



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



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF DRUGS AND MEDICINES

for

**DPPF AND CIW-
MINDANAO FY 2025
(Early Procurement Activity)**

**Sixth Edition
October 2024**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – **Government** Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations

Section I. Invitation to Bid



**INVITATION TO BID FOR
 SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR DPPF
 AND CIW-MINDANAO FY 2025 (EPA)**

1. The *Bureau of Corrections- Davao Prison and Penal Farm*, through the *National Expenditure Program FY 2025* intends to apply the sum of *Philippine Peso Forty-One Million One Hundred Seventy-Seven Thousand Four Hundred Ninety-Five Only (₱ 41,177,495.00)* being the ABC to payments under the contract for Project, *Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Bureau of Corrections- Davao Prison and Penal Farm* now invites bids for the Early Procurement Activity (EPA). *Delivery of the Goods is required as stated in Section VI. Schedule of Requirements*. Bidders should have completed, within *two (2) years (November 2022 to October 2024)* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Lot No.	Item Description	Single Largest Completed Contract (SLCC)
1	<i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i>	<i>SLCC that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC or ₱ 10,294,373.75</i>

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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the *DPPF Bids and Awards Committee Office* and inspect the Bidding Documents at the address given below during *Monday to Friday from 8:00 AM to 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *October 9, 2024* 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 Philippine Peso Twenty-Five Thousand Only (₱ 25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *presented in person*.

6. The **Bureau of Corrections- Davao Prison and Penal Farm** will hold a **Pre-Bid Conference**¹ on **October 17, 2024, 02:00 PM** at **DPPF Conference Room, Administrative Building, Davao Prison and Penal Farm, B.E Dujali, Davao del Norte** and/or through video conferencing or webcasting via **meet.google.com.**, which shall be open to prospective bidders. To join the video meeting, click this link: <https://meet.google.com/yxg-obuj-ebb>.
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below, on or before **October 29, 2024, 12:45 PM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. **Bid opening** shall be on **October 29, 2024, 01:00 PM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Summary of Bidding Activities:

Sales and Issuance of Bidding Documents and Posting of Invitation to Bid	October 09, 2024 – October 29, 2024 @ 12:45 PM	DPPF BAC Office
Pre-Bid Conference	October 17, 2024 @ 02:00 PM Link: https://meet.google.com/yxg-obuj-ebb	DPPF Conference Room
Deadline of Submission and Receipt of Bids/	October 29, 2024 @ 12:45 PM	DPPF Conference Room
Bid Opening	October 29, 2024 @ 01:00 PM Link: https://meet.google.com/yxg-obuj-ebb	DPPF Conference Room

10. The **Bureau of Corrections- Davao Prison and Penal Farm** 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.
11. For further information, please refer to:

Ms Julie Joy B Divinagracia
Head, DPPF-BAC Secretariat
Davao Prison and Penal Farm
dppfbacsec@gmail.gov.ph
0917 102 9495

12. You may visit the following websites for downloading of Bidding Documents:
<https://notices.philgeps.gov.ph/>
<https://bucor.gov.ph/bid-announcements/>

October 09, 2024

(SGD)
CCINSP DIVINA S CAMIÑA
 Chairperson, DPPF-BAC

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Bureau of Corrections - Davao Prison and Penal Farm* wishes to receive Bids for the *Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025(EPA)* with *Identification Number 2024-09-0242*.

The Procurement Project (referred to herein as “Project”) is composed of *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 *FY 2025* in the amount of *Philippine Peso Forty-One Million One Hundred Seventy-Seven Thousand Four Hundred Ninety-Five Only (₱ 41,177,495.00) for the project*.

2.2. The source of funding is: *NGA, the National Expenditure Program*.

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 limited to those allowed under the rules may participate in this Project.

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:

- a. **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 Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address 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 **two (2) years** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine

currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

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

14. Bid Security

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

14.2. The Bid and bid security shall be valid until *120 days from the submission of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

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

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

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

² 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.

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: 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

- 20.2. 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) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause									
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <i>Supplier of Drugs and medicines.</i> b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids. 								
7.1	<i>Subcontracting is not allowed.</i>								
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) . The following documents are required to be presented at the bid opening: <ol style="list-style-type: none"> 1. Copy of valid appropriate licenses (FDA) to include License to Operate (LTO) for Food, Drugs, and Cosmetics. 2. Copy of Certificate of Product Registration (CPR) for Food, Drugs, and Cosmetics issued by the Food and Drug Administration (FDA) for Lot 1 only (Screen shot from FDA portal is not acceptable). 3. All technical specifications required in the bidding documents must be strictly complied. 								
12	The price of the Goods shall be quoted DDP <i>Davao Prison and Penal Farm, B.E Dujali, Davao del Norte, inclusive of applicable taxes and freight charges</i> 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: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Item Description</th> <th style="text-align: center;">Amount Cash, Cahier's / Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit (2% of the ABC)</th> <th style="text-align: center;">Surety Bond callable upon demand issued by a surety or insurance company duly certified by Insurance Commission (5% of the ABC)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i></td> <td style="text-align: center;">₱ 823,549.90</td> <td style="text-align: center;">₱ 2,058,874.75</td> </tr> </tbody> </table>			Item Description	Amount Cash, Cahier's / Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit (2% of the ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by Insurance Commission (5% of the ABC)	<i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i>	₱ 823,549.90	₱ 2,058,874.75
Item Description	Amount Cash, Cahier's / Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit (2% of the ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by Insurance Commission (5% of the ABC)							
<i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i>	₱ 823,549.90	₱ 2,058,874.75							
19.3	The description of lot shall be indicated in Section VII (Technical Specifications). <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Item Description</th> <th style="text-align: center;">Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i></td> <td style="text-align: center;">₱ 41,177,495.00</td> </tr> </tbody> </table>			Lot No.	Item Description	Approved Budget for the Contract	1	<i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i>	₱ 41,177,495.00
Lot No.	Item Description	Approved Budget for the Contract							
1	<i>Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)</i>	₱ 41,177,495.00							

20.2	<p>Within a non-extendible period of five (5) calendar days from the receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its:</p> <ol style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance). 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative). 4. Valid and Current Mayor's or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement
21.2	<i>No further instructions.</i>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

GCC Clause	Special Conditions of Contract
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered <i>Supply Office, Davao Prison and Penal Farm</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the <i>DPPF Health and Welfare Services Section Chief as end-user</i>.</p> <p><i>All items must be delivered on working days and not later than 4:00 PM. All items not covered by the submitted CPR will not be accepted.</i></p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier.</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts:

- a. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
- b. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
- c. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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

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

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

Packaging –

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

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

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

Special Handling instructions for vaccines

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

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

Date of Manufacture _____

Date of Expiry _____

Period of Expiration –

Expiry date for the following should be as follows:

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

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

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

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

	<p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>No further instructions.</i></p>
4	<p>The inspections and tests that will be conducted are: <i>Partial/Complete Goods shall be inspected by the DPPF Inspection and Acceptance Committee.</i></p> <p><i>To be witnessed by COA Representative:</i></p> <p><i>Inspection and acceptance will be conducted by the DPPF IAC, to be witnessed by the COA Representative to the actual delivery at the Project Site. Goods with defect or non-compliant with the required specification 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.</i></p> <p><i>The Goods shall be accepted by the end-user after passing the inspection of the DPPF Inspection and Acceptance Committee.</i></p> <p><i>The inspection and tests that will be conducted are;</i></p> <ol style="list-style-type: none"> 1) Upon delivery, the Goods shall undergo physical inspection by the DPPF Inspection and Acceptance Committee 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 sample 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: <ol style="list-style-type: none"> a) Physico-Chemical Test <ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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.

Section VI. Schedule of Requirements



**BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM**

Braulio E. Dujali, Davao del Norte, 8106



Schedule of Requirements

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

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

Drugs and Medicines					
Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months	
ANTIBIOTICS					
1	CLINDAMYCIN 300MG CAP	6,000	cap	Within 60 days from the Receipt of Notice to Proceed	
2	CO-AMOXICLAV 625MG	28,000	tab		
3	AMOXICILLIN 500MG	18,000	cap		
4	AZITHROMYCIN 500MG	3,000	tab		
COUGH AND COLDS DRUGS					
5	ACETYLCYSTEINE 600MG SACHET	1,000	sachet		
6	PHENYL+CHLORPHENAMINE+PARACETAMOL	25,000	tab		
7	VITEX NEGUNDO 600MG	15,000	tab		
8	PARACETAMOL 325MG+GUAIFENESIN 50MG+PHENYLPROPANOLAMINE HCL 12.5MG+ DEXTROMETHORPHAN HYDROBROMIDE 10MG +CHLORPHENAMINE MALEATE 1MG	21,000	tab		
ANTI GOUT					
9	FEBUXOSTAT 40MG TAB	10,000	tab		
10	ALLOPURINOL 100MG TAB	10,000	tab		
MULTIVITAMINS AND MINERALS					
11	VIT B1 B6 B12 TAB	180,000	tab		
12	VIT B-COMPLEX	1,500	amp		
13	Vitamins and minerals, Ginseng 42 mg, Dibasic Calcium Phosphate 75mg, Ferrous Fumarate 25 mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit.E, Acetate 5mg, 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	10,000	cap		
14	ESSENTIAL PHOSPHOLIPIDS CAP	6,000	cap		
15	LUTEIN+BETA-CAROTENE CAP	5,000	cap		
16	SILYMARIN + B1, B6, B12 CAP	20,000	cap		
17	ASCORBIC ACID+ ZINC 500MG	180,000	cap		

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

Name of Authorized Representative

Signature

Company

Date

Schedule of Requirements

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
18	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	35,000	cap	Within 60 days from the Receipt of Notice to Proceed
19	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2mg, 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	48,000	cap	
20	MULTIVITAMINS + IRON	80,000	cap	
21	ALPHA LIPOIC ACID, GAMMA-LINOLENIC ACID VITAMIN E	2,000	cap	
ANTIVERTIGO DRUGS				
22	BETAHISTINE 16MG TAB	4,000	tab	
ANTIHYPERTENSIVE DRUGS				
23	AMLODIPINE BESILATE 10MG	172,000	tab	
24	ASPIRIN 80MG	10,000	tab	
25	CLOPIDOGREL 75MG TAB	20,000	tab	
26	NIFEDIPINE 5MG CAP	5,000	cap	
27	LOSARTAN POTASSIUM 50MG	210,000	tab	
28	LOSARTAN POTASSIUM 100MG	50,000	tab	
29	Losartan + Amlodipine 50mg/5mg	25,000	tab	
ANTIHISTAMINES				
30	CETIRIZINE HYDROCHLORIDE 10MG TAB	88,000	tab	
31	LORATADINE 10MG TAB	10,000	tab	
32	DIPHENHYDRAMINE HCL 50MG	8,000	cap	
33	DIPHENHYDRAMINE 50MG/ML	800	amp	
PAIN RELIEVERS				
34	CELECOXIB 200MG CAP	35,000	cap	
35	PARACETAMOL 500MG TAB	75,000	tab	
36	PARACETAMOL 325mg +TRAMADOL 37.5 mg	8,000	tab	
37	MEFENAMIC ACID 500MG	20,000	cap	
HYPOGLYCEMIC DRUGS				
38	METFORMIN 500MG	80,000	tab	
39	INSULIN DEGLUDEC/INSULIN ASPART 100 U/ML 5's (prefilled pen)	300	Pcs	
FLUIDS				
40	DEXTROSE 50% 50ML	50	pcs	

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Schedule of Requirements

*Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao
FY 2025 (EPA)*

Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
	ANTISPASMODIC DRUGS			Within 60 days from the Receipt of Notice to Proceed
41	HYOSCINE N-BUTYLBROMIDE 10MG TAB	10,000	tab	
42	HYOSCINE N-BUTYLBROMIDE 20MG/ML AMP	50	amp	
	CORTICOSTEROIDS			
43	CLOBETASOL PROPIONATE CREAM 0.05% 15g	500	tube	
44	BETAMETHASONE CREAM (0.05%) 5g	1,000	tube	
	GASTRO PREPARATIONS/ANTI ULCER/ ANTACIDS			
45	ALUMINUM HYDROXIDE+ MAGNESIUM HYDROXIDE 200MG/100MG	5,000	tab	
46	OMEPRAZOLE 40MG	30,000	cap	
47	REBAMIPIDE 100MG	2,000	tab	
	ANTIBIOTIC CREAM/OINTMENT			
48	FUSIDIC ACID + BETAMETHASONE VALERATE CREAM 20MG/1MG PER GRAM 5G	125	tube	
49	MUPIROCIN 2% 5g	1,000	tube	
	SCABICIDE LOTION			
50	PERMETHRIN LOTION 60ML	50	bot	
	ANTIDIARRHEAL			
51	METRONIDAZOLE 500MG	12,000	tab	
52	BACILLUS CLAUSII 2 BILLION CFU/5ML	2,000	mini bot	
53	ORAL REHYDRATION SALTS	5,000	sachet	
	NEURODEGENERATIVE DRUGS			
54	CITICOLINE 500MG TAB	6,000	tab	
	DIURETIC DRUGS			
55	SAMBONG 500MG	3,000	tab	
	ANTIHYPERLIPIDEMIC DRUGS			
56	SIMVASTATIN 20MG	10,000	tab	
57	ATORVASTATIN 40MG	40,000	tab	
	OPHTHALMIC DROPS			
58	POLYMYXIN B SULFATE + NEOMYCIN SULFATE + DEXAMETHASONE 6000 UNITS/5MG/1MG, 5ML	200	bot	
	ANTIUROLITHIC			
59	POTASSIUM CITRATE (10 mEq)	500	tab	
	ANTITUBERCULOSIS DRUGS			
60	RIFAMPICIN 150MG + ISONIAZID 75MG + PYRAZINAMIDE 400MG + ETHAMBUTOL 275MG	18,000	tab	
61	RIFAMPICIN 150MG + ISONIAZID 75MG	18,000	tab	

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Schedule of Requirements

*Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao
FY 2025 (EPA)*

Item No.	Item Description	Quantity	Unit	Delivered, Weeks/Months
ASTHMA/STEROIDAL DRUGS				Within 60 days from the Receipt of Notice to Proceed
62	MONTELUKAST 10MG	18,000	tab	
63	PREDNISONE 5MG	5,000	tab	
64	SALBUTAMOL 2MG	15,000	tab	
65	SALBUTAMOL 1MG/ML(2.5MG/2.5ML)	7,500	amp/ nebule	
66	SALBUTAMOL SULFATE + IPRATROPIUM BROMIDE 500MCG/2.5MG PER 2.5ML	1,800	amp/ nebule	
67	HYDROCORTISONE 100MG/POWDER FOR INJECTION	350	vial	
BENIGN PROSTATIC HYPERPLASIA DRUG				
68	TAMSULOSIN HYDROCHLORIDE 200MCG	2,500	tab	
ANTI FUNGAL PREPARATION				
69	KETOCONAZOLE CREAM 2% 15g	1,000	tube	
70	SULFUR SOAP 135G (antifungal)	500	pcs	
ANTI EMETIC				
71	METOCLOPRAMIDE 5mg/5ml	200	amp	
72	METOCLOPRAMIDE 10mg	2,000	tab	
73	DOMPERIDONE 10 MG	500	tab	
ANTIFIBRINOLITIC DRUGS				
74	TRANEXAMIC ACID 100MG/ML AMP	800	amp	
75	TRANEXAMIC ACID 500MG	12,000	cap	
LAXATIVES				
76	LACTULOSE 120ML	100	bot	
VACCINES				
77	TETANUS TOXOID 40I.U./0.5ML	250	amp	
78	TETANUS IMMUNE GLOBULIN HUMAN 250IU/ML	200	vial	
MILK & SUPPLEMENT FOR SENIOR CITIZEN AND PTB PATIENTS				
79	ACTIVE ADULT NUTRITIONAL DRINK 800g	500	can	
80	POWDER NUTRITIONAL FORMULA - FOOD FOR DIETARY, VANILLA FLAVOUR	500	can	

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

Name of Authorized Representative

Signature

Company

Date

Section VII. Technical Specifications



**BUREAU OF CORRECTIONS
DAVAO PRISON AND PENAL FARM**

Braulio E. Dujali, Davao del Norte, 8106



Technical Specifications

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Drugs and Medicines				
Item No.	Item Description	Quantity	Unit	Statement of Compliance
ANTIBIOTICS				
1	CLINDAMYCIN 300MG CAP	6,000	cap	
2	CO-AMOXICLAV 625MG	28,000	tab	
3	AMOXICILLIN 500MG	18,000	cap	
4	AZITHROMYCIN 500MG	3,000	tab	
COUGH AND COLDS DRUGS				
5	ACETYLCYSTEINE 600MG SACHET	1,000	sachet	
6	PHENYL+CHLORPHENAMINE+PARACETAMOL	25,000	tab	
7	VITEX NEGUNDO 600MG	15,000	tab	
8	PARACETAMOL 325MG+GUAIFENESIN 50MG+PHENYLPROPANOLAMINE HCL 12.5MG+ DEXTROMETHORPHAN HYDROBROMIDE 10MG +CHLORPHENAMINE MALEATE 1MG	21,000	tab	
ANTI GOUT				
9	FEBUXOSTAT 40MG TAB	10,000	tab	
10	ALLOPURINOL 100MG TAB	10,000	tab	
MULTIVITAMINS AND MINERALS				
11	VIT B1 B6 B12 TAB	180,000	tab	
12	VIT B-COMPLEX	1,500	amp	
13	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	10,000	cap	
14	ESSENTIAL PHOSPHOLIPIDS CAP	6,000	cap	
15	LUTEIN+BETA-CAROTENE CAP	5,000	cap	
16	SILYMARIN + B1, B6, B12 CAP	20,000	cap	
17	ASCORBIC ACID+ ZINC 500MG	180,000	cap	

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Technical Specifications

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Item No.	Item Description	Quantity	Unit	Statement of Compliance
18	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	35,000	cap	
19	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50mg,Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg,Vit B1 1.2mg, 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	48,000	cap	
20	MULTIVITAMINS + IRON	80,000	cap	
21	ALPHA LIPOIC ACID, GAMMA-LINOLENIC ACID VITAMIN E	2,000	cap	
	ANTIVERTIGO DRUGS			
22	BETAHISTINE 16MG TAB	4,000	tab	
	ANTIHYPERTENSIVE DRUGS			
23	AMLODIPINE BESILATE 10MG	172,000	tab	
24	ASPIRIN 80MG	10,000	tab	
25	CLOPIDOGREL 75MG TAB	20,000	tab	
26	NIFEDIPINE 5MG CAP	5,000	cap	
27	LOSARTAN POTASSIUM 50MG	210,000	tab	
28	LOSARTAN POTASSIUM 100MG	50,000	tab	
29	Losartan + Amlodipine 50mg/5mg	25,000	tab	
	ANTIHISTAMINES			
30	CETIRIZINE HYDROCHLORIDE 10MG TAB	88,000	tab	
31	LORATADINE 10MG TAB	10,000	tab	
32	DIPHENHYDRAMINE HCL 50MG	8,000	cap	
33	DIPHENHYDRAMINE 50MG/ML	800	amp	
	PAIN RELIEVERS			
34	CELECOXIB 200MG CAP	35,000	cap	
35	PARACETAMOL 500MG TAB	75,000	tab	
36	PARACETAMOL 325mg +TRAMADOL 37.5 mg	8,000	tab	
37	MEFENAMIC ACID 500MG	20,000	cap	
	HYPOGLYCEMIC DRUGS			
38	METFORMIN 500MG	80,000	tab	
39	INSULIN DEGLUDEC/INSULIN ASPART 100 U/ML 5's (prefilled pen)	300	pcs	
	FLUIDS			
40	DEXTROSE 50% 50ML	50	pcs	

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Technical Specifications

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Item No.	Item Description	Quantity	Unit	Statement of Compliance
	ANTISPASMODIC DRUGS			
41	HYOSCINE N-BUTYLBROMIDE 10MG TAB	10,000	tab	
42	HYOSCINE N-BUTYLBROMIDE 20MG/ML AMP	50	amp	
	CORTICOSTEROIDS			
43	CLOBETASOL PROPIONATE CREAM 0.05% 15g	500	tube	
44	BETAMETHASONE CREAM (0.05%) 5g	1,000	tube	
	GASTRO PREPARATIONS/ANTI ULCER/ ANTACIDS			
45	ALUMINUM HYDROXIDE+ MAGNESIUM HYDROXIDE 200MG/100MG	5,000	tab	
46	OMEPRAZOLE 40MG	30,000	cap	
47	REBAMIPIDE 100MG	2,000	tab	
	ANTIBIOTIC CREAM/OINTMENT			
48	FUSIDIC ACID + BETAMETHASONE VALERATE CREAM 20MG/1MG PER GRAM 5G	125	tube	
49	MUPIROCIN 2% 5g	1,000	tube	
	SCABICIDE LOTION			
50	PERMETHRIN LOTION 60ML	50	bot	
	ANTIDIARRHEAL			
51	METRONIDAZOLE 500MG	12,000	tab	
52	BACILLUS CLAUSII 2 BILLION CFU/5ML	2,000	mini bot	
53	ORAL REHYDRATION SALTS	5,000	sachet	
	NEURODEGENERATIVE DRUGS			
54	CITICOLINE 500MG TAB	6,000	tab	
	DIURETIC DRUGS			
55	SAMBONG 500MG	3,000	tab	
	ANTIHYPERLIPIDEMIC DRUGS			
56	SIMVASTATIN 20MG	10,000	tab	
57	ATORVASTATIN 40MG	40,000	tab	
	OPHTHALMIC DROPS			
58	POLYMYXIN B SULFATE + NEOMYCIN SULFATE + DEXAMETHASONE 6000 UNITS/5MG/1MG, 5ML	200	bot	
	ANTIUROLITHIC			
59	POTASSIUM CITRATE (10 mEq)	500	tab	
	ANTITUBERCULOSIS DRUGS			
60	RIFAMPICIN 150MG + ISONIAZID 75MG + PYRAZINAMIDE 400MG + ETHAMBUTOL 275MG	18,000	tab	
61	RIFAMPICIN 150MG + ISONIAZID 75MG	18,000	tab	

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Technical Specifications

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Item No.	Item Description	Quantity	Unit	Statement of Compliance
ASTHMA/STEROIDAL DRUGS				
62	MONTELUKAST 10MG	18,000	tab	
63	PREDNISONE 5MG	5,000	tab	
64	SALBUTAMOL 2MG	15,000	tab	
65	SALBUTAMOL 1MG/ML(2.5MG/2.5ML)	7,500	amp/ nebule	
66	SALBUTAMOL SULFATE + IPRATROPIUM BROMIDE 500MCG/2.5MG PER 2.5ML	1,800	amp/ nebule	
67	HYDROCORTISONE 100MG/POWDER FOR INJECTION	350	vial	
BENIGN PROSTATIC HYPERPLASIA DRUG				
68	TAMSULOSIN HYDROCHLORIDE 200MCG	2,500	tab	
ANTI FUNGAL PREPARATION				
69	KETOCONAZOLE CREAM 2% 15g	1,000	tube	
70	SULFUR SOAP 135G (antifungal)	500	pcs	
ANTI EMETIC				
71	METOCLOPRAMIDE 5mg/5ml	200	amp	
72	METOCLOPRAMIDE 10mg	2,000	tab	
73	DOMPERIDONE 10 MG	500	tab	
ANTIFIBRINOLITIC DRUGS				
74	TRANEXAMIC ACID 100MG/ML AMP	800	amp	
75	TRANEXAMIC ACID 500MG	12,000	cap	
LAXATIVES				
76	LACTULOSE 120ML	100	bot	
VACCINES				
77	TETANUS TOXOID 40I.U./0.5ML	250	amp	
78	TETANUS IMMUNE GLOBULIN HUMAN 250IU/ML	200	vial	
MILK & SUPPLEMENT FOR SENIOR CITIZEN AND PTB PATIENTS				
79	ACTIVE ADULT NUTRITIONAL DRINK 800g	500	can	
80	POWDER NUTRITIONAL FORMULA - FOOD FOR DIETARY, VANILLA FLAVOUR	500	can	

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

Name of Authorized Representative

Signature

Company

Date

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Additional Terms and Conditions:

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

1.Copy of valid appropriate licenses (FDA) to include License to Operate (LTO) for Food, Drugs, and Cosmetics.

2.Copy of Certificate of Product Registration (CPR) for Food, Drugs, and Cosmetics issued by the Food and Drug Administration (FDA) for Lot 1 only (Screen shot from FDA portal is not acceptable).

3. All technical specifications required in the bidding documents must be strictly complied.

- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

Section IX.

Required Forms

COMPANY LETTERHEAD

Statement of Ongoing Government and Private Contracts

***SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR DPPF
AND CIW-MINDANAO FY 2025 (EPA)***

Statement of all on-going government and private contracts, including contracts awarded but not yet started, whether similar or not similar in nature.

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

CERTIFIED CORRECT:

Name: _____

Legal Capacity: _____

Signature: _____

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

**USE OF THIS PRESCRIBED FORMAT IS
MANDATORY**

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR DPPF AND CIW-MINDANAO FY 2025 (EPA)

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

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

CERTIFIED CORRECT:

Name: _____

Legal Capacity: _____

Signature: _____

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

USE OF THIS PRESCRIBED FORMAT IS MANDATORY

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Omnibus Sworn Statement

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the Supply and Delivery of Various Construction Materials for the Repair and Extension of Administrative Building of the Bureau of Corrections, Davao Prison and Penal Farm, as shown in the attached duly notarized Special Power of Attorney;

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Various Construction Materials for the Repair and Extension of Administrative Building
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

COMPANY LETTERHEAD

**SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR DPPF
AND CIW-MINDANAO FY 2025 (EPA)**

Certificate of Net Financial Contracting Capacity

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

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

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

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of the Projects under going contracts, including awarded contracts Yet to be started coinciding with the contract for this Project.

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the Audited Financial Statement submitted to the BIR.

Issued this _____ day of _____, 2025

Name and Signature of Authorized Representative

Position

Date

**USE OF THIS PRESCRIBED FORMAT IS
MANDATORY**

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Project Identification No.: _____

To: [name and address of Procuring Entity]

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

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____



Price Schedule

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

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Name of Bidder _____ Project ID No. _____ Page 1 of 4

DRUGS AND MEDICINES					
Item no.	Item Description	QTY	Unit	Unit Price	Total Bid Price (Inclusive of VAT)
ANTIBIOTICS					
1	CLINDAMYCIN 300MG CAP	6,000	cap		
2	CO-AMOXICLAV 625MG	28,000	tab		
3	AMOXICILLIN 500MG	18,000	cap		
4	AZITHROMYCIN 500MG	3,000	tab		
COUGH AND COLDS DRUGS					
5	ACETYLCYSTEINE 600MG SACHET	1,000	sachet		
6	PHENYL+CHLORPHENAMINE+PARACETAMOL	25,000	tab		
7	VITEX NEGUNDO 600MG	15,000	tab		
8	PARACETAMOL 325MG+GUAIFENESIN 50MG+PHENYLPROPANOLAMINE HCL 12.5MG+ DEXTROMETHORPHAN HYDROBROMIDE 10MG +CHLORPHENAMINE MALEATE 1MG	21,000	tab		
ANTI GOUT					
9	FEBUXOSTAT 40MG TAB	10,000	tab		
10	ALLOPURINOL 100MG TAB	10,000	tab		
MULTIVITAMINS AND MINERALS					
11	VIT B1 B6 B12 TAB	180,000	tab		
12	VIT B-COMPLEX	1,500	amp		
13	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	10,000	cap		
14	ESSENTIAL PHOSPHOLIPIDS CAP	6,000	cap		
15	LUTEIN+BETA-CAROTENE CAP	5,000	cap		
16	SILYMARIN + B1, B6, B12 CAP	20,000	cap		
17	ASCORBIC ACID+ ZINC 500MG	180,000	cap		

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

 Name of Authorized Representative

 Signature

 Company

 Date

Price Schedule

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

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Name of Bidder _____ Project ID No. _____ Page 2 of 4

Item no.	Item Description	QTY	Unit	Unit Price	Total Bid Price (Inclusive of VAT)
18	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	35,000	cap		
19	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	48,000	cap		
20	Multivitamins + iron	80,000	cap		
21	ALPHA LIPOIC ACID, GAMMA-LINOLENIC ACID VITAMIN E	2,000	cap		
	ANTIVERTIGO DRUGS				
22	BETAHISTINE 16MG TAB	4,000	tab		
	ANTIHYPERTENSIVE DRUGS				
23	AMLODIPINE BESILATE 10MG	172,000	tab		
24	ASPIRIN 80MG	10,000	tab		
25	CLOPIDOGREL 75MG	20,000	tab		
26	NIFEDIPINE 5MG	5,000	tap		
27	LOSARTAN POTASSIUM 50MG	210,000	tab		
28	LOSARTAN POTASSIUM 100MG	50,000	tab		
29	Losartan + Amlodipine 50mg/5mg	25,000	tab		
	ANTIHISTAMINES				
30	CETIRIZINE HYDROCHLORIDE 10MG	88,000	tab		
31	LORATADINE 10MG	10,000	tab		
32	DIPHENHYDRAMINE HCL 50MG	8,000	cap		
33	DIPHENHYDRAMINE 50MG/ML	800	amp		
	PAIN RELIEVERS				
34	CELECOXIB 200MG	35,000	cap		
35	PARACETAMOL 500MG	75,000	tab		
35	PARACETAMOL 325mg +TRAMADOL 37.5 mg	8,000	tab		
37	MEFENAMIC ACID 500MG	20,000	cap		
	HYPOGLYCEMIC DRUGS				
38	METFORMIN 500MG	80,000	tab		
39	INSULIN DEGLUDEC/INSULIN ASPART 100 U/ML 5's (prefilled pen)	300	pcs		
	FLUIDS				
40	DEXTROSE 50% 50ML	50	pcs		

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

Name of Authorized Representative

Signature

Company

Date

CTSINSP GALILEO C MASCARIÑA JR, MD
End-User

CCINSP DIVINA S CAMIÑA
Chairperson

Price Schedule
Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao
FY 2025 (EPA)

Name of Bidder _____ Project ID No. _____ Page 3 of 4

Item no.	Item Description	QTY	Unit	Unit Price	Total Bid Price (Inclusive of VAT)
	ANTISPASMODIC DRUGS				
41	HYOSCINE N-BUTYLBROMIDE 10MG	10,000	tab		
42	HYOSCINE N-BUTYLBROMIDE 20MG/ML	50	amp		
	CORTICOSTEROIDS				
43	CLOBETASOL PROPIONATE CREAM 0.05% 15g	500	tube		
44	BETAMETHASONE CREAM (0.05%) 5g	1,000	tube		
	GASTRO PREPARATIONS/ANTI ULCER/ ANTACIDS				
45	ALUMINUM HYDROXIDE+ MAGNESIUM HYDROXIDE 200MG/100MG	5,000	tab		
46	OMEPRAZOLE 40MG	30,000	cap		
47	REBAMIPIDE 100MG	2,000	tab		
	ANTIBIOTIC CREAM/OINTMENT				
48	FUSIDIC ACID + BETAMETHASONE VALERATE CREAM 20MG/1MG PER GRAM 5G	125	tube		
49	MUPIROCIN 2% 5g	1,000	tube		
	SCABICIDE LOTION				
50	PERMETHRIN LOTION 60ML	50	bot		
	ANTIDIARRHEAL				
51	METRONIDAZOLE 500MG	12,000	tab		
52	BACILLUS CLAUSII 2 BILLION CFU/5ML	2,000	Mini bot		
53	ORAL REHYDRATION SALTS	5,000	Sachet		
	NEURODEGENERATIVE DRUGS				
54	CITICOLINE 500MG TAB	6000	tab		
	DIURETIC DRUGS				
55	SAMBONG 500MG	3,000	tab		
	ANTIHYPERLIPIDEMIC DRUGS				
56	SIMVASTATIN 20MG	10,000	tab		
57	ATORVASTATIN 40MG	40,000	tab		
	OPHTHALMIC DROPS				
58	POLYMYXIN B SULFATE + NEOMYCIN SULFATE + DEXAMETHASONE 6000 UNITS/5MG/1MG, 5ML	200	bot		
	ANTIUROLITHIC				
59	POTASSIUM CITRATE (10 mEq)	500	tab		
	ANTITUBERCULOSIS DRUGS				
60	RIFAMPICIN 150MG + ISONIAZID 75MG + PYRAZINAMIDE 400MG + ETHAMBUTOL 275MG	18,000	tab		
61	RIFAMPICIN 150MG + ISONIAZID 75MG	18,000	tab		

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

Name of Authorized Representative

Signature

Company

Date

Price Schedule

[shall be submitted with Price Schedule

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

Supply and Delivery of Drugs and Medicines for DPPF and CIW-Mindanao FY 2025 (EPA)

Name of Bidder _____ Project ID No. _____ Page 4 of 4

Item no.	Item Description	QTY	Unit	Unit Price	Total Bid Price (Inclusive of VAT)
	ASTHMA/STEROIDAL DRUGS				
62	MONTELUKAST 10MG	18,000	tab		
63	PREDNISONE 5MG	5,000	tab		
64	SALBUTAMOL 2MG	15,000	tab		
65	SALBUTAMOL 1MG/ML(2.5MG/2.5ML)	7,500	amp/nebule		
66	SALBUTAMOL SULFATE + IPRATROPIUM BROMIDE 500MCG/2.5MG PER 2.5ML	1,800	amp/nebule		
67	HYDROCORTISONE 100MG/POWDER FOR INJECTION	350	vial		
	BENIGN PROSTATIC HYPERPLASIA DRUG				
68	TAMSULOSIN HYDROCHLORIDE 200MCG	2,500	tab		
	ANTI FUNGAL PREPARATION				
69	KETOCONAZOLE CREAM 2% 15g	1,000	tube		
70	SULFUR SOAP 135g (antifungal)	500	pcs		
	ANTI EMETIC				
71	METOCLOPRAMIDE 5mg/5ml	200	amp		
72	METOCLOPRAMIDE 10mg	2,000	tab		
73	DOMPERIDONE 10 MG	500	tab		
	ANTIFIBRINOLITIC DRUGS				
74	TRANEXAMIC ACID 100MG/ML AMP	250	amp		
75	TRANEXAMIC ACID 500MG	12,000	cap		
	LAXATIVES				
76	LACTULOSE 120ML	100	bot		
	VACCINES				
77	TETANUS TOXOID 40 I.U./0.5ML	250	amp		
78	TETANUS IMMUNE GLOBULIN HUMAN 250IU/ML	200	vial		
	MILK & SUPPLEMENT FOR SENIOR CITIZEN AND PTB PATIENTS				
79	ACTIVE ADULT NUTRITIONAL DRINK 800g	500	can		
80	POWDER NUTRITIONAL FORMULA - FOOD FOR DIETARY, VANILLA FLAVOUR	500	can		

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

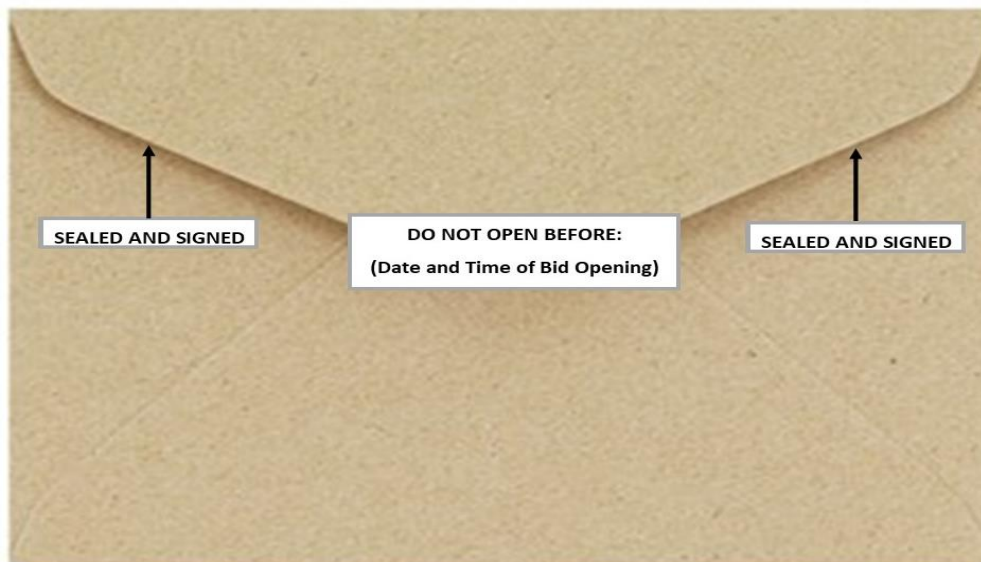
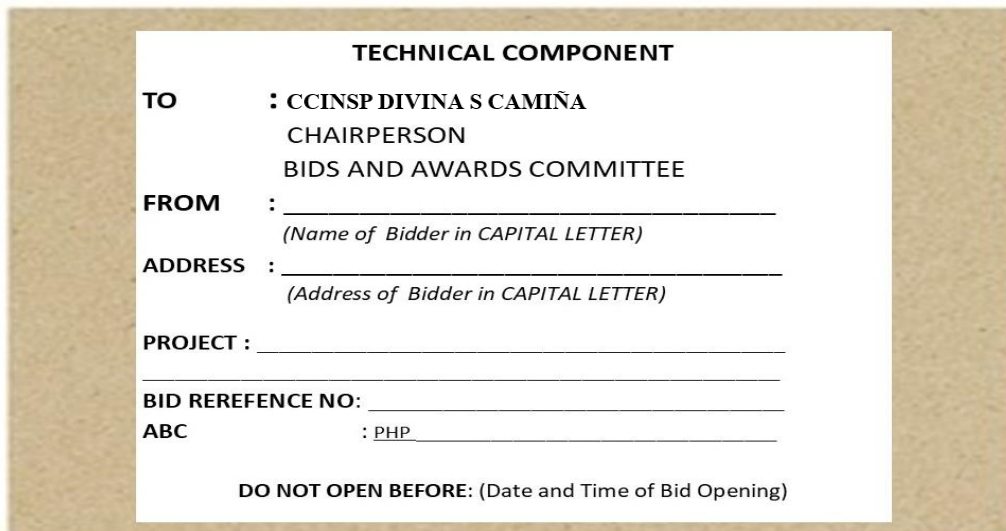
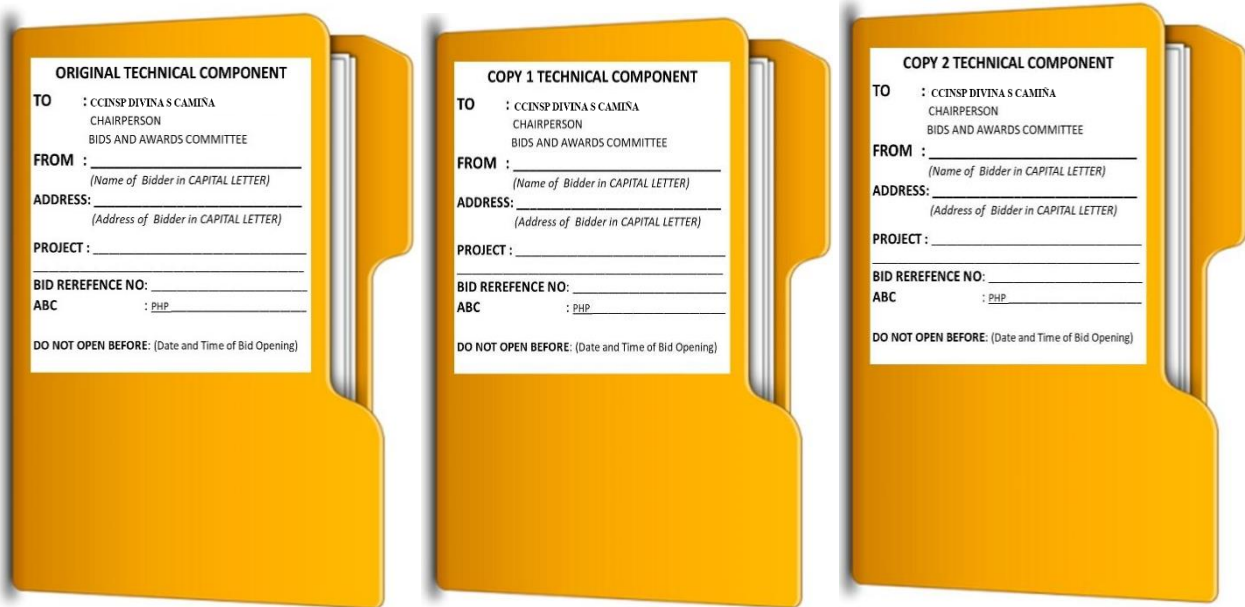
Name of Authorized Representative

Signature

Company

Date

Annex A



COPY 1 FINANCIAL COMPONENT

TO : CCINSP DIVINA S CAMIÑA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in CAPITAL LETTER)

ADDRESS: _____
(Address of Bidder in CAPITAL LETTER)

PROJECT : _____

BID REREFERENCE NO.: _____

ABC : PHP _____

DO NOT OPEN BEFORE: (Date and Time of Bid Opening)

COPY 2 FINANCIAL COMPONENT

TO : CCINSP DIVINA S CAMIÑA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in CAPITAL LETTER)

ADDRESS: _____
(Address of Bidder in CAPITAL LETTER)

PROJECT : _____

BID REREFERENCE NO.: _____

ABC : PHP _____

DO NOT OPEN BEFORE: (Date and Time of Bid Opening)

ORIGINAL FINANCIAL COMPONENT

TO : CCINSP DIVINA S CAMIÑA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in CAPITAL LETTER)

ADDRESS: _____
(Address of Bidder in CAPITAL LETTER)

PROJECT : _____

BID REREFERENCE NO.: _____

ABC : PHP _____

DO NOT OPEN BEFORE: (Date and Time of Bid Opening)

FINANCIAL COMPONENT

TO : CCINSP DIVINA S CAMIÑA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in CAPITAL LETTER)

ADDRESS : _____
(Address of Bidder in CAPITAL LETTER)

PROJECT : _____

BID REREFERENCE NO.: _____

ABC : PHP _____

DO NOT OPEN BEFORE: (Date and Time of Bid Opening)



<p style="text-align: center;">TECHNICAL COMPONENT</p> <p>TO : CCINSP DIVINA S CAMIÑA CHAIRPERSON BIDS AND AWARDS COMMITTEE</p> <p>FROM : _____ <i>(Name of Bidder in CAPITAL LETTER)</i></p> <p>ADDRESS : _____ <i>(Address of Bidder in CAPITAL LETTER)</i></p> <p>PROJECT : _____</p> <p>BID REREFERENCE NO: _____</p> <p>ABC : PHP _____</p> <p style="text-align: center;">DO NOT OPEN BEFORE: (Date and Time of Bid Opening)</p>	<p>COMPONENT</p> <p>AMIÑA</p> <p>COMMITTEE</p> <p>_____</p> <p><i>(L LETTER)</i></p> <p>_____</p> <p><i>(TAL LETTER)</i></p> <p>_____</p> <p>_____</p> <p>_____</p>
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DO NOT OPEN BEFORE: (Date and Time of Bid Opening)

TO : CCINSP DIVINA S CAMIÑA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in CAPITAL LETTER)

ADDRESS : _____
(Address of Bidder in CAPITAL LETTER)

PROJECT : _____

BID REREFERENCE NO: _____

ABC : PHP _____

DO NOT OPEN BEFORE: (Date and Time of Bid Opening)



