



**BIDS AND AWARDS COMMITTEE**  
**SUPPLEMENTAL / BID BULLETIN NO. 2**

**PROJECT WORK:** SUPPLY AND DELIVERY OF MEDICINES AND  
DIETARY SUPPLEMENTS (LOT 1) FOR DPPF AND  
CIW-MINDANAO FY 2024

**IDENTIFICATION NO.** LOT 1 – 2024-01-0029

**TO ALL PROSPECTIVE BIDDERS:**

This Supplemental /Bid Bulletin No. 2 is issued to inform all prospective bidders for the amendments to the Bidding Documents of the abovementioned project.

Please refer to the attached Revised Form for Lot 1 as:

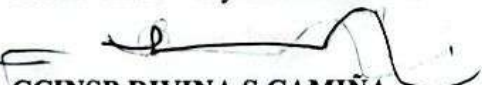
Revised Section V. Special Conditions of the Contract  
GCC Clause No. 1 Period of Expiration (a) - Annex "B"  
GCC Clause No. 5 – Annex "B"

Revised Schedule of Requirements (Lot 1) of Section VI - Annex "C"  
Revised Technical Specifications (Lot 1) of Section VII - Annex "D"  
Revised Checklist of Technical and Financial Documents of Section VIII (e) – Annex "E"  
Revised Price Schedule (Lot 1) of Section IX of Required Form – Annex "F"

All other provisions not affected thereof shall remain as is.

For the guidance and information of all concerned.

Issued this 2<sup>nd</sup> day of March 2024.

  
**CCINSP DIVINA S CAMINA**  
Chairperson, Bids and Awards Committee  
Davao Prison and Penal Farm

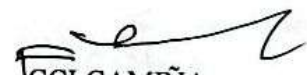




GCC Clause	Special Conditions of Contract
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered <i>Supply Office, Davao Prison and Penal Farm</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>DPPF Infirmary Acting Chief as end-user and shall be counter parted by the Registered Pharmacist</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><b>Incidental Services –</b></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> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>
	<ol style="list-style-type: none"> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ol>

  
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 Braulio E. Dujali, Davao del Norte, 8106**



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ANNEX "B"

- f. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

*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.*

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. 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
2. in the event of termination of production of the spare parts:
  - a. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - b. 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 costs 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.

  
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ANNEX "B"

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.

Additional requirements on box or bottle, blister packs, inhaler and tube. The following is legibly imprinted or stamped in any color.

**Date of Manufacture** \_\_\_\_\_  
**Date of Expiry** \_\_\_\_\_

**Revised Period of Expiration –**

Expiry date for the following should be as follows:

- a. Medicines should have at least eighteen (18) months shelf-life upon delivery and ten (10) months for food supplements.
- b. For liquid preparation: Expiration date should not be less than 18 months from the date of manufacture and not less than 16 months from the date of delivery on site.

In case the expiration of medicines delivered is lower than that provided for above, **the supplier shall submit during the delivery an undertaking**, that the items delivered shall be replaced three (3) months prior to the expiry date but with a validity date of not less than the remainder of the warranty.

**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.

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 Braulio E. Dujali, Davao del Norte, 8106**



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ANNEX "B"

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.

5  Revised	<p>The following documents are required to be presented at the bid opening:</p> <ol style="list-style-type: none"> <li>1. Copy of valid appropriate licenses (FDA).</li> <li>2. Copy of Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA) for Lot 1 only (Screen shot from FDA portal is not acceptable).</li> <li>3. All technical specifications required in the bidding documents must be strictly complied.</li> </ol>
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## Revised Schedule of Requirements

### *Supply and Delivery of Medicines and Dietary Supplements (Lot 1)*

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

LOT 1				
DRUGS AND MEDICINES, DIETARY SUPPLEMENTS				
Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
	<b>ANTIBIOTICS</b>			Within 60 days from the Receipt of Notice to Proceed
1	AMPICILLIN+SULBACTAM 1G/500MG	200	vial	
2	CO-AMOXICLAV 625MG	2100	tab	
3	AMOXICILLIN 500MG	2000	cap	
	<b>COUGH AND COLDS DRUGS</b>			
4	ACETYLCYSTEINE 600MG SACHET	10,000	sachet	
5	LAGUNDI 600MG	10,000	tab	
6	PHENYL+CHLORPENAMINE+PARACETAMOL 325MG	10,000	tab	
	<b>ANTI GOUT</b>			
7	ALLOPURINOL 100MG	5,000	tab	
	<b>ANALGESIC/PAIN RELIEVER</b>			
8	PARACETAMOL 500MG	30,000	tab	
9	MEFENAMIC ACID 500MG	2,000	cap	
	<b>SUPPLEMENTS, MULTIVITAMINS AND MINERALS</b>			
10	VITAMIN BCOMPLEX (B1+B6+B12)	150,000	tab	
11	ASCORBIC ACID+ ZINC 500MG	140,080	cap	
12	MULTIVITAMINS + IRON	125,000	cap	
13	GLUTAMINE, DIETARY FIBER, OLIGOSACCHARIDES	2,500	sachet	

I/We certify to comply and deliver all of the above requirements.

Name of Authorized Representative

Signature

Company

Date

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SUPPLEMENTAL/BID BULLETIN #2

ANNEX "C"

**Revised Schedule of Requirements**  
*Supply and Delivery of Medicines and Dietary Supplements (Lot 1)*

Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
14	VITAMINS AND MINERALS + AMINO ACID + GINSENG	20,000	cap	Within 60 days from the Receipt of Notice to Proceed
15	Alpha lipoic acid 50mg, Lutein 8% 5mg, Lycopene 10% 2,000mcg, Chromium Picolinate 200mcg, Selenium Dioxide 45mcg	21,000	cap	
16	Vitamin E Food Supplement, Omega 3 Marine Oil 500mg, Omega-3 Fatty Acid 150mg, EPA 90mg, DHA 60mg, Evening Primrose Oil 500mg, Gamma Linolenic 45mg, Vit E 1IU	300	SOFTGEL CAPSULE	
17	VITAMIN E 400 IU	15,000	SOFTGEL CAPSULE	
	ANTIHISTAMINES			
18	CETIRIZINE HYDROCHLORIDE 10MG	20,000	tab	
	ANTI HYPERTENSIVE DRUGS			
19	NIFEDIPINE 5MG	1,000	cap	
20	PROPANOLOL 10MG	600	tab	
21	TELMISARTAN 40MG	600	tab	
	ANTISPASMODIC DRUGS			
22	HYOSCINE N-BUTYLBROMIDE 10MG	20,000	tab	
23	METOCLOPRAMIDE HCL 10MG	500	tab	
	CORTICOSTEROIDS CREAM			
24	CLOBETASOL PROPIONATE CREAM 0.05% 15G	2,000	tube	
25	HYDROCORTISONE CREAM 1% 15G	2,000	tube	

I/We certify to comply and deliver all of the above requirements.

_____	_____	_____	_____
Name of Authorized Representative	Signature	Company	Date
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**Revised Schedule of Requirements**  
*Supply and Delivery of Medicines and Dietary Supplements (Lot 1)*

Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
	<b>ANTIBIOTIC CREAM</b>			<b>Within 60 days from the Receipt of Notice to Proceed.</b>
26	MUPIROCIN OINTMENT 2% 5G	2,000	tube	
	<b>ANTIDIARRHEAL</b>			
27	METRONIDAZOLE 500MG	8,000	tab	
28	ORAL REHYDRATION SALTS	15,000	sachet	
	<b>NEURODEGENERATIVE DRUGS</b>			
29	CITICOLINE 500MG	5,100	tab	
	<b>OPHTHALMIC DROPS</b>			
30	POLYMYXIN B SULFATE NEOMYCIN SULFATE DEXAMETHASONE 6000 UNITS/5MG/1MG 5ML	48	bot	
	<b>DIURETIC DRUGS</b>			
31	SAMBONG 500MG	8,000	tab	
	<b>ANTIHYPERLIPIDEMIC DRUGS</b>			
32	ATORVASTATIN 40MG	15,000	tab	
	<b>ANTIHEMORROIDAL DRUGS</b>			
33	DIOSMIN + HESPERIDIN 450MG/50MG	600	tab	
34	POLICRESULEN + CINCHOCAINE HCL 50MG/10MG OINTMENT	44	tube	
	<b>ANTI ASTHMA/STEROIDAL DRUGS</b>			
35	PREDNISONE 5MG	5,000	tab	
36	SALBUTAMOL 2MG	30,000	tab	
37	SALBUTAMOL INHALER 100MCG/DOSE	10,000	pcs	
	<b>BENIGN PROSTATIC HYPERPLASIA DRUGS</b>			
38	TAMSULOSIN HYDROCHLORIDE 200MCG	6,000	tab	







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	ANTIFUNGAL PREPARATION			Within 60 days from the Receipt of Notice to Proceed
39	KETOCONAZOLE CREAM 2% 15G	2,000	tube	
40	SULFUR SOAP 135 G (ANTIPARASITIC/ANTIFUNGAL)	1,500	pcs	
	ANTIFIBRINOLITIC DRUGS			
41	TRANEXAMIC ACID 100MG/ML	240	amp	
42	TRANEXAMIC ACID 500MG	6,000	tab/cap	
	VACCINES			
43	TETANUS TOXOID 40 I.U./0.5ML	40	amp/vial	
	ANTIVIRAL DRUGS			
44	ACICLOVIR 400MG	300	tab	
	BURN OINTMENT			
45	SILVER SULFADIAZINE 1% CREAM 20G	100	tube	
	ANTIPSYCHOTIC/ANTI SEIZURES DRUGS			
46	LEVETIRACETAM 500MG	300	tab	
47	QUETIAPINE 25MG	300	tab	
48	VALPROIC ACID 500MG	200	tab	
49	DIPHENHYDRAMINE 50mg/ml	200	amp	
50	DIPHENHYDRAMINE HCL 50MG	100	cap	
	MILK & SUPPLEMENTS FOR SENIOR CITIZEN AND PTB PATIENTS			
51	MILK WITH WHEY PROTEIN, PREBIOTICS, VITAMINS AND MINERALS VANILLA FLAVOR 400G	2,000	can	
52	MILK WITH (MALTODEXTRIN, SODIUM CASEIMATE, MCL OIL FRUCTOSE, ARGININE, POLYDESTROSE, CORN OIL. GLUTAMINE, FISH OIL, MINERALS, VITAMIN ARTIFICIAL FLAVOR 400 IN CAN)	2,000	can	

I/We certify to comply and deliver all of the above requirements.

Name of Authorized Representative	Signature	Company	Date
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**Revised Technical Specifications**

*Supply and Delivery of Medicines and Dietary Supplements (Lot 1)*

LOT 1				
DRUGS AND MEDICINES, DIETARY SUPPLEMENTS				
Item No.	Item Description	QTY	Unit	Statement of Compliance
	<b>ANTIBIOTICS</b>			
1	AMPICILLIN+SULBACTAM 1.G/500MG	200	vial	
2	CO-AMOXICLAV 625MG	2100	tab	
3	AMOXICILLIN 500MG	2000	cap	
	<b>COUGH AND COLDS DRUGS</b>			
4	ACETYLCYSTEINE 600MG SACHET	10,000	sachet	
5	LAGUNDI 600MG	10,000	tab	
6	PHENYL+CHLORPENAMINE+PARACETAMOL 325MG	10,000	tab	
	<b>ANTI GOUT</b>			
7	ALLOPURINOL 100MG	5,000	tab	
	<b>ANALGESIC/PAIN RELIEVER</b>			
8	PARACETAMOL 500MG	30,000	tab	
9	MEFENAMIC ACID 500MG	2,000	cap	
	<b>SUPPLEMENTS, MULTIVITAMINS AND MINERALS</b>			
10	VITAMIN BCOMPLEX (B1+B6+B12)	150,000	tab	
11	ASCORBIC ACID+ ZINC 500MG	140,080	cap	
12	MULTIVITAMINS + IRON	125,000	cap	
13	GLUTAMINE, DIETARY FIBER, OLIGOSACCHARIDES	2,500	sachet	
14	VITAMINS AND MINERALS + AMINO ACID + GINSENG	20,000	cap	
15	Alpha lipoic acid 50mg, Lutein 8% 5mg, Lycopene 10% 2,000mcg, Chromium Picolinate 200mcg, Selenium Dioxide 45mcg	21,000	cap	

I/We certify to comply and deliver all of the above requirements.

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## Revised Technical Specifications

### *Supply and Delivery of Medicines and Dietary Supplements (Lot 1)*

			Unit	Statement of Compliance
16	Vitamin E Food Supplement, Omega 3 Marine Oil 500mg, Omega-3 Fatty Acid 150mg, EPA 90mg, DHA 60mg, Evening Primrose Oil 500mg, Gamma Linolenic 45mg, Vit E 1IU	300	SOFTGEL CAPSULE	
17	VITAMIN E 400 IU	15,000	SOFTGEL CAPSULE	
	ANTIHISTAMINES			
18	CETIRIZINE HYDROCHLORIDE 10MG	20,000	tab	
	ANTI HYPERTENSIVE DRUGS			
19	NIFEDIPINE 5MG	1,000	cap	
20	PROPANOLOL 10MG	600	tab	
21	TELMISARTAN 40MG	600	tab	
	ANTISPASMODIC DRUGS			
22	HYOSCINE N-BUTYLBROMIDE 10MG	20,000	tab	
23	METOCLOPRAMIDE HCL 10MG	500	tab	
	CORTICOSTEROIDS CREAM	Item No.	Item Description	Quantity
24	CLOBETASOL PROPIONATE CREAM 0.05% 15G	2,000	tube	
25	HYDROCORTISONE CREAM 1% 15G	2,000	tube	
	ANTIBIOTIC CREAM			
26	MUPIROCIN OINTMENT 2% 5G	2,000	tube	
	ANTIDIARRHEAL			
27	METRONIDAZOLE 500MG	8,000	tab	

