



BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Iwahig, 5301 Puerto Princesa City
Palawan



BIDS AND AWARDS COMMITTEE

BIDDING DOCUMENTS

For the

**Supply and delivery of Drugs & Medicines (Lot I)
and Medical, Dental & Laboratory Supplies (Lot II)
for 3rd and 4th quarter 2024 use**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nation

Section I. Invitation to Bid



BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM
Iwahig, 5301 Puerto Princesa City
Palawan



INVITATION TO BID

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use

The *Iwahig Prison and Penal Farm* through the General Appropriations Act (GAA) FY 2024 intends to apply the sum of Seven Million Four Hundred Fifty-four Thousand Pesos (Php 7, 454,000.00) for lot 1; and Six Hundred Fifty-seven Thousand Two Hundred Pesos (Php 657,200.00) for lot 2 being the Approved Budget for the Contracts (ABCs) to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

1. The *IPPF* now invites bids for the above Procurement Projects. Delivery of the Goods is required *within Thirty (30) calendar days from the receipt of the Notice to Proceed*. Bidders should have completed, within *two (2) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. 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.
 - a. 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.
3. Prospective Bidders may obtain further information from *IPPF-BAC Secretariat* and inspect the Bidding Documents at the address given below during Mondays to Fridays (8:00 to 5:00 P.M.).
4. A complete set of Bidding Documents may be acquired by interested Bidders on **19 July 2024 (8:00 A.M. to 5:00 P.M. not available on Saturdays, Sundays and Holidays)** 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 Php 10,000.00 for lot 1 and Php 1,000.00 for lot 2*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *to be presented in person at the IPPF-BAC Secretariat*.

5. The IPPF will hold a Pre-Bid Conference¹ on **26 July 2024 (10:00 AM)** at *IPPF, New Conference Room* which shall be open to prospective bidders.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
8. Bid opening shall be on **7 August 2024 (10:00 A.M.)** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The *IPPF* 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.
10. For further information, please refer to:

MONETTE M MARTIN
Office of the BAC Secretariat
BAC Office, Bureau of Corrections, Puerto Princesa City
iwahigprisonandpenalfarmbac@gmail.com
11. You may visit the following websites:

For downloading of Bidding Documents: *bucor.gov.ph*

Issued on 19th day of July 2024.



CTINSP FRANCISCO C CAABAY, DMD
Chairperson
Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Iwahig Prison and Penal Farm* wishes to receive Bids for the payments for **Supply and delivery of Drugs & Medicines (Lot I)** and **Medical, Dental & Laboratory Supplies (Lot II)** for 3rd and 4th quarter 2024 use with **IPPF-ITB-10-2024**.

[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 (referred to herein as “Project”) is composed of *two lots (I and II)*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below in the amount of **Seven Million Four Hundred Fifty-four Pesos (7,454,000.00) Lot I and Six Hundred Fifty-seven Thousand Two Hundred Pesos (657,200.00) for Lot II**.

2.2. The source of funding is: NGAs

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 or Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. 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:
 - a. For the procurement of Non-expendable Supplies and Services: 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.
- 5.3. 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 **IPPF New Conference Room** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.2 should have been completed within *two (2) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, 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 the **BDS**.
 - 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 the **BDS**.

13. Bid and Payment Currencies

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

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

14. Bid Security

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

14.2. The Bid and bid security shall be valid 120 Calendar Days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one 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 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**.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. 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 maybe. In this case, the Bid Security as required by **ITB** Clause 14 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 for Lot I and One Project for Lot II having several items that shall be awarded as one contract for each lot.**
- 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

- 20.2. 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, 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**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.2	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a.) considered “similar” to the contract to be bid if it involves goods and services of the same nature and complexity as the subject matter of the project being procured (<i>GPPB Non-Policy Matter No. 150-2017</i>); and</p> <p style="padding-left: 40px;">b.) Completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	No further instruction.
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> <p style="padding-left: 40px;">The amount of not less than the amount equivalent to two percent (2%) of the ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">The amount of not less than the amount equivalent to five percent (5%) of total ABC, if bid security is in Surety Bond.</p>
19.3	<p>The Approved Budget for the Contracts</p> <p>Supply and delivery of Drugs & Medicines (Lot I) is 7,454,000.00</p> <p>and Medical, Dental & Laboratory Supplies (Lot II) is 657,200.00</p>
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> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. Valid and Current Mayor’s or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement
21.2	No further instruction.

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**.

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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[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 VII (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. 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)**.

6. Advance Payment and Terms of Payment

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

6.2. 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**.

7. 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 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.

8. 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 VII (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.

9. 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.

10. 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.

11. 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)**.

12. Advance Payment and Terms of Payment

- 12.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 12.2. 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**.

13. 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 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.

14. 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 VII (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.

15. Warranty

- 5.3 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.
- 5.4 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.

16. 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

17. 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)**.

18. Advance Payment and Terms of Payment

- 18.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 18.2. 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**.

19. 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 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.

20. 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 VII (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.

21. Warranty

- 5.5 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.
- 5.6 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.

22. 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>Delivery and Documents –</p> <p>Delivery of the Goods/Security Services shall be made by the Service Provider within Thirty (30) calendar days from receipt of notice to proceed by the winning bidder, 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, MR KING DAVID C DELA CRUZ, Puerto Princesa City.</p> <p>Incidental Services –</p> <p>The Supplier/Service Provider is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.</p> <p>The Contract price for the Goods/ and Services 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>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p>

	<p>Contract Description Final Destination Gross Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <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>
2.2	No further instructions.
4	The inspections and tests that will be conducted at the project site and actual inspection of the goods/services shall be done as required under Section VII. Technical Specifications.

Section VI. Schedule of Requirements

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

LOT I-DRUGS & MEDICINES

Item Number	Description	Quantity	Delivered, Weeks/Months
1.	ACETYLCYSTEINE 600MG EFFERVESCENT TABLET	3,000	30 calendar days from receipt of Notice to Proceed
2.	ALENDRONIC ACID 70MG	20	30 calendar days from receipt of Notice to Proceed
3.	ALLOPURINOL 100mg	2,500	30 calendar days from receipt of Notice to Proceed
4.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	500	30 calendar days from receipt of Notice to Proceed
5.	AMBROXOL 30MG	3,000	30 calendar days from receipt of Notice to Proceed
6.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE	10	30 calendar days from receipt of Notice to Proceed
7.	AMLODIPINE 10MG	15,000	30 calendar days from receipt of Notice to Proceed
8.	AMLODIPINE 5MG	50,000	30 calendar days from receipt of Notice to Proceed
9.	AMLODIPINE 5MG + LOSARTAN 50MG	8,000	30 calendar days from receipt of Notice to Proceed
10.	AMOXICILLIN 500MG	8,000	30 calendar days from receipt of Notice to Proceed
11.	AMYLMETACRESOL+ASCORBIC ACID+DICHLOROBENZYL ALCOHOL LOZENGES 8's	48	30 calendar days from receipt of Notice to Proceed
12.	ASPIRIN 80 mg ENTERIC COATED	2,000	30 calendar days from receipt of Notice to Proceed
13.	ATORVASTATIN 40 mg	6,000	30 calendar days from receipt of Notice to Proceed
14.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	150	30 calendar days from receipt of Notice to Proceed
15.	AZITHROMYCIN 500mg	2,000	30 calendar days from receipt of Notice to Proceed
16.	BACILLUS CLAUSII	1,000	30 calendar days from receipt of Notice to Proceed
17.	BETAHISTINE dihydrochloride 16mg	2,000	30 calendar days from receipt of Notice to Proceed
18.	BETAMETHASONE 0.1% CREAM 5G	50	30 calendar days from receipt of Notice to Proceed
19.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	10	30 calendar days from receipt of Notice to Proceed

20.	BISACODYL 5mg tablet	500	30 calendar days from receipt of Notice to Proceed
21.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	200	30 calendar days from receipt of Notice to Proceed
22.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	3,000	30 calendar days from receipt of Notice to Proceed
23.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	300	30 calendar days from receipt of Notice to Proceed
24.	CALCIUM + VIT D3	2,000	30 calendar days from receipt of Notice to Proceed
25.	CALCIUM CARBONATE 500MG	1,000	30 calendar days from receipt of Notice to Proceed
26.	CAPTOPRIL 25mg	300	30 calendar days from receipt of Notice to Proceed
27.	CARBAMAZEPINE 200mg	200	30 calendar days from receipt of Notice to Proceed
28.	CARBOCISTEINE 500MG	3,000	30 calendar days from receipt of Notice to Proceed
29.	CARVEDILOL 25 mg	1,000	30 calendar days from receipt of Notice to Proceed
30.	CARVEDILOL 6.25 mg	1,000	30 calendar days from receipt of Notice to Proceed
31.	CELECOXIB 200mg	3,000	30 calendar days from receipt of Notice to Proceed
32.	CETIRIZINE 10mg	5,000	30 calendar days from receipt of Notice to Proceed
33.	CHLORHEXEDINE DIGLUCONATE FEMININE WASH 60ML	50	30 calendar days from receipt of Notice to Proceed
34.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	30	30 calendar days from receipt of Notice to Proceed
35.	CINNARIZINE 25MG TABLET	1,000	30 calendar days from receipt of Notice to Proceed
36.	CLINDAMYCIN 300mg	3,000	30 calendar days from receipt of Notice to Proceed
37.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	50	30 calendar days from receipt of Notice to Proceed
38.	CLONIDINE 75MCG	500	30 calendar days from receipt of Notice to Proceed
39.	CLOPIDOGREL 75mg	6,000	30 calendar days from receipt of Notice to Proceed
40.	CLOTRIMAZOLE 1% CREAM 3G	30	30 calendar days from receipt of Notice to Proceed
41.	CLOXACILLIN 500mg	4,000	30 calendar days from receipt of Notice to Proceed
42.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
43.	CO-AMOXICLAV 625MG	5,000	30 calendar days from receipt of Notice to Proceed

44.	COLCHICINE 500mcg	3,000	30 calendar days from receipt of Notice to Proceed
45.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	50	30 calendar days from receipt of Notice to Proceed
46.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	120	30 calendar days from receipt of Notice to Proceed
47.	DIOSMIN+HESPERIDIN	550	30 calendar days from receipt of Notice to Proceed
48.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
49.	DOMPERIDONE 10MG	1,000	30 calendar days from receipt of Notice to Proceed
50.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	30	30 calendar days from receipt of Notice to Proceed
51.	EMPAGLIFLOZIN+LINAGLIPTIN 10MG/5MG	300	30 calendar days from receipt of Notice to Proceed
52.	EPERISONE 50MG	200	30 calendar days from receipt of Notice to Proceed
53.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	30	30 calendar days from receipt of Notice to Proceed
54.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT	10	30 calendar days from receipt of Notice to Proceed
55.	ESOMEPRAZOLE 40mg	1,500	30 calendar days from receipt of Notice to Proceed
56.	ETEROCOXIB 90MG	300	30 calendar days from receipt of Notice to Proceed
57.	FEBUXOSTAT 40mg	8,000	30 calendar days from receipt of Notice to Proceed
58.	FERROUSE SULFATE	10,000	30 calendar days from receipt of Notice to Proceed
59.	FOLIC ACID 5MG	4,500	30 calendar days from receipt of Notice to Proceed
60.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
61.	GLICLAZIDE 80mg	1,000	30 calendar days from receipt of Notice to Proceed
62.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)	1,000	30 calendar days from receipt of Notice to Proceed
63.	HEXETIDINE GARGLE 60ML	30	30 calendar days from receipt of Notice to Proceed
64.	HYDROCORTISONE 100mg POWDER FOR INJECTION	25	30 calendar days from receipt of Notice to Proceed
65.	HYOSCINE 10MG TABLET	5,000	30 calendar days from receipt of Notice to Proceed
66.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	50	30 calendar days from receipt of Notice to Proceed
67.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	50	30 calendar days from receipt of Notice to Proceed

68.	IBUPROFEN 200MG	1,500	30 calendar days from receipt of Notice to Proceed
69.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	24	30 calendar days from receipt of Notice to Proceed
70.	INSULIN BASAGINE (GLARGINE)	24	30 calendar days from receipt of Notice to Proceed
71.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	24	30 calendar days from receipt of Notice to Proceed
72.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOUTION (HUMULIN R)	24	30 calendar days from receipt of Notice to Proceed
73.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	1,500	30 calendar days from receipt of Notice to Proceed
74.	KETOANALOGUES 600MG	2,000	30 calendar days from receipt of Notice to Proceed
75.	KETOCONAZOLE 2% 15GCREAM	50	30 calendar days from receipt of Notice to Proceed
76.	LACTULOSE 3.3G/5ML, 120ML SYRUP	25	30 calendar days from receipt of Notice to Proceed
77.	LAGUNDI 600MG (VITEX NEGUNDO L.)	2,000	30 calendar days from receipt of Notice to Proceed
78.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
79.	LIDOCAINE 2%+EPINEPHRINE	200	30 calendar days from receipt of Notice to Proceed
80.	LUTEIN+VIT C+VIT E+Zn	1,000	30 calendar days from receipt of Notice to Proceed
81.	PERMETHRIN 5% LOTION 30ML	10	30 calendar days from receipt of Notice to Proceed
82.	LOPERAMIDE 2mg	2,000	30 calendar days from receipt of Notice to Proceed
83.	LORATADINE 10MG	1,000	30 calendar days from receipt of Notice to Proceed
84.	LOSARTAN 50mg	50,000	30 calendar days from receipt of Notice to Proceed
85.	MEFENAMIC ACID 500mg	6,000	30 calendar days from receipt of Notice to Proceed
86.	METFORMIN 500mg tablet	4,000	30 calendar days from receipt of Notice to Proceed
87.	METOCLOPRAMIDE 10MG	500	30 calendar days from receipt of Notice to Proceed
88.	METOCLOPRAMIDE IM/IV	50	30 calendar days from receipt of Notice to Proceed
89.	MOMETASONE 0.1% CREAM 3.5G	11	30 calendar days from receipt of Notice to Proceed
90.	MONTELUKAST Na 10mg	6,000	30 calendar days from receipt of Notice to Proceed
91.	MULTIVITAMINS CAPSULE	100,000	30 calendar days from receipt of Notice to Proceed

92.	MUPIROCIN 2% CREAM 15g	150	30 calendar days from receipt of Notice to Proceed
93.	NEBIVOLOL 2.5MG	300	30 calendar days from receipt of Notice to Proceed
94.	OMEPRAZOLE 20MG	3,000	30 calendar days from receipt of Notice to Proceed
95.	OMEPRAZOLE 40MG	5,000	30 calendar days from receipt of Notice to Proceed
96.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	25	30 calendar days from receipt of Notice to Proceed
97.	ORAL REHYDRATION SALTS (75 - REPLACEMENT) 20.5G ORAL POWDER SACHET	6,000	30 calendar days from receipt of Notice to Proceed
98.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	100	30 calendar days from receipt of Notice to Proceed
99.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	3,000	30 calendar days from receipt of Notice to Proceed
100.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	2,000	30 calendar days from receipt of Notice to Proceed
101.	PARACETAMOL+PROPYPHENAZONE+CAFFEINE	600	30 calendar days from receipt of Notice to Proceed
102.	PARACETAMOL+TRAMADOL CAP	500	30 calendar days from receipt of Notice to Proceed
103.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	500	30 calendar days from receipt of Notice to Proceed
104.	PLAIN LACTATED RANGER'S SOLUTION 1L	200	30 calendar days from receipt of Notice to Proceed
105.	POLYMYXIN+NEOMYCIN+DEXAMETHASONE EYE DROPS	50	30 calendar days from receipt of Notice to Proceed
106.	POTASSIUM CHLORIDE 750MG	3,000	30 calendar days from receipt of Notice to Proceed
107.	PREDNISONE 10MG	500	30 calendar days from receipt of Notice to Proceed
108.	PROPYLTHIOURACIL 50MG TABLET	2,000	30 calendar days from receipt of Notice to Proceed
109.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid 130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g) MILK SUPPLEMENT	150	30 calendar days from receipt of Notice to Proceed
110.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
111.	RANITIDINE 150MG TABLET	2,000	30 calendar days from receipt of Notice to Proceed
112.	RANOLAZINE 500MG	300	30 calendar days from receipt of Notice to Proceed

113.	REBAMEPIDE	1,000	30 calendar days from receipt of Notice to Proceed
114.	ROSUVASTATIN 20MG	5,000	30 calendar days from receipt of Notice to Proceed
115.	SALBUTAMOL 2mg	2,001	30 calendar days from receipt of Notice to Proceed
116.	SALBUTAMOL SOLUTION FOR INHALATION	2,000	30 calendar days from receipt of Notice to Proceed
117.	SALBUTAMOL+ GUAIFENESIN	499	30 calendar days from receipt of Notice to Proceed
118.	SALMETEROL + FLUTICASONE 250MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	50	30 calendar days from receipt of Notice to Proceed
119.	SAMBONG LEAFE 500MG	500	30 calendar days from receipt of Notice to Proceed
120.	SILVER SULFADIAZINE 1% 25G	30	30 calendar days from receipt of Notice to Proceed
121.	SIMVASTATIN 20mg	3,000	30 calendar days from receipt of Notice to Proceed
122.	Sitagliptin Phosphate Monohydrate-64.25mg + Metformin Hydrochloride 500mg tablet	4,800	30 calendar days from receipt of Notice to Proceed
123.	SODIUM ASCORBATE 500MG + ZINC 5MG	50,000	30 calendar days from receipt of Notice to Proceed
124.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	12	30 calendar days from receipt of Notice to Proceed
125.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	120	30 calendar days from receipt of Notice to Proceed
126.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	180	30 calendar days from receipt of Notice to Proceed
127.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	12	30 calendar days from receipt of Notice to Proceed
128.	TELMISARTAN 80MG	1,000	30 calendar days from receipt of Notice to Proceed
129.	TETANUS TOXOID 40IU/0.5ML	100	30 calendar days from receipt of Notice to Proceed
130.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	52	30 calendar days from receipt of Notice to Proceed
131.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	55	30 calendar days from receipt of Notice to Proceed
132.	TRANEXAMIC ACID 500mg	5,500	30 calendar days from receipt of Notice to Proceed
133.	TRANEXAMIC ACID 500mg im/iv	50	30 calendar days from receipt of Notice to Proceed
134.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	1,000	30 calendar days from receipt of Notice to Proceed
135.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	50,000	30 calendar days from receipt of Notice to Proceed
136.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPHTHALMIC SOLUTION	16	30 calendar days from receipt of Notice to Proceed

137.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	60	30 calendar days from receipt of Notice to Proceed
138.	d-a TOCOPHEROL	2,555	30 calendar days from receipt of Notice to Proceed

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)

LOT II-MEDICAL,DENTAL & LABORATORY SUPPLIES

Item Number	Description	Quantity	Delivered, Weeks/Months
1.	ALCOHOL 70% 500 ML	100	30 calendar days from receipt of Notice to Proceed
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	6	30 calendar days from receipt of Notice to Proceed
3.	BASIN, KIDNEY, STAINLESS, LARGE	6	30 calendar days from receipt of Notice to Proceed
4.	BATTERY DOUBLE A (US BRAND) ALKALINE	10	30 calendar days from receipt of Notice to Proceed
5.	BATTERY TRIPLE A (US BRAND) ALKALINE	10	30 calendar days from receipt of Notice to Proceed
6.	BED SIDE CABINET MEDIUM SIZE PLASTIC	6	30 calendar days from receipt of Notice to Proceed
7.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS	4	30 calendar days from receipt of Notice to Proceed
8.	BLOOD CHOLESTEROL STRIPS, SC101 CODE 9357, 25'S	3	30 calendar days from receipt of Notice to Proceed
9.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	3	30 calendar days from receipt of Notice to Proceed
10.	BP APPARATUS, ANEROID, MANUAL, ADULT	3	30 calendar days from receipt of Notice to Proceed
11.	BP APPARATUS, DIGITAL (AUTOMATIC BLOOD PRESSURE MONITOR), WITH ADAPTER, SIZE 32CM CUFF	3	30 calendar days from receipt of Notice to Proceed
12.	BP APPARATUS, EMERGENCY, 3 WHEELS HOLDER	3	30 calendar days from receipt of Notice to Proceed
13.	CADAVER BAG FOR ADULT	45	30 calendar days from receipt of Notice to Proceed
14.	CALCIUM HYDROXIDE SELF CURE	1	30 calendar days from receipt of Notice to Proceed
15.	CALCIUM HYDROXIDE LIGHT CURE	1	30 calendar days from receipt of Notice to Proceed
16.	CAMPHOR+MENTHOL INHALER	10	30 calendar days from receipt of Notice to Proceed
17.	CARDIAC BOARD, STANDARD	1	30 calendar days from receipt of Notice to Proceed
18.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	5	30 calendar days from receipt of Notice to Proceed

19.	CHART HOLDER PLASTIC	10	30 calendar days from receipt of Notice to Proceed
20.	CLAMP, TOWEL	5	30 calendar days from receipt of Notice to Proceed
21.	DISINFECTANT SPRAY 500g	50	30 calendar days from receipt of Notice to Proceed
22.	EFFICASCENT OIL EXTRA STRENGTH 25ML	10	30 calendar days from receipt of Notice to Proceed
23.	FACE MASK, MEDICAL, ADULT, 50'S	45	30 calendar days from receipt of Notice to Proceed
24.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE A3	1	30 calendar days from receipt of Notice to Proceed
25.	FORCEPS, KELLY CURVE	5	30 calendar days from receipt of Notice to Proceed
26.	FORCEPS, KELLY STRAIGHT	5	30 calendar days from receipt of Notice to Proceed
27.	FORMIKA, WHITE 0.6mm (PLYWOOD SIZE)	3	30 calendar days from receipt of Notice to Proceed
28.	STERILE GAUZE 4X4 100's	50	30 calendar days from receipt of Notice to Proceed
29.	STERILE GAUZE 3X3 100's	50	30 calendar days from receipt of Notice to Proceed
30.	GARBAGE BAG XXL	81	30 calendar days from receipt of Notice to Proceed
31.	GLASS IONOMER LUTING CEMENT POWDER 30G (DENTAL)	1	30 calendar days from receipt of Notice to Proceed
32.	GLOVES LARGE	20	30 calendar days from receipt of Notice to Proceed
33.	GLUCOMETER	5	30 calendar days from receipt of Notice to Proceed
34.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER	10	30 calendar days from receipt of Notice to Proceed
35.	I.V. CANNULA G.20/G.22, 100'S	5	30 calendar days from receipt of Notice to Proceed
36.	I.V. STARTER KIT	5	30 calendar days from receipt of Notice to Proceed
37.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	2	30 calendar days from receipt of Notice to Proceed
38.	INSECTICIDE SPRAY WATERBASED, 500G	40	30 calendar days from receipt of Notice to Proceed
39.	LEUKOPLAST 2.5cm x 5m	5	30 calendar days from receipt of Notice to Proceed
40.	LITHIUM CR2023 BATTERY (US BRAND)	20	30 calendar days from receipt of Notice to Proceed
41.	IV INFUSION SET/MACROSET	200	30 calendar days from receipt of Notice to Proceed
42.	MEDICAL OXYGEN GAUGE REGULATOR	5	30 calendar days from receipt of Notice to Proceed

43.	NEBULIZING MACHINE, HIGH QUALITY	2	30 calendar days from receipt of Notice to Proceed
44.	NEEDLE HOLDER, STAINLESS, LARGE	4	30 calendar days from receipt of Notice to Proceed
45.	OXYGEN FACE MASK, ADULT	10	30 calendar days from receipt of Notice to Proceed
46.	PADDED BOARD SPLINT KIT	5	30 calendar days from receipt of Notice to Proceed
47.	PAPER TOWEL, INTERFOLDED 1 PLY	100	30 calendar days from receipt of Notice to Proceed
48.	PENLIGHT	5	30 calendar days from receipt of Notice to Proceed
49.	RADIOPAQUE POSTERIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER	1	30 calendar days from receipt of Notice to Proceed
50.	SALIVA EJECTOR TIP 100'S	1	30 calendar days from receipt of Notice to Proceed
51.	SALONPAS 10'S	15	30 calendar days from receipt of Notice to Proceed
52.	SANITARY PAD 10'S	81	30 calendar days from receipt of Notice to Proceed
53.	SCALPEL HOLDER, STAINLESS, LARGE	4	30 calendar days from receipt of Notice to Proceed
54.	SELF CURE RESTORATIVE MATERIAL (DENTAL)	2	30 calendar days from receipt of Notice to Proceed
55.	STETHOSCOPE, HIGH QUALITY	5	30 calendar days from receipt of Notice to Proceed
56.	STERILE LANCETS 100'S	10	30 calendar days from receipt of Notice to Proceed
57.	SUCTION TIP DENTAL 100'S	1	30 calendar days from receipt of Notice to Proceed
58.	SULFUR SOAP WITH MOISTURIZER	145	30 calendar days from receipt of Notice to Proceed
59.	SURGICAL BLADE STAINLESS LARGE	20	30 calendar days from receipt of Notice to Proceed
60.	SURGICAL SCISSORS, STAINLESS, LARGE	3	30 calendar days from receipt of Notice to Proceed
61.	TACKLE BOX, LARGE	6	30 calendar days from receipt of Notice to Proceed
62.	TAPE MEASURE	5	30 calendar days from receipt of Notice to Proceed
63.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE	6	30 calendar days from receipt of Notice to Proceed
64.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE	6	30 calendar days from receipt of Notice to Proceed
65.	TRIANGULAR BANDAGE 96cm X 96cm X 136cm	20	30 calendar days from receipt of Notice to Proceed
66.	URINE BAG 2000ml CAPACITY	130	30 calendar days from receipt of Notice to Proceed

67.	WASTE BASKET, STAINLESS, LARGE	5	30 calendar days from receipt of Notice to Proceed
68.	WEIGHING SCALE DIGITAL	6	30 calendar days from receipt of Notice to Proceed
69.	WET WIPES, 80 SHEETS/PACK	48	30 calendar days from receipt of Notice to Proceed
70.	WHITE FLOWER SIZE NO.5 1.5ML	15	30 calendar days from receipt of Notice to Proceed
71.	MEDICAL OXYGEN TANK REFILL 50LBS	30	30 calendar days from receipt of Notice to Proceed
72.	MEDICAL OXYGEN TANK REFILL 20LBS	20	30 calendar days from receipt of Notice to Proceed
73.	ZINC PHOSPHATE CEMENT LARGE	1	30 calendar days from receipt of Notice to Proceed
74.	ZINC OXIDE EUGENOL LIQUID AND POWDER	1	30 calendar days from receipt of Notice to Proceed
75.	STERILAB PETRIDISH FULL PLATES	1	30 calendar days from receipt of Notice to Proceed
76.	NEUBAUER BRIGHTLINE	1	30 calendar days from receipt of Notice to Proceed
77.	HAND TALLY	2	30 calendar days from receipt of Notice to Proceed
78.	WBC's PIPETTE	10	30 calendar days from receipt of Notice to Proceed
79.	RBC's PIPETTE	3	30 calendar days from receipt of Notice to Proceed
80.	WBC DILUTING FLUID 500ML	3	30 calendar days from receipt of Notice to Proceed
81.	RBC DILUTING FLUID 500ML	3	30 calendar days from receipt of Notice to Proceed
82.	HEMATOCRIT SEALING CLAY	1	30 calendar days from receipt of Notice to Proceed
83.	SUNCTION BULB	3	30 calendar days from receipt of Notice to Proceed
84.	THICK COVER SLIP	3	30 calendar days from receipt of Notice to Proceed
85.	HEMASTAIN	1	30 calendar days from receipt of Notice to Proceed
86.	REES & ECKER 500ML	2	30 calendar days from receipt of Notice to Proceed
87.	HEMATOCRIT READER	1	30 calendar days from receipt of Notice to Proceed
88.	IMMERSION OIL 100ML	1	30 calendar days from receipt of Notice to Proceed
89.	DIFFERENTIAL COUNTER	1	30 calendar days from receipt of Notice to Proceed
90.	APPLICATOR STICK	3	30 calendar days from receipt of Notice to Proceed

91.	LUGOLS SOLUTION	1	30 calendar days from receipt of Notice to Proceed
92.	SLIDES	25	30 calendar days from receipt of Notice to Proceed
93.	COVERSLIP	20	30 calendar days from receipt of Notice to Proceed
94.	CONICAL TUBES 12ML	100	30 calendar days from receipt of Notice to Proceed
95.	PARAMETER STRIP	10	30 calendar days from receipt of Notice to Proceed
96.	PIPETTE 100ML	1	30 calendar days from receipt of Notice to Proceed
97.	HBSAG	3	30 calendar days from receipt of Notice to Proceed
98.	DENGUE DUO	2	30 calendar days from receipt of Notice to Proceed
99.	TYPHIDOT	8	30 calendar days from receipt of Notice to Proceed
100.	HAV (HEPA)	3	30 calendar days from receipt of Notice to Proceed
101.	BLOOD COLLECTING TUBE, RED TOP, 50'S	1	30 calendar days from receipt of Notice to Proceed
102.	BLOOD COLLECTING TUBE, PURPLE TOP, 50'S	5	30 calendar days from receipt of Notice to Proceed
103.	MICRO EDTA TUBE, 100'S	5	30 calendar days from receipt of Notice to Proceed
104.	BEAKER 500ML	2	30 calendar days from receipt of Notice to Proceed
105.	HEPLOCK 100'S	1	30 calendar days from receipt of Notice to Proceed
106.	HYPOALLERGENIC BAR SOAP 50G	15	30 calendar days from receipt of Notice to Proceed
107.	DETERGENT POWDER ANTIBACTERIAL 1KG	80	30 calendar days from receipt of Notice to Proceed
108.	DISWASHING LIQUID SOAP 1GALLON	15	30 calendar days from receipt of Notice to Proceed
109.	LIQUID HANDSOAP 500ML	27	30 calendar days from receipt of Notice to Proceed
110.	CHLOROX, 1.8L	26	30 calendar days from receipt of Notice to Proceed
111.	COOLING PAD FOR ADULT	10	30 calendar days from receipt of Notice to Proceed

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)

Section VII. Technical Specifications

Technical Specifications

LOT 1 – Drugs and Medicines

Item	Specification	Statement of Compliance
1.	ACETYLCYSTEINE 600MG EFFERVESCENT TABLET	
2.	ALENDRONIC ACID 70MG	
3.	ALLOPURINOL 100mg	
4.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	
5.	AMBROXOL 30MG	
6.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE	
7.	AMLODIPINE 10MG	
8.	AMLODIPINE 5MG	
9.	AMLODIPINE 5MG + LOSARTAN 50MG	
10.	AMOXICILLIN 500MG	
11.	AMYLMETACRESOL+ASCORBIC ACID+DICHLOOROBENZYL ALCOHOL LOZENGES 8's	
12.	ASPIRIN 80 mg ENTERIC COATED	
13.	ATORVASTATIN 40 mg	
14.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	
15.	AZITHROMYCIN 500mg	
16.	BACILLUS CLAUSII	
17.	BETAHISTINE dihydrochloride 16mg	
18.	BETAMETHASONE 0.1% CREAM 5G	
19.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	
20.	BISACODYL 5mg tablet	
21.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	
22.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	
23.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	

24.	CALCIUM + VIT D3	
25.	CALCIUM CARBONATE 500MG	
26.	CAPTOPRIL 25mg	
27.	CARBAMAZEPINE 200mg	
28.	CARBOCISTEINE 500MG	
29.	CARVEDILOL 25 mg	
30.	CARVEDILOL 6.25 mg	
31.	CELECOXIB 200mg	
32.	CETIRIZINE 10mg	
33.	CHLORHEXEDINE DIGLUCONATE FEMININE WASH 60ML	
34.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	
35.	CINNARIZINE 25MG TABLET	
36.	CLINDAMYCIN 300mg	
37.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	
38.	CLONIDINE 75MCG	
39.	CLOPIDOGREL 75mg	
40.	CLOTRIMAZOLE 1% CREAM 3G	
41.	CLOXACILLIN 500mg	
42.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	
43.	CO-AMOXICLAV 625MG	
44.	COLCHICINE 500mcg	
45.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	
46.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	
47.	DIOSMIN+HESPERIDIN	
48.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	
49.	DOMPERIDONE 10MG	

50.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	
51.	EMPAGLIFLOZIN+LINAGLIPTIN 10MG/5MG	
52.	EPERISONE 50MG	
53.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	
54.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT	
55.	ESOMEPRAZOLE 40mg	
56.	ETEROCOXIB 90MG	
57.	FEBUXOSTAT 40mg	
58.	FERROUSE SULFATE	
59.	FOLIC ACID 5MG	
60.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	
61.	GLICLAZIDE 80mg	
62.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)	
63.	HEXETIDINE GARGLE 60ML	
64.	HYDROCORTISONE 100mg POWDER FOR INJECTION	
65.	HYOSCINE 10MG TABLET	
66.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	
67.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	
68.	IBUPROFEN 200MG	
69.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	
70.	INSULIN BASAGINE (GLARGINE)	
71.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	
72.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOUTION (HUMULIN R)	
73.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	
74.	KETOANALOGUES 600MG	
75.	KETOCONAZOLE 2% 15GCREAM	
76.	LACTULOSE 3.3G/5ML, 120ML SYRUP	
77.	LAGUNDI 600MG (VITEX NEGUNDO L.)	

78.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	
79.	LIDOCAINE 2%+EPINEPHRINE	
80.	LUTEIN+VIT C+VIT E+Zn	
81.	PERMETHRIN 5% LOTION 30ML	
82.	LOPERAMIDE 2mg	
83.	LORATADINE 10MG	
84.	LOSARTAN 50mg	
85.	MEFENAMIC ACID 500mg	
86.	METFORMIN 500mg tablet	
87.	METOCLOPRAMIDE 10MG	
88.	METOCLOPRAMIDE IM/IV	
89.	MOMETASONE 0.1% CREAM 3.5G	
90.	MONTELUKAST Na 10mg	
91.	MULTIVITAMINS CAPSULE	
92.	MUPIROCIN 2% CREAM 15g	
93.	NEBIVOLOL 2.5MG	
94.	OMEPRAZOLE 20MG	
95.	OMEPRAZOLE 40MG	
96.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	
97.	ORAL REHYDRATION SALTS (75 - REPLACEMENT) 20.5G ORAL POWDER SACHET	
98.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	
99.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	
100.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	
101.	PARACETAMOL+PROPYPHENAZONE+CAFFEINE	
102.	PARACETAMOL+TRAMADOL CAP	
103.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	
104.	PLAIN LACTATED RANGER'S SOLUTION 1L	

105.	POLYMYXIN+NEOMYCIN+DEXAMETHASONE EYE DROPS	
106.	POTASSIUM CHLORIDE 750MG	
107.	PREDNISONE 10MG	
108.	PROPYLTHIOURACIL 50MG TABLET	
109.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid 130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g) MILK SUPPLEMENT	
110.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	
111.	RANITIDINE 150MG TABLET	
112.	RANOLAZINE 500MG	
113.	REBAMEPIDE	
114.	ROSUVASTATIN 20MG	
115.	SALBUTAMOL 2mg	
116.	SALBUTAMOL SOLUTION FOR INHALATION	
117.	SALBUTAMOL+ GUAIFENESIN	
118.	SALMETEROL + FLUTICASONE 250MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	
119.	SAMBONG LEAFE 500MG	
120.	SILVER SULFADIAZINE 1% 25G	
121.	SIMVASTATIN 20mg	
122.	Sitagliptin Phosphate Monohydrate-64.25mg + Metformin Hydrochloride 500mg tablet	
123.	SODIUM ASCORBATE 500MG + ZINC 5MG	
124.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	
125.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	
126.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	
127.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	
128.	TELMISARTAN 80MG	
129.	TETANUS TOXOID 40IU/0.5ML	

130.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	
131.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	
132.	TRANEXAMIC ACID 500mg	
133.	TRANEXAMIC ACID 500mg im/iv	
134.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	
135.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	
136.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPTHALMIC SOLUTION	
137.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	
138.	d-a TOCOPHEROL	

Copy of valid, current License to Operate (LTO) from FDA and/or DOH Accreditation as Supplier Distributor , Distributor o Manufacturer for Drugs and Medicines

Note: in case of expired LTO, the following copies shall be submitted:

- a) Expired LTO;
 - b) Application for renewal; and
 - c) Official Receipt as proof of payment for renewal.
- Copy of Current and valid Certificate of Product Registration (CPR) for the items except item No. 109

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

- a) Expired CPR;
- b) Application for renewal; and

Official Receipt as proof of payment for renewal.

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

CONFORME:

Name of Company in Print

Signature Printed Name of Authorized Representative

LOT II-MEDICAL,DENTAL & LABORATORY SUPPLIES

Item	Specification	Statement of Compliance
1.	ALCOHOL 70% 500 ML	
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	
3.	BASIN, KIDNEY, STAINLESS, LARGE	
4.	BATTERY DOUBLE A (US BRAND) ALKALINE	
5.	BATTERY TRIPLE A (US BRAND) ALKALINE	
6.	BED SIDE CABINET MEDIUM SIZE PLASTIC	
7.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS	
8.	BLOOD CHOLESTEROL STRIPS, SC101 CODE 9357, 25'S	
9.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	
10.	BP APPARATUS, ANEROID, MANUAL, ADULT	
11.	BP APPARATUS, DIGITAL (AUTOMATIC BLOOD PRESSURE MONITOR), WITH ADAPTER, SIZE 32CM CUFF	
12.	BP APPARATUS, EMERGENCY, 3 WHEELS HOLDER	
13.	CADAVER BAG FOR ADULT	
14.	CALCIUM HYDROXIDE SELF CURE	
15.	CALCIUM HYDROXIDE LIGHT CURE	
16.	CAMPHOR+MENTHOL INHALER	
17.	CARDIAC BOARD, STANDARD	
18.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	
19.	CHART HOLDER PLASTIC	
20.	CLAMP, TOWEL	
21.	DISINFECTANT SPRAY 500g	
22.	EFFICASCENT OIL EXTRA STRENGTH 25ML	
23.	FACE MASK, MEDICAL, ADULT, 50'S	
24.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE A3	
25.	FORCEPS, KELLY CURVE	
26.	FORCEPS, KELLY STRAIGHT	

27.	FORMIKA, WHITE 0.6mm (PLYWOOD SIZE)	
28.	STERILE GAUZE 4X4 100's	
29.	STERILE GAUZE 3X3 100's	
30.	GARBAGE BAG XXL	
31.	GLASS IONOMER LUTING CEMENT POWDER 30G (DENTAL)	
32.	GLOVES LARGE	
33.	GLUCOMETER	
34.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER	
35.	I.V. CANNULA G.20/G.22, 100'S	
36.	I.V. STARTER KIT	
37.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	
38.	INSECTICIDE SPRAY WATERBASED, 500G	
39.	LEUKOPLAST 2.5cm x 5m	
40.	LITHIUM CR2023 BATTERY (US BRAND)	
41.	IV INFUSION SET/MACROSET	
42.	MEDICAL OXYGEN GAUGE REGULATOR	
43.	NEBULIZING MACHINE, HIGH QUALITY	
44.	NEEDLE HOLDER, STAINLESS, LARGE	
45.	OXYGEN FACE MASK, ADULT	
46.	PADDED BOARD SPLINT KIT	
47.	PAPER TOWEL, INTERFOLDED 1 PLY	
48.	PENLIGHT	
49.	RADIOPAQUE POSTERIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER	
50.	SALIVA EJECTOR TIP 100'S	
51.	SALONPAS 10'S	
52.	SANITARY PAD 10'S	
53.	SCALPEL HOLDER, STAINLESS, LARGE	

54.	SELF CURE RESTORATIVE MATERIAL (DENTAL)	
55.	STETHOSCOPE, HIGH QUALITY	
56.	STERILE LANCETS 100'S	
57.	SUCTION TIP DENTAL100'S	
58.	SULFUR SOAP WITH MOISTURIZER	
59.	SURGICAL BLADE STAINLESS LARGE	
60.	SURGICAL SCISSORS, STAINLESS, LARGE	
61.	TACKLE BOX, LARGE	
62.	TAPE MEASURE	
63.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE	
64.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE	
65.	TRIANGULAR BANDAGE 96cm X 96cm X 136cm	
66.	URINE BAG 2000ml CAPACITY	
67.	WASTE BASKET, STAINLESS, LARGE	
68.	WEIGHING SCALE DIGITAL	
69.	WET WIPES, 80 SHEETS/PACK	
70.	WHITE FLOWER SIZE NO.5 1.5ML	
71.	MEDICAL OXYGEN TANK REFILL 50LBS	
72.	MEDICAL OXYGEN TANK REFILL 20LBS	
73.	ZINC PHOSPHATE CEMENT LARGE	
74.	ZINC OXIDE EUGENOL LIQUID AND POWDER	
75.	STERILAB PETRIDISH FULL PLATES	
76.	NEUBAUER BRIGHTLINE	
77.	HAND TALLY	
78.	WBC's PIPETTE	
79.	RBC's PIPETTE	
80.	WBC DILUTING FLUID 500ML	
81.	RBC DILUTING FLUID 500ML	

82.	HEMATOCRIT SEALING CLAY	
83.	SUNCTION BULB	
84.	THICK COVER SLIP	
85.	HEMASTAIN	
86.	REES & ECKER 500ML	
87.	HEMATOCRIT READER	
88.	IMMERSION OIL 100ML	
89.	DIFFERENTIAL COUNTER	
90.	APPLICATOR STICK	
91.	LUGOLS SOLUTION	
92.	SLIDES	
93.	COVERSLIP	
94.	CONICAL TUBES 12ML	
95.	PARAMETER STRIP	
96.	PIPETTE 100ML	
97.	HBSAG	
98.	DENGUE DUO	
99.	TYPHIDOT	
100.	HAV (HEPA)	
101.	BLOOD COLLECTING TUBE, RED TOP, 50'S	
102.	BLOOD COLLECTING TUBE, PURPLE TOP, 50'S	
103.	MICRO EDTA TUBE, 100'S	
104.	BEAKER 500ML	
105.	HEPLOCK 100'S	
106.	HYPOALLERGENIC BAR SOAP 50G	
107.	DETERGENT POWDER ANTIBACTERIAL 1KG	
108.	DISWASHING LIQUID SOAP 1GALLON	
109.	LIQUID HANDSOAP 500ML	

110.	CHLOROX, 1.8L	
111.	COOLING PAD FOR ADULT	

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) **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 and Schedule of Requirements which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (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.

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.

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use

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

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use

Certificate of Net Financial Contracting Capacity

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

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

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

Where:

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

NOTE:

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

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

Issued this _____ day of _____ 2024

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 3rd and 4th quarter 2024 use

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

x-----x

BID SECURING DECLARATION
Invitation to Bid: [IPPF-ITB-10-2024]

To: Iwahig Prison and Penal Farm

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

LOT I – DRUGS AND MEDICINES

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit(col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.	ACETYLCYSTEINE 600MG EFFERVESCENT TABLET		3,000 TABLETS						
2.	ALENDRONIC ACID 70MG		20 TABLETS						
3.	ALLOPURINOL 100mg		2,500 TABLETS						
4.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE		500 TABLETS						
5.	AMBROXOL 30MG		3,000 TABLETS						
6.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE		10 AMPULES						
7.	AMLODIPINE 10MG		15,000 TABLETS						
8.	AMLODIPINE 5MG		50,000 TABLETS						
9.	AMLODIPINE 5MG + LOSARTAN 50MG		8,000 TABLETS						
10.	AMOXICILLIN 500MG		8,000 CAPSULES						
11.	AMYLMETACRESOL+ASCO RBIC		48 PACKS						

	ACID+DICHLOROBENZYL ALCOHOL LOZENGES 8's								
12.	ASPIRIN 80 mg ENTERIC COATED		2,000 TABLETS						
13.	ATORVASTATIN 40 mg		6,000 TABLETS						
14.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION		150 AMPULES						
15.	AZITHROMYCIN 500mg		2,000 TABLETS						
16.	BACILLUS CLAUSII		1,000 AMPULES						
17.	BETAHISTINE dihydrochloride 16mg		2,000 TABLETS						
18.	BETAMETHASONE 0.1% CREAM 5G		50 TUBES						
19.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM		10 TUBES						
20.	BISACODYL 5mg tablet		500 TABLETS						
21.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION		200 NEBULES						
22.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET		3,000 TABLETS						
23.	CALAMINE+ZINC OXIDE OINTMENT 3.5G		300 SACHET						
24.	CALCIUM + VIT D3		2,000 TABLETS						
25.	CALCIUM CARBONATE 500MG		1,000 TABLETS						
26.	CAPTOPRIL 25mg		300 TABLETS						

27.	CARBAMAZEPINE 200mg		200 TABLETS						
28.	CARBOCISTEINE 500MG		3,000 CAPSULES						
29.	CARVEDILOL 25 mg		1,000 TABLETS						
30.	CARVEDILOL 6.25 mg		1,000 TABLETS						
31.	CELECOXIB 200mg		3,000 CAPSULES						
32.	CETIRIZINE 10mg		5,000 TABLETS						
33.	CHLORHEXEDINE DIGLUCONATE FEMININE WASH 60ML		50 BOTTLES						
34.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION		30 AMPULES						
35.	CINNARIZINE 25MG TABLET		1,000 TABLETS						
36.	CLINDAMYCIN 300mg		3,000 CAPSULES						
37.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G		50 TUBES						
38.	CLONIDINE 75MCG		500 TABLETS						
39.	CLOPIDOGREL 75mg		6,000 TABLETS						
40.	CLOTRIMAZOLE 1% CREAM 3G		30 TUBES						
41.	CLOXACILLIN 500mg		4,000 CAPSULES						
42.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION		50 VIALS						
43.	CO-AMOXICLAV 625MG		5,000 TABLETS						

44.	COLCHICINE 500mcg		3,000 TABLETS						
45.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS		50 BOTTLES						
46.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER		120 BOTTLES						
47.	DIOSMIN+HESPERIDIN		550 TABLETS						
48.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION		50 AMPULES						
49.	DOMPERIDONE 10MG		1,000 TABLETS						
50.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION		30 AMPULES						
51.	EMPAGLIFLOZIN+LINAGLIP TIN 10MG/5MG		300 TABLETS						
52.	EPERISONE 50MG		200 TABLETS						
53.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION		30 AMPULES						
54.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT		10 TUBES						
55.	ESOMEPRAZOLE 40mg		1,500 CAPSULES						
56.	ETEROCOXIB 90MG		300 CAPSULES						
57.	FEBUXOSTAT 40mg		8,000 TABLETS						
58.	FERROUSE SULFATE		10,000 TABLETS						
59.	FOLIC ACID 5MG		4,500 CAPSULES						
60.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION		50 AMPULES						

61.	GLICLAZIDE 80mg		1,000 TABLETS						
62.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)		1,000 SCHAT						
63.	HEXETIDINE GARGLE 60ML		30 BOTTLES						
64.	HYDROCORTISONE 100mg POWDER FOR INJECTION		25 VIALS						
65.	HYOSCINE 10MG TABLET		5,000 TABLETS						
66.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE		50 AMPULES						
67.	HYPROMELLOSE 0.3%, 10ML EYE DROPS		50 BOTTLE						
68.	IBUPROFEN 200MG		1,500 TABLETS						
69.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML		24 PCS						
70.	INSULIN BASAGINE (GLARGINE)		24 VIALS						
71.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION		24 VIALS						
72.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOUTION (HUMULIN R)		24 VIALS						
73.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION		1,500 AMPULES						
74.	KETOANALOGUES 600MG		2,000 TABLETS						
75.	KETOCONAZOLE 2% 15GCREAM		50 TUBES						
76.	LACTULOSE 3.3G/5ML, 120ML SYRUP		25 BOTTLES						
77.	LAGUNDI 600MG (VITEX NEGUNDO L.)		2,000 TABLETS						

78.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION		50 AMPULES						
79.	LIDOCAINE 2%+EPINEPHRINE		200 CARP						
80.	LUTEIN+VIT C+VIT E+Zn		1,000 CAPSULES						
81.	PERMETHRIN 5% LOTION 30ML		10 BOTTLES						
82.	LOPERAMIDE 2mg		2,000 CAPSULES						
83.	LORATADINE 10MG		1,000 TABLETS						
84.	LOSARTAN 50mg		50,000 TABLETS						
85.	MEFENAMIC ACID 500mg		6,000 CAPSULES						
86.	METFORMIN 500mg tablet		4,000 TABLETS						
87.	METOCLOPRAMIDE 10MG		500 TABLETS						
88.	METOCLOPRAMIDE IM/IV		50 AMPULES						
89.	MOMETASONE 0.1% CREAM 3.5G		11 TUBES						
90.	MONTELUKAST Na 10mg		6,000 TABLETS						
91.	MULTIVITAMINS CAPSULE		100,000 CAPSULES						
92.	MUPIROCIIN 2% CREAM 15g		150 TUBES						
93.	NEBIVOLOL 2.5MG		300 TABLETS						
94.	OMEPRAZOLE 20MG		3,000 CAPSULES						
95.	OMEPRAZOLE 40MG		5,000 CAPSULES						

96.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT		25 VIALS						
97.	ORAL REHYDRATION SALTS (75 - REPLACEMENT) 20.5G ORAL POWDER SACHET		6,000 SCHT						
98.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION		100 AMPULES						
99.	PARACETAMOL 325mg+PHENYLPROPANO LAMINE 25mg + DEXTROMETHORPHAN 10mg		3,000 CAPSULES						
100.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG		2,000 TABLETS						
101.	PARACETAMOL+PROPYPH ENAZONE+CAFFEINE		600 TABLETS						
102.	PARACETAMOL+TRAMAD OL CAP		500 TABLETS						
103.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE		500 CAPSULES						
104.	PLAIN LACTATED RANGER'S SOLUTION 1L		200 BOTTLES						
105.	POLYMYXIN+NEOMYCIN+ DEXAMETHASONE EYE DROPS		50 BOTTLES						
106.	POTASSIUM CHLORIDE 750MG		3,000 TABLETS						
107.	PREDNISONE 10MG		500 TABLETS						
108.	PROPYLTHIOURACIL 50MG TABLET		2,000 TABLETS						
109.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid		150 CANS						

	130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g) MILK SUPPLEMENT								
110.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION		50 AMPULES						
111.	RANITIDINE 150MG TABLET		2,000 TABLETS						
112.	RANOLAZINE 500MG		300 TABLETS						
113.	REBAMEPIDE		1,000 TABLETS						
114.	ROSUVASTATIN 20MG		5,000 TABLETS						
115.	SALBUTAMOL 2mg		2,001 TABLETS						
116.	SALBUTAMOL SOLUTION FOR INHALATION		2,000 NEBULES						
117.	SALBUTAMOL+ GUAIFENESIN		499 CAPSULES						
118.	SALMETEROL + FLUTICASONONE 250MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER		50 PCS						
119.	SAMBONG LEAFE 500MG		500 PCS						
120.	SILVER SULFADIAZINE 1% 25G		30 TUBES						
121.	SIMVASTATIN 20mg		3,000 TABLETS						
122.	Sitagliptin Phosphate Monohydrate-64.25mg + Metformin Hydrochloride 500mg tablet		4,800 TABLETS						

123.	SODIUM ASCORBATE 500MG + ZINC 5MG		50,000 CAPSULES						
124.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML		12 BOTTLES						
125.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)		120 BOTTLES						
126.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE		180 BOTTLES						
127.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION		12 BOTTLES						
128.	TELMISARTAN 80MG		1,000 TABLETS						
129.	TETANUS TOXOID 40IU/0.5ML		100 AMPULES						
130.	TOBRAMYCIN 0.3%, 5ML EYE DROPS		52 BOTTLES						
131.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION		55 AMPULES						
132.	TRANEXAMIC ACID 500mg		5,500 CAPSULES						
133.	TRANEXAMIC ACID 500mg im/iv		50 AMPULES						
134.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET		1,000 TABLETS						
135.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET		50,000 TABLETS						
136.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPHTHALMIC SOLUTION		16 BOTTLES						
137.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET		60 SACHETS						
138.	d-a TOCOPHEROL		2,555 SOFTGELS						

Note: Expiration should be within two years from delivery date. If less than two years expiry, a guarantee letter is

TOTAL BID AMOUNT

required. No issuance of six months below expiration, a guarantee letter is required. In addition, replacement for high valuable medicines amounting to Php 3,000.00 and above, based on ABC price is also required even for those medicines delivered initially with at least two years expiration date. Supplier will be informed 6 months prior to expiration date. Replacement of pulled items should be within 30 days or as needed by the end user, with minimum 12 months expiration date.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

LOT II- MEDICAL, DENTAL AND LABORATORY SUPPLIES

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit(col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.	ALCOHOL 70% 500 ML		100 BOT						
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT		6 PCS						
3.	BASIN, KIDNEY, STAINLESS, LARGE		6 PCS						
4.	BATTERY DOUBLE A (US BRAND) ALKALINE		10 PCS						
5.	BATTERY TRIPLE A (US BRAND) ALKALINE		10 PCS						
6.	BED SIDE CABINET MEDIUM SIZE PLASTIC		6 PCS						
7.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS		4 PCS						
8.	BLOOD CHOLESTEROL STRIPS, SC101 CODE 9357, 25'S		3 PCS						
9.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S		3 PACKS						
10.	BP APPARATUS, ANEROID, MANUAL, ADULT		3 PACKS						
11.	BP APPARATUS, DIGITAL (AUTOMATIC BLOOD PRESSURE MONITOR), WITH ADAPTER, SIZE 32CM CUFF		3 PCS						
12.	BP APPARATUS, EMERGENCY, 3 WHEELS HOLDER		3 PCS						
13.	CADAVER BAG FOR ADULT		45 PCS						
14.	CALCIUM HYDROXIDE SELF CURE		1 PC						
15.	CALCIUM HYDROXIDE LIGHT CURE		1 PC						

16.	CAMPHOR+MENTHOL INHALER		10 PCS						
17.	CARDIAC BOARD, STANDARD		1 PC						
18.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE		5 PACKS						
19.	CHART HOLDER PLASTIC		10 PCS						
20.	CLAMP, TOWEL		5 PCS						
21.	DISINFECTANT SPRAY 500g		50 CANS						
22.	EFFICASCENT OIL EXTRA STRENGTH 25ML		10 BOTTLES						
23.	FACE MASK, MEDICAL, ADULT, 50'S		45 PACKS						
24.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE A3		1 PC						
25.	FORCEPS, KELLY CURVE		5 PCS						
26.	FORCEPS, KELLY STRAIGHT		5 PCS						
27.	FORMIKA, WHITE 0.6mm (PLYWOOD SIZE)		3 PCS						
28.	STERILE GAUZE 4X4 100's		50 BOXES						
29.	STERILE GAUZE 3X3 100's		50 BOXES						
30.	GARBAGE BAG XXL		81 ROLLS						
31.	GLASS IONOMER LUTING CEMENT POWDER 30G (DENTAL)		1 PC						
32.	GLOVES LARGE		20 BOXES						
33.	GLUCOMETER		5 PCS						
34.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER		10 PACKS						

35.	I.V. CANNULA G.20/G.22, 100'S		5 PACKS						
36.	I.V. STARTER KIT		5 PACKS						
37.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX		2 PACKS						
38.	INSECTICIDE SPRAY WATERBASED, 500G		40 CANS						
39.	LEUKOPLAST 2.5cm x 5m		5 PCS						
40.	LITHIUM CR2023 BATTERY (US BRAND)		20 PCS						
41.	IV INFUSION SET/MACROSET		200 PCS						
42.	MEDICAL OXYGEN GAUGE REGULATOR		5 PCS						
43.	NEBULIZING MACHINE, HIGH QUALITY		2 PCS						
44.	NEEDLE HOLDER, STAINLESS, LARGE		4 PCS						
45.	OXYGEN FACE MASK, ADULT		10 PCS						
46.	PADDED BOARD SPLINT KIT		5 SETS						
47.	PAPER TOWEL, INTERFOLDED 1 PLY		100 PACKS						
48.	PENLIGHT		5 PCS						
49.	RADIOPAQUE POSTERIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER		1 PACK						
50.	SALIVA EJECTOR TIP 100'S		1 PACK						
51.	SALONPAS 10'S		15 BOXES						
52.	SANITARY PAD 10'S		81 PACKS						
53.	SCALPEL HOLDER, STAINLESS, LARGE		4 PCS						
54.	SELF CURE RESTORATIVE MATERIAL (DENTAL)		2 PCS						

55.	STETHOSCOPE, HIGH QUALITY		5 PCS						
56.	STERILE LANCETS 100'S		10 PACKS						
57.	SUCTION TIP DENTAL 100'S		1 PACK						
58.	SULFUR SOAP WITH MOISTURIZER		145 PCS						
59.	SURGICAL BLADE STAINLESS LARGE		20 PCS						
60.	SURGICAL SCISSORS, STAINLESS, LARGE		3 PCS						
61.	TACKLE BOX, LARGE		6 BOXES						
62.	TAPE MEASURE		5 PCS						
63.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE		6 PCS						
64.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE		6 PCS						
65.	TRIANGULAR BANDAGE 96cm X 96cm X 136cm		20 PCS						
66.	URINE BAG 2000ml CAPACITY		130 PCS						
67.	WASTE BASKET, STAINLESS, LARGE		5 PCS						
68.	WEIGHING SCALE DIGITAL		6 PCS						
69.	WET WIPES, 80 SHEETS/PACK		48 PACKS						
70.	WHITE FLOWER SIZE NO.5 1.5ML		15 BOTTLES						
71.	MEDICAL OXYGEN TANK REFILL 50LBS		30 PCS						
72.	MEDICAL OXYGEN TANK REFILL 20LBS		20 PCS						
73.	ZINC PHOSPHATE CEMENT LARGE		1 TUBE						
74.	ZINC OXIDE EUGENOL LIQUID AND POWDER		1 PC						

75.	STERILAB PETRIDISH FULL PLATES		1 BOX						
76.	NEUBAUER BRIGHTLINE		1 PC						
77.	HAND TALLY		2 PCS						
78.	WBC's PIPETTE		10 PCS						
79.	RBC's PIPETTE		3 PCS						
80.	WBC DILUTING FLUID 500ML		3 BOTTLES						
81.	RBC DILUTING FLUID 500ML		3 BOTTLES						
82.	HEMATOCRIT SEALING CLAY		1 BOX						
83.	SUNCTION BULB		3 PCS						
84.	THICK COVER SLIP		3 PCS						
85.	HEMASTAIN		1 SET						
86.	REES & ECKER 500ML		2 BOTTLES						
87.	HEMATOCRIT READER		1 PC						
88.	IMMERSION OIL 100ML		1 BOT						
89.	DIFFERENTIAL COUNTER		1 PC						
90.	APPLICATOR STICK		3 BOXES						
91.	LUGOLS SOLUTION		1 BOT						
92.	SLIDES		25 BOXES						
93.	COVERSLIP		20 BOXES						
94.	CONICAL TUBES 12ML		100 PCS						

95.	PARAMETER STRIP		10 BOTTLES						
96.	PIPETTE 100ML		1 PC						
97.	HBSAG		3 BOXES						
98.	DENGUE DUO		2 BOXES						
99.	TYPHIDOT		8 BOXES						
100.	HAV (HEPA)		3 BOXES						
101.	BLOOD COLLECTING TUBE, RED TOP, 50'S		1 PACK						
102.	BLOOD COLLECTING TUBE, PURPLE TOP, 50'S		5 PACKS						
103.	MICRO EDTA TUBE, 100'S		5 PACKS						
104.	BEAKER 500ML		2 PCS						
105.	HEPLOCK 100'S		1 BOX						
106.	HYPOALLERGENIC BAR SOAP 50G		15 PCS						
107.	DETERGENT POWDER ANTIBACTERIAL 1KG		80 PCS						
108.	DISWASHING LIQUID SOAP 1GALLON		15 GALLONS						
109.	LIQUID HANDSOAP 500ML		27 BOTTLES						
110.	CHLOROX, 1.8L		26 BOTTLES						
111.	COOLING PAD FOR ADULT		10 PCS						
Total Bid Amount									

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
 Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

(if none, state “None”)]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

