Contract:						

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Statement of Single Largest Completed Contract

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

Bid Reference No.: **BIDSPPF2023-097**

Statement of Single (1) Largest Completed Contract of Similar in nature within the last two (2) years from the date of submission and receipt of bids amounting to at least twenty-five percent (25%) of the Approved Budget of the Contract (ABC)

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary	Date of Delivery	end user's acceptance or official receipt(s) or sales invoice issued for the contract, (Attached Copy)

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

Bid Reference No.: **BIDSPPF2023-097**

Certificate of Net Financial Contracting Capacity

(Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is _____(P_____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows: (Please show computation of NFCC)

$$\text{NFCC} = (\text{CA}-\text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of the Projects under going contracts, including awarded contracts Yet to be started coinciding with the contract for this Project

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS). (Per GPPB Resolution No. 20-2013, July 13, 2013)

Latest Annual Tax Return must be attached to the NFCC computation that was filed thru Electronic Filing and Payment Systems (EFPS) and must be duly validated with the tax payments made thereon for the preceding Tax Year be it on a calendar of fiscal year income per Revenue Regulations 3-2005

Issued this _____day of _____2021

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

***Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd
Quarter of 2023 – 2 Lots***

Bid Reference No.: **BIDSPPF2023-097**

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

x-----x

BID SECURING DECLARATION

Invitation to Bid: [Insert Reference number]

To: Sablayan Prison and Penal Farm

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 the 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 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].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert 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. _____ 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 _____

COMPANY LETTERHEAD

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 2nd Quarter of 2023 – 2 Lots

Bid Reference No.: **BIDSPPF2023-075**

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:***

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 ***Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023 – 2 Lots of the Sablayan Prison and Penal Farm 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 the ***Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023 – 2***

Lots- of the **Sablayan Prison and Penal Farm**, 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;
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 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 *Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023 – 2 Lots*.
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.

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 _____

COMPANY LETTERHEAD

Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023
Bid Reference No.: **BIDSPPF2023-075**

Bid Form

Date: _____
Invitation to Bid N^o: _____

To: **CCINSP ANGELITO DC LAPITAN**
 BAC Chairperson
 Sablayan Prison and Penal Farm
 Abuyog, Leyte

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023* in conformity with the said

Bidding Documents for the sum of _____ ₱
 _____ or such other sums as may be ascertained in accordance with the Schedule of Prices
 attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, 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 **BDS** provision for **ITB**
 Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the
 expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to
 contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	(if none, state "None")	_____

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 Name 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 Supply & Delivery of Medicines and Medical Supplies for SPPF*

Hospital for 22nd Quarter of 2023 of the Sablayan Prison and Penal Farm. [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Supply & Delivery of Medicines and Medical Supplies for SPPF Hospital for 22nd Quarter of 2023 of the Sablayan Prison and Penal Farm.

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

Dated this _____ day of _____ 2023.

[Signature over Printed Name]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

