



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW EPA 2024

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Section I. Invitation to Bid



Republic of the Philippines
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INVITATION TO BID FOR SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW EPA 2024

1. The **Bureau of Corrections**, through the **National Expenditure Program (NEP) of 2024** intends to apply the sum of **One Hundred Fifty Nine Million Five Hundred Sixty Seven Thousand and Forty Eight Pesos (₱159,567,048.00)** being the ABC to payments under the contract for **Supply and Delivery of Various Medicines for NBP and CIW EPA 2024** with Identification Number **002 EPA**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Contract to be awarded shall be subject to PPB Guidelines on the implementation of Early Procurement Activity (GPPB Circular 06-2019) which provides that this contract may only be awarded upon the approval and effectivity of the 2024 GAA or the reenacted budget and the ABC therefor remains without any reduction. In the event that the amount authorized for this procurement has been reduced, the project may still be awarded to the recommended winning bidder if the contract price is within the amount authorized in the GAA or the reenacted budget.

The **Bureau of Corrections** now invites bids for the above Procurement Project. Delivery of the Goods is required within forty five (45) calendar days. 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 non-discretionary "*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 the **Bureau of Corrections** 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 **2 October 2023 to 23 October 2023 (01:29 PM)** 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 **fifty (₱50,000.00) thousand pesos only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.

6. The **Bureau of Corrections** will hold a Pre-Bid Conference on **09 October 2023, 01:30 PM** at BAC Conference Room NBP Reservation Muntinlupa City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **23 October 2023, 1:30 PM**. 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 **23 October 2023, 1:30 PM** at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *The Schedule of Bidding Activities shall be as follows:*

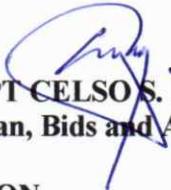
ACTIVITES	DATE/TIME	VENUE
1. Sale and Issuance of Bid Documents	02 October 2023 8am to 5pm 23 October 2023 01:29pm	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	09 October 2023 1:30pm	BAC Conference Room Bureau of Corrections Muntinlupa City
3. Submission and Opening of Bid Documents	23 October 2023 01:30pm	BAC Conference Room Bureau of Corrections Muntinlupa City

11. The **Bureau of Corrections** 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:

MARIA ADORACION I. VINAS
 Office of the BAC Secretariat
 Supply Office, Bureau of Corrections, Muntinlupa City
 Tel # 02-8809-8587/02-8478-0907
bacsec2022@gmail.com
12. You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph

Date of Issue: 02 October 2023


C/CSUPT CELSO S. BRAVO
Chairman, Bids and Awards Committee

CERTIFICATION

The Schedule of Requirements and Technical Specifications are in conformity with the requirements of the end-user unit:

This Procurement Project is covered by an Approved Annual Procurement Plan:

CTSUPT MA CECILLA VILLANUEVA
End-User Representative

ATTY. CEASAR ANTHONY S. SOLIS, MBA, CPA
Chief, Budget Division

Prepared by:

Approved for release by:

MARIA ADORACION I. VINAS
Head, BAC Secretariat

WILLIAM M. TERRADO
Head, Technical Working Group

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Bureau of Corrections** wishes to receive Bids for the **Supply and Delivery of Various Medicines for NBP and CIW 2024**, with identification number **020 EPA**.

[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 and Delivery of Various Medicines for NBP and CIW EPA 2024** is composed of **one (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The NEP through the source of funding as indicated below for 2024 in the amount of **One Hundred Fifty Nine Million Five Hundred Sixty Seven Thousand and Forty Eight Pesos (₱159,567,048.00)**

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

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 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (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 the specified date and time and either at its physical address **BAC Conference Room NBP Reservation Muntinlupa City** and/or through videoconferencing/webcasting} 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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, ex-warehouse, 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)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
 - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price

quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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 Declaration¹ 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**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

¹ 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.

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 and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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.
- 18.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.

[Include the following options if Framework Agreement will be used:]

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
 - b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. 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.
- 19.4. The Project shall be awarded as **One Project having several items that shall be awarded as one contract.**
- 19.5. 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. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,*}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses

and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]}* for every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

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**.

[Include the following clauses if Framework Agreement will be used:]

21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

21.5. The following documents shall form part of the Framework Agreement:

- a. Framework Agreement Form;
- b. Bidding Documents;
- c. Call-offs;
- d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- e. Performance Security or Performance Securing Declaration, as the case may be;
- f. Notice to Execute Framework Agreement; and
- g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Medicine. 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.
7.1	Subcontracting is not allowed
12	The price of the Goods shall be quoted DDP Bureau of Corrections NBP Reservation Muntinlupa City or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <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.
19.3	One Project having several items that shall be awarded as one contract.
20.2	<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> <ul 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. Valid and Current Mayor's or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement

Section IV. General 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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

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 Supply Office Bodega, Bureau of Corrections NBP Reservation Muntinlupa City. 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 Chief, NBPH.</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 style="padding-left: 40px;">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> <p style="padding-left: 40px;">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; and</p>

- b. 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

	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Not applicable
4	<p>The inspections and tests that will be conducted are: Partial/Complete Goods shall be inspected by the BIAC BuCor Inspection and Acceptance Committee.</p> <p>The BuCor Inspection and Acceptance Committee (BIAC).</p>

To be witnessed by:

COA Representative

Inspection and acceptance will be conducted by the BuCor Inspection and Acceptance Committee (BIAC), 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 Specifications shall be rejected and shall be replaced by the Supplier free of cost to the Procuring Entity within seven (7) calendar days

The Goods shall be accepted by the end user after passing the inspection of the BuCor Inspection and Acceptance Committee (BIAC).

The inspections and tests that will be conducted are;

1) Upon delivery, the Goods shall undergo physical inspection by the BuCor Inspection and Acceptance Committee (BIAC) of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.

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:

a) Physico-Chemical Test

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) Sterility Test

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

c) Microbiological Test

i. Tablet/capsule – number of tablets/capsules equivalent to at least 20g

ii. Liquid Preparations – 500ml to 1000ml – minimum of 6 bottles

3) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.

	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.
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	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.
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Section VI. Schedule of Requirements



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Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2024

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

Item Number	Description	Quantity	Delivered, Weeks/Months
258 items	Supply and Delivery of Medicines for NBP and CIW EPA 2024	1 Lot	45 calendar days from receipt of Notice to Proceed

Terms and Conditions:

Mode of Payment: Lump Sum (Subject for approval by end-user and upon issuance of Certificate of Acceptance by the End-User and Inspection and Acceptance Committee)

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



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Supply and Delivery of Various Medicines for NBP and CIW 2024

NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
1	50,000	sachet	Acetylcysteine 600 mg	
2	5,000	tab	Aciclovir 200mg	
3	100	tube	Aciclovir 50 mg	
4	10,000	tab	Allopurinol 100mg	
5	600	cap	Alpha-lipoic acid, gamma linolenic acid, vit e & selenium with vit b complex 920mg	
6	50,000	chewable tab	Al(OH)+Mg(OH), simethicone 178mg/233mg/30mg	
7	250	susp	Al(OH) 200mg + Mg(OH) 100mg, 120ml	
8	10,000	tab	Ambroxol HCl 30mg	
9	1,000	tab	Amiodarone 200mg	
10	150	amp	Amiodarone 150mg/ 3ml	
11	1,500	bot	Amino acid infusion solution, 500ml	
12	200	bot	Amino acid + sorbitol 500ml	
13	3,000	sachet	Amino acid with Vit B complex Oral 50g	
14	1,000	amp	Aminophylline soln for inj. 25mg/ml, 10ml	
15	500,000	tab	Amlodipine besilate 5 mg	

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NO	QTY	UNIT	ITEM	STATEMENT OF COMPLIANCE
16	500,000	tab	Amlodipine besilate 10 mg	
17	350,000	tab	Amlodipine besilate 5mg + losartan k 50mg	
18	1,000	vial	Ampicillin + sulbactam 1g / 500mg	
19	30,000	cap	Amoxicillin 500 mg	
20	100,000	tab	Aspirin 80 mg	
21	100,000	tab	Atorvastatin calcium 40mg	
22	30,000	tab	Artorvastatin 10mg + Ezetimibe 10mg FC	
23	200	amp	TETANUS ANTI TOXIN 1500 IU	
24	10,000	film coated tab	Azithromycin 500mg	
25	10,000	MINI BOT	Bacillus clausii oral solution 5ml	
26	25,000	tab	Betahistine Dihydrochloride 16mg	
27	100	tab	Betamethasone + ebastine 500mcg/10mg	
28	15,000	tab	Blumea balsamifera 500mg	
29	10,000	tab	Biperiden HCl 2mg	
30	18,000	tab	Bisacodyl 5mg	

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NO	Quantity	UNIT	ITEMS	STATEMENT OF COMPLIANCE
31	500	supp	Bisacodyl 10 mg (adult)	
32	500	tab	Bisoprolol fumarate 5mg	
33	3,000	TAB	Butamirate citrate 50mg	
34	1,000	tab	Calcium + cholecalciferol (vitamin D3)	
35	3,000	tab	Candesartan cilexetil 8 mg	
36	5,000	tab	Candesartan cilexetil 16 mg	
37	10,000	tab	Captopril 25mg	
38	15,000	tab	Carbamazepine 200mg	
39	10,000	cap	Carbocisteine 500mg	
40	300	bot	Castor oil 60ml	
41	3,000	tab	Carvedilol 25mg	
42	8,500	cap	Cefaclor 500mg	
43	15,000	cap	Cefalexin 500mg	
44	3,500	vial	Cefoxitin 1g IM/IV X 1s	
45	10,000	vial	Ceftriaxone 1g	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
46	50,000	tab	Cefuroxime 500mg	
47	2,000	vial	Cefuroxime 750mg	
48	50,000	cap	Celecoxib 200mg	
49	100,000	tab	Cetirizine Hydrochloride 10 mg	
50	10,000	tab	Chlorpromazine HCl 200mg	
51	50,000	tab	Chlorpromazine HCl 100mg	
52	25,000	tab	Ciprofloxacin 500mg	
53	10,000	vial/bottle	Ciprofloxacin 200mg/100ml IV 100ml	
54	3,000	tab	Citicoline 500mg	
55	5,000	amp	Citicoline 1g/4ml injection	
56	500	drops	Citicoline adult oral 100mg/ml	
57	15,000	cap	Clindamycin 300mg	
58	900	amp	Clindamycin 150mg/ml, 2ml	
59	2,500	tube	Clotrimazole cream 1.0%	
60	500	tube	Clotrimazole 10mg + 33eclo methasone 250mcg, 5g	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
61	15,000	cap	Cloxacillin 500mg	
62	10,000	tab	Clozapine 100mg	
63	2,500	vial	Co-amoxiclav 1.2g	
64	5,000	tab	Colchicine 500mcg	
65	12,000	tab	Cotrimoxazole 960mg	
66	12,000	tab	Dapagliflozin (as propanediol monohydrate) 10mg	
67	100	tab	Dapagliflozin 5mg/metformin 1000	
68	10,000	tab	Dapagliflozin 10mg/metformin 500	
69	10,000	tab	Dapagliflozin 10mg/metformin 1000	
70	5,000	tab	Dexamethasone 500 mcg	
71	100	bot	Polymyxin B (as sulfate) + neomycin (as sulfate) + dexamethasone (as sodium phosphate), 6000 units/5mg/1mg, ophthalmic solution	
72	1,000	bot	Balance Multiple Maintenance Solution with 5% Dextrose 1L	
73	4,500	bot	Dextrose 5% lactated ringer solution, 1L	
74	4,992	bot	Dextrose 5% in 0.9% Sodium Chloride 1L	
75	1,500	bot	Dextrose 5% water 1 L	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
76	100	bot	Dextrose 5% water 500 mL	
77	100	bot/vial	Dextrose 50% 50 mL	
78	10,000	tab	Diltiazem 60mg	
79	800	tab	Diosmin 450mg + hesperidin 50mg	
80	50,000	cap	Diphenhydramine HCl 50mg	
81	3,000	amp	Diphenhydramine HCl 50mg /ml	
82	500	amp	Dobutamine 50mg/ml, 5ml	
83	6,000	amp	Dopamine 40mg/ml 5ml	
84	2,000	cap	Doxycycline 100mg	
85	5,000	tab	Enalapril maleate 5mg	
86	15,000	tab	Enalapril maleate 10mg	
87	10,000	tab	Empagliflozin 12.5mg + metformin 1G	
88	10,000	tab	Empagliflozin 12.5mg + metformin 500MG	
89	15,000	tab	Empagliflozin 25mg	
90	10,000	tab	Eperisone HCl 50mg	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
91	8,500	amp	Epinephrine 1mg/ml, 1ml	
92	200	prefilled syringe	Epoetin alfa 4000 IU/ml	
93	10,000	tab	Erythromycin 500mg	
94	20,000	tab	Escitalopram oxalate 10mg	
95	30,000	cap	Essential phospholipids soft gel 300mg	
96	800	cap	Eye vitamins alpha lipoic acid 200mg vit c75 mg lutein 20mg, vit. e 12IU, copper sulfate 10mg zeaxanthine 6mg, zinc oxide 8.72	
97	15,000	tab	Febuxostat 80mg	
98	15,000	tab	Febuxostat 40mg	
99	15,000	cap	fenofibrate 200mg	
100	700	bot	fluocinolone Acetonide + polymyxin B Sulfate + Neomycin (as sulfate) 250mcg/10,000 units/3.5mg per ml, otic solution	
101	400	cap	Flunarizine 5mg	
102	8,500	cap	Fluoxetine 20mg	
103	12,500	tab	Finasteride 5mg	
104	2,500	tab	Furosemide 40mg	
105	2,800	amp	Furosemide 10mg/ml, 2ml	

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NO.	QTY	UNIT	ITEMS	Statement of Compliance
106	100	tube	Fusidic acid with betamethasone valerate, cream 20mg/1mg per gram, 5g	
107	8,000	cap	Gabapentin 300mg	
108	1,000	bot	Gentamicin sulfate 3mg/ml ophthalmic/otic drops 5ml	
109	50,000	tab	Gliclazide 60mg MR	
110	20,000	tab	Glimeperide 2mg	
111	1,200	sachet	Glucosamine sulfate 1.5g	
112	3,000	amp	Hydralazine HCl 20mg/ml	
113	500	vial	Hydrocortisone sodium succinate 100MG	
114	2,000	vial	Hydrocortisone sodium succinate 250MG	
115	1,000	tab	Hydroxyzine HCl 10mg	
116	5,000	amp	Hyoscine N butylbromide 20mg/ml x 1 ml	
117	20,000	tab	Hyoscine N butylbromide 10mg	
118	200	bot	Hypromellose 0.3% eye drops x 10ml	
119	1,000	tab	Inosine dimepranol acedoben 500mg	
120	100	cap	Itraconazole 100mg	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
121	230	Boxes	Insulin degludec/ insulin aspart 70/30 x (5 pens per box)	
122	280	Boxes	Insulin degludec (5 pens per box)	
123	500	cartridge	Insulin 70/30 100 IU/ml	
124	500	vial	Insulin isophane human 100 IU, 10ml	
125	10,000	tab	Ketoanalogues + essential amino acid	
126	200	amp	Ketorolac 30mg/ml	
127	6,000	bot	Lactated ringer solution 1 L	
128	10,000	cap	Lansoprazole 30mg	
129	5,000	tab	Levofloxacin 500mg	
130	5,000	tab	Levodopa +carbidopa (as monohydrate) 250mg/25mg	
131	8,000	tab	Levothyroxine Na 100mcg	
132	1,000	vial	Lidocane HCl 2% 50 ml	
133	20,000	tab	Linagliptin 5mg	
134	40,000	tab	Linagliptin 2.5mg + metformin 500mg	
135	10,000	cap	Loperamide 2mg	

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NO.	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
136	10,000	tab	Loratadine 10mg	
137	10,000	tab	Losartan K 50mg	
138	1,000	tab	Mebendazole 500mg	
139	20,000	tab	Metoprolol tartrate 50mg	
140	1,000	tab	Montelukast Na 10mg	
141	4,000	tab	Memantine 10mg	
142	250,000	tab	Metformin 500mg	
143	2,000	vial	Meropenem as trihydrate 1G IV	
144	5,000	tab	Metronidazole 500mg	
145	1,000	tab	Methimazole 5mg	
146	500	tube	Mometasone furoate 1mg/g cream, 5g	
147	10	tube	Miconazole nitrate 2% cream 10 g	
148	2,000	tab	Naproxen 500mg	
149	300	amp	Norepinephrine 1mg/ml 4 ml	
150	1,000	amp	Nicardipine hydrochloride 1mg/ml, 10ml	

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NO.	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
151	1,500	tab	Nifedipine 30mg	
152	1,500	bot	Nystatin 100,000 units/ml oral suspension, 30ml	
153	1,000	tab	Norfloxacin 400mg	
154	5,000	vial	Omeprazole 40mg powder	
155	30,000	cap	Omeprazole 40mg	
156	4,000	tab	Olmesartan 20mg+ amlodipine 5mg	
157	25,000	tab	Olanzapine 5mg	
158	5,000	tab	Olanzapine 10mg	
159	250	bot	Ofloxacin 3mg/ml ophthalmic 5ml	
160	200	bot	Ofloxacin 3mg/ml otic drops 5ml	
161	15,000	tab	Ofloxacin 400mg	
162	15,000	sachet	Oral rehydration salt powder for oral solution 5.125g	
163	350,000	tab	Paracetamol 500 mg	
164	1,500	amp	Paracetamol 150 mg	
165	30,000	tab	Paracetamol 325 mg + tramadol 37.5mg	

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NO.	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
166	5,000	tab	Paracetamol 650 mg + Orphenadine citrate 50mg	
167	5,000	cap	Phenytoin sodium 100mg	
168	200	cap	Pregabalin 150mg	
169	4,000	cap	Pregabalin 75mg	
170	1,000	tab	Pioglitazone 15mg	
171	1,000	tab	Pioglitazone 30mg	
172	2,000	tab	Pioglitazone 15mg + metformin 500mg	
173	1,000	tab	Propylthiouracil 50mg	
174	100	bot	Povidone iodine gargle 120ml	
175	1,000	tab	Propranolol 10mg	
176	1,000	tab	Propranolol 40mg	
177	100	bot	Prednisolone acetate eye drops 1%	
178	1,000	tab	Ranitidine 150mg	
179	200	amp	Ranitidine 50mg/2ml	
180	5,000	tab	Rebamipide 100mg	

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NO.	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
181	10,000	tab	Risperidone 2mg	
182	5,000	coated tab	Rifaximin 200mg	
183	6,000	cap	Pinene 31 mg + camphene 15mg + cineol 3mg + fenchone 4mg + borneol 10mg + anethol 4mg olive oil 33mg	
184	7,500	cap	Silymarin+ vitamin B1, B6, B12	
185	1,500	tab	Spironolactone 25mg	
186	5,000	tab	Spironolactone 50mg	
187	5,000	AMP	Salbutamol (AS SULFATE)	
188	250,000	tab	Salbutamol sulfate 4mg	
189	6,000	pcs	Salbutamol sulfate 100 mcg/dose (200 dose container) inhaler	
190	3,000	pcs	salmeterol + fluticasone 25/125 mcg, INHALER	
191	3,000	pcs	salmeterol + fluticasone 25/250 mcg. INHALER	
192	3,500	tab	Simvastatin 20mg	
193	15,000	tab	Sitagliptin 50mg + metformin 500 mg	
194	15,000	tab	Sitagliptin 50mg + metformin 1g	
195	300	pcs	Sulfur soap 135 g (antiparasitic/antifungal)	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
196	4,000	tab	Sodium bicarbonate 650MG	
197	3,000	vial	Sterile water for injection 50cc	
198	10,000	tab	Tamsulosin 400mcg	
199	500	tab	Terbutaline 2.5mg	
200	8,500	tab	Telmisartan 40mg	
201	1,500	tab	Telmisartan + amlodipine 40mg/5mg	
202	750	tab	Telmisartan + amlodipine 80mg/10mg	
203	2,000	amp	Tranexamic acid 100mg/ml, 5ML	
204	10,000	cap	Tranexamic acid 500mg	
205	5,500	tab	Trimetazidine dihydrochloride 35mg	
206	100	bot	Tobramycin 3 mg/ml, 5ml eye drops	
207	500	bot	Tobramycin + dexamethasone 3MG/1MG/ML, 5ml ophthalmic drops	
208	200	tab	Tolvaptan 15mg	
209	10,000	tab	Topiramate 25mg	
210	30,000	cap	Tramadol 50mg	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
211	150	tab	Terazosin 5mg	
212	100	amp	Tetanus toxoid 0.5ml	
213	500	tab	Valsartan 80mg + amlodipine 5mg	
214	1,000	tab	SODIUM VALPROATE + VALPROIC ACID 500MG	
215	10,000	tab	Vildagliptin 50mg + metformin 500mg	
216	10,000	tab	Vildagliptin 50mg + metformin 1g	
217	443,000	tab	Vitamin B1 + B6 + B12 100MG/5MG/50MCG	
218	2,500	amp	Vitamin B complex IV	
219	5,000	softgel cap	Vitamins and Minerals, Ginseng42mg., Dibasic Calcium Phosphate75mg, Ferrous Fumarate25mg, Niacinamide18mg, Magnesium Oxide10mg, Vit.E Acetate5 mg, Calcium D Pantothenate2.5mg, Vit.B1 1.5 mg, Vit. B2 1.5 mg, Vit. A Palmitate 2000IU, Vit. B6 1mg, Vit.C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1 mg, Folic Acid 300mcg, Potassium Iodide 0.15mg, Chromium Picolinate 25mcg, Vit.D3 150IU, Vit.B12 1mcg	
220	1,000	tab	Acetylcysteine 600 mg tab	
221	10,000	tab	Cinnarizine 25 mg tab	
222	100	bot	Dextrose 5% in 0.3% Sodium Chloride	
223	1,000	tab	levocetirizine + montelukast 5/10mg	
224	5,000	tab	phenylpropanolamine 25mg + Paracetamol 325mg + Chlorphenamine maleate 2mg tab	
225	1,000	tab	potassium citrate 10meq	

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NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
226	1,000	rotacap	salbutamol 200mcg rotacap	
227	1,000	tab	Nebivolol 5mg tab	
228	2,500	cap	ambroxol 75mg cap	
229	1,000	tab	cefixime 200mg tab	
230	3,000	cap	paracetamol + guaifenesin + phenylpropanolamine + Dextromethorphan + Chlorphenamine Maleate cap	
231	10,000	tab	lagundi	
232	500	tab	procaterol 50 mcg tab	
233	10,000	tab	calcium magnesium zinc + vit d3 tab	
234	10,000	cap	lutein + beta carotene cap	
235	10,000	cap	vitamin E	
236	1,000	tab	atenolol 50mg tab	
237	1,000	tab	atenolol 100mg tab	
238	2,000	tab	clopidogrel 75mg tab	
239	5,000	cap	nifedipine 5mg cap	
240	1,000	tab	metoprolol tartrate 100mg tab	

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2024

NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
241	5,000	cap	ibuprofen + paracetamol 200/325mg	
242	3,000	tab	glibenclamide 5mg tab	
243	1,500	vial	insulin human R 100IU/ML 10ml vial	
244	1,500	vial	biphasic isophane human insulin 70/30 100IU ML 10ML VIAL	
245	500	tube	hydrocortisone cream 1% tube	
246	2,000	tab	pantoprazole 40mg tab	
247	500	bot	mannitol 500ml	
248	1,000	tab	domperidone 10mg tab	
249	500	amp	atropine 1mg/ml amp	
250	1,000	tab	potassium chloride 750mg tab	
251	3,000	tab	digoxin 250 mcg tab	
252	1,000	amp	sodium bicarbonate 20ml amp	

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2024

NO	QTY	UNIT	ITEMS	STATEMENT OF COMPLIANCE
253	1,000	amp	calcium gluconate 10% amp	
254	1,000	vial	magnesium sulfate 250mg/ml 20ml sol for inj.	
255	1,000	tab	isosorbide mononitrate 60mg tab	
256	50,000	capsule	Vitamins and Minerals, Chlorella Growth Factor...250mg, L-Lysine.50mg, Taurine 50mg, Zinc Sulphate (eq. to 6.57mg elemental zinc)18mg, Vit.A (as acetate) 550mcg, Vit.E 12mg, Vit.D3 5mcg, Vit. B1 1.2mg, Vit.B2 1.3mg, Vit.B6 1.3mg, Vit. B12 2.4mcg, Niacinamide 16mg, Folic Acid 400mcg, Ferrous Sulphate (eq. elemental iron) 60mg, Sodium Ascorbate (eq.to 75.56mg Vit. C) 85mg	
257	1,000	tab	Methimazole 20mg	
258	45,000	cap	Alpha lipoic acid 50mg, Lutein 8% 5mg, Lycopene 10% 2,000mcg, Chromium Picolinate 200mcg, Selenium Dioxide 45mcg	

SHELF LIFE:

The acceptable remaining shelf-life is 18 months for medicines and 10 months for food category from date of delivery. All deliveries below the acceptable remaining shelf-life will also be accepted provided the supplier will issue a guaranteed letter stating that three (3) months prior to expiration the delivered medicines will be replaced by a new stock.

***The Certificate of Production Registration must be attached as part of the technical specification requirements for all items.**

***The License to Operate must also be attached as part of the technical specification requirement.**

Name of Company

Signature over Printed Name
of Authorized Representative

Date

***Section VIII. Checklist of Technical and
Financial Documents***

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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Schedule of Requirements; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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.

Financial Documents

- (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.

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply and Delivery of Various Medicines for NBP and CIW 2024

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

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and Delivery of Various Medicines for NBP and CIW 2024

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2024

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

X-----X

BID SECURING DECLARATION
Invitation to Bid: *[Insert Reference number]*

To: **Bureau of Corrections**

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 Ten (10) 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. _____ 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 and Delivery of Various Medicines for NBP and CIW 2024
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:***

a) *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Supply and Delivery of Various Medicines for NBP and CIW 2024*** of the **Bureau of Corrections**, as shown in the attached duly notarized *Special Power of Attorney*;

b) *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Supply and Delivery of Various Medicines for NBP and CIW 2024*** of the **Bureau of Corrections**, 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 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 and Delivery of Various Medicines for NBP and CIW 2024.***
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 __, 2023 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 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 and Delivery of Various Medicines for NBP and CIW 2024

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 Audited Financial Statement submitted to the BIR.

Issued this _____ day of _____, 2023

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2024

Bid Form

Date: _____
Invitation to Bid N^o: [Insert Reference number]

To: **Bids and Awards Committee**
Bureau of Corrections
NBP Reservation Muntinlupa City

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 and Delivery of Various Medicines for NBP and CIW 2024*** 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 you're 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 and Delivery of Various Medicines for NBP and CIW 2024** of the **Bureau of Corrections**. *[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 and Delivery of Various Medicines for NBP and CIW 2024** of the **Bureau of Corrections**.**

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 _____



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
1	50,000	Acetylcysteine 600 mg			1,715,000.00
2	5,000	Aciclovir 200mg			40,000.00
3	100	Aciclovir 50 mg			88,657.00
4	10,000	Allopurinol 100mg			87,500.00
5	600	Alpha-lipoic acid, gamma linolenic acid, vit e & selenium with vit b complex 920mg			82,980.00
6	50,000	AIOH+MgOH, simethicone 178mg/233mg/30mg			610,000.00
7	250	Al(OH) 200mg + +mg(OH) 100mg, 120ml			34,500.00
8	10,000	Ambroxol HCl 30mg			125,000.00
9	1,000	Amiodarone 200mg			108,000.00
10	150	Amiodarone 150mg/ 3ml			233,250.00
11	1,500	Amino acid infusion solution, 500ml			1,777,500.00
12	200	Amino acid + sorbitol 500ml			196,000.00
13	3,000	Amino acid with Vit B complex Oral 50g			1,149,000.00
14	1,000	Aminophylline soln for inj. 25mg/ml, 10ml			103,000.00
15	500,000	Amlodipine besilate 5 mg			3,150,000.00

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
16	500,000	Amlodipine besilate 10 mg			6,915,000.00
17	350,000	Amlodipine besilate 5mg + losartan k 50mg			15,050,000.00
18	1,000	Ampicillin + sulbactam 1g / 500mg			170,000.00
19	30,000	Amoxicillin 500 mg			162,900.00
20	100,000	Aspirin 80 mg			564,000.00
21	100,000	Atorvastatin calcium 40mg			2,860,000.00
22	30,000	Artorvastatin 10mg + Ezetimibe 10mg FC			1,020,000.00
23	200	TETANUS ANTI TOXIN 1500 IU			33,600.00
24	10,000	Azithromycin 500mg			1,200,000.00
25	10,000	Bacillus clausii oral solution 5ml			435,000.00
26	25,000	Betahistine Dihydrochloride 16mg			1,490,000.00
27	100	Betamethasone + ebastine 500mcg/10mg			4,800.00
28	15,000	Blumea balsamifera 500mg			127,500.00
29	10,000	Biperiden HCl 2mg			180,000.00
30	18,000	Bisacodyl 5mg			90,000.00

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
31	500	Bisacodyl 10 mg (adult)			39,750.00
32	500	Bisoprolol fumarate 5mg			16,375.00
33	3,000	Butamirate citrate 50mg			99,000.00
34	1,000	Calcium + cholecalciferol (vitamin D3)			11,200.00
35	3,000	Candesartan cilexetil 8 mg			72,000.00
36	5,000	Candesartan cilexetil 16 mg			167,500.00
37	10,000	Captopril 25mg			80,000.00
38	15,000	Carbamazepine 200mg			87,750.00
39	10,000	Carbocisteine 500mg			58,500.00
40	300	Castor oil 60ml			59,400.00
41	3,000	Carvedilol 25mg			45,000.00
42	8,500	Cefaclor 500mg			595,000.00
43	15,000	Cefalexin 500mg			131,250.00
44	3,500	Cefoxitin 1g IM/IV X 1s			2,723,000.00
45	10,000	Ceftriaxone 1g			1,950,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
46	50,000	Cefuroxime 500mg			2,177,500.00
47	2,000	Cefuroxime 750mg			546,000.00
48	50,000	Celecoxib 200mg			1,075,000.00
49	100,000	Cetirizine Hydrochloride 10 mg			2,480,000.00
50	10,000	Chlorpromazine HCl 200mg			600,000.00
51	50,000	Chlorpromazine HCl 100mg			858,000.00
52	25,000	Ciprofloxacin 500mg			475,000.00
53	10,000	Ciprofloxacin 200mg/100ml IV 100ml			6,640,000.00
54	3,000	Citicoline 500mg			148,500.00
55	5,000	Citicoline 1g/4ml injection			1,490,000.00
56	500	Citicoline adult oral 100mg/ml			157,500.00
57	15,000	Clindamycin 300mg			525,000.00
58	900	Clindamycin 150mg/ml, 2ml			539,775.00
59	2,500	Clotrimazole cream 1.0%			2,197,500.00
60	500	Clotrimazole 10mg + beclometasone 250mcg, 5g			446,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
61	15,000	Cloxacillin 500mg			165,000.00
62	10,000	Clozapine 100mg			736,000.00
63	2,500	Co-amoxiclav 1.2g			533,750.00
64	5,000	Colchicine 500mcg			16,500.00
65	12,000	Cotrimoxazole 960mg			90,360.00
66	12,000	Dapagliflozin (as propanediol monohydrate) 10mg			1,437,000.00
67	100	Dapagliflozin 5mg/metformin 1000			5,225.00
68	10,000	Dapagliflozin 10mg/metformin 500			1,540,000.00
69	10,000	Dapagliflozin 10mg/metformin 1000			1,550,000.00
70	5,000	Dexamethasone 500 mcg			71,500.00
71	100	Polymyxin B (as sulfate) + neomycin (as sulfate) + dexamethasone (as sodium phosphate),6000			34,500.00
72	1,000	Balance Multiple Maintenance Solution with 5% Dextrose 1L			80,000.00
73	4,500	Dextrose 5% lactated ringer solution, 1L			621,000.00
74	4,992	Dextrose 5% in 0.9% Sodium Chloride 1L			688,896.00
75	1,500	Dextrose 5% water 1 L			207,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
76	100	Dextrose 5% water 500 mL			9,700.00
77	100	Dextrose 50% 50 mL			7,000.00
78	10,000	Diltiazem 60mg			537,500.00
79	800	Diosmin 450mg + hesperidin 50mg			128,120.00
80	50,000	Diphenhydramine HCl 50mg			295,000.00
81	3,000	Diphenhydramine HCl 50mg /ml			234,000.00
82	500	Dobutamine 50mg/ml, 5ml			259,405.00
83	6,000	Dopamine 40mg/ml 5ml			640,620.00
84	2,000	Doxycycline 100mg			28,000.00
85	5,000	Enalapril maleate 5mg			109,150.00
86	15,000	Enalapril maleate 10mg			357,450.00
87	10,000	Empagliflozin 12.5mg + metformin 1G			530,000.00
88	10,000	Empagliflozin 12.5mg + metformin 500MG			510,000.00
89	15,000	Empagliflozin 25mg			1,065,000.00
90	10,000	Eperisone HCl 50mg			585,000.00

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2024

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
91	8,500	Epinephrine 1mg/ml, 1ml			1,101,175.00
92	200	Epoetin alfa 4000 IU/ml			220,000.00
93	10,000	Erythromycin 500mg			187,500.00
94	20,000	Escitalopram oxalate 10mg			580,000.00
95	30,000	Essential phospholipids soft gel 300mg			1,830,000.00
96	800	Eye vitamins alpha lipoic acid 200mg vit c75 mg lutein 20mg, vit. e 12IU, copper sulfata 10mg			28,800.00
97	15,000	Febuxostat 80mg			471,000.00
98	15,000	Febuxostat 40mg			337,500.00
99	15,000	fenofibrate 200mg			240,000.00
100	700	fluocinolone Acetonide + polymyxin B Sulfate + Neomycin (as sulfate) 250mcg/10,000			280,000.00
101	400	Flunarizine 5mg			39,400.00
102	8,500	Fluoxetine 20mg			338,300.00
103	12,500	Finasteride 5mg			809,375.00
104	2,500	Furosemide 40mg			9,125.00
105	2,800	Furosemide 10mg/ml, 2ml			47,180.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
106	100	Fusidic acid with betamethasone valerate, cream 20mg/1mg per gram, 5g			62,000.00
107	8,000	Gabapentin 300mg			489,600.00
108	1,000	Gentamicin sulfate 3mg/ml ophthalmic/otic drops 5ml			369,250.00
109	50,000	Gliclazide 60mg MR			2,662,500.00
110	20,000	Glimeperide 2mg			164,800.00
111	1,200	Glucosamine sulfate 1.5g			109,200.00
112	3,000	Hydralazine HCl 20mg/ml			741,000.00
113	500	Hydrocortisone sodium succinate 100MG			49,290.00
114	2,000	Hydrocortisone sodium succinate 250MG			208,000.00
115	1,000	Hydroxyzine HCl 10mg			21,000.00
116	5,000	Hyoscine N butylbromide 20mg/ml x 1 ml			273,750.00
117	20,000	Hyoscine N butylbromide 10mg			230,000.00
118	200	Hypromellose 0.3% eye drops x 10ml			85,000.00
119	1,000	Inosine dimepranol acedoben 500mg			35,000.00
120	100	Itraconazole 100mg			14,200.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
121	230	Insulin degludec/ insulin aspart 70/30 x (5 pens per box)			1,650,250.00
122	280	Insulin degludec (5 pens per box)			1,175,636.00
123	500	Insulin 70/30 100 IU/ml			850,000.00
124	500	Insulin isophane human 100 IU, 10ml			416,000.00
125	10,000	Ketoanalogues + essential amino acid			350,000.00
126	200	Ketorolac 30mg/ml			12,664.00
127	6,000	Lactated ringer solution 1 L			888,000.00
128	10,000	Lansoprazole 30mg			820,000.00
129	5,000	Levofloxacin 500mg			211,250.00
130	5,000	Levodopa +carbidopa (as monohydrate) 250mg/25mg			545,000.00
131	8,000	Levothyroxine Na 100mcg			128,000.00
132	1,000	Lidocane HCl 2% 50 ml			78,000.00
133	20,000	Linagliptin 5mg			1,640,000.00
134	40,000	Linagliptin 2.5mg + metformin 500mg			3,598,000.00
135	10,000	Loperamide 2mg			80,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
136	10,000	Loratadine 10mg			102,500.00
137	10,000	Losartan K 50mg			118,000.00
138	1,000	Mebendazole 500mg			105,000.00
139	20,000	Metoprolol tartrate 50mg			78,000.00
140	1,000	Montelukast Na 10mg			20,550.00
141	4,000	Memantine 10mg			212,000.00
142	250,000	Metformin 500mg			1,062,500.00
143	2,000	Meropenem as trihydrate 1G IV			1,877,500.00
144	5,000	Metronidazole 500mg			33,750.00
145	1,000	Methimazole 5mg			40,000.00
146	500	Mometasone furoate 1mg/g cream, 5g			260,000.00
147	10	Miconazole nitrate 2% cream 10 g			2,545.00
148	2,000	Naproxen 500mg			27,660.00
149	300	Norepinephrine 1mg/ml 4 ml			108,900.00
150	1,000	Nicardipine hydrochloride 1mg/ml, 10ml			850,350.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
151	1,500	Nifedipine 30mg			84,000.00
152	1,500	Nystatin 100,000 units/ml oral suspension, 30ml			576,375.00
153	1,000	Norfloxacin 400mg			4,450.00
154	5,000	Omeprazole 40mg powder			1,626,500.00
155	30,000	Omeprazole 40mg			1,042,500.00
156	4,000	Olmesartan 20mg+ amlodipine 5mg			420,000.00
157	25,000	Olanzapine 5mg			1,110,500.00
158	5,000	Olanzapine 10mg			444,200.00
159	250	Ofloxacin 3mg/ml ophthalmic 5ml			51,000.00
160	200	Ofloxacin 3mg/ml otic drops 5ml			41,200.00
161	15,000	Ofloxacin 400mg			228,750.00
162	15,000	Oral rehydration salt powder for oral solution 5.125g			200,250.00
163	350,000	Paracetamol 500 mg			2,345,000.00
164	1,500	Paracetamol 150 mg			24,750.00
165	30,000	Paracetamol 325 mg + tramadol 37.5mg			877,500.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
166	5,000	Paracetamol 650 mg + Orphenadine citrate 50mg			340,000.00
167	5,000	Phenytoin sodium 100mg			160,000.00
168	200	Pregabalin 150mg			14,490.00
169	4,000	Pregabalin 75mg			128,400.00
170	1,000	Pioglitazone 15mg			58,750.00
171	1,000	Pioglitazone 30mg			99,800.00
172	2,000	Pioglitazone 15mg + metformin 500mg			60,000.00
173	1,000	Propylthiouracil 50mg			26,000.00
174	100	Povidone iodine gargle 120ml			22,000.00
175	1,000	Propranolol 10mg			11,000.00
176	1,000	Propranolol 40mg			25,000.00
177	100	Prednisolone acetate eye drops 1%			22,600.00
178	1,000	Ranitidine 150mg			17,750.00
179	200	Ranitidine 50mg/2ml			3,800.00
180	5,000	Rebamipide 100mg			295,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
181	10,000	Risperidone 2mg			600,000.00
182	5,000	Rifaximin 200mg			560,000.00
183	6,000	Pinene 31 mg + camphene 15mg + cineol 3mg + eucalyptol 4mg + borneol 10mg + anethol 4mg			331,920.00
184	7,500	Silymarin+ vitamin B1, B6, B12			397,125.00
185	1,500	Spirolactone 25mg			21,000.00
186	5,000	Spirolactone 50mg			180,000.00
187	5,000	Salbutamol (AS SULFATE)			111,250.00
188	250,000	Salbutamol sulfate 4mg			1,250,000.00
189	6,000	Salbutamol sulfate 100 mcg/dose (200 dose container) inhaler			2,250,000.00
190	3,000	salmeterol + fluticasone 25/125 mcg, INHALER			2,265,000.00
191	3,000	salmeterol + fluticasone 25/250 mcg. INHALER			2,397,000.00
192	3,500	Simvastatin 20mg			72,625.00
193	15,000	Sitagliptin 50mg + metformin 500 mg			1,137,000.00
194	15,000	Sitagliptin 50mg + metformin 1g			1,110,000.00
195	300	Sulfur soap 135 g (antiparasitic/antifungal)			25,500.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
196	4,000	Sodium bicarbonate 650MG			20,000.00
197	3,000	Sterile water for injection 50cc			163,500.00
198	10,000	Tamsulosin 400mcg			1,010,000.00
199	500	Terbutaline 2.5mg			8,850.00
200	8,500	Telmisartan 40mg			187,000.00
201	1,500	Telmisartan + amlodipine 40mg/5mg			61,500.00
202	750	Telmisartan + amlodipine 80mg/10mg			37,500.00
203	2,000	Tranexamic acid 100mg/ml, 5ML			138,000.00
204	10,000	Tranexamic acid 500mg			200,000.00
205	5,500	Trimetazidine dihydrochloride 35mg			231,000.00
206	100	Tobramycin 3 mg/ml, 5ml eye drops			28,500.00
207	500	Tobramycin + dexamethasone 3MG/1MG/ML, 5ml ophthalmic drops			150,500.00
208	200	Tolvaptan 15mg			198,600.00
209	10,000	Topiramate 25mg			412,500.00
210	30,000	Tramadol 50mg			180,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
211	150	Terazosin 5mg			24,750.00
212	100	Tetanus toxoid 0.5ml			10,400.00
213	500	Valsartan 80mg + amlodipine 5mg			18,500.00
214	1,000	SODIUM VALPROATE + VALPROIC ACID 500MG			42,000.00
215	10,000	Vildagliptin 50mg + metformin 500mg			667,500.00
216	10,000	Vildagliptin 50mg + metformin 1g			690,000.00
217	443,000	Vitamin B1 + B6 + B12 100MG/5MG/50MCG			14,176,000.00
218	2,500	Vitamin B complex IV			392,500.00
219		Vitamins and Minerals, Ginseng42mg., Dibasic Calcium Phosphate75mg, Ferrous			
220	1,000	Acetylcysteine 600 mg tab			25,000.00
221	10,000	Cinnarizine 25 mg tab			80,000.00
222	100	Dextrose 5% in 0.3% Sodium Chloride			12,000.00
223	1,000	levocetirizine + montelukast 5/10mg			46,000.00
224	5,000	phenylpropanolamine 25mg + Paracetamol 325mg + Chlorphenamine maleate 2mg tab			50,000.00
225	1,000	potassium citrate 10meq			22,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
226	1,000	salbutamol 200mcg rotacap			25,000.00
227	1,000	Nebivolol 5mg tab			19,500.00
228	2,500	ambroxol 75mg cap			43,750.00
229	1,000	cefixime 200mg tab			52,000.00
230	3,000	paracetamol + guaifenesin + phenylpropanolamine + Dextromethorphan +			25,500.00
231	10,000	lagundi			138,000.00
232	500	procaterol 50 mcg tab			13,250.00
233	10,000	calcium magnesium zinc + vit d3 tab			150,000.00
234	10,000	lutein + beta carotene cap			133,300.00
235	10,000	vitamin E			175,000.00
236	1,000	atenolol 50mg tab			5,500.00
237	1,000	atenolol 100mg tab			8,850.00
238	2,000	clopidogrel 75mg tab			28,000.00
239	5,000	nifedipine 5mg cap			38,750.00
240	1,000	metoprolol tartrate 100mg tab			9,500.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
241	5,000	ibuprofen + paracetamol 200/325mg			90,000.00
242	3,000	glibenclamide 5mg tab			22,500.00
243	1,500	insulin human R 100IU/ML 10ml vial			2,925,000.00
244	1,500	biphasic isophane human insulin 70/30 100IU ML			1,482,000.00
245		hydrocortisone cream 1% tube			140,000.00
246	2,000	pantoprazole 40mg tab			96,000.00
247	500	mannitol 500ml			110,000.00
248	1,000	domperidone 10mg tab			3,200.00
249	500	atropine 1mg/ml amp			22,250.00
250	1,000	potassium chloride 750mg tab			57,000.00
251	3,000	digoxin 250 mcg tab			21,750.00
252	1,000	sodium bicarbonate 20ml amp			175,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
253	1,000	calcium gluconate 10% amp			230,000.00
254	1,000	magnesium sulfate 250mg/ml 20ml sol for inj.			225,000.00
255		isosorbide mononitrate 60mg tab			9,500.00
		Vitamins and Minerals, Chlorella Growth			
257	1,000	Methimazole 20mg			22,000.00
258	45,000	Alpha lipoic acid 50mg, Lutein 8% 5mg, Lycopene 10% 2,000mcg, Chromium Picolinate			866,250.00

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