

## PHILIPPINE BIDDING DOCUMENTS

# Supply & Delivery of Medicines & Medical Supplies for CY 2025

(Early Procurement Activity)

Sixth Edition November 2024

## **Table of Contents**

Glossa	ary of Acronyms, Terms, and Abbreviations	3
Sectio	on I. Invitation to Bid	6
Sectio	on II. Instructions to Bidders	9
1.	Scope of Bid	10
2.	Funding Information	10
3.	Bidding Requirements	10
4.	Corrupt, Fraudulent, Collusive, and Coercive Practices	10
5.	Eligible Bidders	10
6.	Origin of Goods	11
7.	Subcontracts	11
8.	Pre-Bid Conference	11
9.	Clarification and Amendment of Bidding Documents	11
10.	Documents comprising the Bid: Eligibility and Technical Components	11
11.	Documents comprising the Bid: Financial Component	12
12.	Bid Prices	12
13.	Bid and Payment Currencies	13
14.	Bid Security	13
15.	Sealing and Marking of Bids	13
16.	Deadline for Submission of Bids	13
17.	Opening and Preliminary Examination of Bids	13
18.	Domestic Preference	14
19.	Detailed Evaluation and Comparison of Bids	14
20.	Post-Qualification	14
21.	Signing of the Contract	15
Sectio	on III. Bid Data Sheet	16
Sectio	on IV. General Conditions of Contract	18
1.	Scope of Contract	19
2.	Advance Payment and Terms of Payment	19
3.	Performance Security	19
4.	Inspection and Tests	19
5.	Warranty	19
6.	Liability of the Supplier	20
Sectio	on V. Special Conditions of Contract	21
	on VI. Schedule of Requirements	
	on VII. Technical Specifications	
	on VIII. Checklist of Technical and Financial Documents	
	ar varre varvenno ve revenuem milu i illulivim il VVIIIIVII () aaaaaaaa	

## 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.

 $\mathbf{EXW} - \mathbf{Ex}$  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



## Republic of the Philippines Department of Justice Bureau of Corrections LEYTE REGIONAL PRISON Abuyog, Leyte



## Invitation to Bid for the Supply & Delivery of Medicines and Medical Supplies for CY 2025

- 1. The Leyte Regional Prison, through National Expenditure Program (NEP) F.Y. 2025 intends to apply the sum of Lot 1 − Eleven Million Four Hundred Thirty-One Thousand Six Hundred Pesos & 60/100 (₱11,431,600.60) being the ABC to payments under the contract for Supply & Delivery of Medicines with Identification Number BID2024-03A, and Lot 2 − Five Hundred Five Thousand Seven Hundred Thirty-Eight Pesos Only (₱505,738.00) being the ABC to payments under the contract for Supply & Delivery of Medical Supplies with Identification Number BID2024-03B. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
- 2. The **Leyte Regional Prison** now invites bids for the Early Procurement Activity (EPA). Delivery of the Goods is required within **February 1-28, 2025**. 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 **Leyte Regional Prison Bids and Awards Committee Office** 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 November 15, 2024 8:00am 5:00pm to December 9, 2023 8:00am 8:55am 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 Twenty-Five Thousand Pesos only (\$\mathbb{P}25,000.00)\$ for Lot 1, One Thousand Pesos only (\$\mathbb{P}25,000.00)\$ for Lot 2, and Twenty-Five Thousand Pesos only (\$\mathbb{P}25,000.00)\$ for Lot 1&2. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.

- 6. The Leyte Regional Prison will hold a Pre-Bid Conference on November 25, 2024 @ 9:00 am at LRP Administrative Building Conference Room 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 December 9, 2024 @ 8:55 am. 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 **December 9, 2024** @ **9:00** am at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Schedule of the Bidding Activities shall be as follows:

ACTIVITES	DATE/TIME	VENUE
1. Sale and Issuance	November 15, 2024 8:00am to 5:00pm	Office of the BAC/BAC Secretariat,
of Bid Documents	to	Leyte Regional Prison,
	December 9, 2024 8:00am to 8:55am	Abuyog, Leyte
2. Pre Bid	November 25, 2024 9:00 am	Conference Room, Admin Building,
Conference	110VCHIDCI 23, 2024 7.00 am	LRP, Abuyog, Leyte
3. Submission and		Conference Room, Admin Building,
Opening of Bid	December 9, 2024 9:00 am	
Documents		LRP, Abuyog, Leyte

- 10. The LRP BAC shall use non-discretionary and non-discriminatory measure based on sheer luck as a tie-breaking tool (draw lots) in the event that two or more bidders were declared as LCRB in-order to determine the final LCRB based on the following: i. In alphabetical order, the bidder shall pick one rolled paper ii. The lucky bidder who would pick a paper with "Congratulations" remark shall be declared as the final LCRB and recommended for the award of the contract.
- 11. The Leyte Regional Prison 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:

The Office of the BAC Secretariat

Leyte Regional Prison, Abuyog, Leyte

Email: lrpbac@bucor.gov.ph

13. You may visit the following websites for downloading of Bidding Documents:

https://notices.philgeps.gov.ph/

https://bucor.gov.ph/bid-announcements/

Date of Issue: November 15, 2024

Ý B. SORIANO, MSCA

## Section II. Instructions to Bidders

## 1. Scope of Bid

The Procuring Entity, **Leyte Regional Prison** wishes to receive Bids for the **Lot 1** – **Supply & Delivery of Medicines** with Identification Number **BID2024-03A**, and **Lot 2** – **Supply & Delivery of Medical Supplies** with Identification Number **BID2024-03B**.

The Procurement Project Supply & Delivery of Medicines & Medical Supplies for CY 2025 is composed of two (2) lots, 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 Lot 1 − Eleven Million Four Hundred Thirty-One Thousand Six Hundred Pesos & 60/100 (₱11,431,600.60), and Lot 2 − Five Hundred Five Thousand Seven Hundred Thirty-Eight Pesos Only (₱505,738.00).
  - a. 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 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 *Subcontracting is not allowed*.

#### 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on *November 25*, 2024 @ 9:00 am at *LRP Administrative Building Conference Room* as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

### 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 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.

#### 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 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 Declaration 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 *April 8*, *2025*. 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 **December 9, 2024** @ **9:00** am at **LRP Administrative Building Conference Room** as indicated in paragraph 7 of the **IB.** 

## 17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present

shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

#### 18. Domestic Preference

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

### 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The *NFCC must be sufficient for the total of the ABCs* for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as *One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot*.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

20.1. 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:  a. Any Supply & Delivery of Drugs, Medicines, Medical, Dental & Laboratory Supplies  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 <b>Leyte Regional Prison</b> 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.
15	Electronic Copy/Electronic submission is not allowed Each Bidder shall submit one (1) original copy and three (3) photocopies of the first and second components of its Bid.
19.4	One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
20.1	<ul> <li>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;</li> <li>1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</li> <li>2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance)</li> <li>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)</li> <li>4. Valid and Current Mayor's or Business Permit</li> <li>5. Valid and Current Tax Clearance</li> <li>6. Audited Financial Statement</li> <li>7. Company's License to Operate (LTO) from Food and Drug Administration (FDA)</li> <li>8. Certificate of Product Registration (CPR) from FDA</li> </ul>
21.1	The winning bidder shall post the required Performance Security and enter into contract with the Procuring Entity within ten (10) calendar days from receipt by the winning bidder of the Notice of Award.

## 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 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.

## 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.

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

## **Special Conditions of Contract**

CCC	Special Conditions of Contract
GCC	
Clause	D.P. and D. and the
1	Delivery and Documents –
	Delivery of the goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements.  Upon delivery of the goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:  (i) Original and four copies of the <i>Supplier's invoice</i> showing Goods' description, quantity, unit price, and total amount;  (ii) <i>Delivery Receipt</i> detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;  (iii) Certificate of <i>Acceptance/Inspection Report</i> signed by the Procuring Entity's representative at the Project Site;
	For purposes of the Contract, "EXW (Extra Work)," "FOB ("Free on Board" shipping point)," "FCA ("Free Carrier" shipping point)," "CIF (Cost Insurance and Freight.)," "CIP (Carriage and Insurance Paid)," "DDP (delivered duty paid)" 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 DDP delivered to <i>Supply Office</i> , <i>Leyte Regional Prison</i> , <i>Abuyog</i> , <i>Leyte</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."
	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 <i>LRP Health and Welfare Services Section Chief as the end-user</i> .
	All medicines must be delivered on working days and not later than 1:00pm from February 1-28, 2025. All items not covered by the submitted CPR will not be accepted.
	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:
	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.

#### 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.

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 (Cost Insurance and Freight.), CIP (Carriage and Insurance Paid), or DDP (delivered duty paid), 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 (Cost Insurance and Freight.), CIP (Carriage and Insurance Paid), or DDP (delivered duty paid), *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.

### **2.1** Advance payment is not allowed

The **inspections and tests** that will be conducted are: Partial/Complete delivery of Goods shall be inspected by the LRP Inspection and Acceptance Committee.

Inspection and acceptance will be conducted by the LRP Inspection and Acceptance Committee to the actual delivery at the Project Site (LRP). 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 LRP Inspection and Acceptance Committee.

### The inspections and tests that will be conducted are;

- 1.) Upon delivery, the Goods shall undergo *physical inspection* by the LRP Inspection and Acceptance Committee of the PROCURING ENTITY to ascertain the *physical condition* and acceptability of the Goods.
- 2.) Actual counting inspection to determine the quantity and completeness of the medicines delivered in accordance to the Schedule of Requirements set in the Bidding Documents.
- 3.) Thorough inspection on medicines Registration Number, Generic Name, Brand Name, Dosage Strength, Dosage Form, Classification, Packaging, Manufacturer, Country of Origin, Trader, Issuance Date, & Expiry Date based on submitted CPR during the post qualification process. In case the Supplier fails to comply/non-responsive with regards to product required detailed specifications, the LRP has the right not to accept the item/s.
- 4.) 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 endusers 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





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage	Delivery Schedule
π	<del>-</del>		Form	Denvery Schedule
1	acetylcysteine 600mg effervescent	2,000	tablet	February 1-28, 2025
2	AlOH MgOH +simethicone 178mg/233mg/30mg	1,500	tablet	February 1-28, 2025
3	Ambroxol hydrochloride 75mg	5,000	capsule	February 1-28, 2025
4	Amlodipine besilate 10mg	10,000	tablet	February 1-28, 2025
5	Amoxicillin 500mg	1,500	capsule	February 1-28, 2025
6	Ascorbic acid +Zinc	25,000	capsule	February 1-28, 2025
7	Aspirin 80mg	1,000	tablet	February 1-28, 2025
8	Atorvastatin calcium 40mg	5,490	tablet	February 1-28, 2025
9	Azithromycin	2,000	tablet	February 1-28, 2025
10	Bacillus Clausii 2 billion cfu/5ml	350	mini bot	February 1-28, 2025
11	Betahistine 16mg	2,000	tablet	February 1-28, 2025
12	bisacodyl 5mg	2,000	tablet	February 1-28, 2025
13	Butamirate citrate 50mg	2,000	tablet	February 1-28, 2025
14	Carbocisteine 500mg	2,000	capsule	February 1-28, 2025
15	Cefalexin 500mg	2,000	capsule	February 1-28, 2025
16	Ceftriaxone sodium 1gm powder for injection	50	vial	February 1-28, 2025

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

<b>CONFORME</b> :
-------------------

Name of Company in Print	
Signature Printed Name of Authorized Representative	





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
17	Cefuroxime 500mg	1,000	tablet	February 1-28, 2025
18	Celecoxib 200mg	5,000	capsule	February 1-28, 2025
19	Ceterizine 10mg	15,000	tablet	February 1-28, 2025
20	Cinnarizine 25mg	2,000	tablet	February 1-28, 2025
21	Ciprofloxacin 500mg	1,500	tablet	February 1-28, 2025
22	Citicoline 500mg	1,000	tablet	February 1-28, 2025
23	Clopidogrel 75mg	3,000	tablet	February 1-28, 2025
24	Clotrimazole cream (1%) 10mg/g	50	tube	February 1-28, 2025
25	Clozapine 100mg	350	tablet	February 1-28, 2025
26	Cloxacillin 500mg	1,500	capsule	February 1-28, 2025
27	Co-amoxiclav 625 mg	1,500	tablet	February 1-28, 2025
28	Co-amoxiclav 1.2g vial	50	vial	February 1-28, 2025
29	Dexa+Neo+Poly Opth drops 5ml	30	bottle	February 1-28, 2025
30	Dibencozide 1mg	1,500	capsule	February 1-28, 2025
31	Diclofenac sodium 50mg	3,000	tablet	February 1-28, 2025
32	Diltiazem 60mg	200	tablet	February 1-28, 2025

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 Printed Name of Authorized Representative	
Date	





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

	LOT 1 - Supply & Denvery of Medicines:				
#	Description	Qty	Dosage Form	Delivered, Weeks/Months	
33	Diphenhydramine HCl 50mg	1,000	capsule	February 1-28, 2025	
34	Dopamine 40mg/5ml	20	amuple	February 1-28, 2025	
35	Epinephrine 1mg/ml	20	ampule	February 1-28, 2025	
36	Fluphenazine Decanoate 25mg/ml	50	ampule	February 1-28, 2025	
37	Furosemide 20mg/2ml	50	ampule	February 1-28, 2025	
38	Furosemide 40mg	300	tablet	February 1-28, 2025	
39	Fusidic acid + Betamethasone cream	200	tube	February 1-28, 2025	
40	Gliclazide 60mg MR	1,200	tablet	February 1-28, 2025	
41	Hypromellose 3mg/ml 10ml	50	bottle	February 1-28, 2025	
42	Hyoscine-N-butylbromide 10mg	2,000	tablet	February 1-28, 2025	
43	Hydrocortisone 250mg	150	vial	February 1-28, 2025	
44	Ibuprofen 200mg softgel	2,000	capsule	February 1-28, 2025	
45	insulin degludec /insulin aspart 70/30	20	pen	February 1-28, 2025	
46	Insulin degludec 100 U/ML	20	pen	February 1-28, 2025	
47	Ipratropium bromide+Salbutamol 500mcg/ 2.5mg per 2.5ml solution for inhalation	2,000	neb/amp	February 1-28, 2025	
48	Dextrose 5%Lactated Ringer's Solution 1 L	100	bottle	February 1-28, 2025	

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 Printed Name of Authorized Representative	





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
49	Dextrose 5% Sodium Chloride 0.9%, 1L Solution	200	bottle	February 1-28, 2025
50	Dextrose 5% in water 500ml	20	bottle	February 1-28, 2025
51	Ketoconazole cream	200	tube	February 1-28, 2025
52	lactulose 120ml	20	bottle	February 1-28, 2025
53	Lagundi 600mg	5000	tablet	February 1-28, 2025
54	levocetirizine +montelukast 5mg/10mg	5000	tablet	February 1-28, 2025
55	Linagliptin 5mg	2000	tablet	February 1-28, 2025
56	Linagliptin+metformin 2.5/500 mg	10000	tablet	February 1-28, 2025
57	Loperamide 2mg	5000	capsule	February 1-28, 2025
58	Losartan 50mg	100,000	tablet	February 1-28, 2025
59	Losartan potassium+Amlodipine 50/5mg	10000	tablet	February 1-28, 2025
60	Mefenamic acid 500mg	10,000	capsule	February 1-28, 2025
61	Metformin 500mg	50,000	tablet	February 1-28, 2025
62	Metoclopramide 10mg/2ml	50	ampule	February 1-28, 2025
63	Metoprolol 50mg	1000	tablet	February 1-28, 2025
64	Ferrous Sulfate + folic acid + vit B complex	50000	capsule	February 1-28, 2025

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 Printed Name of Authorized Representative





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
65	Mupirocin	500	tube	February 1-28, 2025
66	Naproxen 500mg	800	tablet	February 1-28, 2025
67	Nystatin 100,000 IU/ml 30ml	25	bottle	February 1-28, 2025
68	Oral Rehydration Salt powder	1,000	sachet	February 1-28, 2025
69	Permethrin Lotion 5% (30ml)	50	bottle	February 1-28, 2025
70	Phenytoin 50mg/ml ampule	20	ampule	February 1-28, 2025
71	Phenytoin 100mg	800	capsule	February 1-28, 2025
72	Polymyxin B + Neomycin + Dexamethasone otic drops	50	bottle	February 1-28, 2025
73	Phenylpropanolamine HCl 25mg + Chlorphenamine Maleate 2mg + Paracetemol 325mg	10,000	tablet	February 1-28, 2025
74	Rifampicin 150mg + Isoniazid 75mg +Pyrazinamide 400mg + Ethambutol 275mg	1,200	tablet	February 1-28, 2025
75	Rifampicin 150mg + Isoniazid 75mg	2,400	tablet	February 1-28, 2025
76	Risperidone 2mg	1,500	tablet	February 1-28, 2025
77	Salbutamol 2mg	8,000	tablet	February 1-28, 2025
78	Salbutamol nebule 1mg/ml	2,500	neb/amp	February 1-28, 2025
79	Salbutamol sulfate 100mcg/dose 200doses	50	metered dose	February 1-28, 2025
80	SILYMARIN + B1,B6,B12 CAP	2,500	capsule	February 1-28, 2025

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 Printed Name of Authorized Representative





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
81	Simvastatin 40mg	2,500	tablet	February 1-28, 2025
82	Sitagliptin+metformin 50/500mg	2,000	tablet	February 1-28, 2025
83	Sulfur ointment 15gms	300	tube	February 1-28, 2025
84	Tamsulosin 200mcg	350	tablet	February 1-28, 2025
85	Tetanus toxoid adsorbed 40iu/0.5ml	50	ampule	February 1-28, 2025
86	Trimetazidine 35mg MR	2,500	tablet	February 1-28, 2025
87	Vildagliptin+Metformin 50/500mg	2,000	tablet	February 1-28, 2025
88	Zinc oxide + Calamine 3.5gms	350	sachet	February 1-28, 2025
89	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	6,000	capsule	February 1-28, 2025
90	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	6,000		February 1-28, 2025

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 Printed Name of Authorized Representative
Date





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 1 - Supply & Delivery of Medicines:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
	Vitamins and minerals, Ginseng 42 mg,	21,000		
	Dibasic Calcium Phosphate 75			
	mg,Ferrous Fumarate 25 mg,			
	Niacinamide 18mg, Magnesium Oxide			
91	10mg, Vit. E, Acetate 5 mg, Calcium			February 1-28, 2025
	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,			
92	Vitamin B1,B6,B12	65,000	tablet	February 1-28, 2025
93	Adult Plus Powdered Milk 600g	500	pack	

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

# Name of Company in Print Signature Printed Name of Authorized Representative Date





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 2 - Supply & Delivery of Medical Supplies:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
1	Acid fast stain, Medic (Ziel-Neelsen Hot Method)	3	pcs	February 1-28, 2025
2	Adult pulse oximeter fingertip (durable)	5	pcs	February 1-28, 2025
3	Alcohol 70% gallon	50	gallon	February 1-28, 2025
4	Aneroid sphygmomanometer w/ stethoscope (durable)	20	set	February 1-28, 2025
5	Battery double AA (heavy duty)	50	pieces	February 1-28, 2025
6	Battery triple AAA (heavy duty)	50	capsule	February 1-28, 2025
7	Blood Collection tube 5ml (lavender)	1	box	February 1-28, 2025
8	Blood Collection tube 5ml (yellow)	1	box	February 1-28, 2025
9	cold compress bag	5	pieces	February 1-28, 2025
10	Denatured Alcohol 1L	2	gallon	February 1-28, 2025
11	Disinfectant solution	20	litrs	February 1-28, 2025
12	Drug testing kit (urine)	1000	Unit	February 1-28, 2025
13	DSN 10CC	500	pieces	February 1-28, 2025
14	DSN 3CC	500	pieces	February 1-28, 2025
15	DSN 5CC	700	pieces	February 1-28, 2025
16	Easy touch blood cholesterol strips 25's	20	bottle	February 1-28, 2025
17	Easy touch blood uric strips 25's	20	bottle	February 1-28, 2025

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 Printed Name of Authorized Representative





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

**LOT 2 - Supply & Delivery of Medical Supplies:** 

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
18	Examination disposable latex gloves	100	box	February 1-28, 2025
19	Face Mask 50's	100	box	February 1-28, 2025
20	heplock	20	pieces	February 1-28, 2025
21	Hot water bag	10	pieces	February 1-28, 2025
22	hydrogen peroxide 10 volume	20	pieces	February 1-28, 2025
23	IV infusion set adult	500	pieces	February 1-28, 2025
24	Kidney basin stainless	4	pieces	February 1-28, 2025
25	Lubricating Jelly 80gms	50	pieces	February 1-28, 2025
26	Medical Penlight	5	pieces	February 1-28, 2025
27	Medical oxygen regulator	5	pcs	February 1-28, 2025
28	Muriatic acid solution	100	gallon	February 1-28, 2025
29	Na hypochlorite solution	30	gallon	February 1-28, 2025
30	Nebulizer	2	set	February 1-28, 2025
31	One touch select simple test strip 25's	50	bottle	February 1-28, 2025
32	Oxygen Mask Cannula	150	pieces	February 1-28, 2025
33	Oxygen trolley (5-20 lbs)	2	pieces	February 1-28, 2025

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 Printed Name of Authorized Representative
,	Date





## Supply & Delivery of Medicines and Medical Supplies for CY 2025 Section VI. Schedule of Requirements

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

LOT 2 - Supply & Delivery of Medical Supplies:

#	Description	Qty	Dosage Form	Delivered, Weeks/Months
34	Petroleum Jelly 25gms	100	pieces	February 1-28, 2025
35	Plastic Canister	3	pieces	February 1-28, 2025
36	Plastic Splint Adult	10	pieces	February 1-28, 2025
37	Rota haler	50	pieces	February 1-28, 2025
38	Sphygmomanometer valve with bulb	20	set	February 1-28, 2025
39	Sterile latex Surgical gloves #7,	5	box	February 1-28, 2025
40	Urinal (male)	10	pieces	February 1-28, 2025
41	Urine Container 50ml	1000	pieces	February 1-28, 2025

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

# Name of Company in Print Signature Printed Name of Authorized Representative Date

### Section VII. Technical Specifications





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025 & Delivery of Medicines

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
1	2,000	tablet	acetylcysteine 600mg effervescent	
2	1,500	tablet	AlOH MgOH +simethicone 178mg/233mg/30mg	
3	5,000	capsule	Ambroxol hydrochloride 75mg	
4	10,000	tablet	Amlodipine besilate 10mg	
5	1,500	capsule	Amoxicillin 500mg	
6	25,000	capsule	Ascorbic acid +Zinc	
7	1,000	tablet	Aspirin 80mg	
8	5,490	tablet	Atorvastatin calcium 40mg	
9	2,000	tablet	Azithromycin	
10	350	mini bot	Bacillus Clausii 2 billion cfu/5ml	
11	2,000	tablet	Betahistine 16mg	
12	2,000	tablet	bisacodyl 5mg	
13	2,000	tablet	Butamirate citrate 50mg	
14	2,000	capsule	Carbocisteine 500mg	
15	2,000	capsule	Cefalexin 500mg	
16	50	vial	Ceftriaxone sodium 1gm powder for injection	

16	50	vial	Ceftriaxone sodium 1gm powder for injection	
	Nam	e of Compar	Signature over Printed Name of Authorized Representative	Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
17	1,000	tablet	Cefuroxime 500mg	
18	5,000	capsule	Celecoxib 200mg	
19	15,000	tablet	Ceterizine 10mg	
20	2,000	tablet	Cinnarizine 25mg	
21	1,500	tablet	Ciprofloxacin 500mg	
22	1,000	tablet	Citicoline 500mg	
23	3,000	tablet	Clopidogrel 75mg	
24	50	tube	Clotrimazole cream (1%) 10mg/g	
25	350	tablet	Clozapine 100mg	
26	1,500	capsule	Cloxacillin 500mg	
27	1,500	tablet	Co-amoxiclav 625 mg	
28	50	vial	Co-amoxiclav 1.2g vial	
29	30	bottle	Dexa+Neo+Poly Opth drops 5ml	
30	1,500	capsule	Dibencozide 1mg	
31	3,000	tablet	Diclofenac sodium 50mg	
32	200	tablet	Diltiazem 60mg	

 Name	e of Compar	ny	 Signature over of Authorized l		Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item	Qty.	Delivery of Dosage		Bidder's Statement
No.	Qiy.	Form	Agency Specification	of Compliance
33	1,000	capsule	Diphenhydramine HCl 50mg	-
34	20	amuple	Dopamine 40mg/5ml	
35	20	ampule	Epinephrine 1mg/ml	
36	50	ampule	Fluphenazine Decanoate 25mg/ml	
37	50	ampule	Furosemide 20mg/2ml	
38	300	tablet	Furosemide 40mg	
39	200	tube	Fusidic acid + Betamethasone cream 5gms	
40	1,200	tablet	Gliclazide 60mg MR	
41	50	bottle	Hypromellose 3mg/ml 10ml	
42	2,000	tablet	Hyoscine-N-butylbromide 10mg	
43	150	vial	Hydrocortisone 250mg	
44	2,000	capsule	Ibuprofen 200mg softgel	
45	20	pen	insulin degludec /insulin aspart 70/30	
46	20	pen	Insulin degludec 100 U/ML	
47	2,000	neb/amp	Ipratropium bromide+Salbutamol 500mcg/ 2.5mg per 2.5ml solution for inhalation	
48	100	bottle	Dextrose 5%Lactated Ringer's Solution 1 L	

10		oottie	Dentiose 5 70 Luctu	ted ranger a solution 1 L		
		l			<del>-</del>	
	Nam	e of Compar	ny	Signature over Printed Name	Dat	ie
				of Authorized Representative		





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
49	200	bottle	Dextrose 5% Sodium Chloride 0.9%, 1L Solution	
50	20	bottle	Dextrose 5% in water 500ml	
51	200	tube	Ketoconazole cream	
52	20	bottle	lactulose 120ml	
53	5000	tablet	Lagundi 600mg	
54	5000	tablet	levocetirizine +montelukast 5mg/10mg	
55	2000	tablet	Linagliptin 5mg	
56	10000	tablet	Linagliptin+metformin 2.5/500 mg	
57	5000	capsule	Loperamide 2mg	
58	100,000	tablet	Losartan 50mg	
59	10000	tablet	Losartan potassium+Amlodipine 50/5mg	
60	10,000	capsule	Mefenamic acid 500mg	
61	50,000	tablet	Metformin 500mg	
62	50	ampule	Metoclopramide 10mg/2ml	
63	1000	tablet	Metoprolol 50mg	
64	50000	capsule	Ferrous Sulfate + folic acid + vit B complex	

64	50000	capsule	Ferrous Sulfate + folic acid + vit B complex	
	Nam	e of Compar	Signature over Printed Name of Authorized Representative	Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
1,0,				or compnance
65	500	tube	Mupirocin	
66	800	tablet	Naproxen 500mg	
67	25	bottle	Nystatin 100,000 IU/ml 30ml	
68	1,000	sachet	Oral Rehydration Salt powder	
69	50	bottle	Permethrin Lotion 5% (30ml)	
70	20	ampule	Phenytoin 50mg/ml ampule	
71	800	capsule	Phenytoin 100mg	
72	50	bottle	Polymyxin B + Neomycin + Dexamethasone otic drops	
73	10,000	tablet	Phenylpropanolamine HCl 25mg + Chlorphenamine	
			Maleate 2mg + Paracetemol 325mg	
74	1,200	tablet	Rifampicin 150mg + Isoniazid 75mg +Pyrazinamide	
			400mg + Ethambutol 275mg	
75	2,400	tablet	Rifampicin 150mg + Isoniazid 75mg	
76	1,500	tablet	Risperidone 2mg	
77	8,000	tablet	Salbutamol 2mg	
78	2,500	neb/amp	Salbutamol nebule 1mg/ml	
7.0	50	metered	G. H 1 . 15 100 /1 200 1	
79		dose	Salbutamol sulfate 100mcg/dose 200doses	
		aerosol		
80	2,500	capsule	SILYMARIN + B1,B6,B12 CAP	

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
81	2,500	tablet	Simvastatin 40mg	
82	2,000	tablet	Sitagliptin+metformin 50/500mg	
83	300	tube	Sulfur ointment 15gms	
84	350	tablet	Tamsulosin 200mcg	
85	50	ampule	Tetanus toxoid adsorbed 40iu/0.5ml	
86	2,500	tablet	Trimetazidine 35mg MR	
87	2,000	tablet	Vildagliptin+Metformin 50/500mg	
88	350	sachet	Zinc oxide + Calamine 3.5gms	
89	6,000	capsule	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	
90	6,000		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	

		mg Vit C) 85mg	ing ,sodium riscorbate (eq. to 73.50	
 Nam	ne of Compar	ny	Signature over Printed Name of Authorized Representative	Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
91	21,000		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	
92	65,000	tablet	Vitamin B1,B6,B12	
93	500	pack	Adult Plus Powdered Milk 600g	
	Nam	e of Compa	ny Signature over Printed Name	 Date

73	300	pack	Addit I lus I owdered Wilk 600g	
	Name	e of Compar	y Signature over Printed Name of Authorized Representative	Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
1	3	pcs	Acid fast stain, Medic (Ziel-Neelsen Hot Method)	
2	5	pcs	Adult pulse oximeter fingertip (durable)	
3	50	gallon	Alcohol 70% gallon	
4	20	set	Aneroid sphygmomanometer w/ stethoscope (durable)	
5	50	pieces	Battery double AA (heavy duty)	
6	50	capsule	Battery triple AAA (heavy duty)	
7	1	box	Blood Collection tube 5ml (lavender)	
8	1	box	Blood Collection tube 5ml (yellow)	
9	5	pieces	cold compress bag	
10	2	gallon	Denatured Alcohol 1L	
11	20	litrs	Disinfectant solution	
12	1000	Unit	Drug testing kit (urine)	
13	500	pieces	DSN 10CC	
14	500	pieces	DSN 3CC	
15	700	pieces	DSN 5CC	
16	20	bottle	Easy touch blood cholesterol strips 25's	
17	20	bottle	Easy touch blood uric strips 25's	

Name of Company	Signature over Printed Name of Authorized Representative	Date





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
18	100	box	Examination disposable latex gloves powder free	
19	100	box	Face Mask 50's	
20	20	pieces	heplock	
21	10	pieces	Hot water bag	
22	20	pieces	hydrogen peroxide 10 volume	
23	500	pieces	IV infusion set adult	
24	4	pieces	Kidney basin stainless	
25	50	pieces	Lubricating Jelly 80gms	
26	5	pieces	Medical Penlight	
27	5	pcs	Medical oxygen regulator	
28	100	gallon	Muriatic acid solution	
29	30	gallon	Na hypochlorite solution	
30	2	set	Nebulizer	
31	50	bottle	One touch select simple test strip 25's	
32	150	pieces	Oxygen Mask Cannula	
33	2	pieces	Oxygen trolley (5-20 lbs)	

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





## Section VII. Technical Specifications Supply & Delivery of Medicines and Medical Supplies for CY 2025

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
34	100	pieces	Petroleum Jelly 25gms	
35	3	pieces	Plastic Canister	
36	10	pieces	Plastic Splint Adult	
37	50	pieces	Rota haler	
38	20	set	Sphygmomanometer valve with bulb	
39	5	box	Sterile latex Surgical gloves #7, 50pairs/box	
40	10	pieces	Urinal (male)	
41	1000	pieces	Urine Container 50ml	
		1	1	1

		<u> </u>							
Nam	e of Compai	ny	Si	gnature ov	er Print	ed Nam	e	Date	
			of A	Authorized	d Repres	sentative	2		
					•				

## Section VIII. Checklist of Technical and Financial Documents

#### **Checklist of Technical and Financial Documents**

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents Legal Documents $\Box$ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; **Technical Documents** $\Box$ (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 Statement of the bidder's Single Largest Completed Contract (SLCC) similar (c) 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 П 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 aftersales/parts, if applicable; and Original duly signed Omnibus Sworn Statement (OSS) and if applicable, (f) 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 $\square$ (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 If applicable, a duly signed joint venture agreement (JVA) in case the joint (h) П 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

#### II. FINANCIAL COMPONENT ENVELOPE

Ш	(1)	Original of duly signed and accomplished Financial Bid Form; and
	(j)	Original of duly signed and accomplished Price Schedule(s).

the provisions of the JVA in the instance that the bid is successful.

### Section IX. Bidding Forms

#### Statement of ongoing government & private contracts

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: <u>BID2024-03</u>

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
	ng Contract:					

# Name and Signature of Authorized Representative Position Date

**CERTIFIED CORRECT:** 

#### **Statement of Single Largest Completed Contract**

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: BID2024-03

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

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

#### **CERTIFIED CORRECT:**

Name and Signature of Authorized Representative
Position
Date

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: BID2024-03

#### **Certificate of Net Financial Contracting Capacity**

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

This	is	to certify that	our (P	Net Financial Contracting Capacity (NFCC) is) which is at least equal to the total ceiling
price v	we are	bidding. The amou	nt is comp	outed as follows: (Please show computation of NFCC)
		N	<b>IFCC</b> = (	CA-CL) (15) - C
Where	e:			
CA	=	Current Assets		
CL C				r uncompleted portions of the
C	_		_	racts, including awarded contracts
		-	_	ng with the contract for this Project
NOTI	E:			
		f the bidder's current entement submitted		and current liabilities shall be based on the Audited R.
	Issue	d thisday	of	2024
		Name &	Signature	e of Authorized Representative
				Position
				Date

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

REPUBLIC OF THE PHILIPPINES)				
CITY OF	_) S.S.			
X	X			

#### BID SECURING DECLARATION Invitation to Bid: BID2024-03

To: Leyte Regional Prison

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

<b>SUBSCRIBED AND SWORN</b> to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no and his/her Community Tax Certificate No issued on at
Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No [date issued], [place issued]  IBP No [date issued], [place issued]
Doc. No Page No Book No Series of

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: BID2024-03

#### **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:

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 & Delivery of Medicines and Medical Supplies for CY 2025 of the Leyte Regional Prison 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 the Supply & Delivery of Medicines and Medical Supplies for CY 2025 of the Leyte Regional Prison, 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 & Delivery of Medicines and Medical Supplies for CY 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 hereunto set my hand this day of, 2024 at, Philippines.
Bidder's Representative/Authorized Signatory
SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no and his/her Community Tax Certificate No issued on at  Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No [date issued], [place issued]  IBP No [date issued], [place issued]
Doc. No Page No Book No Series of

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: <u>BID2024-03</u>

#### **Bid Form**

		Date: Invitation to Bid N°:	
То:	MR. TRACY B. SORIA BAC Chairperson Leyte Regional Prison Abuyog, Leyte	NO, MSCA	
Gentle	emen and/or Ladies:		
numb Suppl said E	ners], the receipt of which is by & Delivery of Medicines Bidding Documents for the s	may be ascertained in accordan	e, the undersigned, offer to Y 2025 in conformity with the
	We undertake, if our Bid is a ule specified in the Schedul	accepted, to deliver the goods i e of Requirements.	n accordance with the delivery
	<u>-</u>	undertake to provide a performance undertake to provide a performance and the Bidding Docume	•
Clause	•	I for the Bid Validity Period specified in the Bid Validity Period spec	*
		any, paid or to be paid by us to arded the contract, are listed below.	-
Naı —	me and address of agent	Amount and Currency	Purpose of Commission or gratuity
		(if none, state "None")	

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

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

We certify/confirm that we comply with the eligibility requirements 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 & Delivery of Medicines and Medical Supplies for CY 2025 of the Leyte Regional Prison. [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 & Delivery of Medicines and Medical Supplies for CY 2025 of the Leyte Regional Prison.

We acknowledge that failure to sign each and every page of this Bid Form, shall be ground for the rejection of our bid.						
Dated this	day of _		2024.			
[Signature over Printed N	 [ame]	[In the capacity of	7			
Duly authorized to sign Bi	id for and on	behalf of				





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
1	2,000	tablet	acetylcysteine 600mg effervescent		
2	1,500	tablet	AlOH MgOH +simethicone 178mg/233mg/30mg		
3	5,000	capsule	Ambroxol hydrochloride 75mg		
4	10,000	tablet	Amlodipine besilate 10mg		
5	1,500	capsule	Amoxicillin 500mg		
6	25,000	capsule	Ascorbic acid +Zinc		
7	1,000	tablet	Aspirin 80mg		
8	5,490	tablet	Atorvastatin calcium 40mg		
9	2,000	tablet	Azithromycin		
10	350	mini bot	Bacillus Clausii 2 billion cfu/5ml		
11	2,000	tablet	Betahistine 16mg		
12	2,000	tablet	bisacodyl 5mg		
13	2,000	tablet	Butamirate citrate 50mg		
14	2,000	capsule	Carbocisteine 500mg		
15	2,000	capsule	Cefalexin 500mg		
16	50	vial	Ceftriaxone sodium 1gm powder for injection		

Name of Company	Signature over Printed Name of Authorized Representative	Date





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: BID2024-03

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
17	1,000	tablet	Cefuroxime 500mg		
18	5,000	capsule	Celecoxib 200mg		
19	15,000	tablet	Ceterizine 10mg		
20	2,000	tablet	Cinnarizine 25mg		
21	1,500	tablet	Ciprofloxacin 500mg		
22	1,000	tablet	Citicoline 500mg		
23	3,000	tablet	Clopidogrel 75mg		
24	50	tube	Clotrimazole cream (1%) 10mg/g		
25	350	tablet	Clozapine 100mg		
26	1,500	capsule	Cloxacillin 500mg		
27	1,500	tablet	Co-amoxiclav 625 mg		
28	50	vial	Co-amoxiclav 1.2g vial		
29	30	bottle	Dexa+Neo+Poly Opth drops 5ml		
30	1,500	capsule	Dibencozide 1mg		
31	3,000	tablet	Diclofenac sodium 50mg		
32	200	tablet	Diltiazem 60mg		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### **Supply & Delivery of Medicines and Medical Supplies for CY 2025**

Bid Reference No.: BID2024-03

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
33	1,000	capsule	Diphenhydramine HCl 50mg		
34	20	amuple	Dopamine 40mg/5ml		
35	20	ampule	Epinephrine 1mg/ml		
36	50	ampule	Fluphenazine Decanoate 25mg/ml		
37	50	ampule	Furosemide 20mg/2ml		
38	300	tablet	Furosemide 40mg		
39	200	tube	Fusidic acid + Betamethasone cream 5gms		
40	1,200	tablet	Gliclazide 60mg MR		
41	50	bottle	Hypromellose 3mg/ml 10ml		
42	2,000	tablet	Hyoscine-N-butylbromide 10mg		
43	150	vial	Hydrocortisone 250mg		
44	2,000	capsule	Ibuprofen 200mg softgel		
45	20	pen	insulin degludec /insulin aspart 70/30		
46	20	pen	Insulin degludec 100 U/ML		
47	2,000	neb/amp	Ipratropium bromide+Salbutamol 500mcg/ 2.5mg per 2.5ml solution for inhalation		
48	100	bottle	Dextrose 5% Lactated Ringer's Solution 1 L		

Name of Company	Signature over Printed Name	Date
-	of Authorized Representative	





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
49	200	bottle	Dextrose 5%Sodium Chloride 0.9%, 1L Solution		
50	20	bottle	Dextrose 5% in water 500ml		
51	200	tube	Ketoconazole cream		
52	20	bottle	lactulose 120ml		
53	5000	tablet	Lagundi 600mg		
54	5000	tablet	levocetirizine +montelukast 5mg/10mg		
55	2000	tablet	Linagliptin 5mg		
56	10000	tablet	Linagliptin+metformin 2.5/500 mg		
57	5000	capsule	Loperamide 2mg		
58	100,000	tablet	Losartan 50mg		
59	10000	tablet	Losartan potassium+Amlodipine 50/5mg		
60	10,000	capsule	Mefenamic acid 500mg		
61	50,000	tablet	Metformin 500mg		
62	50	ampule	Metoclopramide 10mg/2ml		
63	1000	tablet	Metoprolol 50mg		
64	50000	capsule	Ferrous Sulfate + folic acid + vit B complex		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

### Supply & Delivery of Medicines and Medical Supplies for CY 2025 Bid Reference No.: BID2024-03

			v		- 1511
Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
65	500	tube	Mupirocin		
66	800	tablet	Naproxen 500mg		
67	25	bottle	Nystatin 100,000 IU/ml 30ml		
68	1,000	sachet	Oral Rehydration Salt powder		
69	50	bottle	Permethrin Lotion 5% (30ml)		
70	20	ampule	Phenytoin 50mg/ml ampule		
71	800	capsule	Phenytoin 100mg		
72	50	bottle	Polymyxin B + Neomycin + Dexamethasone otic drops		
73	10,000	tablet	Phenylpropanolamine HCl 25mg + Chlorphenamine Maleate 2mg + Paracetemol 325mg		
74	1,200	tablet	Rifampicin 150mg + Isoniazid 75mg +Pyrazinamide 400mg + Ethambutol 275mg		
75	2,400	tablet	Rifampicin 150mg + Isoniazid 75mg		
76	1,500	tablet	Risperidone 2mg		
77	8,000	tablet	Salbutamol 2mg		
78	2,500	neb/amp	Salbutamol nebule 1mg/ml		
79	50	metered	Salbutamol sulfate 100mcg/dose 200doses		
80	2,500	capsule	SILYMARIN + B1,B6,B12 CAP		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
81	2,500	tablet	Simvastatin 40mg		
82	2,000	tablet	Sitagliptin+metformin 50/500mg		
83	300	tube	Sulfur ointment 15gms		
84	350	tablet	Tamsulosin 200mcg		
85	50	ampule	Tetanus toxoid adsorbed 40iu/0.5ml		
86	2,500	tablet	Trimetazidine 35mg MR		
87	2,000	tablet	Vildagliptin+Metformin 50/500mg		
88	350	sachet	Zinc oxide + Calamine 3.5gms		
89	6,000	capsule	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		
90	6000		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		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
91	21,000		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		
92	65,000	tablet	Vitamin B1,B6,B12		
93	500	pack	Adult Plus Powdered Milk 600g		

Name of Company	Signature over Printed Name of Authorized Representative	Date





Abuyog, Leyte

#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

			y & Benvery of Medical Supplies		Total Bid
Item	Qty.	Unit of Issue	Agency Specification	Unit	Price
No.	No.   Qty.   Is			Price	Inclusive of VAT
1	2				V 7 1 1
1	3	pcs	Acid fast stain, Medic (Ziel-Neelsen Hot Method)		
2	5	pcs	Adult pulse oximeter fingertip (durable)		
3	50	gallon	Alcohol 70% gallon		
4	20	set	Aneroid sphygmomanometer w/ stethoscope (durable)		
5	50	pieces	Battery double AA (heavy duty)		
6	50	capsule	Battery triple AAA (heavy duty)		
7	1	box	Blood Collection tube 5ml (lavender)		
8	1	box	Blood Collection tube 5ml (yellow)		
9	5	pieces	cold compress bag		
10	2	gallon	Denatured Alcohol 1L		
11	20	litrs	Disinfectant solution		
12	1000	Unit	Drug testing kit (urine)		
13	500	pieces	DSN 10CC		
14	500	pieces	DSN 3CC		
15	700	pieces	DSN 5CC		
16	20	bottle	Easy touch blood cholesterol strips 25's		
17	20	bottle	Easy touch blood uric strips 25's		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





#### **SCHEDULE OF PRICES**

#### Supply & Delivery of Medicines and Medical Supplies for CY 2025

Bid Reference No.: **BID2024-03** 

Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
18	100	box	Examination disposable latex gloves powder free		
19	100	box	Face Mask 50's		
20	20	pieces	heplock		
21	10	pieces	Hot water bag		
22	20	pieces	hydrogen peroxide 10 volume		
23	500	pieces	IV infusion set adult		
24	4	pieces	Kidney basin stainless		
25	50	pieces	Lubricating Jelly 80gms		
26	5	pieces	Medical Penlight		
27	5	pcs	Medical oxygen regulator		
28	100	gallon	Muriatic acid solution		
29	30	gallon	Na hypochlorite solution		
30	2	set	Nebulizer		
31	50	bottle	One touch select simple test strip 25's		
32	150	pieces	Oxygen Mask Cannula		
33	2	pieces	Oxygen trolley (5-20 lbs)		

Name of Company	Signature over Printed Name	Date
	of Authorized Representative	





#### **SCHEDULE OF PRICES**

#### **Supply & Delivery of Medicines and Medical Supplies for CY 2025**

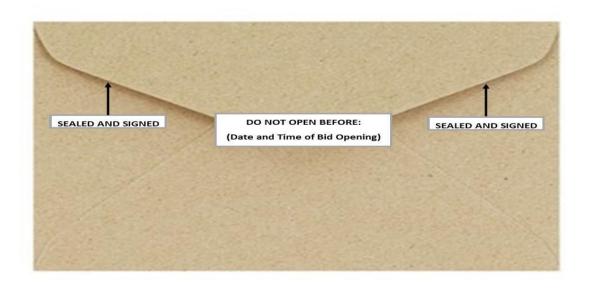
Bid Reference No.: **BID2024-03** 

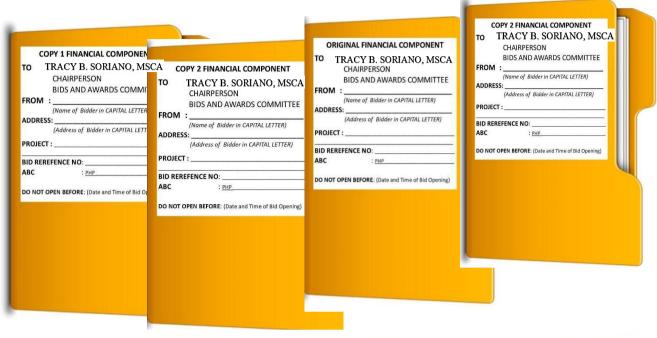
Item No.	Qty.	Unit of Issue	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT
34	100	pieces	Petroleum Jelly 25gms		
35	3	pieces	Plastic Canister		
36	10	pieces	Plastic Splint Adult		
37	50	pieces	Rota haler		
38	20	set	Sphygmomanometer valve with bulb		
39	5	box	Sterile latex Surgical gloves #7, 50pairs/box		
40	10	pieces	Urinal (male)		
41	1000	pieces	Urine Container 50ml		

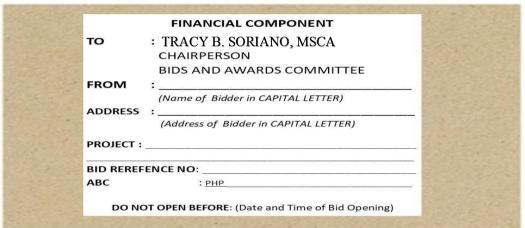
Name of Company	Signature over Printed Name of Authorized Representative	Date

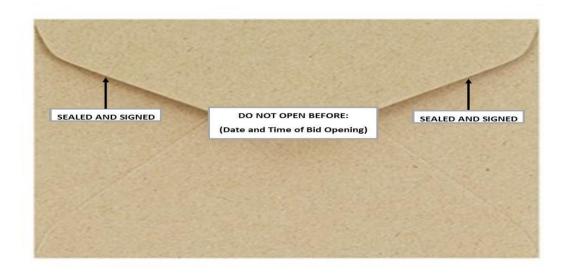
ORIGINAL TECHNICAL COMPONEN  TO : TRACY B. SORIANO, MSCA CHAIRPERSON BIDS AND AWARDS COMMITTEE  FROM : (Name of Bidder in CAPITAL LETTER)  ADDRESS: (Address of Bidder in CAPITAL LETTER  PROJECT: BID REREFENCE NO: ABC : PHP  DO NOT OPEN BEFORE: (Date and Time of Bid Oper	COPY 1 TECHNICAL COMPONENT TO : TRACY B. SORIANO, MSCA CHAIRPERSON BIDS AND AWARDS COMMITTEE FROM: (Name of Bidder in CAPITAL LETTER) ADDRESS: (Address of Bidder in CAPITAL LETTER) PROJECT: BID REREFENCE NO: ABC : PHP DO NOT OPEN BEFORE: (Date and Time of Bid Opening)	COPY 2 TECHNICAL COMPONENT TO : TRACY B. SORIANO, MSCA CHAIRPERSON BIDS AND AWARDS COMMITTEE FROM: (Name of Bidder in CAPITAL LETTER) ADDRESS: (Address of Bidder in CAPITAL LETTER) PROJECT: BID REREFENCE NO: ABC : PHP DO NOT OPEN BEFORE: (Date and Time of Bid Opening)	COPY 2 TECHNICAL COMPONENT  TO : TRACY B. SORIANO, MSCA CHAIRERESON BIDS AND AWARDS COMMITTEE  FROM: (Name of Bidder in CAPITAL LETTER) ADDRESS: (Address of Bidder in CAPITAL LETTER)  PROJECT: BID REREFENCE NO: ABC : PHP  DO NOT OPEN BEFORE: (Date and Time of Bid Opening)
--	--	--	--

	TECHNICAL COMPONENT
то	TRACY B. SORIANO, MSCA CHAIRPERSON BIDS AND AWARDS COMMITTEE
FROM	:
ADDRES	(Name of Bidder in CAPITAL LETTER)  S:(Address of Bidder in CAPITAL LETTER)
PROJECT	:
BID RERI	FENCE NO:
ABC	: PHP
	DO NOT OPEN BEFORE: (Date and Time of Bid Opening)









	TECHNICAL COMPONENT
0	: 'TRACY B. SORIANO, MSCA CHAIRPERSON BIDS AND AWARDS COMMITTEE
ROM	·
	(Name of Bidder in CAPITAL LETTER)
ADDRESS	
	(Address of Bidder in CAPITAL LETTER)
PROJECT :	
BID REREF	ENCE NO:
ABC	: <u>PHP</u>
D	O NOT OPEN BEFORE: (Date and Time of Bid Opening)

FINANCIAL COMPONENT	200
: TRACY B. SORIANO, MSCA CHAIRPERSON	
BIDS AND AWARDS COMMITTEE	3373
(Name of Bidder in CAPITAL LETTER)  S:	
(Address of Bidder in CAPITAL LETTER)	200
r:	
EFENCE NO:	
: <u>PHP</u>	

TO : TRACY B. SORIANO, MSCA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM :
(Name of Bidder in CAPITAL LETTER)

ADDRESS :
(Address of Bidder in CAPITAL LETTER)

PROJECT :
BID REREFENCE NO:
ABC : PHP

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

