



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW (EPA) 2025

Procurement ID No. 001

Sixth Edition
July 2020
Bids and Awards Committee 2024

TABLE OF CONTENTS

SECTION I. INVITATION TO BID	3
SECTION II. INSTRUCTIONS TO BIDDERS	6
SECTION III. BID DATA SHEET	15
SECTION IV. GENERAL CONDITIONS OF CONTRACT	17
SECTION V. SPECIAL CONDITIONS OF CONTRACT	20
SECTION VI. SCHEDULE OF REQUIREMENTS	26
SECTION VII. TECHNICAL SPECIFICATIONS	45
SECTION VIII. BIDDING FORMS	65

Section I. Invitation to Bid





Muntinlupa City

INVITATION TO BID FOR SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW (EPA) 2025

- 1. The Bureau of Corrections, through the National Expenditure Program (NEP) of 2025 intends to apply the sum of One Hundred Twenty-Six Million Nine Hundred Sixteen Thousand Twelve Pesos and 50/100 (₱126,916,012.50) being the ABC to payments under the contract for Supply and Delivery of Various Medicines for NBP and CIW (EPA) 2025 with Identification Number __001 _. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The **Bureau of Corrections** now invites bids for the above Procurement Project. Delivery of the Goods is required within thirty (30) calendar days. Bidders should have completed, within the last two (2) years from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from the **Bureau of Corrections** and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00am to 5:00pm.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on SEPTEMBER 18, 2024 (08:00am to 05:00pm) to OCTOBER 8, 2024 (08:00am to 01:30pm) from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of fifty (₱50,000.00) thousand pesos only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.

- 6. The **Bureau of Corrections** will hold a Pre-Bid Conference on <u>SEPTEMBER 2</u>5 2024 (01:30pm) at BAC Conference Room NBP Reservation Muntinlupa City, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before OCTOBER 9, 2024 (01:29pm). Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on OCTOBER & 2024 (01:30pm) at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Schedule of Bidding Activities shall be as follows:

ACTIVITES	DATE/TIME	VENUE
Sale and Issuance of Bid Documents	SEPTEMBER 18, 2024 (08:00am to 05:00pm) to OCTOBER 8 2024 (08:00am to 01:30pm)	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	SEPTEMBER 25, 2024 (01:30pm)	BAC Conference Room Bureau of Corrections Muntinlupa City
Submission and Opening of Bid Documents	OCTOBER 8, 2024 (01:30pm)	BAC Conference Room Bureau of Corrections Muntinlupa City

- 11. The **Bureau of Corrections** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

MARIA ADORACION I. VIÑAS

Office of the BAC Secretariat
Supply Office, Bureau of Corrections, Muntinlupa City
Tel # 02-8809-8587/02-8478-0907
bacsec2022@gmail.com

13. You may visit the following websites:

For	downloa	ading o	f Bidding	Documents:	bucor.gov.ph
-----	---------	---------	-----------	------------	--------------

Date of Issue: _____

CCSUPT. GELSO S. BRAVO Chairpeison

Bids and Awards Committee

- 6. The **Bureau of Corrections** will hold a Pre-Bid Conference on <u>SEPTEMBER 25</u>, <u>2024 (01:30pm)</u> at BAC Conference Room NBP Reservation Muntinlupa City, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before <u>OCTOBER 8, 2024 (01:29pm)</u>. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on <u>OCTOBER 8, 2024 (01:30pm)</u> at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Schedule of Bidding Activities shall be as follows:

ACTIVITES	DATE/TIME	VENUE
Sale and Issuance of Bid Documents	SEPTEMBER 18, 2024 (08:00am to 05:00pm) to OCTOBER 8, 2024 (08:00am to 01:30pm)	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	SEPTEMBER 25, 2024 (01:30pm)	BAC Conference Room Bureau of Corrections Muntinlupa City
3. Submission and Opening of Bid Documents	OCTOBER 8, 2024 (01:30pm)	BAC Conference Room Bureau of Corrections Muntinlupa City

- 11. The **Bureau of Corrections** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

MARIA ADORACION I. VIÑAS

Office of the BAC Secretariat Supply Office, Bureau of Corrections, Muntinlupa City Tel # 02-8809-8587/02-8478-0907 bacsec2022@gmail.com

13. You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph
Date of Issue:

CCSUPT. CELSO S. BRAVO

Chairperson
Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Bureau of Corrections wishes to receive Bids for the Supply and Delivery of Various Medicines for NBP and CIW 2025, with identification number [indicate number].

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

The Procurement Project Supply and Delivery of Various Medicines for NBP and CIW 2025 is composed of one (1) Lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2022 in the amount of One Hundred Twenty-Six Million Nine Hundred Sixteen Thousand Twelve Pesos and 50/100 (\$\mathbf{P}\$126,916,012.50)
- 2.2. The source of funding is:
 - a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **BAC Conference Room NBP Reservation Muntinlupa City** and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII** (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. [Include if Framework Agreement will be used:] Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**
- 12.2. [Include if Framework Agreement will be used:] For Framework Agreement, the following should also apply in addition to Clause 12.1:
 - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not

- subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid **one hundred twenty (120) calendar days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. [Include if Framework Agreement will be used:] In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. [Include if Framework Agreement will be used:] for multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

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

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

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

20.1. [Include if Framework Agreement will be used:] for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, {[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,} the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. {[Include if Framework Agreement will be used:] for every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

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

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

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 - a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB	
Clause	
5.3	For this purpose, contracts similar to the Project shall be:
	a. Medicine.
	b. Completed within the last two (2) years equivalent to at least twenty-five percent (25%) of the ABC, prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed
12	The price of the Goods shall be quoted DDP Bureau of Corrections NBP Reservation muntinlupa City or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.
19.3	One Project having several items that shall be awarded as one contract.
20.2	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;
	 Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) Certified true copy coming from the issuing agency of 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 additional contract documents.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. [Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}

4. Inspection and Tests

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

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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



Special Conditions of Contract

	Special Conditions of Contract
GCC Clause	
1	[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]
	Delivery and Documents –
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	The delivery terms applicable to this Contract are delivered to Supply Office Bodega, Bureau of Corrections NBP Reservation Muntinlupa City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Chief, NBPH.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
	Spare Parts –
	The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
	a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

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

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

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

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

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

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

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

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

To be witnessed by:

COA Representative

Inspection and acceptance will be conducted by the BuCor Inspection and Acceptance Committee (BIAC), to be witnessed by the COA Representative to the actual delivery at the Project Site. Goods with defect or non-compliant with the required specifications as stipulated in the approved Purchase Order/Technical Specifications shall be rejected and shall be replaced by the Supplier free of cost to the Procuring Entity within seven (7) calendar days

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

The inspections and tests that will be conducted are;

- 1) Upon delivery, the Goods shall undergo physical inspection by the BuCor Inspection and Acceptance Committee (BIAC) of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.
- 2.) However, if the end user requested for purposes of laboratory analysis a random samples shall be selected by the end user of its duly authorized representative and witnessed by a representative from supplier. The tests to be conducted by FDA (Food and Drug Administration) and sample sizes are as follows:
- a) Physico-Chemical Test
- i. Tablet/capsule 1 commercial presentation (min of 50 pcs.) ii.Liquid/Suspension Solution 60mlx6 bottles; 120ml x 6 bottles
- iii. Granules/Powders for Suspension 30ml x 6 bottles; 60ml x 6 bottles
- b) Sterility Test
- i. Solid Preparations: Less than 50mg or more but 200mg or more minimum of 20 bottles
- ii. Liquid Preparations: 1ml to 100ml minimum of 20 bottles; 50ml to 1000ml-minimum of 6 bottles
- c) Microbiological Test
- i. Tablet/capsule number of tablets/capsules equivalent to at least 20g
- ii. Liquid Preparations 500ml to 1000ml minimum of 6 bottles
- 3) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.

- 4) Pending FDA analysis, said products should not be distributed to end-users nor shall it be used such time it is cleared by FDA laboratory testing.
- 5) If FDA inspection or results of laboratory analysis show major violations, the entire delivery shall be rejected and the company will not be allowed to participate in any future procurement activities of the agency.

Section VI. Schedule of Requirements





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
1	tab	Acetylcysteine 600 mg effervescent tab	8,000	30 calendar days
2	tab	Aciclovir 200 mg	3,500	30 calendar days
3	amp	Adenosine 3mg/ml,2ml solution for Injection	50	30 calendar days
4	tab	Allopurinol 100mg	20,000	30 calendar days
5	chewabl	AIOH + MgOH + Simethicone	3,500	30 calendar days
6	susp.	AI (OH)+Mg(OH)200mg/100mg, 60ml	50	30 calendar days
7	tab	Ambroxol HCI 30mg tab	30,000	30 calendar days
8	tab	Amiodarone 200mg	200	30 calendar days
9	amp	Amiodarone 150mg/3ml	240	30 calendar days
10	tab	Amisulpride 200mg	600	30 calendar days
11	bot	Amino Acids Solution 500ml	650	30 calendar days
12	sachet	Amino Acid with Vit B Complex Oral	250	30 calendar days
13	amp	Aminophylline soln. for inj. 25mg/ml,10 ml	100	30 calendar days
14	tab	Amlodipine Besilate 10 mg	100,000	30 calendar days
15	tab	Amlodipine 5 mg + Losartan 50 mg	130,000	30 calendar days
16	cap	Amoxicillin 500 mg	10,000	30 calendar days

COI	NFORME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
17	vial	Ampicillin + Sulbactam 1g/500mg	500	30 calendar days
18	cap	Ascorbic Acid (as Sodium Ascorbate)+Zinc 500mg	40,000	30 calendar days
19	tab	Aspirin 80 mg tab	100,000	30 calendar days
20	tab	Atorvastatin Calcium 40 mg	20,000	30 calendar days
21	amp	Atropine Sulfate 1mg/ml,1ml	100	30 calendar days
22	amp	Tetanus Anti Toxin 1500 IU	450	30 calendar days
23	film	Azithromycin 500mg	8,000	30 calendar days
24	mini bot	Bacillus Clausii Oral Liquid 5ml	750	30 calendar days
25	bottle	Balance Multiple Maintenance Solution 1L with 5% Dextrose	750	30 calendar days
26	tab	Betahistine 16mg	30,000	30 calendar days
27	tube	Betamethasone Dipropionate 5g cream	600	30 calendar days
28	tab	Blumea Balsamifera 500mg	35,000	30 calendar days
29	tab	Biperiden HCI 2mg	10,000	30 calendar days
30	vial	Insulin Human (rDNA) 70/30	1,500	30 calendar days
31	prefilled	Insulin Aspart,3ml pen	500	30 calendar days
32	tab	Bisacodyl 5 mg	3,500	30 calendar days

CONFORME:	
	Name of Company in Print
Sig	gnature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
33	supp	Bisacodyl 10 mg (Adult)	400	30 calendar days
34	tab	Bisoprolol Fumarate 5mg tab	1,500	30 calendar days
35	tab	Butamirate Citrate 50 mg	35,000	30 calendar days
36	sachet	Calamine + Zinc Oxide 40/30 mg	150	30 calendar days
37	tab	Calcium Carbonate 500mg tab	2,500	30 calendar days
38	tab	Calcium + Cholecalciferol (Vit.D3) 600mg/10 mcg	3,000	30 calendar days
39	tab	Candesartan Cilexetil 8 mg	7,000	30 calendar days
40	tab	Candesartan Cilexetil 16 mg	4,000	30 calendar days
41	tab	Captopril 25 mg	30,000	30 calendar days
42	tab	Carbamazepine 200 mg tab	5,000	30 calendar days
43	tab	Carbidopa+Levodopa tab 25mg/250mg	3,500	30 calendar days
44	cap	Carbocisteine 500 mg	30,000	30 calendar days
45	tab	Carvedilol 25 mg	20,000	30 calendar days
46	tab	Carvedilol 6.25 mg tab	8,000	30 calendar days
47	bot	Castor Oil, 60 ml	150	30 calendar days
48	cap	Cefaclor 500 mg	750	30 calendar days

CONFORME:		
	Name of Company in Print	
Si	gnature Printed Name of Authorized Representative	
	Date	





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
49	сар	Cefalexin 500 mg	6,000	30 calendar days
50	tab	Cefixime 200 mg tab	1,500	30 calendar days
51	vial	Ceftriaxone 1 g	800	30 calendar days
52	tab	Cefuroxime 500 mg	6,000	30 calendar days
53	vial	Cefuroxime 750 mg	2,500	30 calendar days
54	сар	Celecoxib 200 mg	20,000	30 calendar days
55	tab	Cetirizine 10 mg	50,000	30 calendar days
56	amp	Chlorphenamine Maleate 10mg/ml,1ml amp	400	30 calendar days
57	tab	Chlorphenamine Maleate 4 mg	5,000	30 calendar days
58	tab	Chlorpromazine HCI 200 mg	5,000	30 calendar days
59	tab	Chlorpromazine HCI 100mg	6,500	30 calendar days
60	сар	Cilostazol 100 mg SR	3,000	30 calendar days
61	tab	Cinnarizine 25 mg tab	8,000	30 calendar days
62	tab	Ciprofloxacin 500 mg	12,000	30 calendar days
63	vial/bot	Ciprofloxacin 200 mg/100 ml,100ml IV	10,000	30 calendar days
64	tab	Citicoline 500 mg	7,500	30 calendar days

CONFORM	AE:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
65	amp	Citicoline 1g/ml,4ml Injection	1800	30 calendar days
66	tab	Clarithromycin 500 mg	3,000	30 calendar days
67	сар	Clindamycin 300mg	30,000	30 calendar days
68	amp	Clindamycin 150mg/ml, 2ml amp	5,000	30 calendar days
69	tube	Clobetasol Propionate 0.05% cream	1,000	30 calendar days
70	tab	Clonidine 75mcg tab	10,000	30 calendar days
71	tab	Clopidogrel 75 mg tab	100,000	30 calendar days
72	tube	Clotrimazole cream 1.0%,15g cream	1,700	30 calendar days
73	сар	Cloxacillin 500mg	12,500	30 calendar days
74	tab	Clozapine 100mg	6,000	30 calendar days
75	tab	Co-Amoxiclav 625mg	18,000	30 calendar days
76	vial	Co-Amoxiclav 1.2g	3000	30 calendar days
77	tab	Colchicine 500mcg	3,500	30 calendar days
78	tab	Cotrimoxazole 960mg	4,000	30 calendar days
79	tab	Dapagliflozin 10mg	3,000	30 calendar days
80	tab	Dapagliflozin 5mg/Metformin 1000mg	9,000	30 calendar days

CONFU	JRME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
81	tab	Dapagliflozin 10mg/Metformin 500mg	3,000	30 calendar days
82	tab	Dapagliflozin 10mg/Metformin 1000mg	1,500	30 calendar days
83	tab	Dexamethasone 500mcg	5,000	30 calendar days
84	bottle	Tobramycin + Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml	250	30 calendar days
85	bot	Dextrose 5%Lactated Ringer Solution 1 L	4,992	30 calendar days
86	bot	Dextrose 5%Sodium Chloride 0.9%, 1L	4,992	30 calendar days
87	bot	Dextrose in Water 5%, 1L Solution	5,000	30 calendar days
88	bot	Dextrose in Water 5%, 500ml Solution	200	30 calendar days
89	bot/vial	Dextrose 50%,50ml	500	30 calendar days
90	tab	Digoxin 250mcg tab	7,000	30 calendar days
91	amp	Digoxin 250mcg/ml,2ml solution for injection	250	30 calendar days
92	tab	Diltiazem 60mg	5,000	30 calendar days
93	tab	Diosmin 450 mg+ Hesperidin 50 mg	7,500	30 calendar days
94	сар	Diphenhydramine HCI 50 mg	16,000	30 calendar days
95	amp	Diphenhydramine HCl 50 mg/ml,1ml	10,000	30 calendar days
96	tab	Sodium Valporate + Valproic Acid 500 mg tab	2,000	30 calendar days

CONFO	RME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	_
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
97	amp	Dobutamine 50mg/ml,5ml	500	30 calendar days
98	tab	Domperidone 10mg	3,500	30 calendar days
99	tab	Donepezil 5mg	750	30 calendar days
100	amp	Dopamine 40mg/ml,5ml	3,500	30 calendar days
101	сар	Doxycycline 100 mg	3,500	30 calendar days
102	tab	Enalapril Maleate 5 mg	5,000	30 calendar days
103	tab	Empagliflozin 25mg	6,000	30 calendar days
104	tab	Eperisone HCl 50 mg	3,000	30 calendar days
105	amp	Epinephrine 1 mg/ml, 1 ml	5,000	30 calendar days
106	prefilled	Epoetin Alfa 4000 IU/ml, 1ml solution for	750	30 calendar days
	syringe	injection		
107	tab	Erythromycin 500 mg	2,000	30 calendar days
108	tab	Escitalopram Oxalate 10 mg	1000	30 calendar days
109	tab	Febuxostat 80 mg	18,000	30 calendar days
110	tab	Febuxostat 40 mg	10,000	30 calendar days
111	cap	Fenofibrate 200 mg	7,500	30 calendar days
112	tab	FOLIC ACID + IRON	285,000	30 calendar days

CONFORME:	
N	ame of Company in Print
Signature Printe	ed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
113	tab	Finasteride 5mg	20,000	30 calendar days
114	bot	Fluocinolone 250 mcg, polymyxin B SO4 10,000 units neomycin (as sulfate) 3.5 mg per ml, otic solution	100	30 calendar days
115	сар	Fluconazole 150mg cap	1,500	30 calendar days
116	сар	Fluoxetine 20mg	1,000	30 calendar days
117	сар	Flunarizine 5mg caps	1,000	30 calendar days
118	amp	Fluphenazine Decanoate amp 25mg/ml 1ml solution for injection	200	30 calendar days
119	tab	Furosemide 40 mg	40,000	30 calendar days
120	amp	Furosemide 10 mg/ml,2 ml	2,000	30 calendar days
121	tube	Sodium Fusidate or Fusidic Acid 20mg/g ointment, 15g	500	30 calendar days
122	сар	Gabapentin 300mg	20,000	30 calendar days
123	bot	Gentamicin Sulfate 3mg/ml Opthalmic/ Otic	100	30 calendar days
124	tab	Gliclazide 60 mg MR	40,000	30 calendar days
125	tab	Glimepiride 2 mg	5000	30 calendar days
126	sachet	Glucosamine Sulfate 1.5g	2,500	30 calendar days
127	bot	Hexetidine 0.1%,60ml	250	30 calendar days
128	amp	Hydralazine HCI 20mg/ml,1ml	800	30 calendar days

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

CONFORME:	
	Name of Company in Print
Signature P	rinted Name of Authorized Representative

Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
129	tab	Hydrochlorothiazide 12.5mg + Losartan	4,500	30 calendar days
130	vial	Hydrocortisone Sodium Succinate 100mg	500	30 calendar days
131	vial	Hydrocortisone Sodium Succinate 250mg	650	30 calendar days
132	tab	Hydroxyzine HCI 10mg	200	30 calendar days
133	amp	Hyoscine N Butylbromide 20mg/ml,1ml	1,500	30 calendar days
134	tab	Hyoscine N Butylbromide 10mg	15,000	30 calendar days
135	bot	Hypromellose 0.3%, 10ml	500	30 calendar days
136	cartridges	Insulin Degludec/ Insulin aspart 70/30	500	30 calendar days
137	vial	Insulin Glargine 100 units/ml	450	30 calendar days
138	vial	Isosorbide Dinitrate 1mg/ml,10ml vial	200	30 calendar days
139	tab	Isosorbide Dinitrate 10 mg tab	5,500	30 calendar days
140	tab	Isosorbide Mononitrate 60mg tab	8,000	30 calendar days
141	neb/amp	Ipratropium Br+Salbutamol SO4 200mcg/1mg per ml	25,000	30 calendar days
142	сар	Itraconazole 100mg	250	30 calendar days
143	tab	Ketoanalogues + essential Amino Acids	220,000	30 calendar days
144	tube	Ketoconazole 2%,15g cream	7,500	30 calendar days

CONFORME:	
	Name of Company in Print
Si	ignature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
145	bot	Lactated Ringer's, 1L Solution	3,500	30 calendar days
146	bot	Lactulose 3.33g/5ml,120ml solution	150	30 calendar days
147	cap	Lansoprazole 30mg cap	6,000	30 calendar days
148	vial/bot	Levofloxacin 500 mg/100ml,100ml	1,500	30 calendar days
149	tab	Levofloxacin 500 mg	5,000	30 calendar days
150	tab	Levothyroxine Na 100mcg	1,500	30 calendar days
151	tab	Linagliptin 5 mg	6,800	30 calendar days
152	tab	Linagliptin 2.5mg + Metformin 500 mg	5,500	30 calendar days
153	vial	Lidocaine HCI 2%	200	30 calendar days
154	cartridge	Lidocaine + Epinephrine injection	1,500	30 calendar days
155	cap	Loperamide 2 mg	25,000	30 calendar days
156	tab	Loratadine 10 mg	20,000	30 calendar days
157	tab	Losartan K 50 mg	350,000	30 calendar days
158	bottle	Mannitol 20% 500ml solution	200	30 calendar days
159	cap	Mefenamic Acid 500mg cap	100,000	30 calendar days
160	tab	Memantine 10 mg	1,000	30 calendar days

CONFU	JRME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
161	tab	Metoclopramide 10mg tab	50,000	30 calendar days
162	amp	Metoclopramide 5mg/ml,2ml amp	20,000	30 calendar days
163	tab	Metformin 500mg	70,000	30 calendar days
164	tab	Thiamazole 5 mg	5,000	30 calendar days
165	bot/vial	Metronidazole 5mg/ml,100ml solution for IV	2,000	30 calendar days
166	tab	Metronidazole 500mg	25,000	30 calendar days
167	tab	Metoprolol Tartrate 50 mg	18,000	30 calendar days
168	vial	Meropenem 1g powder for injection vial	500	30 calendar days
169	tube	Mometasone Furoate 1mg/g cream 5g	200	30 calendar days
170	tab	Montelukast Na 10mg	5,000	30 calendar days
171	tab	Montelukast 10mg + Levocetirizine 5mg tab	1,000	30 calendar days
172	tube	Mupirocin 2%	750	30 calendar days
173	tab	Naproxen 500 mg	1,500	30 calendar days
174	bot	Prednisolone Acetate 10 mg/ml	30	30 calendar days
175	amp	Nicardipine Hydrochloride 1mg/ml, 10ml	1,000	30 calendar days
176	amp	Norepinephrine 1mg/ml	200	30 calendar days

COI	NFORME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
177	bot	Ofloxacin 3mg/ml ophthalmic, 5ml	150	30 calendar days
178	bot	Ofloxacin 3mg/ml otic solution,5ml	100	30 calendar days
179	tab	Ofloxacin 400 mg	7,500	30 calendar days
180	tab	Olanzapine 5 mg	6,000	30 calendar days
181	tab	Olanzapine 10 mg	10,000	30 calendar days
182	vial	Omeprazole 40 mg powder	8,000	30 calendar days
183	сар	Omeprazole 40 mg	20,000	30 calendar days
184	tab	Olmesartan 20mg + Amlodipine 5 mg	1,000	30 calendar days
185	sachet	Oral Rehydration Salts, Powder for Solution 5.125g	20,000	30 calendar days
186	tab	Paracetamol 500 mg	100,000	30 calendar days
187	amp	Paracetamol 150 mg/ml, 2ml solution	2,000	30 calendar days
188	tab	Paracetamol 325 mg + Tramadol 37.5 mg	15,000	30 calendar days
189	tab	Paracetamol 650 mg + Orphenadrine Citrate 50 mg	1,500	30 calendar days
190	bottle	Permethrin Lotion, 30ml	400	30 calendar days
191	jar	Petroleum jelly 100 g	20	30 calendar days
192	tab	Phenylpropanolamine 25 mg+Paracetamol 325 mg + Chlorphenamine Meleate 2mg	60,000	30 calendar days

CONFORME:	
	Name of Company in Print
	• •
S	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
193	cap	Phenytoin Sodium 100 mg	2,000	30 calendar days
194	amp	Phenytoin 50 mg/ml, 2ml solution for injection amp	750	30 calendar days
195	cap	Phospholipid + Multivitamins	45,000	30 calendar days
196	cap	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg	1,000	30 calendar days
197	tab	Pioglitazone 30 mg	20,000	30 calendar days
198	tab	Pioglitazone 15 mg + Metformin 500 mg	2,000	30 calendar days
199	vial	Piperacillin +Tazobactam 2g / 250 mg powder for injection vial	750	30 calendar days
200	cap	Piracetam 400 mg	700	30 calendar days
201	tab	Potassium Citrate (10mEq) tab	1,800	30 calendar days
202	tab	Potassium Chloride 750 mg tab	4,000	30 calendar days
203	amp	Potassium Chloride 2mEq/ml, 20ml solution	350	30 calendar days
204	bottle	Povidone iodine oral solution 10 mg/60 ml	300	30 calendar days
205	tab	Prednisone 10 mg tab	5,000	30 calendar days
206	сар	Pregabalin 75 mg	8,500	30 calendar days
207	tab	Propranolol 10 mg	1,000	30 calendar days
208	tab	Propranolol 40 mg	10,000	30 calendar days

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

CO	NF	OF	M	$\Pi \cdot$

Name of Company in Print

Signature Printed Name of Authorized Representative





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
209	tab	Propylthiouracil 50 mg	500	30 calendar days
210	tab	Ranitidine 150 mg	1,100	30 calendar days
211	amp	Ranitidine 50 mg/ 2ml	200	30 calendar days
212	tab	Rebamipide 100 mg	2,000	30 calendar days
213	coated tab	Rifaximin 200 mg	2,500	30 calendar days
214	tab	Risperidone 2 mg	20,000	30 calendar days
215	tab	Rosuvastatin 20mg	30,000	30 calendar days
216	tab	Sacubitril + Valsartan 50 mg	200	30 calendar days
217	neb/amp	Salbutamol 2.5mg/2.5ml,2.5ml	25,000	30 calendar days
218	tab	Salbutamol Sulfate 4mg	20,000	30 calendar days
219	pcs	Salmeterol + Fluticasone 25/125 mcg	450	30 calendar days
220	pcs	Salmeterol + Fluticasone 25/250 mcg	600	30 calendar days
221	tab	Sevelamer Carbonate 800 mg	3,000	30 calendar days
222	tube	Silver Sulfadiazine 1%, 20g cream tube	300	30 calendar days
223	tab	Simvastatin 20 mg	90,000	30 calendar days
224	cap	Silymarin + Vitamin B1,B6,B12	75,000	30 calendar days

CONFORME:	
	Name of Company in Print
(Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
225	tab	Sitagliptin 50mg tab	1,000	30 calendar days
226	tab	Sitagliptin 50 mg + Metformin 500 mg	2,000	30 calendar days
227	tab	Sitagliptin 50 mg + Metformin 1 g	50,000	30 calendar days
228	tab	Sodium Bicarbonate 650mg tab	10,000	30 calendar days
229	amp	Sodium Bicarbonate 8.4%	300	30 calendar days
230	tab	Sodium Chloride 1g	350	30 calendar days
231	bot	Sodium Chloride 0.65% Nasal Spray, 30ml	200	30 calendar days
232	bot	Sodium Chloride 0.9% 1L Sol'n for Infusion	1,000	30 calendar days
233	bot	Sodium Chloride 0.9%1L Sol'n (for irrigation)	2,000	30 calendar days
234	tab	Spironolactone 25mg	5,000	30 calendar days
235	vial	Sterile Water for Injection 50 ml	1,000	30 calendar days
236	tab	Sucralfate 1 g	250	30 calendar days
237	pcs	Sulfur soap, 135 g Anti-parasitic/ Anti-fungal	3,000	30 calendar days
238	soft gelcap	Sulodexide 250 LSU	2,000	30 calendar days
239	tab	Sultamicillin Tosylate 750 mg	500	30 calendar days
240	tab	Tamsulosin 400 mcg tab	15,000	30 calendar days

CON	NFORME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
241	amp	Terbutaline 500mcg/ml, 1 ml solution	500	30 calendar days
242	tab	Telmisartan 40mg	15,000	30 calendar days
243	tab	Telmisartan + Amlodipine 40 mg/5 mg	200	30 calendar days
244	tab	Telmisartan + Amlodipine 80 mg/ 10 mg	250	30 calendar days
245	tab	Terazosin 5mg	2,000	30 calendar days
246	amp	Tetanus Toxoid amp 40 IU/ 0.5 ml	500	30 calendar days
247	bot	Timolol Maleate 0.5%, 5 ml ophthalmic Solution	100	30 calendar days
248	bot	Tobramycin ophthalmic drops 3 mg/ml, 5 ml	200	30 calendar days
249	tab	Tolvaptan 15 mg	200	30 calendar days
250	tab	Topiramate 25 mg	3,500	30 calendar days
251	сар	Tramadol 50 mg	8,500	30 calendar days
252	amp	Tranexamic Acid 100 mg/ ml, 5 ml amp	2,000	30 calendar days
253	сар	Tranexamic Acid 500 mg	20,000	30 calendar days
254	tab	Trimetazidine 35 mg	30,000	30 calendar days
255	tab	Ursodeoxycholic Acid	2,000	30 calendar days

CONFORME:	
	Name of Company in Print
S	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
256	tab	Valproic Acid 500mg tab	2,500	30 calendar days
257	tab	Valsartan 80 mg + HCTZ 12.5 Mg	500	30 calendar days
258	tab	Vildagliptin 50mg tab	3,000	30 calendar days
259	tab	Vildagliptin 50 mg + Metformin 1g	3,000	30 calendar days
260	tab	Vildagliptin 50 mg + Metformin 500mg	4,000	30 calendar days
261	cap	Vitamins and minerals, Ginseng 42 mg, Dibasic Calcium Phosphate 75 mg, Ferrous Fumarate 25 mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E, Acetate 5 mg, Calcium D Pantothenate 2.5mg, Vit B1 1.5mg, Vit.A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1mg, Folic acid 300 mcg, Potassium Iodide 0.15 mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg	55,500	30 calendar days

CON	FORME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date





Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2025

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

Item Number	Unit	Description	Quantity	Delivered, Weeks/Months
262	tab	Vitamin B1 100MG + B6 5MG + B12	200,000	30 calendar days
263	amp	Vitamin B Complex IV	3,000	30 calendar days
264	cap	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg	40,000	30 calendar days
265	cap	Omega-3 Fatty Acid Containing Eicosapentaenoic Acid 90 mg, Docosahexaenoic Acid 60 mg,Coenzyme Q 10 100mg, Lycopene 6% 4000mcg, Selenium Dioxide 70mcg, L-Carnitine 500 mg	50,000	30 calendar days

CONFO	RME:
	Name of Company in Print
	Signature Printed Name of Authorized Representative
	Date

Section VII. Technical Specifications





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
1	8,000	tab	Acetylcysteine 600 mg effervescent tab		
2	3,500	tab	Aciclovir 200 mg		
3	50	amp	Adenosine 3mg/ml,2ml solution for Injection		
4	20,000	tab	Allopurinol 100mg		
5	3,500	chewable tab	AIOH + MgOH + Simethicone 178mg/233mg/30mg		
6	50	susp.	AI (OH)+Mg(OH)200mg/100mg, 60ml		
7	30,000	tab	Ambroxol HCI 30mg tab		
8	200	tab	Amiodarone 200mg		
9	240	amp	Amiodarone 150mg/3ml		
10	600	tab	Amisulpride 200mg		
11	650	bot	Amino Acids Solution 500ml		
12	250	sachet	Amino Acid with Vit B Complex Oral		
13	100	amp	Aminophylline soln. for inj. 25mg/ml,10 ml		
14	100,000	tab	Amlodipine Besilate 10 mg		
15	130,000	tab	Amlodipine 5 mg + Losartan 50 mg		

Name of Company Signature over Printed Name Date

of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
16	10,000	сар	Amoxicillin 500 mg		
17	500	vial	Ampicillin + Sulbactam 1g/500mg		
18	40,000	сар	Ascorbic Acid (as Sodium Ascorbate) +Zinc 500mg		
19	100,000	tab	Aspirin 80 mg tab		
20	20000	tab	Atorvastatin Calcium 40 mg		
21	100	amp	Atropine Sulfate 1mg/ml,1ml		
22	450	amp	Tetanus Anti Toxin 1500 IU		
23	8,000	film coated	Azithromycin 500mg		
24	750	mini bot	Bacillus Clausii Oral Liquid 5ml		
25	750	bottle	Balance Multiple Maintenance Solution 1L with 5% Dextrose		
26	30,000	tab	Betahistine 16mg		
27	600	tube	Betamethasone Dipropionate 5g cream		
28	35,000	tab	Blumea Balsamifera 500mg		
29	10,000	tab	Biperiden HCl 2mg		
30	1,500	vial	Insulin Human (rDNA) 70/30		

Name of Company
Signature over Printed Name
of Authorized Representative
Date





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
31	500	prefilled pen	Insulin Aspart,3ml pen		
32	3,500	tab	Bisacodyl 5 mg		
33	400	supp	Bisacodyl 10 mg (Adult)		
34	1,500	tab	Bisoprolol Fumarate 5mg tab		
35	35,000	tab	Butamirate Citrate 50 mg		
36	150	sachet	Calamine + Zinc Oxide 40/30 mg		
37	2,500	tab	Calcium Carbonate 500mg tab		
38	3,000	tab	Calcium + Cholecalciferol (Vit.D3) 600mg/10 mcg		
39	7,000	tab	Candesartan Cilexetil 8 mg		
40	4,000	tab	Candesartan Cilexetil 16 mg		
41	30,000	tab	Captopril 25 mg		
42	5,000	tab	Carbamazepine 200 mg tab		
43	3,500	tab	Carbidopa+Levodopa tab 25mg/250mg		
44	30,000	сар	Carbocisteine 500 mg		
45	20,000	tab	Carvedilol 25 mg		

Name of Company Signature over Printed Name Date

of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
46	8,000	tab	Carvedilol 6.25 mg tab		
47	150	bot	Castor Oil, 60 ml		
48	750	сар	Cefaclor 500 mg		
49	6,000	сар	Cefalexin 500 mg		
50	1,500	tab	Cefixime 200 mg tab		
51	800	vial	Ceftriaxone 1 g		
52	6,000	tab	Cefuroxime 500 mg		
53	2,500	vial	Cefuroxime 750 mg		
54	20,000	сар	Celecoxib 200 mg		
55	50,000	tab	Cetirizine 10 mg		
56	400	amp	Chlorphenamine Maleate 10mg/ml,1ml amp		
57	5,000	tab	Chlorphenamine Maleate 4 mg		
58	5,000	tab	Chlorpromazine HCI 200 mg		
59	6,500	tab	Chlorpromazine HCI 100mg		
60	3,000	cap	Cilostazol 100 mg SR		

Name of Company
Signature over Printed Name
Date
of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
61	8,000	tab	Cinnarizine 25 mg tab		
62	12,000	tab	Ciprofloxacin 500 mg		
63	10,000	vial/bot	Ciprofloxacin 200 mg/100 ml,100ml IV		
64	7,500	tab	Citicoline 500 mg		
65	1800	amp	Citicoline 1g/ml,4ml Injection		
66	3,000	tab	Clarithromycin 500 mg		
67	30,000	сар	Clindamycin 300mg		
68	5,000	amp	Clindamycin 150mg/ml, 2ml amp		
69	1,000	tube	Clobetasol Propionate 0.05% cream		
70	10,000	tab	Clonidine 75mcg tab		
71	100,000	tab	Clopidogrel 75 mg tab		
72	1,700	tube	Clotrimazole cream 1.0%,15g cream		
73	12,500	сар	Cloxacillin 500mg		
74	6,000	tab	Clozapine 100mg		
75	18,000	tab	Co-Amoxiclav 625mg		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
76	3000	vial	Co-Amoxiclav 1.2g		
77	3,500	tab	Colchicine 500mcg		
78	4,000	tab	Cotrimoxazole 960mg		
79	3,000	tab	Dapagliflozin 10mg		
80	9,000	tab	Dapagliflozin 5mg/Metformin 1000mg		
81	3,000	tab	Dapagliflozin 10mg/Metformin 500mg		
82	1,500	tab	Dapagliflozin 10mg/Metformin 1000mg		
83	5,000	tab	Dexamethasone 500mcg		
84	250	bottle	Tobramycin + Dexamethasone 3mg/1mg per ml ophthalmic drops		
85	4,992	bot	Dextrose 5%Lactated Ringer Solution 1 L		
86	4,992	bot	Dextrose 5%Sodium Chloride 0.9%, 1L Solution		
87	5,000	bot	Dextrose in Water 5%, 1L Solution		
88	200	bot	Dextrose in Water 5%, 500ml Solution		
89	500	bot/vial	Dextrose 50%,50ml		
90	7,000	tab	Digoxin 250mcg tab		

Name of Company Signature over Printed Name Date

of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
91	250	amp	Digoxin 250mcg/ml,2ml solution for injection		
92	5,000	tab	Diltiazem 60mg		
93	7,500	tab	Diosmin 450 mg+ Hesperidin 50 mg		
94	16,000	сар	Diphenhydramine HCI 50 mg		
95	10,000	amp	Diphenhydramine HCl 50 mg/ml,1ml		
96	2,000	tab	Sodium Valporate + Valproic Acid 500 mg tab		
97	500	amp	Dobutamine 50mg/ml,5ml		
98	3,500	tab	Domperidone 10mg		
99	750	tab	Donepezil 5mg		
100	3,500	amp	Dopamine 40mg/ml,5ml		
101	3,500	сар	Doxycycline 100 mg		
102	5,000	tab	Enalapril Maleate 5 mg		
103	6,000	tab	Empagliflozin 25mg		
104	3,000	tab	Eperisone HCl 50 mg		
105	5,000	amp	Epinephrine 1 mg/ml, 1 ml		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
106	750	prefilled syringe	Epoetin Alfa 4000 IU/ml, 1ml solution for injection		
107	2,000	tab	Erythromycin 500 mg		
108	1000	tab	Escitalopram Oxalate 10 mg		
109	18,000	tab	Febuxostat 80 mg		
110	10,000	tab	Febuxostat 40 mg		
111	7,500	сар	Fenofibrate 200 mg		
112	285,000	tab	FOLIC ACID + IRON		
113	20,000	tab	Finasteride 5mg		
114	100	bot	Fluocinolone 250 mcg, polymyxin B SO4 10,000 units neomycin (as sulfate) 3.5 mg per ml, otic solution		
115	1,500	сар	Fluconazole 150mg cap		
116	1,000	сар	Fluoxetine 20mg		
117	1,000	сар	Flunarizine 5mg caps		
118	200	amp	Fluphenazine Decanoate amp 25mg/ml 1ml solution for injection		
119	40,000	tab	Furosemide 40 mg		
120	2,000	amp	Furosemide 10 mg/ml,2 ml		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
121	500	tube	Sodium Fusidate or Fusidic Acid 20mg/g ointment, 15g		
122	20,000	сар	Gabapentin 300mg		
123	100	bot	Gentamicin Sulfate 3mg/ml Opthalmic/ Otic drops,5ml		
124	40,000	tab	Gliclazide 60 mg MR		
125	5000	tab	Glimepiride 2 mg		
126	2,500	sachet	Glucosamine Sulfate 1.5g		
127	250	bot	Hexetidine 0.1%,60ml		
128	800	amp	Hydralazine HCI 20mg/ml,1ml		
129	4,500	tab	Hydrochlorothiazide 12.5mg + Losartan 50mg		
130	500	vial	Hydrocortisone Sodium Succinate 100mg		
131	650	vial	Hydrocortisone Sodium Succinate 250mg		
132	200	tab	Hydroxyzine HCI 10mg		
133	1,500	amp	Hyoscine N Butylbromide 20mg/ml,1ml		
134	15,000	tab	Hyoscine N Butylbromide 10mg		
135	500	bot	Hypromellose 0.3%, 10ml		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
136	500	cartridges	Insulin Degludec/ Insulin aspart 70/30		
137	450	vial	Insulin Glargine 100 units/ml		
138	200	vial	Isosorbide Dinitrate 1mg/ml,10ml vial		
139	5,500	tab	Isosorbide Dinitrate 10 mg tab		
140	8,000	tab	Isosorbide Mononitrate 60mg tab		
141	25,000	neb/amp	Ipratropium Br+Salbutamol SO4 200mcg/1mg per ml		
142	250	сар	Itraconazole 100mg		
143	220,000	tab	Ketoanalogues + essential Amino Acids		
144	7,500	tube	Ketoconazole 2%,15g cream		
145	3,500	bot	Lactated Ringer's, 1L Solution		
146	150	bot	Lactulose 3.33g/5ml,120ml solution		
147	6,000	сар	Lansoprazole 30mg cap		
148	1,500	vial/bot	Levofloxacin 500 mg/100ml,100ml		
149	5,000	tab	Levofloxacin 500 mg		
150	1,500	tab	Levothyroxine Na 100mcg		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
151	6,800	tab	Linagliptin 5 mg		
152	5,500	tab	Linagliptin 2.5mg + Metformin 500 mg		
153	200	vial	Lidocaine HCI 2%		
154	1,500	cartridges	Lidocaine + Epinephrine injection		
155	25,000	сар	Loperamide 2 mg		
156	20,000	tab	Loratadine 10 mg		
157	350,000	tab	Losartan K 50 mg		
158	200	bottle	Mannitol 20% 500ml solution		
159	100,000	сар	Mefenamic Acid 500mg cap		
160	1,000	tab	Memantine 10 mg		
161	50,000	tab	Metoclopramide 10mg tab		
162	20,000	amp	Metoclopramide 5mg/ml,2ml amp		
163	70,000	tab	Metformin 500mg		
164	5,000	tab	Thiamazole 5 mg		
165	2,000	bot/vial	Metronidazole 5mg/ml,100ml solution for IV		

Name of Company Signature over Printed Name Date

of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
166	25,000	tab	Metronidazole 500mg		
167	18,000	tab	Metoprolol Tartrate 50 mg		
168	500	vial	Meropenem 1g powder for injection vial		
169	200	tube	Mometasone Furoate 1mg/g cream 5g		
170	5,000	tab	Montelukast Na 10mg		
171	1,000	tab	Montelukast 10mg + Levocetirizine 5mg tab		
172	750	tube	Mupirocin 2%		
173	1,500	tab	Naproxen 500 mg		
174	30	bot	Prednisolone Acetate 10 mg/ml (1%) ophthalmic susp.		
175	1,000	amp	Nicardipine Hydrochloride 1mg/ml, 10ml		
176	200	amp	Norepinephrine 1mg/ml		
177	150	bot	Ofloxacin 3mg/ml ophthalmic, 5ml		
178	100	bot	Ofloxacin 3mg/ml otic solution,5ml		
179	7,500	tab	Ofloxacin 400 mg		
180	6,000	tab	Olanzapine 5 mg		

Name of Company Signature over Printed Name Date

of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
181	10,000	tab	Olanzapine 10 mg		
182	8,000	vial	Omeprazole 40 mg powder		
183	20,000	сар	Omeprazole 40 mg		
184	1,000	tab	Olmesartan 20mg + Amlodipine 5 mg		
185	20,000	sachet	Oral Rehydration Salts, Powder for Solution 5.125g		
186	100,000	tab	Paracetamol 500 mg		
187	2,000	amp	Paracetamol 150 mg/ml, 2ml solution		
188	15,000	tab	Paracetamol 325 mg + Tramadol 37.5 mg		
189	1,500	tab	Paracetamol 650 mg + Orphenadrine Citrate 50 mg		
190	400	bottle	Permethrin Lotion, 30ml		
191	20	jar	Petroleum jelly 100 g		
192	60,000	tab	Phenylpropanolamine 25 mg+Paracetamol 325 mg +		
193	2,000	сар	Phenytoin Sodium 100 mg		
194	750	amp	Phenytoin 50 mg/ml, 2ml solution for injection amp		
195	45,000	сар	Phospholipid + Multivitamins		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
196	1,000	сар	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg		
197	20,000	tab	Pioglitazone 30 mg		
198	2,000	tab	Pioglitazone 15 mg + Metformin 500 mg		
199	750	vial	Piperacillin +Tazobactam 2g / 250 mg powder for injection vial		
200	700	сар	Piracetam 400 mg		
201	1,800	tab	Potassium Citrate (10mEq) tab		
202	4,000	tab	Potassium Chloride 750 mg tab		
203	350	amp	Potassium Chloride 2mEq/ml, 20ml solution for IV		
204	300	bottle	Povidone iodine oral solution 10 mg/60 ml		
205	5,000	tab	Prednisone 10 mg tab		
206	8,500	сар	Pregabalin 75 mg		
207	1,000	tab	Propranolol 10 mg		
208	10,000	tab	Propranolol 40 mg		
209	500	tab	Propylthiouracil 50 mg		
210	1,100	tab	Ranitidine 150 mg		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
211	200	amp	Ranitidine 50 mg/ 2ml		
212	2,000	tab	Rebamipide 100 mg		
213	2,500	coated tab	Rifaximin 200 mg		
214	20,000	tab	Risperidone 2 mg		
215	30,000	tab	Rosuvastatin 20mg		
216	200	tab	Sacubitril + Valsartan 50 mg		
217	25,000	neb/amp	Salbutamol 2.5mg/2.5ml,2.5ml		
218	20,000	tab	Salbutamol Sulfate 4mg		
219	450	pcs	Salmeterol + Fluticasone 25/125 mcg		
220	600	pcs	Salmeterol + Fluticasone 25/250 mcg		
221	3,000	tab	Sevelamer Carbonate 800 mg		
222	300	tube	Silver Sulfadiazine 1%, 20g cream tube		
223	90,000	tab	Simvastatin 20 mg		
224	75,000	сар	Silymarin + Vitamin B1,B6,B12		
225	1,000	tab	Sitagliptin 50mg tab		

Name of Company
Signature over Printed Name
Of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
226	2,000	tab	Sitagliptin 50 mg + Metformin 500 mg		
227	50,000	tab	Sitagliptin 50 mg + Metformin 1 g		
228	10,000	tab	Sodium Bicarbonate 650mg tab		
229	300	amp	Sodium Bicarbonate 8.4%		
230	350	tab	Sodium Chloride 1g		
231	200	bot	Sodium Chloride 0.65% Nasal Spray, 30ml		
232	1,000	bot	Sodium Chloride 0.9% 1L Sol'n for Infusion		
233	2,000	bot	Sodium Chloride 0.9%1L Sol'n (for irrigation)		
234	5,000	tab	Spironolactone 25mg		
235	1,000	vial	Sterile Water for Injection 50 ml		
236	250	tab	Sucralfate 1 g		
237	3,000	pcs	Sulfur soap, 135 g Anti-parasitic/ Anti- fungal		
238	2,000	soft gelcap	Sulodexide 250 LSU		
239	500	tab	Sultamicillin Tosylate 750 mg		
240	15,000	tab	Tamsulosin 400 mcg tab		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
241	500	amp	Terbutaline 500mcg/ml, 1 ml solution		_
242	15,000	tab	Telmisartan 40mg		
243	200	tab	Telmisartan + Amlodipine 40 mg/5 mg		
244	250	tab	Telmisartan + Amlodipine 80 mg/ 10 mg		
245	2,000	tab	Terazosin 5mg		
246	500	amp	Tetanus Toxoid amp 40 IU/ 0.5 ml		
247	100	bot	Timolol Maleate 0.5%, 5 ml ophthalmic Solution		
248	200	bot	Tobramycin ophthalmic drops 3 mg/ml, 5 ml		
249	200	tab	Tolvaptan 15 mg		
250	3,500	tab	Topiramate 25 mg		
251	8,500	сар	Tramadol 50 mg		
252	2,000	amp	Tranexamic Acid 100 mg/ ml, 5 ml amp		
253	20,000	сар	Tranexamic Acid 500 mg		
254	30,000	tab	Trimetazidine 35 mg		
255	2,000	tab	Ursodeoxycholic Acid		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance
256	2,500	tab	Valproic Acid 500mg tab		
257	500	tab	Valsartan 80 mg + HCTZ 12.5 Mg		
258	3,000	tab	Vildagliptin 50mg tab		
259	3,000	tab	Vildagliptin 50 mg + Metformin 1g		
260	4,000	tab	Vildagliptin 50 mg + Metformin 500mg		
261	55,500	сар	Vitamins and minerals, Ginseng 42 mg, Dibasic Calcium Phosphate 75 mg, Ferrous Fumarate 25 mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E, Acetate 5 mg, Calcium D Pantothenate 2.5mg, Vit B1 1.5mg, Vit.A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1mg, Folic acid 300 mcg, Potassium Iodide 0.15 mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg		
262	200,000	tab	Vitamin B1 100MG + B6 5MG + B12 50MCG		
263	3,000	amp	Vitamin B Complex IV		

Name of Company

Signature over Printed Name of Authorized Representative





Section VII. Technical Specifications

Supply and Delivery of Various Medicines for NBP and CIW 2025

_	Supply and Deavery of Various Medicines for NDF and CIW 2025						
Item No.	Qty.	Dosage Form	Agency Specification	Brand Name Offered	Bidder's Statement of Compliance		
264	40,000	cap	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg				
265	50,000	cap	Omega-3 Fatty Acid Containing Eicosapentaenoic Acid 90 mg, Docosahexaenoic Acid 60 mg,Coenzyme Q 10 100mg, Lycopene 6% 4000mcg, Selenium Dioxide 70mcg, L-Carnitine 500 mg				

SHELF LIFE:

Medicines to be delivered must be of fresh commercial stock as indicated in the Certificate of Product Registration upon receipt at the designated delivery place. The acceptable remaining shelf-life is 18 months for medicines and 10 months for food category from date of delivery. All deliveries below the acceptable remaining shelf-life will also be accepted provided the supplier will issue a guaranteed letter stating that three (3) months prior to expiration the delivered medicines will be replaced by a new stock.

Name of Company
Signature over Printed Name
Date
of Authorized Representative

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Lego	al Doci	uments
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
Teci	hnical I	Documents
	(b)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
	(f)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as
	(g)	provided in the Bidding Documents; <u>and</u> 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; <u>and</u>
	(h)	Conformity with the Schedule of Requirements; <u>and</u>
	(i)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
	(j)	 Valid, current and appropriate License to Operate (LTO) from FOOD and DRUG ADMINISTRATION (FDA) Valid and Current Certificate of Product Registration (CPR) and 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.
Fina	ıncial I	Documents
	(k)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or
		A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
		Class "B" Documents
	(1)	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.
		Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC

shall likewise submit the Statement of all of its ongoing contracts and Audited **Financial Statements**

II. FINANCIAL COMPONENT ENVELOPE

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

Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts Supply and Delivery of Various Medicines for NBP and CIW 2025

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

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

Name and Signature of Authorized Representative Position Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and Delivery of Various Medicines for NBP and CIW 2025

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	Date of	Contract	Owner's Name and	Kind of	Amount of	Amount of	Date of
Contract	contract	Duration	Address	Goods	Contract	completed	Delivery
						contracts,	
						adjusted	
						by the	
						Bidder to	
						current	
						prices	
						using	
						PSA's	
						consumer	
						price	
						index, if	
						necessary	

Name and Signature of Authorized Representative Position Date

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2025

REPUBLIC OF THE PHILIPPINES) CITY OF							
X		x					
		BID SECURING DECLARATION Invitation to Bid: [Insert Reference number]					
To: Bureau	of Corr	rections					
I/We, the un	dersigne	ed, declare that:					
1.		understand that, according to your conditions, bids must be supported by Security, which may be in the form of a Bid-Securing Declaration.					
2.	any c of yo under withing for the	accept that: (a) I/we will be automatically disqualified from bidding for ontract with any procuring entity for a period of two (2) years upon receipt our Blacklisting order; and, (b) I/we will pay the applicable fine provided a Section 6 of the Guidelines on the Use of Bid Securing Declaration, in Ten (10) days from receipt of the written demand by the procuring entity ne commission of acts resulting to the enforcement of the bid securing ration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the of RA 9184; without prejudice to other legal action the government may rtake.					
3.		understand that this Bid Securing Declaration shall cease to be valid on the ving 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.					
		S WHEREOF, I/We have hereunto set my/our hand/s this day of blace of execution].					
		[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]					

[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this day of <i>[month] [year]</i> at <i>[place of execution]</i> , 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 noissued on at
Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2025 Omnibus Sworn Statement

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

AFFIDAVIT

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

1. Select one, delete the other:

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

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

2. Select one, delete the other:

- a) If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of Various Medicines for NBP and CIW 2025 of the Bureau of Corrections, as shown in the attached duly notarized Special Power of Attorney;
- b) If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of Various Medicines for NBP and CIW 2025 of the Bureau of Corrections, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];
- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

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

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

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Various Medicines for NBP and CIW 2025.
- 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, Philippines.	e hereunto set my hand this day of, 2025 at
	Bidder's Representative/Authorized Signatory
of execution], Philippines. Affiant/s is/me through competent evidence of ide (A.M. No. 02-8-13-SC). Affiant/s e identification card used], with his/her and issued on	Note to before me this day of [month] [year] at [place are personally known to me and was/were identified by ntity as defined in the 2004 Rules on Notarial Practice xhibited to me his/her [insert type of government photograph and signature appearing thereon, with no at
Witness my hand and seal this	day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission
	Notary Public for until
	Roll of Attorneys No
	PTR No [date issued], [place issued]
	IBP No [date issued], [place issued]
Doc. No	
Page No	
Book No	
Series of	

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2025

Certificate of Net Financial Contracting Capacity

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

			(1 lease sile	w figures	at now	you allive	a at the 1	virce)		
This)	which is	at least eq	jual to the	total ceilir	(NFCC) is g price we are	
bidain	g. The	amou	int is computed	i as follows	: (Please	snow com	putation	of NFCC)		
			N	NFCC = (CA-CL)	(15) – C				
	= Cu = v I	alue o Projec	Assets Liabilities of all outstand ets under goin o be started co	g contracts	s, includ	ling award	led contra			
	NOT	E:								
			oidder's current d to the BIR.	assets and	l current	liabilities s	hall be ba	ased on the	Audited Finan	cial
			Issued this		da	y of		, 2025		
			Name	e & Signatur	re of Autl	norized Repr	resentative			
					Positio	on .				
				_	Date	 ;				

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2025

Bid Form

	Invitation t	Date: to Bid N°:	[Insert Referen	nce number]
To: Bids and Awards Comp Bureau of Corrections NBP Reservation Muntin				
Gentlemen and/or Ladies:				
Having examined the numbers], the receipt of whi Supply and Delivery of Vari said Bidding	ch is hereby duly actions <i>Medicines for N</i> Documents	knowledge	ed, we, the und a street the und the	ersigned, offer to
may be ascertained in accordate of this Bid. We undertake, if our Bid schedule specified in the	d is accepted, to delivedule of Requirement we undertake to presspecified in the Bid is Bid for the Bid Va	er the good ts. ovide a peding Docur lidity Perio	Is in accordance or secuments.	e with the delivery arity in the form, BDS provision for
Commissions or gratuit and to contract execution if w	· -		_	elating to this Bid
Name and address of agent	Amount and Currency	Purpo Comr	ose of mission or gratu	uity
(if none, state "None				
Until a formal Contract	t is prepared and exe	ecuted, this	Bid, together	with your written

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Supply and Delivery of Various Medicines for NBP and CIW 2025 of the Bureau of Corrections. [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Supply and Delivery of Various Medicines for NBP and CIW 2025 of the Bureau of Corrections.

We acknowledge that faground for the rejection of our	_	n each and ever	ry page of this Bid Form, shall be a
Dated this	day of		_ 2025.
[Signature over Printed Name	<u></u>	[In the capac	city of]

Duly authorized to sign Bid for and on behalf of





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

		<u>, </u>	<u> </u>	,	
Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
1	8,000	Acetylcysteine 600 mg effervescent tab			237,600.00
2	3,500	Aciclovir 200 mg			28,000.00
3	50	Adenosine 3mg/ml,2ml solution for Injection			53,900.00
4	20,000	Allopurinol 100mg			175,000.00
5	3,500	AIOH + MgOH + Simethicone 178mg/233mg/30mg			42,700.00
6	50	AI (OH)+Mg(OH)200mg/100mg, 60ml			2,000.00
7	30,000	Ambroxol HCI 30mg tab			375,000.00
8	200	Amiodarone 200mg			21,600.00
9	240	Amiodarone 150mg/3ml			373,200.00
10	600	Amisulpride 200mg			111,000.00
11	650	Amino Acids Solution 500ml			1,095,250.00
12	250	Amino Acid with Vit B Complex Oral			149,750.00
13	100	Aminophylline soln. for inj. 25mg/ml,10 ml			10,300.00
14	100,000	Amlodipine Besilate 10 mg			1,383,000.00
15	130,000	Amlodipine 5 mg + Losartan 50 mg			5,174,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
16	10,000	Amoxicillin 500 mg			54,300.00
17	500	Ampicillin + Sulbactam 1g/500mg			85,000.00
18	40,000	Ascorbic Acid (as Sodium Ascorbate) +Zinc 500mg			340,000.00
19	100,000	Aspirin 80 mg tab			564,000.00
20	20000	Atorvastatin Calcium 40 mg			572,000.00
21	100	Atropine Sulfate 1mg/ml,1ml			6,500.00
22	450	Tetanus Anti Toxin 1500 IU			75,600.00
23	8,000	Azithromycin 500mg			960,000.00
24	750	Bacillus Clausii Oral Liquid 5ml			44,182.50
25	750	Balance Multiple Maintenance Solution 1L with 5% Dextrose			94,500.00
26	30,000	Betahistine 16mg			1,788,000.00
27	600	Betamethasone Dipropionate 5g cream			298,800.00
28	35,000	Blumea Balsamifera 500mg			297,500.00
29	10,000	Biperiden HCl 2mg			180,000.00
30	1,500	Insulin Human (rDNA) 70/30			1,482,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
31	500	Insulin Aspart,3ml pen			407,000.00
32	3,500	Bisacodyl 5 mg			400,750.00
33	400	Bisacodyl 10 mg (Adult)			41,560.00
34	1,500	Bisoprolol Fumarate 5mg tab			49,125.00
35	35,000	Butamirate Citrate 50 mg			1,155,000.00
36	150	Calamine + Zinc Oxide 40/30 mg			10,800.00
37	2,500	Calcium Carbonate 500mg tab			12,500.00
38	3,000	Calcium + Cholecalciferol (Vit.D3) 600mg/10 mcg			33,600.00
39	7,000	Candesartan Cilexetil 8 mg			168,000.00
40	4,000	Candesartan Cilexetil 16 mg			134,000.00
41	30,000	Captopril 25 mg			240,000.00
42	5,000	Carbamazepine 200 mg tab			29,250.00
43	3,500	Carbidopa+Levodopa tab 25mg/250mg			381,500.00
44	30,000	Carbocisteine 500 mg			175,500.00
45	20,000	Carvedilol 25 mg			300,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
46	8,000	tab	Carvedilol 6.25 mg tab			30,000.00
47	150	bot	Castor Oil, 60 ml			29,700.00
48	750	cap	Cefaclor 500 mg			52,500.00
49	6,000	cap	Cefalexin 500 mg			52,500.00
50	1,500	tab	Cefixime 200 mg tab			78,000.00
51	800	vial	Ceftriaxone 1 g			156,000.00
52	6,000	tab	Cefuroxime 500 mg			261,300.00
53	2,500	vial	Cefuroxime 750 mg			682,500.00
54	20,000	cap	Celecoxib 200 mg			430,000.00
55	50,000	tab	Cetirizine 10 mg			1,240,000.00
56	400	amp	Chlorphenamine Maleate 10mg/ml,1ml amp			6,600.00
57	5,000	tab	Chlorphenamine Maleate 4 mg			28,150.00
58	5,000	tab	Chlorpromazine HCI 200 mg			300,000.00
59	6,500	tab	Chlorpromazine HCI 100mg			113,750.00
60	3,000	сар	Cilostazol 100 mg SR			85,500.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

	Juppin in		cry of various meatin	Jo.		,, = = = =
Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
61	8,000	tab	Cinnarizine 25 mg tab			64,000.00
62	12,000	tab	Ciprofloxacin 500 mg			228,000.00
63	10,000	vial/bot	Ciprofloxacin 200 mg/100 ml,100ml IV			4,000,000.00
64	7,500	tab	Citicoline 500 mg			371,250.00
65	1800	amp	Citicoline 1g/ml,4ml Injection			536,400.00
66	3,000	tab	Clarithromycin 500 mg			73,350.00
67	30,000	cap	Clindamycin 300mg			1,050,000.00
68	5,000	amp	Clindamycin 150mg/ml, 2ml			2,750,000.00
69	1,000	tube	Clobetasol Propionate 0.05% cream			318,000.00
70	10,000	tab	Clonidine 75mcg tab			85,000.00
71	100,000	tab	Clopidogrel 75 mg tab			1,400,000.00
72	1,700	tube	Clotrimazole cream 1.0%,15g cream			1,453,500.00
73	12,500	cap	Cloxacillin 500mg			137,500.00
74	6,000	tab	Clozapine 100mg			780,000.00
75	18,000	tab	Co-Amoxiclav 625mg			936,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

			_ <i>v </i>			
Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
76	3000	vial	Co-Amoxiclav 1.2g			688,800.00
77	3,500	tab	Colchicine 500mcg			11,550.00
78	4,000	tab	Cotrimoxazole 960mg			30,120.00
79	3,000	tab	Dapagliflozin 10mg			359,250.00
80	9,000	tab	Dapagliflozin 5mg/Metformin 1000mg			475,290.00
81	3,000	tab	Dapagliflozin 10mg/Metformin 500mg			462,000.00
82	1,500	tab	Dapagliflozin 10mg/Metformin 1000mg			232,500.00
83	5,000	tab	Dexamethasone 500mcg			71,500.00
84	250	bottle	Tobramycin + Dexamethasone 3mg/1mg			75,250.00
85	4,992	bot	Dextrose 5%Lactated Ringer Solution 1 L			713,856.00
86	4,992	bot	Dextrose 5%Sodium Chloride 0.9%, 1L Solution			713,856.00
87	5,000	bot	Dextrose in Water 5%, 1L Solution			715,000.00
88	200	bot	Dextrose in Water 5%, 500ml Solution			22,400.00
89	500	bot/vial	Dextrose 50%,50ml			79,500.00
90	7,000	tab	Digoxin 250mcg tab			50,750.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
91	250	amp	Digoxin 250mcg/ml,2ml solution for injection			53,750.00
92	5,000	tab	Diltiazem 60mg			268,750.00
93	7,500	tab	Diosmin 450 mg+ Hesperidin 50 mg			1,201,125.00
94	16,000	cap	Diphenhydramine HCI 50 mg			94,400.00
95	10,000	amp	Diphenhydramine HCl 50 mg/ml,1ml			780,000.00
96	2,000	tab	Sodium Valporate + Valproic Acid 500 mg tab			100,000.00
97	500	amp	Dobutamine 50mg/ml,5ml			248,750.00
98	3,500	tab	Domperidone 10mg			11,200.00
99	750	tab	Donepezil 5mg			112,050.00
100	3,500	amp	Dopamine 40mg/ml,5ml			373,695.00
101	3,500	сар	Doxycycline 100 mg			49,000.00
102	5,000	tab	Enalapril Maleate 5 mg			109,150.00
103	6,000	tab	Empagliflozin 25mg			426,000.00
104	3,000	tab	Eperisone HCl 50 mg			175,500.00
105	5,000	amp	Epinephrine 1 mg/ml, 1 ml			647,750.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
106	750	prefilled syringe	Epoetin Alfa 4000 IU/ml, 1ml solution for injection			825,000.00
107	2,000	tab	Erythromycin 500 mg			37,500.00
108	1000	tab	Escitalopram Oxalate 10 mg			29,000.00
109	18,000	tab	Febuxostat 80 mg			565,200.00
110	10,000	tab	Febuxostat 40 mg			225,000.00
111	7,500	сар	Fenofibrate 200 mg			120,000.00
112	285,000	tab	FOLIC ACID + IRON			1,140,000.00
113	20,000	tab	Finasteride 5mg			1,295,000.00
114	100	bot	Fluocinolone 250 mcg, polymyxin B SO4 10,000 units neomycin (as sulfate) 3.5 mg per ml, otic solution			40,000.00
115	1,500	сар	Fluconazole 150mg cap			111,000.00
116	1,000	сар	Fluoxetine 20mg			71,640.00
117	1,000	cap	Flunarizine 5mg caps			98,500.00
118	200	amp	Fluphenazine Decanoate amp 25mg/ml 1ml solution for			38,800.00
119	40,000	tab	Furosemide 40 mg			146,000.00
120	2,000	amp	Furosemide 10 mg/ml,2 ml			33,700.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Dosage Form	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
121	500	tube	Sodium Fusidate or Fusidic Acid 20mg/g ointment, 15g			79,620.00
122	20,000	сар	Gabapentin 300mg			1,224,000.00
123	100	bot	Gentamicin Sulfate 3mg/ml Opthalmic/ Otic drops,5ml			36,925.00
124	40,000	tab	Gliclazide 60 mg MR			2,130,000.00
125	5000	tab	Glimepiride 2 mg			41,200.00
126	2,500	sachet	Glucosamine Sulfate 1.5g			227,500.00
127	250	bot	Hexetidine 0.1%,60ml			31,150.00
128	800	amp	Hydralazine HCI 20mg/ml,1ml			197,600.00
129	4,500	tab	Hydrochlorothiazide 12.5mg + Losartan 50mg			112,950.00
130	500	vial	Hydrocortisone Sodium Succinate 100mg			49,290.00
131	650	vial	Hydrocortisone Sodium Succinate 250mg			67,600.00
132	200	tab	Hydroxyzine HCI 10mg			4,200.00
133	1,500	amp	Hyoscine N Butylbromide 20mg/ml,1ml			82,125.00
134	15,000	tab	Hyoscine N Butylbromide 10mg			172,500.00
135	500	bot	Hypromellose 0.3%, 10ml			212,500.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
136	500	Insulin Degludec/ Insulin aspart 70/30			622,500.00
137	450	Insulin Glargine 100 units/ml			588,600.00
138	200	Isosorbide Dinitrate 1mg/ml,10ml			97,144.00
139	5,500	Isosorbide Dinitrate 10 mg tab			82,500.00
140	8,000	Isosorbide Mononitrate 60mg tab			528,000.00
141	25,000	Ipratropium Br+Salbutamol SO4 200mcg/1mg per ml			687,500.00
142	250	Itraconazole 100mg			35,500.00
143	220,000	Ketoanalogues + essential Amino Acids			7,700,000.00
144	7,500	Ketoconazole 2%,15g cream			2,692,500.00
145	3,500	Lactated Ringer's, 1L Solution			518,000.00
146	150	Lactulose 3.33g/5ml,120ml solution			34,500.00
147	6,000	Lansoprazole 30mg cap			492,000.00
148	1,500	Levofloxacin 500 mg/100ml,100ml			728,625.00
149	5,000	Levofloxacin 500 mg			211,250.00
150	1,500	Levothyroxine Na 100mcg			24,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
151	6,800	Linagliptin 5 mg			557,600.00
152	5,500	Linagliptin 2.5mg + Metformin 500 mg			494,725.00
153	200	Lidocaine HCI 2%			15,600.00
154	1,500	Lidocaine + Epinephrine injection			365,625.00
155	25,000	Loperamide 2 mg			200,000.00
156	20,000	Loratadine 10 mg			205,000.00
157	350,000	Losartan K 50 mg			5,232,500.00
158	200	Mannitol 20% 500ml solution			80,000.00
159	100,000	Mefenamic Acid 500mg cap			1,600,000.00
160	1,000	Memantine 10 mg			53,000.00
161	50,000	Metoclopramide 10mg tab			1,050,000.00
162	20,000	Metoclopramide 5mg/ml,2ml amp			2,360,000.00
163	70,000	Metformin 500mg			297,500.00
164	5,000	Thiamazole 5 mg			200,000.00
165	2,000	Metronidazole 5mg/ml,100ml solution for IV			392,860.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
166	25,000	Metronidazole 500mg			168,750.00
167	18,000	Metoprolol Tartrate 50 mg			70,200.00
168	500	Meropenem 1g powder for injection vial			469,375.00
169	200	Mometasone Furoate 1mg/g cream 5g			104,000.00
170	5,000	Montelukast Na 10mg			102,750.00
171	1,000	Montelukast 10mg + Levocetirizine 5mg tab			46,000.00
172	750	Mupirocin 2%			240,000.00
173	1,500	Naproxen 500 mg			20,745.00
174	30	Prednisolone Acetate 10 mg/ml (1%) ophthalmic susp.			18,144.00
175	1,000	Nicardipine Hydrochloride 1mg/ml, 10ml			850,350.00
176	200	Norepinephrine 1mg/ml			72,600.00
177	150	Ofloxacin 3mg/ml ophthalmic, 5ml			30,600.00
178	100	Ofloxacin 3mg/ml otic solution,5ml			20,600.00
179	7,500	Ofloxacin 400 mg			114,375.00
180	6,000	Olanzapine 5 mg			266,520.00

Name of Company

Signature over Printed Name of Authorized Representative





Muntinlupa City

SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
181	10,000	Olanzapine 10 mg			888,400.00
182	8,000	Omeprazole 40 mg powder			2,602,400.00
183	20,000	Omeprazole 40 mg			695,000.00
184	1,000	Olmesartan 20mg + Amlodipine 5			105,000.00
185	20,000	Oral Rehydration Salts, Powder for Solution 5.125g			267,000.00
186	100,000	Paracetamol 500 mg			670,000.00
187	2,000	Paracetamol 150 mg/ml, 2ml solution			33,000.00
188	15,000	Paracetamol 325 mg + Tramadol 37.5 mg			438,750.00
189	1,500	Paracetamol 650 mg + Orphenadrine Citrate 50 mg			102,000.00
190	400	Permethrin Lotion, 30ml			164,000.00
191	20	Petroleum jelly 100 g			2,125.00
192	60,000	Phenylpropanolamine 25 mg+Paracetamol 325 mg +			600,000.00
193	2,000	Phenytoin Sodium 100 mg			64,000.00
194	750	Phenytoin 50 mg/ml, 2ml solution for injection amp			675,000.00
195	45,000	Phospholipid + Multivitamins			1,575,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
196	1,000	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg			61,250.00
197	20,000	Pioglitazone 30 mg			1,996,000.00
198	2,000	Pioglitazone 15 mg + Metformin 500 mg			60,000.00
199	750	Piperacillin +Tazobactam 2g / 250 mg powder for injection vial			424,575.00
200	700	Piracetam 400 mg			19,950.00
201	1,800	Potassium Citrate (10mEq) tab			39,600.00
202	4,000	Potassium Chloride 750 mg tab			228,000.00
203	350	Potassium Chloride 2mEq/ml, 20ml solution for IV			13,965.00
204	300	Povidone iodine oral solution 10 mg/60 ml			66,000.00
205	5,000	Prednisone 10 mg tab			25,000.00
206	8,500	Pregabalin 75 mg			272,850.00
207	1,000	Propranolol 10 mg			11,000.00
208	10,000	Propranolol 40 mg			250,000.00
209	500	Propylthiouracil 50 mg			13,000.00
210	1,100	Ranitidine 150 mg			19,525.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
211	200	Ranitidine 50 mg/ 2ml			3,800.00
212	2,000	Rebamipide 100 mg			118,000.00
213	2,500	Rifaximin 200 mg			280,000.00
214	20,000	Risperidone 2 mg			1,200,000.00
215	30,000	Rosuvastatin 20mg			1,470,000.00
216	200	Sacubitril + Valsartan 50 mg			30,000.00
217	25,000	Salbutamol 2.5mg/2.5ml,2.5ml			875,000.00
218	20,000	Salbutamol Sulfate 4mg			100,000.00
219	450	Salmeterol + Fluticasone 25/125 mcg			339,750.00
220	600	Salmeterol + Fluticasone 25/250 mcg			479,400.00
221	3,000	Sevelamer Carbonate 800 mg			114,270.00
222	300	Silver Sulfadiazine 1%, 20g cream tube			329,100.00
223	90,000	Simvastatin 20 mg			1,867,500.00
224	75,000	Silymarin + Vitamin B1,B6,B12			3,971,250.00
225	1,000	Sitagliptin 50mg tab			43,000.00

Name of Company

Signature over Printed Name of Authorized Representative





Muntinlupa City

SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Pri	Total Bid Price Inclusive of VAT	ABC
226	2,000	Sitagliptin 50 mg + Metformin 500			151,600.00
227	50,000	Sitagliptin 50 mg + Metformin 1 g			3,700,000.00
228	10,000	Sodium Bicarbonate 650mg tab			85,000.00
229	300	Sodium Bicarbonate 8.4%			60,000.00
230	350	Sodium Chloride 1g			6,562.50
231	200	Sodium Chloride 0.65% Nasal Spray, 30ml			39,590.00
232	1,000	Sodium Chloride 0.9% 1L Sol'n for Infusion			120,000.00
233	2,000	Sodium Chloride 0.9%1L Sol'n (for irrigation)			240,000.00
234	5,000	Spironolactone 25mg			70,000.00
235	1,000	Sterile Water for Injection 50 ml			90,000.00
236	250	Sucralfate 1 g			23,262.50
237	3,000	Sulfur soap, 135 g Anti-parasitic/ Anti-fungal			255,000.00
238	2,000	Sulodexide 250 LSU			239,500.00
239	500	Sultamicillin Tosylate 750 mg			43,875.00
240	15,000	Tamsulosin 400 mcg tab			1,515,000.00

Name of Company

Signature over Printed Name of Authorized Representative





SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
241	500	Terbutaline 500mcg/ml, 1 ml solution			163,000.00
242	15,000	Telmisartan 40mg			330,000.00
243	200	Telmisartan + Amlodipine 40 mg/5 mg			8,200.00
244	250	Telmisartan + Amlodipine 80 mg/ 10 mg			12,500.00
245	2,000	Terazosin 5mg			330,000.00
246	500	Tetanus Toxoid amp 40 IU/ 0.5 ml			52,000.00
247	100	Timolol Maleate 0.5%, 5 ml ophthalmic Solution			47,500.00
248	200	Tobramycin ophthalmic drops 3 mg/ml, 5 ml			57,000.00
249	200	Tolvaptan 15 mg			198,600.00
250	3,500	Topiramate 25 mg			144,375.00
251	8,500	Tramadol 50 mg			51,000.00
252	2,000	Tranexamic Acid 100 mg/ ml, 5 ml amp			138,000.00
253	20,000	Tranexamic Acid 500 mg			400,000.00
254	30,000	Trimetazidine 35 mg			1,170,000.00
255	2,000	Ursodeoxycholic Acid			76,000.00

Name of Company

Signature over Printed Name of Authorized Representative





Muntinlupa City

SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
256	2,500	Valproic Acid 500mg tab			105,000.00
257	500	Valsartan 80 mg + HCTZ 12.5 Mg			12,815.00
258	3,000	Vildagliptin 50mg tab			93,750.00
259	3,000	Vildagliptin 50 mg + Metformin 1g			200,250.00
260	4,000	Vildagliptin 50 mg + Metformin 500mg			276,000.00
261	55,500	Vitamins and minerals, Ginseng 42 mg, Dibasic Calcium Phosphate 75 mg, Ferrous Fumarate 25 mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E, Acetate 5 mg, Calcium D Pantothenate 2.5mg, Vit B1 1.5mg, Vit.A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1mg, Folic acid 300 mcg, Potassium Iodide 0.15 mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg			1,318,125.00
262	200,000	Vitamin B1 100MG + B6 5MG + B12 50MCG			2,370,000.00
263	3,000	Vitamin B Complex IV			471,000.00

Name of Company

Signature over Printed Name of Authorized Representative





Muntinlupa City

SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2025

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
264	40,000	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg			790,000.00
265	50,000	Omega-3 Fatty Acid Containing Eicosapentaenoic Acid 90 mg, Docosahexaenoic Acid 60 mg,Coenzyme Q 10 100mg, Lycopene 6% 4000mcg, Selenium Dioxide 70mcg, L-Carnitine 500 mg			975,000.00

Name of Company

Signature over Printed Name of Authorized Representative



Sixth Edition July 2020

