



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



# **BIDS AND AWARDS COMMITTEE**

## **BIDDING DOCUMENTS**

**For the**

**Supply and delivery of Drugs & Medicines (Lot I)  
and Medical, Dental & Laboratory Supplies (Lot II)  
for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use**

**Early Procurement Activity**

**Sixth Edition  
July 2020**

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nation

## ***Section I. Invitation to Bid***



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



## INVITATION TO BID

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use

### EPA

The *Iwahig Prison and Penal Farm* through the General Appropriations Act (GAA) FY 2024 intends to apply the sum of **Fourteen Million Three Hundred Twenty-nine Thousand Three Hundred Sixty-seven Pesos and Ninety Centavos (Php14,329,367.90) for lot 1; and Five Hundred Thirty-one Thousand Two Hundred Fifty Pesos (Php531,250.00) for lot 2** being the Approved Budget for the Contracts (ABCs) to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

1. The *IPPF* now invites bids for the above Procurement Projects. Delivery of the Goods is required ***within Thirty (30) calendar days from the receipt of the Notice to Proceed.*** Bidders should have completed, within ***two (2) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary ***“pass/fail”*** criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
3. Prospective Bidders may obtain further information from *IPPF-BAC Secretariat* and inspect the Bidding Documents at the address given below during Mondays to Fridays (8:00 to 5:00 P.M.).
4. A complete set of Bidding Documents may be acquired by interested Bidders on **20 December 2024 (8:00 A.M. to 5:00 P.M. not available on Saturdays, Sundays and Holidays)** from the given address and website(s) below ***and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php 25,000.00 for lot 1 and Php 1,000.00 for lot 2.*** The Procuring Entity shall allow the bidder to present its proof of payment for the fees ***to be presented in person at the IPPF-BAC Secretariat.***

5. The IPPF will hold a Pre-Bid Conference<sup>1</sup> on **December 27, 2024 (10:00 AM)** at **IPPF, New Conference Room** which shall be open to prospective bidders.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
8. Bid opening shall be on **09 January 2025 (10:00 A.M.)** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The *IPPF* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:  
  
**MONETTE M MARTIN**  
Office of the BAC Secretariat  
BAC Office, Bureau of Corrections, Puerto Princesa City  
[ippfbac@bucor.gov.ph](mailto:ippfbac@bucor.gov.ph)
11. You may visit the following websites:  
  
For downloading of Bidding Documents: [bucor.gov.ph](http://bucor.gov.ph)

**Issued on 20<sup>th</sup> day of December 2024.**

  
**CTINSP FRANCISCO C CAABAY, DMD**  
Chairperson  
Bids and Awards Committee



## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, *Iwahig Prison and Penal Farm* wishes to receive Bids for the payments for ***Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use with IPPF-ITB-19-2024***

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

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

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below in the amount of ***Fourteen Million Three Hundred Twenty-nine Thousand Three Hundred Sixty-seven Pesos and Ninety Centavos (PhP14,329,367.90) for lot 1; and five hundred thirty-one thousand two hundred fifty pesos (PhP531,250.00) for lot 2***

2.2. The source of funding is: NGAs

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

- 5.1. Only Bids or Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

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

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **IPPF New Conference Room** as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

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

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

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

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in the **BDS**.

### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid 120 Calendar Days. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

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

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

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

### **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

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

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

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

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

## *Section III. Bid Data Sheet*

### **Bid Data Sheet**

<b>ITB Clause</b>	
5.2	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a.) considered “similar” to the contract to be bid if it involves goods and services of the same nature and complexity as the subject matter of the project being procured (<i>GPPB Non-Policy Matter No. 150-2017</i>); and</p> <p style="padding-left: 40px;">b.) Completed within <b>two (2) years</b> prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	No further instruction.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>The amount of not less than the amount equivalent to two percent (2%) of the ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>The amount of not less than the amount equivalent to five percent (5%) of total ABC, if bid security is in Surety Bond.</p>
19.3	<p><i>The Approved Budget for the Contracts</i>  <b>Supply and delivery of Drugs &amp; Medicines (Lot I) is PhP14,329,367.90 and Medical, Dental &amp; Laboratory Supplies (Lot II) is PhP 531,250.00</b></p>
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its;</p> <ol style="list-style-type: none"> <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> </ol>



	5. Valid and Current Tax Clearance 6. Audited Financial Statement
21.2	No further instruction.

# ***Section IV. General Conditions of Contract***

## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Scope of Contract**

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

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

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

## **6. Advance Payment and Terms of Payment**

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

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

## **7. Performance Security**

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

## **8. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:] or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **9. Warranty**

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **10. Liability of the Supplier**

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

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

## 11. Scope of Contract

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

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

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

## 12. Advance Payment and Terms of Payment

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

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

## 13. Performance Security

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

## 14. Inspection and Tests

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

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

## **15. Warranty**

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

## **16. Liability of the Supplier**

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

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

## 17. Scope of Contract

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

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

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

## 18. Advance Payment and Terms of Payment

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

## 19. Performance Security

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

## 20. Inspection and Tests

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

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

## **21. Warranty**

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

## **22. Liability of the Supplier**

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

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



# *Section V. Special Conditions of Contract*

## **Special Conditions of Contract**

<b>GCC Clause</b>	
1	<p><b>Delivery and Documents –</b></p> <p>Delivery of the Goods/Security Services shall be made by the Service Provider within <b>Thirty (30) calendar days</b> from receipt of notice to proceed by the winning bidder, in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is, <b>MR KING DAVID C DELA CRUZ</b>, Puerto Princesa City.</p> <p><b>Incidental Services –</b></p> <p>The Supplier/Service Provider is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.</p> <p>The Contract price for the Goods/ and Services shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination</p>

	<p>Gross Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
2.2	No further instructions.
4	The inspections and tests that will be conducted at the project site and actual inspection of the goods/services shall be done as required under Section VII. Technical Specifications.

## *Section VI. Schedule of Requirements*

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

### **LOT I-DRUGS & MEDICINES**

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivered, Weeks/Months</b>
1.	AMLODIPINE 10MG	25,000	30 calendar days from receipt of Notice to Proceed
2.	AMLODIPINE 5MG	100,000	30 calendar days from receipt of Notice to Proceed
3.	AMLODIPINE 5MG + LOSARTAN 50MG	30,000	30 calendar days from receipt of Notice to Proceed
4.	CAPTOPRIL 25mg	2,000	30 calendar days from receipt of Notice to Proceed
5.	CARVEDILOL 6.25 mg	3,000	30 calendar days from receipt of Notice to Proceed
6.	CLONIDINE 75MCG	1,000	30 calendar days from receipt of Notice to Proceed
7.	HYDROCHLOROTHIAZIDE 12.5MG+LOSARTAN 50MG	500	30 calendar days from receipt of Notice to Proceed
8.	LOSARTAN 50mg	100,000	30 calendar days from receipt of Notice to Proceed
9.	METOPROLOL 50mg TABLET	1,500	30 calendar days from receipt of Notice to Proceed
10.	NEBIVOLOL 2.5MG	150	30 calendar days from receipt of Notice to Proceed
11.	SACUBITRIL-VALSARTAN 50MG	75	30 calendar days from receipt of Notice to Proceed
12.	TELMISARTAN 40MG	3,000	30 calendar days from receipt of Notice to Proceed
13.	AMOXICILLIN 500MG	10,000	30 calendar days from receipt of Notice to Proceed
14.	AMYL METACRESOL+ASCORBIC ACID+DICHLOROBENZYL ALCOHOL LOZENGES 8's	50	30 calendar days from receipt of Notice to Proceed
15.	AZITHROMYCIN 500mg	5,000	30 calendar days from receipt of Notice to Proceed
16.	CHLORHEXETIDINE DIGLUCONATE FEMININE WASH 60ML	50	30 calendar days from receipt of Notice to Proceed
17.	CIPROFLOXACIN 500mg TABLET	3,000	30 calendar days from receipt of Notice to Proceed
18.	CLINDAMYCIN 300mg	5,000	30 calendar days from receipt of Notice to Proceed
19.	CLARITHROMYCIN 500MG	1,500	30 calendar days from receipt of Notice to Proceed

20.	CEFUROXIME 500MG	1,000	30 calendar days from receipt of Notice to Proceed
21.	CLOXACILLIN 500mg	6,500	30 calendar days from receipt of Notice to Proceed
22.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
23.	CO-AMOXICLAV 625MG	10,000	30 calendar days from receipt of Notice to Proceed
24.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET	33,600	30 calendar days from receipt of Notice to Proceed
25.	HEXETIDINE GARGLE 60ML	25	30 calendar days from receipt of Notice to Proceed
26.	ITRACONAZOLE 100MG CAPSULE	3,000	30 calendar days from receipt of Notice to Proceed
27.	LEVOFLOXACIN 500MG	500	30 calendar days from receipt of Notice to Proceed
28.	SULTAMICILLIN TOSYLATE 750mg	250	30 calendar days from receipt of Notice to Proceed
29.	TROCLOSENE SODIUM 67MG EFFERVESCENT TABLET	50	30 calendar days from receipt of Notice to Proceed
30.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	100	30 calendar days from receipt of Notice to Proceed
31.	DOXOFYLLINE 200MG TABLET	1,000	30 calendar days from receipt of Notice to Proceed
32.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	1,500	30 calendar days from receipt of Notice to Proceed
33.	MONTELUKAST Na 10mg	5,000	30 calendar days from receipt of Notice to Proceed
34.	SALBUTAMOL 2mg	3,000	30 calendar days from receipt of Notice to Proceed
35.	SALBUTAMOL SOLUTION FOR INHALATION	3,000	30 calendar days from receipt of Notice to Proceed
36.	SALBUTAMOL+ GUAIFENESIN	500	30 calendar days from receipt of Notice to Proceed
37.	SALMETEROL + FLUTICASONE 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	100	30 calendar days from receipt of Notice to Proceed
38.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG	250	30 calendar days from receipt of Notice to Proceed
39.	DAPAGLIFLOZIN 10MG	140	30 calendar days from receipt of Notice to Proceed
40.	GLICLAZIDE 80mg	2,500	30 calendar days from receipt of Notice to Proceed
41.	GLIMEPERIDE 2mg TABLET	1,000	30 calendar days from receipt of Notice to Proceed
42.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	30	30 calendar days from receipt of Notice to Proceed

43.	INSULIN GLARGINE 100 IU/mL, 10mL	12	30 calendar days from receipt of Notice to Proceed
44.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	12	30 calendar days from receipt of Notice to Proceed
45.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION	12	30 calendar days from receipt of Notice to Proceed
46.	INSULIN GLULISINE 10ML VIAL	10	30 calendar days from receipt of Notice to Proceed
47.	METFORMIN 500MG + LINAGLIPTIN 2.5MG	500	30 calendar days from receipt of Notice to Proceed
48.	METFORMIN 500mg tablet	6,000	30 calendar days from receipt of Notice to Proceed
49.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet	3,000	30 calendar days from receipt of Notice to Proceed
50.	VILDAGLIPTIN 50MG	2,500	30 calendar days from receipt of Notice to Proceed
51.	CALCIUM + VIT D3	8,000	30 calendar days from receipt of Notice to Proceed
52.	CALCIUM CARBONATE 500MG	2,500	30 calendar days from receipt of Notice to Proceed
53.	d-a TOCOPHEROL	1,500	30 calendar days from receipt of Notice to Proceed
54.	"D-GAMMA TOCOTRIENOL 112.80MG, D-ALPHA TOCOTRIENOL 61.52MG, D- DELTA TOCOTRIENOL 25.68MG, D-ALPHA TOCOPHEROL 91.60 IU, PLANT SQUALENE 51.28MG,PHYTOSTEROL COMPLE 20.48MG, PHYTOCAROTENOID COMPLEX 360 MCG	500	30 calendar days from receipt of Notice to Proceed
55.	FERROUSE SULFATE	10,000	30 calendar days from receipt of Notice to Proceed
56.	FOLIC ACID 5MG	5,000	30 calendar days from receipt of Notice to Proceed
57.	LUTEIN+VIT C+VIT E+Zn	4,000	30 calendar days from receipt of Notice to Proceed
58.	MULTIVITAMINS CAPSULE	80,000	30 calendar days from receipt of Notice to Proceed
59.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid 130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g)	125	30 calendar days from receipt of Notice to Proceed

	MILK SUPPLEMENT		
60.	SODIUM ASCORBATE 500MG + ZINC 5MG	150,000	30 calendar days from receipt of Notice to Proceed
61.	"THIAMINEHCL 10MG, PYRIDOXINE HCL 5MG, CYANOCOBALAMIN 25MCG, L-LYSINE MONOHYDROCHLORIDE 300MG, FERROUS FUMURATE 200MG,BUCLIZINE HCL 25MG	4,000	30 calendar days from receipt of Notice to Proceed
62.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	125,000	30 calendar days from receipt of Notice to Proceed
63.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET	3,000	30 calendar days from receipt of Notice to Proceed
64.	AMBROXOL 30MG	3,000	30 calendar days from receipt of Notice to Proceed
65.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	5,000	30 calendar days from receipt of Notice to Proceed
66.	CAMPHOR+MENTHOL INHALER	10	30 calendar days from receipt of Notice to Proceed
67.	CARBOCISTEINE 500MG	5,000	30 calendar days from receipt of Notice to Proceed
68.	LAGUNDI 600MG (VITEX NEGUNDO L.)	3,000	30 calendar days from receipt of Notice to Proceed
69.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	75	30 calendar days from receipt of Notice to Proceed
70.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	5,000	30 calendar days from receipt of Notice to Proceed
71.	PARACETAMOL 500mg	20,000	30 calendar days from receipt of Notice to Proceed
72.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	5,000	30 calendar days from receipt of Notice to Proceed
73.	PARACETAMOL+PROPYPHENAZONE+CAF FEINE	1,500	30 calendar days from receipt of Notice to Proceed
74.	CELECOXIB 200mg	6,000	30 calendar days from receipt of Notice to Proceed
75.	DICLOFENAC SODIUM 50mg TABLET	2,500	30 calendar days from receipt of Notice to Proceed
76.	EPERISONE 50MG	500	30 calendar days from receipt of Notice to Proceed
77.	ETORICOXIB 90MG	200	30 calendar days from receipt of Notice to Proceed
78.	IBUPROFEN 400MG	2,000	30 calendar days from receipt of Notice to Proceed
79.	MEFENAMIC ACID 500mg	10,000	30 calendar days from receipt of Notice to Proceed
80.	PREDNISONONE 10MG	500	30 calendar days from receipt of Notice to Proceed

81.	ACICLOVIR CREAM 5MG/G 2G	5	30 calendar days from receipt of Notice to Proceed
82.	BACITRACIN+NEOMYCIN+ POLYMYXIN B	50	30 calendar days from receipt of Notice to Proceed
83.	BETAMETHASONE 0.1% CREAM 5G	175	30 calendar days from receipt of Notice to Proceed
84.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	30	30 calendar days from receipt of Notice to Proceed
85.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	1,000	30 calendar days from receipt of Notice to Proceed
86.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT	15	30 calendar days from receipt of Notice to Proceed
87.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	250	30 calendar days from receipt of Notice to Proceed
88.	CLOTRIMAZOLE 1% CREAM 3G	250	30 calendar days from receipt of Notice to Proceed
89.	DEXPANTHENOL, GLYCERIN ITCH RELIEF CREAM, 20g	5	30 calendar days from receipt of Notice to Proceed
90.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT	8	30 calendar days from receipt of Notice to Proceed
91.	KETOCONAZOLE 2% 15G CREAM	150	30 calendar days from receipt of Notice to Proceed
92.	MOMETASONE 0.1% CREAM 3.5G	50	30 calendar days from receipt of Notice to Proceed
93.	MUPIROCIN 2% CREAM 15g	250	30 calendar days from receipt of Notice to Proceed
94.	PERMETHRIN 50MG/ML LOTION 30ML	250	30 calendar days from receipt of Notice to Proceed
95.	SILVER SULFADIAZINE 1% 25G	50	30 calendar days from receipt of Notice to Proceed
96.	DOMPERIDONE 10MG	2,000	30 calendar days from receipt of Notice to Proceed
97.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	2,500	30 calendar days from receipt of Notice to Proceed
98.	BACILLUS CLAUSII	2,000	30 calendar days from receipt of Notice to Proceed
99.	BISACODYL 5mg tablet	1,500	30 calendar days from receipt of Notice to Proceed
100.	BISACODYL SUPPOSITORY 10MG	30	30 calendar days from receipt of Notice to Proceed
101.	ESOMEPRAZOLE 40mg	1,500	30 calendar days from receipt of Notice to Proceed
102.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)	500	30 calendar days from receipt of Notice to Proceed

103.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET	4,000	30 calendar days from receipt of Notice to Proceed
104.	LACTULOSE 3.3G/5ML, 120ML SYRUP	50	30 calendar days from receipt of Notice to Proceed
105.	LOPERAMIDE 2mg	3,000	30 calendar days from receipt of Notice to Proceed
106.	METOCLOPRAMIDE 10MG	1,000	30 calendar days from receipt of Notice to Proceed
107.	OMEPRAZOLE 40MG	7,500	30 calendar days from receipt of Notice to Proceed
108.	ORAL DEHYDARTION SALT	7,500	30 calendar days from receipt of Notice to Proceed
109.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	1,000	30 calendar days from receipt of Notice to Proceed
110.	RANITIDINE 150MG TABLET	200	30 calendar days from receipt of Notice to Proceed
111.	REBAMIPIDE	500	30 calendar days from receipt of Notice to Proceed
112.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	100	30 calendar days from receipt of Notice to Proceed
113.	LORATADINE 10MG	2,500	30 calendar days from receipt of Notice to Proceed
114.	CETIRIZINE 10mg	10,000	30 calendar days from receipt of Notice to Proceed
115.	CHLORPHENAMINE MALEATE 4MG TAB	500	30 calendar days from receipt of Notice to Proceed
116.	DIPHENHYDRAMINE 50MG	500	30 calendar days from receipt of Notice to Proceed
117.	BIPERIDINE 2MG	300	30 calendar days from receipt of Notice to Proceed
118.	CARBAMAZEPINE 200mg	100	30 calendar days from receipt of Notice to Proceed
119.	CITICHOLINE 500mg TABLET	5,000	30 calendar days from receipt of Notice to Proceed
120.	MELATONIN 3MG	300	30 calendar days from receipt of Notice to Proceed
121.	PREGABALIN 75MG	200	30 calendar days from receipt of Notice to Proceed
122.	RISPERIDONE 2mg	100	30 calendar days from receipt of Notice to Proceed
123.	TRANEXAMIC ACID 500mg	4,000	30 calendar days from receipt of Notice to Proceed
124.	AMINOPHYLLINE (THEOPHYLLINE ETHYLENEDIAMINE) 25MG/ML 10ML SOLUTION FOR INJECTION AMPULE	25	30 calendar days from receipt of Notice to Proceed
125.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE	10	30 calendar days from receipt of Notice to Proceed



126.	ANISE OIL 7mg, BERGAMOT OIL 0.5mg, CHAMOMILE EXTRA 370.5mg, CINEOL 5mg, METHYL SALICYLATE 1mg, PEPPERMINT OIL 18.5mg, DWARF PINE NEEDLE OIL 1mg, SAGE OIL 6mg, OROMUCOSAL SPRAY	5	30 calendar days from receipt of Notice to Proceed
127.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	300	30 calendar days from receipt of Notice to Proceed
128.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	30	30 calendar days from receipt of Notice to Proceed
129.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	50	30 calendar days from receipt of Notice to Proceed
130.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	75	30 calendar days from receipt of Notice to Proceed
131.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	15	30 calendar days from receipt of Notice to Proceed
132.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
133.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg	5	30 calendar days from receipt of Notice to Proceed
134.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	75	30 calendar days from receipt of Notice to Proceed
135.	HYDROCORTISONE 100mg POWDER FOR INJECTION	25	30 calendar days from receipt of Notice to Proceed
136.	HYDROCORTISONE 250MG POWDER FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
137.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	50	30 calendar days from receipt of Notice to Proceed
138.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	175	30 calendar days from receipt of Notice to Proceed
139.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	50	30 calendar days from receipt of Notice to Proceed
140.	LIDOCAINE 2%+EPINEPHRINE	100	30 calendar days from receipt of Notice to Proceed
141.	METOCLOPRAMIDE IM/IV	50	30 calendar days from receipt of Notice to Proceed
142.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	150	30 calendar days from receipt of Notice to Proceed
143.	PHENIRAMINE MALEATE + NAPHAZOLINE HYDROCHLORIDE 3MG/250MCG PER ML OPHTHALMIC SOLUTION	5	30 calendar days from receipt of Notice to Proceed
144.	PHENYTOIN 50mg/mL, 2mL AMPULE	5	30 calendar days from receipt of Notice to Proceed
145.	PHYTOMENADIONE 10mg/mL, 1mL AMPULE	5	30 calendar days from receipt of Notice to Proceed
146.	POLYMYXIN+NEOMYCIN+DEXAMETHASONE EYE DROPS	25	30 calendar days from receipt of Notice to Proceed
147.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	25	30 calendar days from receipt of Notice to Proceed

148.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	12	30 calendar days from receipt of Notice to Proceed
149.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	10	30 calendar days from receipt of Notice to Proceed
150.	TETANUS TOXOID 40IU/0.5ML	100	30 calendar days from receipt of Notice to Proceed
151.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	25	30 calendar days from receipt of Notice to Proceed
152.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	25	30 calendar days from receipt of Notice to Proceed
153.	TRANEXAMIC ACID 500mg im/iv	50	30 calendar days from receipt of Notice to Proceed
154.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPHTHALMIC SOLUTION	8	30 calendar days from receipt of Notice to Proceed
155.	BETAHISTINE dihydrochloride 16mg	4,000	30 calendar days from receipt of Notice to Proceed
156.	CINNARIZINE 25MG TABLET	1,500	30 calendar days from receipt of Notice to Proceed
157.	ASPIRIN 80 mg ENTERIC COATED	3,000	30 calendar days from receipt of Notice to Proceed
158.	ATORVASTATIN 40 mg	10,000	30 calendar days from receipt of Notice to Proceed
159.	CLOPIDOGREL 75mg	8,000	30 calendar days from receipt of Notice to Proceed
160.	DIGOXIN 250mcg TABLET	1,500	30 calendar days from receipt of Notice to Proceed
161.	DIOSMIN+HESPERIDIN	3,000	30 calendar days from receipt of Notice to Proceed
162.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET	500	30 calendar days from receipt of Notice to Proceed
163.	ISOSORBIDE-5-MONONITRATE 30mg MODIFIED RELEASE TABLET	3,000	30 calendar days from receipt of Notice to Proceed
164.	ISOSORBIDE-5-MONONITRATE 60mg MODIFIED RELEASE TABLET	2,000	30 calendar days from receipt of Notice to Proceed
165.	RANOLAZINE 500MG	150	30 calendar days from receipt of Notice to Proceed
166.	ROSUVASTATIN 20MG	5,000	30 calendar days from receipt of Notice to Proceed
167.	SIMVASTATIN 40mg	6,000	30 calendar days from receipt of Notice to Proceed
168.	CILOSTAZOL 50MG	500	30 calendar days from receipt of Notice to Proceed
169.	SULODEXIDE 250LSU	500	30 calendar days from receipt of Notice to Proceed
170.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	3,000	30 calendar days from receipt of Notice to Proceed
171.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	120	30 calendar days from receipt of Notice to Proceed

172.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	240	30 calendar days from receipt of Notice to Proceed
173.	PLAIN LACTATED RANGER'S SOLUTION 1L	120	30 calendar days from receipt of Notice to Proceed
174.	STERILE WATER FOR INJECTION 50ML	100	30 calendar days from receipt of Notice to Proceed
175.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	120	30 calendar days from receipt of Notice to Proceed
176.	FINASTERIDE 5mg TABLET	500	30 calendar days from receipt of Notice to Proceed
177.	KETOANALOGUES 600MG	3,000	30 calendar days from receipt of Notice to Proceed
178.	POTASSIUM CHLORIDE 750MG	1,500	30 calendar days from receipt of Notice to Proceed
179.	SAMBONG LEAFE 500MG	5,000	30 calendar days from receipt of Notice to Proceed
180.	TAMSULOSIN 200mcg TABLET	3,000	30 calendar days from receipt of Notice to Proceed
181.	ALLOPURINOL 300mg	5,000	30 calendar days from receipt of Notice to Proceed
182.	COLCHICINE 500mcg	4,000	30 calendar days from receipt of Notice to Proceed
183.	FEBUXOSTAT 40mg	10,000	30 calendar days from receipt of Notice to Proceed
184.	METHIMAZOLE 5MG	300	30 calendar days from receipt of Notice to Proceed
185.	PROPYLTHIOURACIL 50MG TABLET	2,000	30 calendar days from receipt of Notice to Proceed

Mode of Payment: Lump Sum (Subject for approval by end-user and upon issuance of Certificate of Acceptance by the End-User and Inspection and Acceptance Committee)

**LOT II-MEDICAL,DENTAL & LABORATORY SUPPLIES**

Item	Description	Quantity	Delivered, Weeks/Months
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Number			
1.	ALCOHOL 70% 500 ML	100	30 calendar days from receipt of Notice to Proceed
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	1	30 calendar days from receipt of Notice to Proceed
3.	BASIN, KIDNEY, STAINLESS, LARGE	1	30 calendar days from receipt of Notice to Proceed
4.	BATTERY DOUBLE A (US BRAND) ALKALINE	25	30 calendar days from receipt of Notice to Proceed
5.	BATTERY TRIPLE A (US BRAND) ALKALINE	25	30 calendar days from receipt of Notice to Proceed
6.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS	2	30 calendar days from receipt of Notice to Proceed
7.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	5	30 calendar days from receipt of Notice to Proceed
8.	CADAVER BAG FOR ADULT	75	30 calendar days from receipt of Notice to Proceed
9.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	2	30 calendar days from receipt of Notice to Proceed
10.	CENTRIFUGE 12 PLACER	1	30 calendar days from receipt of Notice to Proceed
11.	CLAMP, TOWEL	2	30 calendar days from receipt of Notice to Proceed
12.	DISINFECTANT SPRAY 500g	75	30 calendar days from receipt of Notice to Proceed
13.	DIAPER FOR ADULT MEDIUM	75	30 calendar days from receipt of Notice to Proceed
14.	DIAPER FOR ADULT LARGE	40	30 calendar days from receipt of Notice to Proceed
15.	ELASTIC BANDAGE 6X6	12	30 calendar days from receipt of Notice to Proceed
16.	ELASTIC BANDAGE 3X3	12	30 calendar days from receipt of Notice to Proceed
17.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML	5	30 calendar days from receipt of Notice to Proceed
18.	FACE MASK, MEDICAL, ADULT, 50'S	25	30 calendar days from receipt of Notice to Proceed
19.	FORCEPS, KELLY CURVE	2	30 calendar days from receipt of Notice to Proceed
20.	FORCEPS, KELLY STRAIGHT	2	30 calendar days from receipt of Notice to Proceed
21.	FOLEY CATHETER Fr 18	30	30 calendar days from receipt of Notice to Proceed
22.	FOLEY CATHETER Fr 16	30	30 calendar days from receipt of Notice to Proceed

23.	STERILE GAUZE 4X4 100's	100	30 calendar days from receipt of Notice to Proceed
24.	STERILE GAUZE 3X3 100's	100	30 calendar days from receipt of Notice to Proceed
25.	GARBAGE BAG BLACK XL	50	30 calendar days from receipt of Notice to Proceed
26.	GARBAGE BAG BLACK MEDIUM	50	30 calendar days from receipt of Notice to Proceed
27.	GARBAGE BAG YELLOW XL	50	30 calendar days from receipt of Notice to Proceed
28.	GARBAGE BAG GREEN XL	50	30 calendar days from receipt of Notice to Proceed
29.	GLOVES LARGE	25	30 calendar days from receipt of Notice to Proceed
30.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER	10	30 calendar days from receipt of Notice to Proceed
31.	ICED PACK	5	30 calendar days from receipt of Notice to Proceed
32.	I.V. CANNULA G.22, 100'S	2	30 calendar days from receipt of Notice to Proceed
33.	I.V. CANNULA G.20 100'S	2	30 calendar days from receipt of Notice to Proceed
34.	I.V. STARTER KIT	1	30 calendar days from receipt of Notice to Proceed
35.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	1	30 calendar days from receipt of Notice to Proceed
36.	INSECTICIDE SPRAY WATERBASED, 500G	75	30 calendar days from receipt of Notice to Proceed
37.	KNIFE HANDLE SIZE #3	5	30 calendar days from receipt of Notice to Proceed
38.	KNIFE HANDLE SIZE #4	5	30 calendar days from receipt of Notice to Proceed
39.	KNIFE HANDLE SIZE #5	5	30 calendar days from receipt of Notice to Proceed
40.	LEUKOPLAST 2.5cm x 5m	10	30 calendar days from receipt of Notice to Proceed
41.	LITHIUM CR2023 BATTERY (US BRAND)	15	30 calendar days from receipt of Notice to Proceed
42.	IV INFUSION SET/MACROSET	125	30 calendar days from receipt of Notice to Proceed
43.	NEEDLE HOLDER, STAINLESS, LARGE	2	30 calendar days from receipt of Notice to Proceed
44.	OXYGEN FACE MASK, ADULT	10	30 calendar days from receipt of Notice to Proceed
45.	PAPER TOWEL, INTERFOLDED 1 PLY	75	30 calendar days from receipt of Notice to Proceed
46.	RIGHT ANGLE/ MIXLER FORCEPS	5	30 calendar days from receipt of Notice to Proceed

47.	SANITARY PAD 10'S	50	30 calendar days from receipt of Notice to Proceed
48.	SCALPEL HOLDER, STAINLESS, LARGE	2	30 calendar days from receipt of Notice to Proceed
49.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML	25	30 calendar days from receipt of Notice to Proceed
50.	STERILE LANCETS 100'S	5	30 calendar days from receipt of Notice to Proceed
51.	SULFUR SOAP WITH MOISTURIZER	100	30 calendar days from receipt of Notice to Proceed
52.	SURGICAL BLADE SIZE #10	20	30 calendar days from receipt of Notice to Proceed
53.	SURGICAL BLADE SIZE #11	5	30 calendar days from receipt of Notice to Proceed
54.	SURGICAL BLADE SIZE #12	5	30 calendar days from receipt of Notice to Proceed
55.	SURGICAL BLADE SIZE #21	5	30 calendar days from receipt of Notice to Proceed
56.	SURGICAL BLADE SIZE #22	5	30 calendar days from receipt of Notice to Proceed
57.	SURGICAL BLADE SIZE #23	5	30 calendar days from receipt of Notice to Proceed
58.	SURGICAL SCISSORS, STAINLESS, LARGE	3	30 calendar days from receipt of Notice to Proceed
59.	THERMOMETER	25	30 calendar days from receipt of Notice to Proceed
60.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE	2	30 calendar days from receipt of Notice to Proceed
61.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE	2	30 calendar days from receipt of Notice to Proceed
62.	TRANSPORE TAPE	8	30 calendar days from receipt of Notice to Proceed
63.	UNDERPAD	75	30 calendar days from receipt of Notice to Proceed
64.	URINE BAG 2000ml CAPACITY	75	30 calendar days from receipt of Notice to Proceed
65.	WET WIPES, 80 SHEETS/PACK	35	30 calendar days from receipt of Notice to Proceed
66.	MEDICAL OXYGEN TANK REFILL 50LBS	50	30 calendar days from receipt of Notice to Proceed
67.	MEDICAL OXYGEN TANK REFILL 20LBS	20	30 calendar days from receipt of Notice to Proceed
68.	METHYL SALICYLATE TOPICAL PATCH, 10'S	15	30 calendar days from receipt of Notice to Proceed
69.	WBC's PIPETTE	10	30 calendar days from receipt of Notice to Proceed
70.	RBC's PIPETTE	3	30 calendar days from receipt of Notice to Proceed

71.	HEMATOCRIT SEALING CLAY	1	30 calendar days from receipt of Notice to Proceed
72.	HEMASTAIN	1	30 calendar days from receipt of Notice to Proceed
73.	COVERSLIP	10	30 calendar days from receipt of Notice to Proceed
74.	CONICAL TUBES 12ML	25	30 calendar days from receipt of Notice to Proceed
75.	PARAMETER STRIP	5	30 calendar days from receipt of Notice to Proceed
76.	PREGNANCY TEST KIT FOR URINE 25'S	3	30 calendar days from receipt of Notice to Proceed
77.	HBSAG	3	30 calendar days from receipt of Notice to Proceed
78.	HEPLOCK 100'S	1	30 calendar days from receipt of Notice to Proceed
79.	DETERGENT POWDER ANTIBACTERIAL 1KG	60	30 calendar days from receipt of Notice to Proceed
80.	LIQUID HANDSOAP 500ML	15	30 calendar days from receipt of Notice to Proceed
81.	CHLOROX, 1.8L	15	30 calendar days from receipt of Notice to Proceed

Mode of Payment: Lump Sum (Subject for approval by end-user and upon issuance of Certificate of Acceptance by the End-User and Inspection and Acceptance Committee)

## ***Section VII. Technical Specifications***



# Technical Specifications

## LOT 1 – Drugs and Medicines

Item	Specification	Statement of Compliance
1.	AMLODIPINE 10MG	
2.	AMLODIPINE 5MG	
3.	AMLODIPINE 5MG + LOSARTAN 50MG	
4.	CAPTOPRIL 25mg	
5.	CARVEDILOL 6.25 mg	
6.	CLONIDINE 75MCG	
7.	HYDROCHLOROTHIAZIDE 12.5MG+LOSARTAN 50MG	
8.	LOSARTAN 50mg	
9.	METOPROLOL 50mg TABLET	
10.	NEBIVOLOL 2.5MG	
11.	SACUBITRIL-VALSARTAN 50MG	
12.	TELMISARTAN 40MG	
13.	AMOXICILLIN 500MG	
14.	AMYLMETACRESOL+ASCORBIC ACID+DICHLOOROBENZYL ALCOHOL LOZENGES 8's	
15.	AZITHROMYCIN 500mg	
16.	CHLORHEXETIDINE DIGLUCONATE FEMININE WASH 60ML	
17.	CIPROFLOXACIN 500mg TABLET	
18.	CLINDAMYCIN 300mg	
19.	CLARITHROMYCIN 500MG	
20.	CEFUROXIME 500MG	
21.	CLOXACILLIN 500mg	
22.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	
23.	CO-AMOXICLAV 625MG	

24.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET	
25.	HEXETIDINE GARGLE 60ML	
26.	ITRACONAZOLE 100MG CAPSULE	
27.	LEVOFLOXACIN 500MG	
28.	SULTAMICILLIN TOSYLATE 750mg	
29.	TROCLOSENE SODIUM 67MG EFFERVESCENT TABLET	
30.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	
31.	DOXOFYLLINE 200MG TABLET	
32.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	
33.	MONTELUKAST Na 10mg	
34.	SALBUTAMOL 2mg	
35.	SALBUTAMOL SOLUTION FOR INHALATION	
36.	SALBUTAMOL+ GUAIFENESIN	
37.	SALMETEROL + FLUTICASONE 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	
38.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG	
39.	DAPAGLIFLOZIN 10MG	
40.	GLICLAZIDE 80mg	
41.	GLIMEPERIDE 2mg TABLET	
42.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	
43.	INSULIN GLARGINE 100 IU/mL, 10mL	
44.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	
45.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION	
46.	INSULIN GLULISINE 10ML VIAL	
47.	METFORMIN 500MG + LINAGLIPTIN 2.5MG	

48.	METFORMIN 500mg tablet	
49.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet	
50.	VILDAGLIPTIN 50MG	
51.	CALCIUM + VIT D3	
52.	CALCIUM CARBONATE 500MG	
53.	d-a TOCOPHEROL	
54.	"D-GAMMA TOCOTRIENOL 112.80MG, D-ALPHA TOCOTRIENOL 61.52MG, D-DELTA TOCOTRIENOL 25.68MG, D-ALPHA TOCOPHEROL 91.60 IU, PLANT SQUALENE 51.28MG,PHYTOSTEROL COMPLE 20.48MG, PHYTOCAROTENOID COMPLEX 360 MCG	
55.	FERROUSE SULFATE	
56.	FOLIC ACID 5MG	
57.	LUTEIN+VIT C+VIT E+Zn	
58.	MULTIVITAMINS CAPSULE	
59.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid 130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g) MILK SUPPLEMENT	
60.	SODIUM ASCORBATE 500MG + ZINC 5MG	
61.	"THIAMINEHCL 10MG, PYRIDOXINE HCL 5MG, CYANOCOBALAMIN 25MCG, L-LYSINE MONOHYDROCHLORIDE 300MG, FERROUS FUMURATE 200MG,BUCLIZINE HCL 25MG	
62.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	
63.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET	
64.	AMBROXOL 30MG	
65.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	
66.	CAMPHOR+MENTHOL INHALER	
67.	CARBOCISTEINE 500MG	
68.	LAGUNDI 600MG (VITEX NEGUNDO L.)	
69.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	

70.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	
71.	PARACETAMOL 500mg	
72.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	
73.	PARACETAMOL+PROPYPHENAZONE+CAFFEINE	
74.	CELECOXIB 200mg	
75.	DICLOFENAC SODIUM 50mg TABLET	
76.	EPERISONE 50MG	
77.	ETORICOXIB 90MG	
78.	IBUPROFEN 400MG	
79.	MEFENAMIC ACID 500mg	
80.	PREDNISONE 10MG	
81.	ACICLOVIR CREAM 5MG/G 2G	
82.	BACITRACIN+NEOMYCIN+ POLYMYXIN B	
83.	BETAMETHASONE 0.1% CREAM 5G	
84.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	
85.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	
86.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT	
87.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	
88.	CLOTRIMAZOLE 1% CREAM 3G	
89.	DEXPANTHENOL, GLYCERIN ITCH RELIEF CREAM, 20g	
90.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT	
91.	KETOCONAZOLE 2% 15G CREAM	
92.	MOMETASONE 0.1% CREAM 3.5G	
93.	MUPIROCIN 2% CREAM 15g	
94.	PERMETHRIN 50MG/ML LOTION 30ML	

95.	SILVER SULFADIAZINE 1% 25G	
96.	DOMPERIDONE 10MG	
97.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	
98.	BACILLUS CLAUSII	
99.	BISACODYL 5mg tablet	
100.	BISACODYL SUPPOSITORY 10MG	
101.	ESOMEPRAZOLE 40mg	
102.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)	
103.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET	
104.	LACTULOSE 3.3G/5ML, 120ML SYRUP	
105.	LOPERAMIDE 2mg	
106.	METOCLOPRAMIDE 10MG	
107.	OMEPRAZOLE 40MG	
108.	ORAL DEHYDARTION SALT	
109.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	
110.	RANITIDINE 150MG TABLET	
111.	REBAMIPIDE	
112.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	
113.	LORATADINE 10MG	
114.	CETIRIZINE 10mg	
115.	CHLORPHENAMINE MALEATE 4MG TAB	
116.	DIPHENHYDRAMINE 50MG	
117.	BIPERIDINE 2MG	
118.	CARBAMAZEPINE 200mg	
119.	CITICHOLINE 500mg TABLET	
120.	MELATONIN 3MG	

121.	PREGABALIN 75MG	
122.	RISPERIDONE 2mg	
123.	TRANEXAMIC ACID 500mg	
124.	AMINOPHYLLINE (THEOPHYLLINE ETHYLENEDIAMINE) 25MG/ML 10ML SOLUTION FOR INJECTION AMPULE	
125.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE	
126.	ANISE OIL 7mg, BERGAMOT OIL 0.5mg, CHAMOMILE EXTRA 370.5mg, CINEOL 5mg, METHYL SALICYLATE 1mg, PEPPERMINT OIL 18.5mg, DWARF PINE NEEDLE OIL 1mg, SAGE OIL 6mg, OROMUCOSAL SPRAY	
127.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	
128.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	
129.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	
130.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	
131.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	
132.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	
133.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg	
134.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	
135.	HYDROCORTISONE 100mg POWDER FOR INJECTION	
136.	HYDROCORTISONE 250MG POWDER FOR INJECTION	
137.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	
138.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	
139.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	
140.	LIDOCAINE 2%+EPINEPHRINE	
141.	METOCLOPRAMIDE IM/IV	
142.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	
143.	PHENIRAMINE MALEATE + NAPHAZOLINE HYDROCHLORIDE 3MG/250MCG PER ML OPHTHALMIC SOLUTION	
144.	PHENYTOIN 50mg/mL, 2mL AMPULE	
145.	PHYTOMENADIONE 10mg/mL, 1mL AMPULE	

146.	POLYMYXIN+NEOMYCIN+DEXAMETHASONE EYE DROPS	
147.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	
148.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	
149.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	
150.	TETANUS TOXOID 40IU/0.5ML	
151.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	
152.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	
153.	TRANEXAMIC ACID 500mg im/iv	
154.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPHTHALMIC SOLUTION	
155.	BETAHISTINE dihydrochloride 16mg	
156.	CINNARIZINE 25MG TABLET	
157.	ASPIRIN 80 mg ENTERIC COATED	
158.	ATORVASTATIN 40 mg	
159.	CLOPIDOGREL 75mg	
160.	DIGOXIN 250mcg TABLET	
161.	DIOSMIN+HESPERIDIN	
162.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET	
163.	ISOSORBIDE-5-MONONITRATE 30mg MODIFIED RELEASE TABLET	
164.	ISOSORBIDE-5-MONONITRATE 60mg MODIFIED RELEASE TABLET	
165.	RANOLAZINE 500MG	
166.	ROSUVASTATIN 20MG	
167.	SIMVASTATIN 40mg	
168.	CILOSTAZOL 50MG	
169.	SULODEXIDE 250LSU	
170.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	
171.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	

172.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	
173.	PLAIN LACTATED RANGER'S SOLUTION 1L	
174.	STERILE WATER FOR INJECTION 50ML	
175.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	
176.	FINASTERIDE 5mg TABLET	
177.	KETOANALOGUES 600MG	
178.	POTASSIUM CHLORIDE 750MG	
179.	SAMBONG LEAFE 500MG	
180.	TAMSULOSIN 200mcg TABLET	
181.	ALLOPURINOL 300mg	
182.	COLCHICINE 500mcg	
183.	FEBUXOSTAT 40mg	
184.	METHIMAZOLE 5MG	
185.	PROPYLTHIOURACIL 50MG TABLET	

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

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

- a) Expired LTO;
- b) Application for renewal; and
- c) Official Receipt as proof of payment for renewal.

- Copy of Current and valid Certificate of Product Registration (CPR) for the items except item No. 59

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

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

Official Receipt as proof of payment for renewal.

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

**CONFORME:**

\_\_\_\_\_  
Name of Company in Print

\_\_\_\_\_  
Signature Printed Name of Authorized Representative



**LOT II-MEDICAL, DENTAL & LABORATORY SUPPLIES**

<b>Item</b>	<b>Specification</b>	<b>Statement of Compliance</b>
1.	ALCOHOL 70% 500 ML	
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	
3.	BASIN, KIDNEY, STAINLESS, LARGE	
4.	BATTERY DOUBLE A (US BRAND) ALKALINE	
5.	BATTERY TRIPLE A (US BRAND) ALKALINE	
6.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS	
7.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	
8.	CADAVER BAG FOR ADULT	
9.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	
10.	CENTRIFUGE 12 PLACER	
11.	CLAMP, TOWEL	
12.	DISINFECTANT SPRAY 500g	
13.	DIAPER FOR ADULT MEDIUM	
14.	DIAPER FOR ADULT LARGE	
15.	ELASTIC BANDAGE 6X6	
16.	ELASTIC BANDAGE 3X3	
17.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML	
18.	FACE MASK, MEDICAL, ADULT, 50'S	
19.	FORCEPS, KELLY CURVE	
20.	FORCEPS, KELLY STRAIGHT	
21.	FOLEY CATHETER Fr 18	
22.	FOLEY CATHETER Fr 16	
23.	STERILE GAUZE 4X4 100's	

24.	STERILE GAUZE 3X3 100's	
25.	GARBAGE BAG BLACK XL	
26.	GARBAGE BAG BLACK MEDIUM	
27.	GARBAGE BAG YELLOW XL	
28.	GARBAGE BAG GREEN XL	
29.	GLOVES LARGE	
30.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER	
31.	ICED PACK	
32.	I.V. CANNULA G.22, 100'S	
33.	I.V. CANNULA G.20 100'S	
34.	I.V. STARTER KIT	
35.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	
36.	INSECTICIDE SPRAY WATERBASED, 500G	
37.	KNIFE HANDLE SIZE #3	
38.	KNIFE HANDLE SIZE #4	
39.	KNIFE HANDLE SIZE #5	
40.	LEUKOPLAST 2.5cm x 5m	
41.	LITHIUM CR2023 BATTERY (US BRAND)	
42.	IV INFUSION SET/MACROSET	
43.	NEEDLE HOLDER, STAINLESS, LARGE	
44.	OXYGEN FACE MASK, ADULT	
45.	PAPER TOWEL, INTERFOLDED 1 PLY	
46.	RIGHT ANGLE/ MIXLER FORCEPS	
47.	SANITARY PAD 10'S	
48.	SCALPEL HOLDER, STAINLESS, LARGE	
49.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML	

50.	STERILE LANCETS 100'S	
51.	SULFUR SOAP WITH MOISTURIZER	
52.	SURGICAL BLADE SIZE #10	
53.	SURGICAL BLADE SIZE #11	
54.	SURGICAL BLADE SIZE #12	
55.	SURGICAL BLADE SIZE #21	
56.	SURGICAL BLADE SIZE #22	
57.	SURGICAL BLADE SIZE #23	
58.	SURGICAL SCISSORS, STAINLESS, LARGE	
59.	THERMOMETER	
60.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE	
61.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE	
62.	TRANSPORE TAPE	
63.	UNDERPAD	
64.	URINE BAG 2000ml CAPACITY	
65.	WET WIPES, 80 SHEETS/PACK	
66.	MEDICAL OXYGEN TANK REFILL 50LBS	
67.	MEDICAL OXYGEN TANK REFILL 20LBS	
68.	METHYL SALICYLATE TOPICAL PATCH, 10'S	
69.	WBC's PIPETTE	
70.	RBC's PIPETTE	
71.	HEMATOCRIT SEALING CLAY	
72.	HEMASTAIN	
73.	COVERSLIP	
74.	CONICAL TUBES 12ML	
75.	PARAMETER STRIP	
76.	PREGNANCY TEST KIT FOR URINE 25'S	

77.	HBSAG	
78.	HEPLOCK 100'S	
79.	DETERGENT POWDER ANTIBACTERIAL 1 KG	
80.	LIQUID HANDSOAP 500ML	
81.	CHLOROX, 1.8L	

## II. FINANCIAL COMPONENT ENVELOPE

# *Section VIII. Checklist of Technical and Financial Documents*

## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class “A” Documents*

##### Legal Documents

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

##### Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications and Schedule of Requirements which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

##### Financial Documents

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

#### *Class “B” Documents*

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

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

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

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

COMPANY LETTERHEAD

**Statement of ongoing government & private contracts**

**Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory  
Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use  
EPA**

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

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

**CERTIFIED CORRECT:**

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

COMPANY LETTERHEAD

**Statement of Single Largest Completed Contract**

**Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use  
EPA**

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

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

**CERTIFIED CORRECT:**

\_\_\_\_\_

Name and Signature of Authorized Representative

\_\_\_\_\_

Position

\_\_\_\_\_

Date



COMPANY LETTERHEAD  
**Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory  
Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use  
EPA**

**Certificate of Net Financial Contracting Capacity**

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

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

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

Where:

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

**NOTE:**

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

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

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2024

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

COMPANY LETTERHEAD

**Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot II) for 1<sup>st</sup> and 2<sup>nd</sup> quarter 2025 use  
EPA**

**REPUBLIC OF THE PHILIPPINES)**  
**CITY OF \_\_\_\_\_) S.S.**

X-----X

**BID SECURING DECLARATION**  
**Invitation to Bid: [IPPF-ITB-19-2024]**

**To: Iwahig Prison and Penal Farm**

I/We, the undersigned, declare that:

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

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

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

Affiant

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

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

## Price Schedule for Goods Offered from Within the Philippines

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

### For Goods Offered from Within the Philippines

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

#### LOT I – DRUGS AND MEDICINES

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.	AMLODIPINE 10MG		25,000 Tablets						
2.	AMLODIPINE 5MG		100,000 Tablets						
3.	AMLODIPINE 5MG + LOSARTAN 50MG		30,000 Tablets						
4.	CAPTOPRIL 25mg		2,000 Tablets						
5.	CARVEDILOL 6.25 mg		3,000 Tablets						
6.	CLONIDINE 75MCG		1,000 Tablets						
7.	HYDROCHLOROTHIAZIDE 12.5MG+LOSARTAN 50MG		500 Tablets						
8.	LOSARTAN 50mg		100,000 Tablets						
9.	METOPROLOL 50mg TABLET		1,500 Tablets						
10.	NEBIVOLOL 2.5MG		150 Tablets						
11.	SACUBITRIL-VALSARTAN 50MG		75 Tablets						
12.	TELMISARTAN 40MG		3,000 Tablets						

13.	AMOXICILLIN 500MG		10,000 Capsules						
14.	AMYLMETACRESOL+ASCORBIC ACID+DICHLOROBENZYL ALCOHOL LOZENGES 8's		50 Packs						
15.	AZITHROMYCIN 500mg		5,000 Tablets						
16.	CHLORHEXETIDINE DIGLUCONATE FEMININE WASH 60ML		50 Bottles						
17.	CIPROFLOXACIN 500mg TABLET		3,000 Tablets						
18.	CLINDAMYCIN 300mg		5,000 Capsules						
19.	CLARITHROMYCIN 500MG		1,500 Tablets						
20.	CEFUROXIME 500MG		1,000 Tablets						
21.	CLOXACILLIN 500mg		6,500 Tablets						
22.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION		50 Vials						
23.	CO-AMOXICLAV 625MG		10,000 Tablets						
24.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET		33,600 Tablets						
25.	HEXETIDINE GARGLE 60ML		25 Bottles						
26.	ITRACONAZOLE 100MG CAPSULE		3,000 Capsules						
27.	LEVOFLOXACIN 500MG		500 Tablets						
28.	SULTAMICILLIN TOSYLATE 750mg		250 Tablets						
29.	TROCLOSENE SODIUM 67MG EFFERVESCENT		50 Tablets						

	TABLET								
30.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION		100 Nebules						
31.	DOXOFYLLINE 200MG TABLET		1,000 Tablets						
32.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION		1,500 Nebules						
33.	MONTELUKAST Na 10mg		5,000 Tablets						
34.	SALBUTAMOL 2mg		3,000 Tablets						
35.	SALBUTAMOL SOLUTION FOR INHALATION		3,000 Nebules						
36.	SALBUTAMOL+ GUAIFENESIN		500 Capsules						
37.	SALMETEROL + FLUTICASONE 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER		100 Pcs						
38.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG		250 Tablets						
39.	DAPAGLIFLOZIN 10MG		140 Tablets						
40.	GLICLAZIDE 80mg		2,500 Tablets						
41.	GLIMEPERIDE 2mg TABLET		1,000 Tablets						
42.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML		30 Vials						
43.	INSULIN GLARGINE 100 IU/mL, 10mL		12 Vials						
44.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML,		12 Vials						

	10ML SOLUTION								
45.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION		12 Vials						
46.	INSULIN GLULISINE 10ML VIAL		10 Vials						
47.	METFORMIN 500MG + LINAGLIPTIN 2.5MG		500 Tablets						
48.	METFORMIN 500mg tablet		6,000 Tablets						
49.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet		3,000 Tablets						
50.	VILDAGLIPTIN 50MG		2,500 Tablets						
51.	CALCIUM + VIT D3		8,000 Tablets						
52.	CALCIUM CARBONATE 500MG		2,500 Tablets						
53.	d-a TOCOPHEROL		1,500 Soft gels						
54.	"D-GAMMA TOCOTRIENOL 112.80MG, D-ALPHA TOCOTRIENOL 61.52MG, D-DELTA TOCOTRIENOL 25.68MG, D-ALPHA TOCOPHEROL 91.60 IU, PLANT SQUALENE 51.28MG,PHYTOSTEROL COMPLE 20.48MG, PHYTOCAROTENOID COMPLEX 360 MCG		500 Capsules						
55.	FERROUSE SULFATE		10,000 Tablets						
56.	FOLIC ACID 5MG		5,000 Capsules						
57.	LUTEIN+VIT C+VIT E+Zn		4,000 Capsules						
58.	MULTIVITAMINS CAPSULE		80,000 Capsules						

59.	Protein 15.9g, fat 14g, carbohydrate 57.4g FOS/inulin 4.3g, water 5g, Vit. A palmitate 450mcg-RE, Vitamin A 20mcg, Vit. D3 4.8mcg, Vit. E 7.9mg, Vit. K1 21mcg, Vit. C 54mg, folic acid 130mcg, Vit.B1 0.8mg, Vit.B2 0.8mg, Vit. B6 1mg, Vit. B12 1.5mcg, niacin 8.2mg, pantothenic acid 4.2mg, biotin 18mcg, choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, manganese 1.4mg, Copper 285mcg, iodine 64mcg, selenium 22 mcg, chromium 23 mcg, molybdenum 42mcg PER 100g (800g) MILK SUPPLEMENT		125 Cans						
60.	SODIUM ASCORBATE 500MG + ZINC 5MG		150,000 Capsules						
61.	"THIAMINEHCL 10MG, PYRIDOXINE HCL 5MG, CYANOCOBALAMIN 25MCG, L-LYSINE MONOHYDROCHLORIDE 300MG, FERROUS FUMURATE 200MG,BUCLIZINE HCL 25MG		4,000 Capsules						
62.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET		125,000 Tablets						
63.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET		3,000 Sachets						
64.	AMBROXOL 30MG		3,000 Tablets						
65.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET		5,000 Tablets						
66.	CAMPHOR+MENTHOL INHALER		10 Pcs						
67.	CARBOCISTEINE 500MG		5,000 Capsules						



68.	LAGUNDI 600MG (VITEX NEGUNDO L.)		3,000 Capsules						
69.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION		75 Ampules						
70.	PARACETAMOL 325mg+PHENYLPROPANOL AMINE 25mg + DEXTROMETHORPHAN 10mg		5,000 Capsules						
71.	PARACETAMOL 500mg		20,000 Tablets						
72.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG		5,000 Tablets						
73.	PARACETAMOL+PROPYPH ENAZONE+CAFFEINE		1,500 Tablets						
74.	CELECOXIB 200mg		6,000 Capsules						
75.	DICLOFENAC SODIUM 50mg TABLET		2,500 Tablets						
76.	EPERISONE 50MG		500 Tablets						
77.	ETORICOXIB 90MG		200 Tablets						
78.	IBUPROFEN 400MG		2,000 Tablets						
79.	MEFENAMIC ACID 500mg		10,000Capsules						
80.	PREDNISONE 10MG		500 Tablets						
81.	ACICLOVIR CREAM 5MG/G 2G		5 Tubes						
82.	BACITRACIN+NEOMYCIN+ POLYMYXIN B		50 Tubes						
83.	BETAMETHASONE 0.1% CREAM 5G		175 Tubes						
84.	BETAMETHASONE VALERATE 610 mcg		30 Tubes						

	(equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM								
85.	CALAMINE+ZINC OXIDE OINTMENT 3.5G		1,000 Sachets						
86.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT		15 Tubes						
87.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G		250 Tubes						
88.	CLOTRIMAZOLE 1% CREAM 3G		250 Tubes						
89.	DEXPANTHENOL, GLYCERI N ITCH RELIEF CREAM, 20g		5 Tubes						
90.	ERYTHROMYCIN 0.5%, 3.5G EYE OINTMENT		8 Tubes						
91.	KETOCONAZOLE 2% 15G CREAM		150 Tubes						
92.	MOMETASONE 0.1% CREAM 3.5G		50 Tubes						
93.	MUPIROCIN 2% CREAM 15g		250 Tubes						
94.	PERMETHRIN 50MG/ML LOTION 30ML		250 Bottles						
95.	SILVER SULFADIAZINE 1% 25G		50 Tubes						
96.	DOMPERIDONE 10MG		2,000 Tablets						
97.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE		2,500 Tablets						
98.	BACILLUS CLAUSII		2,000 Carpules						

99.	BISACODYL 5mg tablet		1,500 Tablets						
100.	BISACODYL SUPPOSITORY 10MG		30 Pcs						
101.	ESOMEPRAZOLE 40mg		1,500 Tablets						
102.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)		500 Sachets						
103.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET		4,000 Tablets						
104.	LACTULOSE 3.3G/5ML, 120ML SYRUP		50 Bottles						
105.	LOPERAMIDE 2mg		3,000 Capsules						
106.	METOCLOPRAMIDE 10MG		1,000 Tablets						
107.	OMEPRAZOLE 40MG		7,500 Capsules						
108.	ORAL DEHYDARTION SALT		7,500 Sachets						
109.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE		1,000 Capsules						
110.	RANITIDINE 150MG TABLET		200 Tablets						
111.	REBAMIPIDE		500 Tablets						
112.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET		100 Sachets						
113.	LORATADINE 10MG		2,500 Tablets						
114.	CETIRIZINE 10mg		10,000 Tablets						
115.	CHLORPHENAMINE MALEATE 4MG TAB		500 Tablets						

116.	DIPHENHYDRAMINE 50MG		500 Capsules						
117.	BIPERIDINE 2MG		300 Tablets						
118.	CARBAMAZEPINE 200mg		100 Tablets						
119.	CITICHOLINE 500mg TABLET		5,000 Tablets						
120.	MELATONIN 3MG		300 Capsules						
121.	PREGABALIN 75MG		200 Tablets						
122.	RISPERIDONE 2mg		100 Tablets						
123.	TRANEXAMIC ACID 500mg		4,000 Capsules						
124.	AMINOPHYLLINE (THEOPHYLLINE ETHYLENEDIAMINE) 25MG/ML 10ML SOLUTION FOR INJECTION AMPULE		25 Ampules						
125.	AMIODARONE 50MG/ML, 3ML SOLUTION FOR INJECTION AMPULE		10 Ampules						
126.	ANISE OIL 7mg, BERGAMOT OIL 0.5mg, CHAMOMILE EXTRA 370.5mg, CINEOL 5mg, METHYL SALICYLATE 1mg, PEPPERMINT OIL 18.5mg, DWARF PINE NEEDLE OIL 1mg, SAGE OIL 6mg, OROMUCOSAL SPRAY		5 Ampules						
127.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION		300 Ampules						
128.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION		30 Ampules						
129.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS		50 Bottles						

130.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION		75 Ampules						
131.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION		15 Ampules						
132.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION		50 Ampules						
133.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg		5 Bottles						
134.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION		75 Ampules						
135.	HYDROCORTISONE 100mg POWDER FOR INJECTION		25 Vials						
136.	HYDROCORTISONE 250MG POWDER FOR INJECTION		50 Vials						
137.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE		50 Ampules						
138.	HYPROMELLOSE 0.3%, 10ML EYE DROPS		175 Bottles						
139.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION		50 Ampules						
140.	LIDOCAINE 2%+EPINEPHRINE		100 Ampules						
141.	METOCLOPRAMIDE IM/IV		50 Ampules						
142.	OMEPRazole 40MG POWDER FOR INJECTION + 10ML DILUENT		150 Vials						
143.	PHENIRAMINE MALEATE + NAPHAZOLINE HYDROCHLORIDE 3MG/250MCG PER ML OPHTHALMIC SOLUTION		5 Bottles						
144.	PHENYTOIN 50mg/mL, 2mL AMPULE		5 Ampules						

145.	PHYTOMENADIONE 10mg/mL, 1mL AMPULE		5 Ampules						
146.	POLYMYXIN+NEOMYCIN+ DEXAMETHASONE EYE DROPS		25 Bottles						
147.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION		25 Ampules						
148.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML		12 Bottles						
149.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION		10 Bottles						
150.	TETANUS TOXOID 40IU/0.5ML		100 Ampules						
151.	TOBRAMYCIN 0.3%, 5ML EYE DROPS		25 Bottles						
152.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION		25 Ampules						
153.	TRANEXAMIC ACID 500mg im/iv		50 Ampules						
154.	VIT B12 0.02%, BENZALKONIUM CHLORIDE, BORIC ACID, NA BORATE, 5ML OPHTHALMIC SOLUTION		8 Bottles						
155.	BETAHISTINE dihydrochloride 16mg		4,000 Tablets						
156.	CINNARIZINE 25MG TABLET		1,500 Tablets						
157.	ASPIRIN 80 mg ENTERIC COATED		3,000 Tablets						
158.	ATORVASTATIN 40 mg		10,000 Tablets						
159.	CLOPIDOGREL 75mg		8,000 Tablets						
160.	DIGOXIN 250mcg TABLET		1,500 Tablets						

161.	DIOSMIN+HESPERIDIN		3,000 Tablets						
162.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET		500 Tablets						
163.	ISOSORBIDE-5- MONONITRATE 30mg MODIFIED RELEASE TABLET		3,000 Tablets						
164.	ISOSORBIDE-5- MONONITRATE 60mg MODIFIED RELEASE TABLET		2,000 Tablets						
165.	RANOLAZINE 500MG		150 Tablets						
166.	ROSUVASTATIN 20MG		5,000 Tablets						
167.	SIMVASTATIN 40mg		6,000 Tablets						
168.	CILOSTAZOL 50MG		500 Tablets						
169.	SULODEXIDE 250LSU		500 Capsules						
170.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET		3,000 Tablets						
171.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)		120 Bottles						
172.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE		240 Bottles						
173.	PLAIN LACTATED RANGER'S SOLUTION 1L		120 Bottles						
174.	STERILE WATER FOR INJECTION 50ML		100 Bottles						
175.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER		120 Bottles						
176.	FINASTERIDE 5mg TABLET		500 Tablets						

177.	KETOANALOGUES 600MG		3,000 Tablets						
178.	POTASSIUM CHLORIDE 750MG		1,500 Tablets						
179.	SAMBONG LEAFE 500MG		5,000 Tablets						
180.	TAMSULOSIN 200mcg TABLET		3,000 Tablets						
181.	ALLOPURINOL 300mg		5,000 Tablets						
182.	COLCHICINE 500mcg		4,000 Tablets						
183.	FEBUXOSTAT 40mg		10,000 Tablets						
184.	METHIMAZOLE 5MG		300 Tablets						
185.	PROPYLTHIOURACIL 50MG TABLET		2,000 Tablets						

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

**TOTAL BID AMOUNT**

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



## LOT II- MEDICAL, DENTAL AND LABORATORY SUPPLIES

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit(col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.	ALCOHOL 70% 500 ML		100 bottles						
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT		1 pc						
3.	BASIN, KIDNEY, STAINLESS, LARGE		1 pc						
4.	BATTERY DOUBLE A (US BRAND) ALKALINE		25 pcs						
5.	BATTERY TRIPLE A (US BRAND) ALKALINE		25 pcs						
6.	BLADE HOLDER (SCALPEL HANDLE), STAINLESS		2 pcs						
7.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S		5 packs						
8.	CADAVER BAG FOR ADULT		75 pcs						
9.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE		2 packs						
10.	CENTRIFUGE 12 PLACER		1 pc						
11.	CLAMP, TOWEL		2 pcs						
12.	DISINFECTANT SPRAY 500g		75 cans						
13.	DIAPER FOR ADULT MEDIUM		75 packs						
14.	DIAPER FOR ADULT LARGE		40 packs						
15.	ELASTIC BANDAGE 6X6		12 pcs						

16.	ELASTIC BANDAGE 3X3		12 pcs						
17.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML		5 bottles						
18.	FACE MASK, MEDICAL, ADULT, 50'S		25 packs						
19.	FORCEPS, KELLY CURVE		2 pcs						
20.	FORCEPS, KELLY STRAIGHT		2 pcs						
21.	FOLEY CATHETER Fr 18		30 pcs						
22.	FOLEY CATHETER Fr 16		30 pcs						
23.	STERILE GAUZE 4X4 100's		100 boxes						
24.	STERILE GAUZE 3X3 100's		100 boxes						
25.	GARBAGE BAG BLACK XL		50 rolls						
26.	GARBAGE BAG BLACK MEDIUM		50 rolls						
27.	GARBAGE BAG YELLOW XL		50 rolls						
28.	GARBAGE BAG GREEN XL		50 rolls						
29.	GLOVES LARGE		25 boxes						
30.	GLUCOSE TEST STRIPS, 50'S, COMPATIBLE WITH GLUCOMETER		10 packs						
31.	ICED PACK		5 pcs						
32.	I.V. CANNULA G.22, 100'S		2 packs						
33.	I.V. CANNULA G.20 100'S		2 packs						
34.	I.V. STARTER KIT		1 pack						
35.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX		1 pack						

36.	INSECTICIDE SPRAY WATERBASED, 500G		75 cans						
37.	KNIFE HANDLE SIZE #3		5 pcs						
38.	KNIFE HANDLE SIZE #4		5 pcs						
39.	KNIFE HANDLE SIZE #5		5 pcs						
40.	LEUKOPLAST 2.5cm x 5m		10 pcs						
41.	LITHIUM CR2023 BATTERY (US BRAND)		15 pcs						
42.	IV INFUSION SET/MACROSET		125 pcs						
43.	NEEDLE HOLDER, STAINLESS, LARGE		2 pcs						
44.	OXYGEN FACE MASK, ADULT		10 pcs						
45.	PAPER TOWEL, INTERFOLDED 1 PLY		75 packs						
46.	RIGHT ANGLE/ MIXLER FORCEPS		5 pcs						
47.	SANITARY PAD 10'S		50 packs						
48.	SCALPEL HOLDER, STAINLESS, LARGE		2 pcs						
49.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML		25 bottles						
50.	STERILE LANCETS 100'S		5 packs						
51.	SULFUR SOAP WITH MOISTURIZER		100 pcs						
52.	SURGICAL BLADE SIZE #10		20 pcs						
53.	SURGICAL BLADE SIZE #11		5 pcs						
54.	SURGICAL BLADE SIZE #12		5 pcs						
55.	SURGICAL BLADE SIZE #21		5 pcs						

56.	SURGICAL BLADE SIZE #22		5 pcs						
57.	SURGICAL BLADE SIZE #23		5 pcs						
58.	SURGICAL SCISSORS, STAINLESS, LARGE		3 pcs						
59.	THERMOMETER		25 pcs						
60.	TISSUE FORCEP W/ TEETH, STAINLESS, LARGE		2 pcs						
61.	TISSUE FORCEP W/O TEETH, STAINLESS, LARGE		2 pcs						
62.	TRANSPORE TAPE		8 boxes						
63.	UNDERPAD		75 packs						
64.	URINE BAG 2000ml CAPACITY		75 pcs						
65.	WET WIPES, 80 SHEETS/PACK		35 packs						
66.	MEDICAL OXYGEN TANK REFILL 50LBS		50 pcs						
67.	MEDICAL OXYGEN TANK REFILL 20LBS		20 pcs						
68.	METHYL SALICYLATE TOPICAL PATCH, 10'S		15 boxes						
69.	WBC's PIPETTE		10 pcs						
70.	RBC's PIPETTE		3 pcs						
71.	HEMATOCRIT SEALING CLAY		1 box						
72.	HEMASTAIN		1 set						
73.	COVERSLIP		10 boxes						
74.	CONICAL TUBES 12ML		25 pcs						
75.	PARAMETER STRIP		5 bottles						

76.	PREGNANCY TEST KIT FOR URINE 25'S		3 boxes						
77.	HBSAG		3 boxes						
78.	HEPLOCK 100'S		1 box						
79.	DETERGENT POWDER ANTIBACTERIAL 1KG		60 pcs						
80.	LIQUID HANDSOAP 500ML		15 bottles						
81.	CHLOROX, 1.8L		15 bottles						
Total Bid Amount									

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

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**BID FORM**

Date : \_\_\_\_\_  
 Project Identification No. : \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Purpose of Commission or gratuity
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(if none, state “None”) ]

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

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

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

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

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

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

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

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

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

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

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

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

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

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

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



therein are true and correct;

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

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

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

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

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

