



**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM**  
 Braulio E. Dujali, Davao del Norte, 8108



ANNEX "D"

|    |  |        |        |  |
|----|--|--------|--------|--|
| 28 | ORAL REHYDRATION SALTS   | 15,000 | sachet |  |
|    | NEURODEGENERATIVE DRUGS  |        |        |  |
| 29 | CITICOLINE 500MG   | 5,100  | tab    |  |
|    | OPHTHALMIC DROPS   |        |        |  |
| 30 | POLYMYXIN B SULFATE NEOMYCIN SULFATE<br>DEXAMETHASONE 6000 UNITS/5MG/1MG 5ML | 48     | bot    |  |
|    | DIURETIC DRUGS   |        |        |  |
| 31 | SAMBONG 500MG  | 8,000  | tab    |  |
|    | ANTIHYPERTENSIVE DRUGS   |        |        |  |
| 32 | ATORVASTATIN 40MG  | 15,000 | tab    |  |

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)*

| Item No. | Item Description                                  | Quantity | Unit     | Statement of Compliance |
|----------|---|----------|----------|-------------------------|
|          | <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      |                         |
|          | <b>ANTIFUNGAL PREPARATION</b>                     |          |          |                         |
| 39       | KETOCONAZOLE CREAM 2% 15G                         | 2,000    | tube     |                         |
| 40       | SULFUR SOAP 135 G (ANTIPARASITIC/ANTIFUNGAL)      | 1,500    | pcs      |                         |
|          | <b>ANTIFIBRINOLITIC DRUGS</b>                     |          |          |                         |
| 41       | TRANEXAMIC ACID 100MG/ML                          | 240      | amp      |                         |
| 42       | TRANEXAMIC ACID 500MG                             | 6,000    | tab/cap  |                         |
|          | <b>VACCINES</b>                                   |          |          |                         |
| 43       | TETANUS TOXOID 40 I.U./0.5ML                      | 40       | amp/vial |                         |
|          | <b>ANTIVIRAL DRUGS</b>                            |          |          |                         |
| 44       | ACICLOVIR 400MG                                   | 300      | tab      |                         |





**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM  
 Braulio E. Dujali, Davao del Norte, 8106**



SUPPLEMENTAL/BID BULLETIN #2

ANNEX "D"

|    |   |       |      |  |
|----|---|-------|------|--|
|    | <b>BURN OINTMENT</b>  |       |      |  |
| 45 | SILVER SULFADIAZINE 1% CREAM 20G  | 100   | tube |  |
|    | <b>ANTIPSYCHOTIC/ANTI SEIZURES DRUGS</b>  |       |      |  |
| 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  |  |
|    | <b>MILK &amp; SUPPLEMENTS FOR SENIOR CITIZEN AND PTB PATIENTS</b>   |       |      |  |
| 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 Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

##### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

#### Additional Terms and Conditions:

The Following documents are required to be presented at the bid opening:

1. Copy of valid appropriate licenses (FDA).
  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).
  3. All technical specifications required in the bidding documents must be strictly complied.
- (f) 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

- (g) 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.

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SUPPLEMENTAL/BID BULLETIN #2

ANNEX "E"

*Class "B" Documents*

- (h) 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**

- (i) Original of duly signed and accomplished Financial Bid Form; and  
 (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.  
 (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



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SUPPLEMENTAL/BID BULLETIN #2

ANNEX "F"

### Revised Price Schedule

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

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

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page 1 of 4

| LOT 1  |  |         |        |            |                                    |
|--|--|---------|--------|------------|------------------------------------|
| DRUGS AND MEDICINES, SUPPLEMENTS               |  |         |        |            |                                    |
| Item no.                                       | Item Description                           | QTY     | Unit   | Unit Price | Total Bid Price (Inclusive of VAT) |
| <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 |            |                                    |

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

Name of Authorized Representative

CTSOA MARIMON



Signature Company

Date

*[Handwritten Signature]*  
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### Revised Price Schedule

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

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

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page 2 of 4

| LOT 1                                    |  |        |                 |            |                                    |
|--|--|--------|-----------------|------------|------------------------------------|
| DRUGS AND MEDICINES, DIETARY SUPPLEMENTS |  |        |                 |            |                                    |
| Item no.                                 | Item Description   | QTY    | Unit            | Unit Price | Total Bid Price (Inclusive of VAT) |
| 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             |            |                                    |
| 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             |            |                                    |

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 Name of Authorized Representative                      Signature                      Company                      Date

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## Revised Price Schedule

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

### Supply and Delivery of Medicines and Dietary Supplements

**(Lot 1)**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page 3 of 4

| LOT 1                                    |   |        |        |            |                                    |
|--|---|--------|--------|------------|------------------------------------|
| DRUGS AND MEDICINES, DIETARY SUPPLEMENTS |   |        |        |            |                                    |
| Item no.                                 | Item Description  | QTY    | Unit   | Unit Price | Total Bid Price (Inclusive of VAT) |
|  | 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   |            |                                    |
|  | ANTIBIOTIC CREAM  |        |        |            |                                    |
| 26                                       | MUPIROCIN OINTMENT 2% 5G  | 2,000  | tube   |            |                                    |
|  | ANTIDIARRHEAL   |        |        |            |                                    |
| 27                                       | METRONIDAZOLE 500MG   | 8,000  | tab    |            |                                    |
| 28                                       | ORAL REHYDRATION SALTS  | 15,000 | sachet |            |                                    |
|  | NEURODEGENERATIVE DRUGS   |        |        |            |                                    |
| 29                                       | CITICOLINE 500MG  | 5,100  | tab    |            |                                    |
|  | OPHTHALMIC DROPS  |        |        |            |                                    |
| 30                                       | POLYMYXIN B SULFATE NEOMYCIN SULFATE DEXAMETHASONE 6000 UNITS/5MG/1MG 5ML | 48     | bot    |            |                                    |
|  | DIURETIC DRUGS  |        |        |            |                                    |







**BUREAU OF CORRECTIONS  
 DAVAO PRISON AND PENAL FARM**  
 Braulio E. Dujali, Davao del Norte, 8106



SUPPLEMENTAL/BID BULLETIN #2

ANNEX "F"

|    |   |        |      |  |  |
|----|---|--------|------|--|--|
| 31 | SAMBONG 500MG                                     | 8,000  | tab  |  |  |
|    | ANTIHYPERLIPIDEMIC DRUGS                          |        |      |  |  |
| 32 | ATORVASTATIN 40MG                                 | 15,000 | tab  |  |  |
|    | ANTIHEMORROIDAL DRUGS                             |        |      |  |  |
| 33 | DIOSMIN + HESPERIDIN 450MG/50MG                   | 600    | tab  |  |  |
| 34 | POLICRESULEN + CINCHOCAINE HCL 50MG/10MG OINTMENT | 44     | tube |  |  |
|    | ANTI ASTHMA/STEROIDAL DRUGS                       |        |      |  |  |
| 35 | PREDNISONE 5MG                                    | 5,000  | tab  |  |  |
| 36 | SALBUTAMOL 2MG                                    | 30,000 | tab  |  |  |
| 37 | SALBUTAMOL INHALER 100MCG/DOSE                    | 10,000 | pcs  |  |  |
|    | BENIGN PROSTATIC HYPERPLASIA DRUGS                |        |      |  |  |
| 38 | TAMSULOSIN HYDROCHLORIDE 200MCG                   | 6,000  | tab  |  |  |

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

\_\_\_\_\_  
 Name of Authorized Representative

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Company

\_\_\_\_\_  
 Date



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## Revised Price Schedule

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

### Supply and Delivery of Medicines and Dietary Supplements

**(Lot 1)**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page 4 of 4

| LOT 1                            |  |       |          |            |                                    |
|----------------------------------|--|-------|----------|------------|------------------------------------|
| DRUGS AND MEDICINES, SUPPLEMENTS |  |       |          |            |                                    |
| Item no.                         | Item Description                             | QTY   | Unit     | Unit Price | Total Bid Price (Inclusive of VAT) |
|                                  | ANTIFUNGAL PREPARATION                       |       |          |            |                                    |
| 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      |            |                                    |





**BUREAU OF CORRECTIONS**  
**DAVAO PRISON AND PENAL FARM**  
Braulio E. Dujali, Davao del Norte, 8106



SUPPLEMENTAL/BID BULLETIN #2

ANNEX "F"

|    |   |       |     |  |  |
|----|---|-------|-----|--|--|
| 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

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