



**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 1)
and Medical, Dental & Laboratory Supplies (Lot 2)
for 3rd and 4th quarter 2025 use**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nation

Section I. Invitation to Bid



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



INVITATION TO BID

Supply and delivery of Drugs & Medicines (Lot 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use

The ***Iwahig Prison and Penal Farm*** through the General Appropriations Act (GAA) FY 2025 The ***IPPF*** now invites bids for the following projects. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

<i>Project Description</i>	<i>Approved Budget for the Contract (ABC)</i>	<i>Price of Bid Documents</i>
<i>Lot 1 - Drugs and Medicines</i>	<i>P 13,176,431.50</i>	<i>25,000.00</i>
<i>Lot 2 – Medical, Dental and Laboratory Supplies</i>	<i>P 618,750.00</i>	<i>1,000.00</i>

Delivery of the Goods is required ***within Forty-five (45) 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).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion. The Contract/s will be awarded to the Lowest Calculated Responsive Bid (LCRB)

Duly licensed Filipino citizens or sole proprietorships, partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines; Cooperatives’ duly organized under the laws of the Philippines or persons or entities forming themselves into a joint venture; 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.).

A complete set of Bidding Documents may be acquired by interested Bidders on **08 July 2025 (8:00 A.M. to 5:00 P.M. not available on Saturdays, Sundays and Holidays)** from the given address and website(s) below 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.*

The IPPF will hold a Pre-Bid Conference¹ on **July 15, 2025 (10:00 AM)** at **IPPF, New Conference Room** which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below. Late bids shall not be accepted.

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

Bid opening shall be on **29 July 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.

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.

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

You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph

Issued on 08th day of July 2025.


CTSINSP 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 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use with IPPF-ITB-02-2025*

[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 ***Thirteen Million One Hundred Seventy-six Thousand Four Hundred Thirty-one and Fifty Centavos (Php 13,176,431.50) for lot 1; and Six Hundred Eighteen Thousand Seven Hundred Fifty Pesos (Php618,750.00) for lot 2*** The source of funding is: NGAs

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

6. Origin of Goods

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

7. Subcontracts

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

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

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

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

14. Bid Security

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

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

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as **One Project for Lot 1 and One Project for Lot 2 having several items that shall be awarded as one contract for each lot and will be awarded to the Lowest Calculated Responsive Bid (LCRB)**
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or

items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.2	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a.) considered “similar” to the contract to be bid if it involves goods and services of the same nature and complexity as the subject matter of the project being procured (<i>GPPB Non-Policy Matter No. 150-2017</i>); and</p> <p style="padding-left: 40px;">b.) Completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	No further instruction.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>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> <i>Supply and delivery of Drugs & Medicines (Lot 1) is PhP13,176,431.50 and Medical, Dental & Laboratory Supplies (Lot 2) is PhP618,750.00</i></p>
20.2	<p>Within five (5) calendar days from receipt by the Bidder of the notice from the BAC that the bidder shall submit its;</p> <ol style="list-style-type: none"> 1. Valid and Current Mayor’s or Business Permit 2. 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) 3. Valid and Current Tax Clearance 4. Audited Financial Statement 5. Latest income and business tax returns filed for the preceding quarter which should not be earlier than two (2) quarters from the date of submission and receipt of bid.
21.2	No further instruction.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

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

5. Scope of Contract

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

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

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

6. Advance Payment and Terms of Payment

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

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

7. Performance Security

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

8. Inspection and Tests

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

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

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

9. Warranty

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

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

10. Liability of the Supplier

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

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

11. Scope of Contract

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

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

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

12. Advance Payment and Terms of Payment

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

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

13. Performance Security

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

14. Inspection and Tests

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

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

15. Warranty

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

16. Liability of the Supplier

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

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

17. Scope of Contract

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

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

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

18. Advance Payment and Terms of Payment

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

19. Performance Security

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

20. Inspection and Tests

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

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

21. Warranty

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

22. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>Delivery of the Goods/Security Services shall be made by the Service Provider within Forty-five (45) calendar days from receipt of notice to proceed by the winning bidder, in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is, MR KING DAVID C DELA CRUZ, Puerto Princesa City.</p> <p>Incidental Services –</p> <p>The Supplier/Service Provider is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.</p> <p>The Contract price for the Goods/ and Services shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross Weight</p>

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

Section VI. Schedule of Requirements

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

LOT 1-DRUGS & MEDICINES

Item Number	Description	Quantity	Delivered, Weeks/Months
1.	AMLODIPINE 10MG	25,000	45 calendar days from receipt of Notice to Proceed
2.	AMLODIPINE 5MG	100,000	45 calendar days from receipt of Notice to Proceed
3.	AMLODIPINE 5MG + LOSARTAN 50MG	30,000	45 calendar days from receipt of Notice to Proceed
4.	CAPTOPRIL 25mg	1,500	45 calendar days from receipt of Notice to Proceed
5.	CARVEDILOL 6.25 mg	3,000	45 calendar days from receipt of Notice to Proceed
6.	CLONIDINE 75MCG	2,000	45 calendar days from receipt of Notice to Proceed
7.	LOSARTAN 50mg	100,000	45 calendar days from receipt of Notice to Proceed
8.	LOSARTAN 50MG+HYDROCHLOROTHIAZIDE 12.5MG	2,000	45 calendar days from receipt of Notice to Proceed
9.	SACUBITRIL-VALSARTAN 50MG	50	45 calendar days from receipt of Notice to Proceed
10.	TELMISARTAN 40MG	3,000	45 calendar days from receipt of Notice to Proceed
11.	AMOXICILLIN 500MG	10,000	45 calendar days from receipt of Notice to Proceed
12.	AMYL METACRESOL+ASCORBIC ACID+DICHLOOROBENZYL ALCOHOL LOZENGES 8's	25	45 calendar days from receipt of Notice to Proceed
13.	AZITHROMYCIN 500mg	3,000	45 calendar days from receipt of Notice to Proceed
14.	CIPROFLOXACIN 500mg TABLET	2,490	45 calendar days from receipt of Notice to Proceed
15.	CLINDAMYCIN 300mg	5,000	45 calendar days from receipt of Notice to Proceed
16.	CLARITHROMYCIN 500MG	1,000	45 calendar days from receipt of Notice to Proceed
17.	CEFUROXIME 500MG	1,000	45 calendar days from receipt of Notice to Proceed
18.	CLOXACILLIN 500mg	6,600	45 calendar days from receipt of Notice to Proceed
19.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	50	45 calendar days from receipt of Notice to Proceed
20.	CO-AMOXICLAV 625MG	10,000	45 calendar days from receipt of Notice to Proceed

21.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET	33,600	45 calendar days from receipt of Notice to Proceed
22.	HEXETIDINE GARGLE 60ML	30	45 calendar days from receipt of Notice to Proceed
23.	LEVOFLOXACIN 500MG	200	45 calendar days from receipt of Notice to Proceed
24.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	100	45 calendar days from receipt of Notice to Proceed
25.	DOXOFYLLINE 200MG TABLET	500	45 calendar days from receipt of Notice to Proceed
26.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	1,500	45 calendar days from receipt of Notice to Proceed
27.	MONTELUKAST Na 10mg	3,000	45 calendar days from receipt of Notice to Proceed
28.	SALBUTAMOL 2mg	3,000	45 calendar days from receipt of Notice to Proceed
29.	SALBUTAMOL SOLUTION FOR INHALATION	2,000	45 calendar days from receipt of Notice to Proceed
30.	SALBUTAMOL+ GUAIFENESIN	500	45 calendar days from receipt of Notice to Proceed
31.	SALMETEROL + FLUTICASON 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	250	45 calendar days from receipt of Notice to Proceed
32.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG	250	45 calendar days from receipt of Notice to Proceed
33.	DAPAGLIFLOZIN 10MG FILM COATED	140	45 calendar days from receipt of Notice to Proceed
34.	GLICLAZIDE 60MG MODIFIED RELEASE	3,000	45 calendar days from receipt of Notice to Proceed
35.	GLIMEPERIDE 2mg TABLET	1,000	45 calendar days from receipt of Notice to Proceed
36.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	50	45 calendar days from receipt of Notice to Proceed
37.	INSULIN GLARGINE 100 IU/mL, 10mL	25	45 calendar days from receipt of Notice to Proceed
38.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	12	45 calendar days from receipt of Notice to Proceed
39.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION	12	45 calendar days from receipt of Notice to Proceed
40.	INSULIN GLULISINE 100 u/ml 10ML VIAL	10	45 calendar days from receipt of Notice to Proceed
41.	METFORMIN 500MG + LINAGLIPTIN 2.5MG	500	45 calendar days from receipt of Notice to Proceed
42.	METFORMIN 500mg tablet	20,000	45 calendar days from receipt of Notice to Proceed
43.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet	2,000	45 calendar days from receipt of Notice to Proceed
44.	VILDAGLIPTIN 50MG	2,500	45 calendar days from receipt of Notice to Proceed
45.	CALCIUM + VIT D3	8,000	45 calendar days from receipt of Notice to Proceed
46.	CALCIUM CARBONATE 500MG	2,000	45 calendar days from receipt of Notice to Proceed

47.	d-a TOCOPHEROL	1,000	45 calendar days from receipt of Notice to Proceed
48.	FERROUSE SULFATE	15,000	45 calendar days from receipt of Notice to Proceed
49.	LUTEIN+VIT C+VIT E+Zn	2,000	45 calendar days from receipt of Notice to Proceed
50.	MULTIVITAMINS CAPSULE	60,000	45 calendar days from receipt of Notice to Proceed
51.	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	100	45 calendar days from receipt of Notice to Proceed
52.	SODIUM ASCORBATE 500MG + ZINC 5MG	150,000	45 calendar days from receipt of Notice to Proceed
53.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	125,000	45 calendar days from receipt of Notice to Proceed
54.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET	3,000	45 calendar days from receipt of Notice to Proceed
55.	ACETYLCYSTEINE600MG+SERRAPEPTASE 60MG	50	45 calendar days from receipt of Notice to Proceed
56.	AMBROXOL 30MG	3,000	45 calendar days from receipt of Notice to Proceed
57.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	6,000	45 calendar days from receipt of Notice to Proceed
58.	CARBOCISTEINE 500MG	5,000	45 calendar days from receipt of Notice to Proceed
59.	LAGUNDI 600MG (VITEX NEGUNDO L.)	3,000	45 calendar days from receipt of Notice to Proceed
60.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	150	45 calendar days from receipt of Notice to Proceed
61.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	5,000	45 calendar days from receipt of Notice to Proceed
62.	PARACETAMOL 500mg	20,000	45 calendar days from receipt of Notice to Proceed
63.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	5,000	45 calendar days from receipt of Notice to Proceed
64.	PARACETAMOL+PROPYPHENAZONE+CAFFEINE	1,500	45 calendar days from receipt of Notice to Proceed
65.	CELECOXIB 200mg	6,000	45 calendar days from receipt of Notice to Proceed
66.	DICLOFENAC SODIUM 50mg TABLET	2,000	45 calendar days from receipt of Notice to Proceed
67.	EPERISONE 50MG	500	45 calendar days from receipt of Notice to Proceed
68.	ETORICOXIB 90MG	200	45 calendar days from receipt of Notice to Proceed

69.	IBUPROFEN 400MG	2,000	45 calendar days from receipt of Notice to Proceed
70.	MEFENAMIC ACID 500mg	13,500	45 calendar days from receipt of Notice to Proceed
71.	PREDNISONE 10MG	500	45 calendar days from receipt of Notice to Proceed
72.	ACICLOVIR CREAM 5MG/G 2G	5	45 calendar days from receipt of Notice to Proceed
73.	BACITRACIN+NEOMYCIN+ POLYMYXIN B	50	45 calendar days from receipt of Notice to Proceed
74.	BETAMETHASONE 0.1% CREAM 5G	175	45 calendar days from receipt of Notice to Proceed
75.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	10	45 calendar days from receipt of Notice to Proceed
76.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	1,000	45 calendar days from receipt of Notice to Proceed
77.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT	14	45 calendar days from receipt of Notice to Proceed
78.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	250	45 calendar days from receipt of Notice to Proceed
79.	CLOTRIMAZOLE 1% CREAM 3G	250	45 calendar days from receipt of Notice to Proceed
80.	DEXPANTHENOL, GLYCERIN ITCH RELIEF CREAM, 20g	3	45 calendar days from receipt of Notice to Proceed
81.	KETOCONAZOLE 2% 15G CREAM	200	45 calendar days from receipt of Notice to Proceed
82.	MOMETASONE 0.1% CREAM 3.5G	50	45 calendar days from receipt of Notice to Proceed
83.	MUPIROCIN 2% CREAM 15g	250	45 calendar days from receipt of Notice to Proceed
84.	PERMETHRIN 50MG/ML LOTION 30ML	250	45 calendar days from receipt of Notice to Proceed
85.	SILVER SULFADIAZINE 1% 25G	25	45 calendar days from receipt of Notice to Proceed
86.	DOMPERIDONE 10MG	2,000	45 calendar days from receipt of Notice to Proceed
87.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	2,500	45 calendar days from receipt of Notice to Proceed
88.	BACILLUS CLAUSII ORAL SUSPENSION 5ML	2,000	45 calendar days from receipt of Notice to Proceed
89.	BISACODYL 5mg tablet	1,500	45 calendar days from receipt of Notice to Proceed
90.	BISACODYL SUPPOSITORY 10MG	30	45 calendar days from receipt of Notice to Proceed
91.	ESOMEPRAZOLE 40mg	1,000	45 calendar days from receipt of Notice to Proceed
92.	GLUTAMINE, FIBER, OLIGOSACCHARIDE (GFO)	500	45 calendar days from receipt of Notice to Proceed
93.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET	3,500	45 calendar days from receipt of Notice to Proceed
94.	LACTULOSE 3.3G/5ML, 120ML SYRUP	50	45 calendar days from receipt of Notice to Proceed

95.	LOPERAMIDE 2mg	3,000	45 calendar days from receipt of Notice to Proceed
96.	METOCLOPRAMIDE 10MG	1,000	45 calendar days from receipt of Notice to Proceed
97.	OMEPRAZOLE 40MG	7,000	45 calendar days from receipt of Notice to Proceed
98.	ORAL DEHYDARTION SALT	7,000	45 calendar days from receipt of Notice to Proceed
99.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	1,000	45 calendar days from receipt of Notice to Proceed
100.	RANITIDINE 150MG TABLET	200	45 calendar days from receipt of Notice to Proceed
101.	REBAMIPIDE	500	45 calendar days from receipt of Notice to Proceed
102.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	100	45 calendar days from receipt of Notice to Proceed
103.	LORATADINE 10MG	2,000	45 calendar days from receipt of Notice to Proceed
104.	LEVOCETIRIZINE HCl 5MG +MONTELUKAST Na 10MG	500	45 calendar days from receipt of Notice to Proceed
105.	CETIRIZINE 10mg	10,000	45 calendar days from receipt of Notice to Proceed
106.	CHLORPHENAMINE MALEATE 4MG TAB	500	45 calendar days from receipt of Notice to Proceed
107.	DIPHENHYDRAMINE 50MG	500	45 calendar days from receipt of Notice to Proceed
108.	BIPERIDINE 2MG	300	45 calendar days from receipt of Notice to Proceed
109.	CARBAMAZEPINE 200mg	100	45 calendar days from receipt of Notice to Proceed
110.	CITICHOLINE 500mg TABLET	3,000	45 calendar days from receipt of Notice to Proceed
111.	MELATONIN 3MG	100	45 calendar days from receipt of Notice to Proceed
112.	PREGABALIN 75MG	200	45 calendar days from receipt of Notice to Proceed
113.	RISPERIDONE 2mg	100	45 calendar days from receipt of Notice to Proceed
114.	TRANEXAMIC ACID 500mg	2,000	45 calendar days from receipt of Notice to Proceed
115.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	480	45 calendar days from receipt of Notice to Proceed
116.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	30	45 calendar days from receipt of Notice to Proceed
117.	CITICHOLINE 250mg/mL 4mL	20	45 calendar days from receipt of Notice to Proceed
118.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	24	45 calendar days from receipt of Notice to Proceed
119.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	75	45 calendar days from receipt of Notice to Proceed
120.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	15	45 calendar days from receipt of Notice to Proceed

121.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	50	45 calendar days from receipt of Notice to Proceed
122.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg	5	45 calendar days from receipt of Notice to Proceed
123.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	80	45 calendar days from receipt of Notice to Proceed
124.	HYDROCORTISONE 100mg POWDER FOR INJECTION	25	45 calendar days from receipt of Notice to Proceed
125.	HYDROCORTISONE 250MG POWDER FOR INJECTION	50	45 calendar days from receipt of Notice to Proceed
126.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	60	45 calendar days from receipt of Notice to Proceed
127.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	175	45 calendar days from receipt of Notice to Proceed
128.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	50	45 calendar days from receipt of Notice to Proceed
129.	LIDOCAINE 2%+EPINEPHRINE	70	45 calendar days from receipt of Notice to Proceed
130.	METOCLOPRAMIDE IM/IV	50	45 calendar days from receipt of Notice to Proceed
131.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	150	45 calendar days from receipt of Notice to Proceed
132.	PHENYTOIN 50mg/mL, 2mL AMPULE	5	45 calendar days from receipt of Notice to Proceed
133.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	30	45 calendar days from receipt of Notice to Proceed
134.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	10	45 calendar days from receipt of Notice to Proceed
135.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	10	45 calendar days from receipt of Notice to Proceed
136.	TETANUS TOXOID 40IU/0.5ML	110	45 calendar days from receipt of Notice to Proceed
137.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	14	45 calendar days from receipt of Notice to Proceed
138.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	30	45 calendar days from receipt of Notice to Proceed
139.	TRANEXAMIC ACID 500mg im/iv	20	45 calendar days from receipt of Notice to Proceed
140.	BETAHISTINE dihydrochloride 16mg	3,800	45 calendar days from receipt of Notice to Proceed
141.	CINNARIZINE 25MG TABLET	1,000	45 calendar days from receipt of Notice to Proceed
142.	ASPIRIN 80 mg ENTERIC COATED	3,000	45 calendar days from receipt of Notice to Proceed
143.	ATORVASTATIN 40 mg	10,000	45 calendar days from receipt of Notice to Proceed
144.	CLOPIDOGREL 75mg	8,000	45 calendar days from receipt of Notice to Proceed
145.	DIGOXIN 250mcg TABLET	1,500	45 calendar days from receipt of Notice to Proceed
146.	DIOSMIN+HESPERIDIN	2,000	45 calendar days from receipt of Notice to Proceed

147.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET	1,000	45 calendar days from receipt of Notice to Proceed
148.	ISOSORBIDE-5-MONONITRATE 30mg MODIFIED RELEASE TABLET	3,000	45 calendar days from receipt of Notice to Proceed
149.	ISOSORBIDE-5-MONONITRATE 60mg MODIFIED RELEASE TABLET	2,000	45 calendar days from receipt of Notice to Proceed
150.	RANOLAZINE 500MG	100	45 calendar days from receipt of Notice to Proceed
151.	ROSUVASTATIN 20MG	5,000	45 calendar days from receipt of Notice to Proceed
152.	SIMVASTATIN 40mg	7,000	45 calendar days from receipt of Notice to Proceed
153.	CILOSTAZOL 50MG	500	45 calendar days from receipt of Notice to Proceed
154.	SULODEXIDE 250LSU	500	45 calendar days from receipt of Notice to Proceed
155.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	3,001	45 calendar days from receipt of Notice to Proceed
156.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	96	45 calendar days from receipt of Notice to Proceed
157.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	240	45 calendar days from receipt of Notice to Proceed
158.	PLAIN LACTATED RANGER'S SOLUTION 1L	120	45 calendar days from receipt of Notice to Proceed
159.	STERILE WATER FOR INJECTION 50ML	100	45 calendar days from receipt of Notice to Proceed
160.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	120	45 calendar days from receipt of Notice to Proceed
161.	FINASTERIDE 5mg TABLET	2,000	45 calendar days from receipt of Notice to Proceed
162.	KETOANALOGUES 600MG	3,700	45 calendar days from receipt of Notice to Proceed
163.	POTASSIUM CHLORIDE 750MG	1,500	45 calendar days from receipt of Notice to Proceed
164.	SAMBONG LEAFE 500MG	4,335	45 calendar days from receipt of Notice to Proceed
165.	TAMSULOSIN 200mcg TABLET	5,000	45 calendar days from receipt of Notice to Proceed
166.	ALLOPURINOL 300mg	1,000	45 calendar days from receipt of Notice to Proceed
167.	COLCHICINE 500mcg	2,000	45 calendar days from receipt of Notice to Proceed
168.	FEBUXOSTAT 40mg	10,000	45 calendar days from receipt of Notice to Proceed
169.	METHIMAZOLE 5MG	300	45 calendar days from receipt of Notice to Proceed
170.	PROPYLTHIOURACIL 50MG TABLET	1,000	45 calendar days from receipt of Notice to Proceed
171.	SAXAGLIPTIN 5MG + DAPAGLIFLOZIN 10MG	500	45 calendar days from receipt of Notice to Proceed

LOT 2-MEDICAL,DENTAL & LABORATORY SUPPLIES

Item Number	Description	Quantity	Delivered, Weeks/Months
1.	ALCOHOL 70% 500 ML	70	45 calendar days from receipt of Notice to Proceed
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	1	45 calendar days from receipt of Notice to Proceed
3.	BATTERY DOUBLE A (US BRAND) ALKALINE	20	45 calendar days from receipt of Notice to Proceed
4.	BATTERY TRIPLE A (US BRAND) ALKALINE	25	45 calendar days from receipt of Notice to Proceed
5.	BLOOD GLUCOSE STRIPS 50'S COMPATIBLE WITH GLUCOMETER	10	45 calendar days from receipt of Notice to Proceed
6.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	10	45 calendar days from receipt of Notice to Proceed
7.	CADAVER BAG FOR ADULT	70	45 calendar days from receipt of Notice to Proceed
8.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	2	45 calendar days from receipt of Notice to Proceed
9.	CALCIUM HYDROXIDE SELF CURE	1	45 calendar days from receipt of Notice to Proceed
10.	CALCIUM HYDROXIDE LIGHT CURE	1	45 calendar days from receipt of Notice to Proceed
11.	DISINFECTANT SPRAY 500g	75	45 calendar days from receipt of Notice to Proceed
12.	DIAPER FOR ADULT MEDIUM	90	45 calendar days from receipt of Notice to Proceed
13.	DIAPER FOR ADULT LARGE	70	45 calendar days from receipt of Notice to Proceed
14.	DRUG TESTING KITS	300	45 calendar days from receipt of Notice to Proceed
15.	ECG MACHINE WITH COMPLETE PARAPHERNALIA	1	45 calendar days from receipt of Notice to Proceed
16.	ELASTIC BANDAGE 6X6	10	45 calendar days from receipt of Notice to Proceed
17.	ELASTIC BANDAGE 3X3	10	45 calendar days from receipt of Notice to Proceed
18.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML	6	45 calendar days from receipt of Notice to Proceed
19.	FACE MASK, MEDICAL, ADULT, 50'S	25	45 calendar days from receipt of Notice to Proceed
20.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE 13	1	45 calendar days from receipt of Notice to Proceed
21.	FOLEY CATHETER Fr 14	30	45 calendar days from receipt of Notice to Proceed
22.	FOLEY CATHETER Fr 16	30	45 calendar days from receipt of Notice to Proceed
23.	STERILE GAUZE 4X4 100's	70	45 calendar days from receipt of Notice to Proceed

24.	STERILE GAUZE 3X3 100's	70	45 calendar days from receipt of Notice to Proceed
25.	GARBAGE BAG BLACK XL	15	45 calendar days from receipt of Notice to Proceed
26.	GARBAGE BAG BLACK MEDIUM	15	45 calendar days from receipt of Notice to Proceed
27.	GARBAGE BAG YELLOW XL	16	45 calendar days from receipt of Notice to Proceed
28.	GLOVES LARGE	25	45 calendar days from receipt of Notice to Proceed
29.	GLUCOMETER	1	45 calendar days from receipt of Notice to Proceed
30.	ICED PACK	5	45 calendar days from receipt of Notice to Proceed
31.	I.V. CANNULA G.22, 100'S	2	45 calendar days from receipt of Notice to Proceed
32.	I.V. CANNULA G.20 100'S	2	45 calendar days from receipt of Notice to Proceed
33.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	1	45 calendar days from receipt of Notice to Proceed
34.	INSECTICIDE SPRAY WATERBASED, 500G	70	45 calendar days from receipt of Notice to Proceed
35.	LEUKOPLAST 2.5cm x 5m	10	45 calendar days from receipt of Notice to Proceed
36.	LIGHT BULB 50 WATTS	3	45 calendar days from receipt of Notice to Proceed
37.	IV INFUSION SET/MACROSET	150	45 calendar days from receipt of Notice to Proceed
38.	NEEDLE HOLDER, STAINLESS, LARGE	1	45 calendar days from receipt of Notice to Proceed
39.	OXYGEN FACE MASK, ADULT	10	45 calendar days from receipt of Notice to Proceed
40.	RADIOPAQUE POSTRIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER	2	45 calendar days from receipt of Notice to Proceed
41.	PAPER TOWEL, INTERFOLDED 1 PLY	75	45 calendar days from receipt of Notice to Proceed
42.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML	26	45 calendar days from receipt of Notice to Proceed
43.	STERILE LANCETS 100'S	5	45 calendar days from receipt of Notice to Proceed
44.	SULFUR SOAP WITH MOISTURIZER	100	45 calendar days from receipt of Notice to Proceed
45.	SURGICAL BLADE SIZE #10	5	45 calendar days from receipt of Notice to Proceed
46.	SURGICAL BLADE SIZE #11	5	45 calendar days from receipt of Notice to Proceed
47.	SURGICAL BLADE SIZE #12	5	45 calendar days from receipt of Notice to Proceed
48.	SYRINGE, INSULIN	10	45 calendar days from receipt of Notice to Proceed
49.	SYRINGE, 5CC	5	45 calendar days from receipt of Notice to Proceed

50.	SYRINGE, 10CC	10	45 calendar days from receipt of Notice to Proceed
51.	THERMOMETER	25	45 calendar days from receipt of Notice to Proceed
52.	TRANSPORE TAPE	8	45 calendar days from receipt of Notice to Proceed
53.	UNDERPAD	98	45 calendar days from receipt of Notice to Proceed
54.	URINE BAG 2000ml CAPACITY	75	45 calendar days from receipt of Notice to Proceed
55.	WET WIPES, 80 SHEETS/PACK	45	45 calendar days from receipt of Notice to Proceed
56.	MEDICAL OXYGEN TANK REFILL 50LBS	75	45 calendar days from receipt of Notice to Proceed
57.	MEDICAL OXYGEN TANK REFILL 20LBS	30	45 calendar days from receipt of Notice to Proceed
58.	METHYL SALICYLATE TOPICAL PATCH, 10'S	10	45 calendar days from receipt of Notice to Proceed
59.	YELLOW TUBE GEL SEPARATOR	4	45 calendar days from receipt of Notice to Proceed
60.	PREGNANCY TEST KIT FOR URINE 25'S	1	45 calendar days from receipt of Notice to Proceed
61.	HBSAG	3	45 calendar days from receipt of Notice to Proceed
62.	DETERGENT POWDER ANTIBACTERIAL 1KG	60	45 calendar days from receipt of Notice to Proceed
63.	LIQUID HANDSOAP 500ML	15	45 calendar days from receipt of Notice to Proceed
64.	CHLOROX, 1.8L	14	45 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.	LOSARTAN 50mg	
8.	LOSARTAN 50MG+HYDROCHLOROTHIAZIDE 12.5MG	
9.	SACUBITRIL-VALSARTAN 50MG	
10.	TELMISARTAN 40MG	
11.	AMOXCILLIN 500MG	
12.	AMYL METACRESOL+ASCORBIC ACID+DICHLOOROBENZYL ALCOHOL LOZENGES 8's	
13.	AZITHROMYCIN 500mg	
14.	CIPROFLOXACIN 500mg TABLET	
15.	CLINDAMYCIN 300mg	
16.	CLARITHROMYCIN 500MG	
17.	CEFUROXIME 500MG	
18.	CLOXACILLIN 500mg	
19.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION	
20.	CO-AMOXICLAV 625MG	
21.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET	

22.	HEXETIDINE GARGLE 60ML	
23.	LEVOFLOXACIN 500MG	
24.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION	
25.	DOXOFYLLINE 200MG TABLET	
26.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION	
27.	MONTELUKAST Na 10mg	
28.	SALBUTAMOL 2mg	
29.	SALBUTAMOL SOLUTION FOR INHALATION	
30.	SALBUTAMOL+ GUAIFENESIN	
31.	SALMETEROL + FLUTICASONE 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER	
32.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG	
33.	DAPAGLIFLOZIN 10MG FILM COATED	
34.	GLICLAZIDE 60MG MODIFIED RELEASE	
35.	GLIMEPERIDE 2mg TABLET	
36.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML	
37.	INSULIN GLARGINE 100 IU/mL, 10mL	
38.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION	
39.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION	
40.	INSULIN GLULISINE 100 u/ml 10ML VIAL	
41.	METFORMIN 500MG + LINAGLIPTIN 2.5MG	
42.	METFORMIN 500mg tablet	
43.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet	
44.	VILDAGLIPTIN 50MG	

45.	CALCIUM + VIT D3	
46.	CALCIUM CARBONATE 500MG	
47.	d-a TOCOPHEROL	
48.	FERROUSE SULFATE	
49.	LUTEIN+VIT C+VIT E+Zn	
50.	MULTIVITAMINS CAPSULE	
51.	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	
52.	SODIUM ASCORBATE 500MG + ZINC 5MG	
53.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET	
54.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET	
55.	ACETYLCYSTEINE600MG+SERRAPEPTASE 60MG	
56.	AMBROXOL 30MG	
57.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET	
58.	CARBOCISTEINE 500MG	
59.	LAGUNDI 600MG (VITEX NEGUNDO L.)	
60.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION	
61.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg	
62.	PARACETAMOL 500mg	
63.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG	
64.	PARACETAMOL+PROPYPHENAZONE+CAFFEINE	
65.	CELECOXIB 200mg	

66.	DICLOFENAC SODIUM 50mg TABLET	
67.	EPERISONE 50MG	
68.	ETORICOXIB 90MG	
69.	IBUPROFEN 400MG	
70.	MEFENAMIC ACID 500mg	
71.	PREDNISONONE 10MG	
72.	ACICLOVIR CREAM 5MG/G 2G	
73.	BACITRACIN+NEOMYCIN+ POLYMYXIN B	
74.	BETAMETHASONE 0.1% CREAM 5G	
75.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM	
76.	CALAMINE+ZINC OXIDE OINTMENT 3.5G	
77.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT	
78.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G	
79.	CLOTRIMAZOLE 1% CREAM 3G	
80.	DEXPANTHENOL, GLYCERIN ITCH RELIEF CREAM, 20g	
81.	KETOCONAZOLE 2% 15G CREAM	
82.	MOMETASONE 0.1% CREAM 3.5G	
83.	MUPIROCIIN 2% CREAM 15g	
84.	PERMETHRIN 50MG/ML LOTION 30ML	
85.	SILVER SULFADIAZINE 1% 25G	
86.	DOMPERIDONE 10MG	
87.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE	
88.	BACILLUS CLAUSII ORAL SUSPENSION 5ML	
89.	BISACODYL 5mg tablet	

90.	BISACODYL SUPPOSITORY 10MG	
91.	ESOMEPRAZOLE 40mg	
92.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)	
93.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET	
94.	LACTULOSE 3.3G/5ML, 120ML SYRUP	
95.	LOPERAMIDE 2mg	
96.	METOCLOPRAMIDE 10MG	
97.	OMEPRAZOLE 40MG	
98.	ORAL DEHYDARTION SALT	
99.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE	
100.	RANITIDINE 150MG TABLET	
101.	REBAMIPIDE	
102.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET	
103.	LORATADINE 10MG	
104.	LEVOCETIRIZINE HCl 5MG +MONTELUKAST Na 10MG	
105.	CETIRIZINE 10mg	
106.	CHLORPHENAMINE MALEATE 4MG TAB	
107.	DIPHENHYDRAMINE 50MG	
108.	BIPERIDINE 2MG	
109.	CARBAMAZEPINE 200mg	
110.	CITICHOLINE 500mg TABLET	
111.	MELATONIN 3MG	
112.	PREGABALIN 75MG	
113.	RISPERIDONE 2mg	
114.	TRANEXAMIC ACID 500mg	

115.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION	
116.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION	
117.	CITICHOLINE 250mg/mL 4mL	
118.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS	
119.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION	
120.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION	
121.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION	
122.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg	
123.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION	
124.	HYDROCORTISONE 100mg POWDER FOR INJECTION	
125.	HYDROCORTISONE 250MG POWDER FOR INJECTION	
126.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE	
127.	HYPROMELLOSE 0.3%, 10ML EYE DROPS	
128.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION	
129.	LIDOCAINE 2%+EPINEPHRINE	
130.	METOCLOPRAMIDE IM/IV	
131.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT	
132.	PHENYTOIN 50mg/mL, 2mL AMPULE	
133.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION	
134.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML	
135.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION	
136.	TETANUS TOXOID 40IU/0.5ML	
137.	TOBRAMYCIN 0.3%, 5ML EYE DROPS	
138.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION	
139.	TRANEXAMIC ACID 500mg im/iv	
140.	BETAHISTINE dihydrochloride 16mg	

141.	CINNARIZINE 25MG TABLET	
142.	ASPIRIN 80 mg ENTERIC COATED	
143.	ATORVASTATIN 40 mg	
144.	CLOPIDOGREL 75mg	
145.	DIGOXIN 250mcg TABLET	
146.	DIOSMIN+HESPERIDIN	
147.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET	
148.	ISOSORBIDE-5-MONONITRATE 30mg MODIFIED RELEASE TABLET	
149.	ISOSORBIDE-5-MONONITRATE 60mg MODIFIED RELEASE TABLET	
150.	RANOLAZINE 500MG	
151.	ROSUVASTATIN 20MG	
152.	SIMVASTATIN 40mg	
153.	CILOSTAZOL 50MG	
154.	SULODEXIDE 250LSU	
155.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET	
156.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)	
157.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE	
158.	PLAIN LACTATED RANGER'S SOLUTION 1L	
159.	STERILE WATER FOR INJECTION 50ML	
160.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER	
161.	FINASTERIDE 5mg TABLET	
162.	KETOANALOGUES 600MG	
163.	POTASSIUM CHLORIDE 750MG	
164.	SAMBONG LEAFE 500MG	
165.	TAMSULOSIN 200mcg TABLET	
166.	ALLOPURINOL 300mg	

167.	COLCHICINE 500mcg	
168.	FEBUXOSTAT 40mg	
169.	METHIMAZOLE 5MG	
170.	PROPYLTHIOURACIL 50MG TABLET	
171.	SAXAGLIPTIN 5MG + DAPAGLIFLOZIN 10MG	

Copy of valid, current appropriate License to Operate (LTO) from FDA

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

- 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 during bid opening:

- 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 2-MEDICAL, DENTAL & LABORATORY SUPPLIES

Item	Specification	Statement of Compliance
1.	ALCOHOL 70% 500 ML	
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT	
3.	BATTERY DOUBLE A (US BRAND) ALKALINE	
4.	BATTERY TRIPLE A (US BRAND) ALKALINE	
5.	BLOOD GLUCOSE STRIPS 50'S COMPATIBLE WITH GLUCOMETER	
6.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S	
7.	CADAVER BAG FOR ADULT	
8.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE	
9.	CALCIUM HYDROXIDE SELF CURE	
10.	CALCIUM HYDROXIDE LIGHT CURE	
11.	DISINFECTANT SPRAY 500g	
12.	DIAPER FOR ADULT MEDIUM	
13.	DIAPER FOR ADULT LARGE	
14.	DRUG TESTING KITS	
15.	ECG MACHINE WITH COMPLETE PARAPHERNALIA	
16.	ELASTIC BANDAGE 6X6	
17.	ELASTIC BANDAGE 3X3	
18.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML	
19.	FACE MASK, MEDICAL, ADULT, 50'S	
20.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE 13	
21.	FOLEY CATHETER Fr 14	
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.	GLOVES LARGE	
29.	GLUCOMETER	
30.	ICED PACK	
31.	I.V. CANNULA G.22, 100'S	
32.	I.V. CANNULA G.20 100'S	
33.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX	
34.	INSECTICIDE SPRAY WATERBASED, 500G	
35.	LEUKOPLAST 2.5cm x 5m	
36.	LIGHT BULB 50 WATTS	
37.	IV INFUSION SET/MACROSET	
38.	NEEDLE HOLDER, STAINLESS, LARGE	
39.	OXYGEN FACE MASK, ADULT	
40.	RADIOPAQUE POSTRIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER	
41.	PAPER TOWEL, INTERFOLDED 1 PLY	
42.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML	
43.	STERILE LANCETS 100'S	
44.	SULFUR SOAP WITH MOISTURIZER	
45.	SURGICAL BLADE SIZE #10	
46.	SURGICAL BLADE SIZE #11	
47.	SURGICAL BLADE SIZE #12	
48.	SYRINGE, INSULIN	
49.	SYRINGE, 5CC	
50.	SYRINGE, 10CC	

51.	THERMOMETER	
52.	TRANSPORE TAPE	
53.	UNDERPAD	
54.	URINE BAG 2000ml CAPACITY	
55.	WET WIPES, 80 SHEETS/PACK	
56.	MEDICAL OXYGEN TANK REFILL 50LBS	
57.	MEDICAL OXYGEN TANK REFILL 20LBS	
58.	METHYL SALICYLATE TOPICAL PATCH, 10'S	
59.	YELLOW TUBE GEL SEPARATOR	
60.	PREGNANCY TEST KIT FOR URINE 25'S	
61.	HBSAG	
62.	DETERGENT POWDER ANTIBACTERIAL 1KG	
63.	LIQUID HANDSOAP 500ML	
64.	CHLOROX, 1.8L	

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 20 of RA 12009 and its IRR of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all 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 **and**
- (d) 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.

- (e) 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
- (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.

- (g) A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
- (h) **Technical Specifications, which may include production or delivery schedule, man power requirements, or after-sales services or parts, if applicable**
- (i) If applicable, Joint Venture Agreement (JVA) or the duly notain accordance with section 52.1 (b) of 20119 IRR If applicable
- (j) For foreign bidders, certificates of reciprocal rights to Filipinos issued by the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

II. FINANCIAL COMPONENT ENVELOPE

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

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply and delivery of Drugs & Medicines (Lot 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use

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

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and delivery of Drugs & Medicines (Lot 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use

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

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and delivery of Drugs & Medicines (Lot 1) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use

Certificate of Net Financial Contracting Capacity

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

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

$$NFCC = (CA-CL) (15) - C$$

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 domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P _____

Issued this _____ day of _____ 2025

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and delivery of Drugs & Medicines (Lot I) and Medical, Dental & Laboratory Supplies (Lot 2) for 3rd and 4th quarter 2025 use

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

x-----x

BID SECURING DECLARATION
Invitation to Bid: [IPPF-ITB-02-2025]

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 1 – DRUGS AND MEDICINES

1	2	3		4	5	6	7	8	9	10
Item	Description	Country of origin	Unit	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		TAB	25,000						
2.	AMLODIPINE 5MG		TAB	100,000						
3.	AMLODIPINE 5MG + LOSARTAN 50MG		TAB	30,000						
4.	CAPTOPRIL 25mg		TAB	1,500						
5.	CARVEDILOL 6.25 mg		TAB	3,000						
6.	CLONIDINE 75MCG		TAB	2,000						
7.	LOSARTAN 50mg		TAB	100,000						
8.	LOSARTAN 50MG+HYDROCHLOROTHIAZIDE 12.5MG		TAB	2,000						
9.	SACUBITRIL-VALSARTAN 50MG		TAB	50						
10.	TELMISARTAN 40MG		TAB	3,000						
11.	AMOXICILLIN 500MG		CAP	10,000						

12.	AMYLMETACRESOL+ASCORBIC ACID+DICHLOROBENZYL ALCOHOL LOZENGES 8's		PACK	25						
13.	AZITHROMYCIN 500mg		TAB	3,000						
14.	CIPROFLOXACIN 500mg TABLET		TAB	2,490						
15.	CLINDAMYCIN 300mg		CAP	5,000						
16.	CLARITHROMYCIN 500MG		TAB	1,000						
17.	CEFUROXIME 500MG		TAB	1,000						
18.	CLOXACILLIN 500mg		TAB	6,600						
19.	CO-AMOXICLAV 1000MG/200MG POWDER FOR INJECTION		VIAL	50						
20.	CO-AMOXICLAV 625MG		TAB	10,000						
21.	ETHAMBUTOL HCL 275MG, ISONIAZID 75MG, PYRAZINAMIDE 400MG, RIFAMPICIN 150MG TABLET		TAB	33,600						
22.	HEXETIDINE GARGLE 60ML		BOT	30						
23.	LEVOFLOXACIN 500MG		TAB	200						
24.	BUDESONIDE 250MCG/ML, 2ML RESPIRATORY SOLUTION		NEB	100						
25.	DOXOFYLLINE 200MG TABLET		TAB	500						
26.	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOLUTION		NEB	1,500						
27.	MONTELUKAST Na 10mg		TAB	3,000						
28.	SALBUTAMOL 2mg		TAB	3,000						
29.	SALBUTAMOL SOLUTION FOR INHALATION		NEB	2,000						
30.	SALBUTAMOL+ GUAIFENESIN		CAP	500						

31.	SALMETEROL + FLUTICASONE 125MCG + 25MCG, 120 ACTUATIONS METERED DOSE INHALER		PC	250						
32.	EMPAGLIFLOZIN 10MG+LINAGLIPTIN 5MG		TAB	250						
33.	DAPAGLIFLOZIN 10MG FILM COATED		TAB	140						
34.	GLICLAZIDE 60MG MODIFIED RELEASE		TAB	3,000						
35.	GLIMEPERIDE 2mg TABLET		TAB	1,000						
36.	INSULIN ASPART 1.05MG/INSULIN DEGLUDEC 2.56MG (IN THE RATION 70/30, 100U/ML X 3ML		PC	50						
37.	INSULIN GLARGINE 100 IU/mL, 10mL		VIAL	25						
38.	INSULIN BIPHASIC ISOPHANE HUMAN INSULIN 70/30, 100IU/ML, 10ML SOLUTION		VIAL	12						
39.	INSULIN REGULAR RDNA HUMAN 100IU/ML, 10ML SOLUTION		VIAL	12						
40.	INSULIN GLULISINE 100 u/ml 10ML VIAL		VIAL	10						
41.	METFORMIN 500MG + LINAGLIPTIN 2.5MG		TAB	500						
42.	METFORMIN 500mg tablet		TAB	20,000						
43.	Sitagliptin Phosphate Monohydrate-50mg + Metformin Hydrochloride 500mg tablet		TAB	2,000						
44.	VILDAGLIPTIN 50MG		TAB	2,500						
45.	CALCIUM + VIT D3		TAB	8,000						
46.	CALCIUM CARBONATE 500MG		TAB	2,000						
47.	d-a TOCOPHEROL		SOFT GEL	1,000						
48.	FERROUSE SULFATE		TAB	15,000						

49.	LUTEIN+VIT C+VIT E+Zn		CAP	2,000						
50.	MULTIVITAMINS CAPSULE		CAP	60,000						
51.	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		CAN	100						
52.	SODIUM ASCORBATE 500MG + ZINC 5MG		CAP	150,000						
53.	VIT. B1 100mg, VIT. B6 5mg, Vit. B12 50mcg TABLET		TAB	125,000						
54.	ACETYLCYSTEINE 600MG EFFERVESCENT SACHET		SACHET	3,000						
55.	ACETYLCYSTEINE600MG+SERRA PEPTASE 60MG		CAP	50						
56.	AMBROXOL 30MG		TAB	3,000						
57.	BUTAMIRATE 50mg MODIFIED RELEASE TABLET		TAB	6,000						
58.	CARBOCISTEINE 500MG		CAP	5,000						
59.	LAGUNDI 600MG (VITEX NEGUNDO L.)		CAP	3,000						
60.	PARACETAMOL 150MG/ML, 2ML SOLUTION FOR INJECTION		AMP	150						
61.	PARACETAMOL 325mg+PHENYLPROPANOLAMINE 25mg + DEXTROMETHORPHAN 10mg		CAP	5,000						
62.	PARACETAMOL 500mg		TAB	20,000						

63.	PARACETAMOL 500mg+ PHENYLEPHRINE 25mg + CHLORPHENAMINE MALEATE 2MG		TAB	5,000						
64.	PARACETAMOL+PROPYPHENAZ ONE+CAFFEINE		TAB	1,500						
65.	CELECOXIB 200mg		CAP	6,000						
66.	DICLOFENAC SODIUM 50mg TABLET		TAB	2,000						
67.	EPERISONE 50MG		TAB	500						
68.	ETORICOXIB 90MG		TAB	200						
69.	IBUPROFEN 400MG		TAB	2,000						
70.	MEFENAMIC ACID 500mg		CAP	13,500						
71.	PREDNISONE 10MG		TAB	500						
72.	ACICLOVIR CREAM 5MG/G 2G		TUBE	5						
73.	BACITRACIN+NEOMYCIN+ POLYMYXIN B		TUBE	50						
74.	BETAMETHASONE 0.1% CREAM 5G		TUBE	175						
75.	BETAMETHASONE VALERATE 610 mcg (equivalent to 500mcg), GENTAMICIN SULFATE (equivalent to gentamicin 1 mcg), TOLNAFTATE 10mg, CLIOQUINOL 10mg, 5g CREAM		TUBE	10						
76.	CALAMINE+ZINC OXIDE OINTMENT 3.5G		SACH ET	1,000						
77.	CALCIPOTRIOL 50MCG + BETAMETHASONE DIPROPIONATE 500MCG, 30G OINTMENT		TUBE	14						
78.	CLOBETASOL PROPRIONATE 0.05% CREAM, 5G		TUBE	250						
79.	CLOTRIMAZOLE 1% CREAM 3G		TUBE	250						
80.	DEXPANTHENOL, GLYCERIN ITCH RELIEF CREAM, 20g		TUBE	3						

81.	KETOCONAZOLE 2% 15GCREAM		TUBE	200						
82.	MOMETASONE 0.1% CREAM 3.5G		TUBE	50						
83.	MUPIROCIN 2% CREAM 15g		TUBE	250						
84.	PERMETHRIN 50MG/ML LOTION 30ML		BOT	250						
85.	SILVER SULFADIAZINE 1% 25G		TUBE	25						
86.	DOMPERIDONE 10MG		TAB	2,000						
87.	ALUMINUM OH+ MAGNESIUM OH+ SIMETICONE		TAB	2,500						
88.	BACILLUS CLAUSII ORAL SUSPENSION 5ML		BOT	2,000						
89.	BISACODYL 5mg tablet		TAB	1,500						
90.	BISACODYL SUPPOSITORY 10MG		PC	30						
91.	ESOMEPRAZOLE 40mg		TAB	1,000						
92.	GLUTAMINE, FIBER, OLIGOSACCHARRIDE (GFO)		SACH ET	500						
93.	HYOSCINE N-BUTYL BROMIDE 10MG TABLET		TAB	3,500						
94.	LACTULOSE 3.3G/5ML, 120ML SYRUP		BOT	50						
95.	LOPERAMIDE 2mg		CAP	3,000						
96.	METOCLOPRAMIDE 10MG		TAB	1,000						
97.	OMEPRAZOLE 40MG		CAP	7,000						
98.	ORAL DEHYDARTION SALT		SACH ET	7,000						
99.	PINENE 31mg, CAMPHENE 15mg, CINEOL 3mg, FENCHONE 4mg, BORNEOL 10mg, ANETHOL 4mg, OLIVE OIL 33mg CAPSULE		CAP	1,000						
100.	RANITIDINE 150MG TABLET		TAB	200						

101.	REBAMIPIDE		TAB	500						
102.	SODIUM ALGINATE 500MG+SODIUM BICARBONATE 213MG+ CALCIUM CARBONATE 325MG/10ML SACHET		SACH ET	100						
103.	LORATADINE 10MG		TAB	2,000						
104.	LEVOCETIRIZINE HCl 5MG +MONTELUKAST Na 10MG		TAB	500						
105.	CETIRIZINE 10mg		TAB	10,000						
106.	CHLORPHENAMINE MALEATE 4MG TAB		TAB	500						
107.	DIPHENHYDRAMINE 50MG		CAP	500						
108.	BIPERIDINE 2MG		TAB	300						
109.	CARBAMAZEPINE 200mg		TAB	100						
110.	CITICHOLINE 500mg TABLET		TAB	3,000						
111.	MELATONIN 3MG		CAP	100						
112.	PREGABALIN 75MG		TAB	200						
113.	RISPERIDONE 2mg		TAB	100						
114.	TRANEXAMIC ACID 500mg		CAP	2,000						
115.	ATS (SERUM ANTI TETANUS 1500IU/ML, 1ML SOLUTION FOR INJECTION		AMP	480						
116.	CHLORPHENAMINE MALEATE 10MG/ML, 1ML SOLUTION FOR INJECTION		AMP	30						
117.	CITICHOLINE 250mg/mL 4mL		AMP	20						
118.	DEXAMETHASONE + TOBRAMYCIN 0.1% + 0.3%, 5ML EYE DROPS		BOT	24						
119.	DIPHENHYDRAMINE 50MG/ML, 1ML SOLUTION FOR INJECTION		AMP	75						

120.	DOPAMINE 40MG/ML, 5ML SOLUTION FOR INJECTION		AMP	15						
121.	EPINEPHRINE 1MG/ML, 1ML SOLUTION FOR INJECTION		AMP	50						
122.	FLUTICASONE PROPIONATE NASAL SPRAY 50mcg		BOT	5						
123.	FUROSEMIDE 10mg/ML, 2ML SOLUTION FOR INJECTION		AMP	80						
124.	HYDROCORTISONE 100mg POWDER FOR INJECTION		VIAL	25						
125.	HYDROCORTISONE 250MG POWDER FOR INJECTION		VIAL	50						
126.	HYOSCINE 20MG/ML, 1ML SOLUTION FOR INJECTION AMPULE		AMP	60						
127.	HYPROMELLOSE 0.3%, 10ML EYE DROPS		BOT	175						
128.	LIDOCAINE 2%, 5ML SOLUTION FOR INJECTION		AMP	50						
129.	LIDOCAINE 2%+EPINEPHRINE		AMP	70						
130.	METOCLOPRAMIDE IM/IV		AMP	50						
131.	OMEPRAZOLE 40MG POWDER FOR INJECTION + 10ML DILUENT		VIAL	150						
132.	PHENYTOIN 50mg/mL, 2mL AMPULE		AMP	5						
133.	RANITIDINE 25MG/ML, 2ML SOLUTION FOR INJECTION		AMP	30						
134.	SODIUM CHLORIDE 0.65% NASAL SPRAY 30ML		BOT	10						
135.	SODIUM HYALURONATE 0.3%, 5ML OPHTHALMIC SOLUTION		BOT	10						
136.	TETANUS TOXOID 40IU/0.5ML		VIAL	110						
137.	TOBRAMYCIN 0.3%, 5ML EYE DROPS		BOT	14						
138.	TRAMADOL 50mg/ML, 2ML SOLUTION FOR INJECTION		AMP	30						
139.	TRANEXAMIC ACID 500mg im/iv		AMP	20						

140.	BETAHISTINE dihydrochloride 16mg		TAB	3,800						
141.	CINNARIZINE 25MG TABLET		TAB	1,000						
142.	ASPIRIN 80 mg ENTERIC COATED		TAB	3,000						
143.	ATORVASTATIN 40 mg		TAB	10,000						
144.	CLOPIDOGREL 75mg		TAB	8,000						
145.	DIGOXIN 250mcg TABLET		TAB	1,500						
146.	DIOSMIN+HESPERIDIN		TAB	2,000						
147.	ISOSORBIDE DINITRATE 5mg SUBLINGUAL TABLET		TAB	1,000						
148.	ISOSORBIDE-5-MONONITRATE 30mg MODIFIED RELEASE TABLET		TAB	3,000						
149.	ISOSORBIDE-5-MONONITRATE 60mg MODIFIED RELEASE TABLET		TAB	2,000						
150.	RANOLAZINE 500MG		TAB	100						
151.	ROSUVASTATIN 20MG		TAB	5,000						
152.	SIMVASTATIN 40mg		TAB	7,000						
153.	CILOSTAZOL 50MG		TAB	500						
154.	SULODEXIDE 250LSU		CAP	500						
155.	TRIMETAZIDINE 35MG MODIFIED RELEASE TABLET		TAB	3,001						
156.	SODIUM CHLORIDE 0.9%, 1 L SOLUTION BOTTLE (FOR IRRIGATION)		BOT	96						
157.	SODIUM CHLORIDE 0.9%, 1L SOLUTION FOR INJECTION BOTTLE		BOT	240						
158.	PLAIN LACTATED RANGER'S SOLUTION 1L		BOT	120						

159.	STERILE WATER FOR INJECTION 50ML		BOT	100						
160.	DEXTROSE 5% LACTATED RINGER'S SOLUTION 1LITER		BOT	120						
161.	FINASTERIDE 5mg TABLET		TAB	2,000						
162.	KETOANALOGUES 600MG		TAB	3,700						
163.	POTASSIUM CHLORIDE 750MG		TAB	1,500						
164.	SAMBONG LEAFE 500MG		TAB	4,335						
165.	TAMSULOSIN 200mcg TABLET		TAB	5,000						
166.	ALLOPURINOL 300mg		TAB	1,000						
167.	COLCHICINE 500mcg		TAB	2,000						
168.	FEBUXOSTAT 40mg		TAB	10,000						
169.	METHIMAZOLE 5MG		TAB	300						
170.	PROPYLTHIOURACIL 50MG TABLET		TAB	1,000						
171.	SAXAGLIPTIN 5MG + DAPAGLIFLOZIN 10MG		TAB	500						

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

Legal Capacity: _____

Signature: _____

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

LOT 2- MEDICAL, DENTAL AND LABORATORY SUPPLIES

1	2	3		4	5	6	7	8	9	10
Item	Description	Country of origin	Unit	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		BOT	70						
2.	AMBU BAG (BAG VALVE MASK) PVC, ADULT		PC	1						
3.	BATTERY DOUBLE A (US BRAND) ALKALINE		PC	20						
4.	BATTERY TRIPLE A (US BRAND) ALKALINE		PC	25						
5.	BLOOD GLUCOSE STRIPS 50'S COMPATIBLE WITH GLUCOMETER		PACK	10						
6.	BLOOD URIC ACID STRIPS, SU118 CODE 8309, 25'S		PACK	10						
7.	CADAVER BAG FOR ADULT		PC	70						
8.	CARDIOGRAPH RECORDING PAPER, 63MM WIDTH, 30M LENGTH, GREEN, 4 ROLLS/BOX COMPATIBLE WITH ECG MACHINE		PACK	2						
9.	CALCIUM HYDROXIDE SELF CURE		PC	1						
10.	CALCIUM HYDROXIDE LIGHT CURE		PC	1						
11.	DISINFECTANT SPRAY 500g		CAN	75						
12.	DIAPER FOR ADULT MEDIUM		PACK	90						
13.	DIAPER FOR ADULT LARGE		PACK	70						
14.	DRUG TESTING KITS		PC	300						

15.	ECG MACHINE WITH COMPLETE PARAPHERNALIA		PC	1						
16.	ELASTIC BANDAGE 6X6		PC	10						
17.	ELASTIC BANDAGE 3X3		PC	10						
18.	EUCALYPTUS OIL + LAVENDER OIL SIZE NO.5 1.5ML		BOT	6						
19.	FACE MASK, MEDICAL, ADULT, 50'S		PACK	25						
20.	FLOWABLE LIGHT CURE RESTORATIVE CEMENT SHADE 13		PC	1						
21.	FOLEY CATHETER Fr 14		PC	30						
22.	FOLEY CATHETER Fr 16		PC	30						
23.	STERILE GAUZE 4X4 100's		BOX	70						
24.	STERILE GAUZE 3X3 100's		BOX	70						
25.	GARBAGE BAG BLACK XL		ROLL	15						
26.	GARBAGE BAG BLACK MEDIUM		ROLL	15						
27.	GARBAGE BAG YELLOW XL		ROLL	16						
28.	GLOVES LARGE		BOX	25						
29.	GLUCOMETER		PC	1						
30.	ICED PACK		PC	5						
31.	I.V. CANNULA G.22, 100'S		BOX	2						
32.	I.V. CANNULA G.20 100'S		BOX	2						
33.	INSULIN PEN TIP NEEDLES 6MM, 100'S / BOX		PACK	1						

34.	INSECTICIDE SPRAY WATERBASED, 500G		CAN	70						
35.	LEUKOPLAST 2.5cm x 5m		pc	10						
36.	LIGHT BULB 50 WATTS		PC	3						
37.	IV INFUSION SET/MACROSET		PC	150						
38.	NEEDLE HOLDER, STAINLESS, LARGE		PC	1						
39.	OXYGEN FACE MASK, ADULT		PC	10						
40.	RADIOPAQUE POSTRIOR GLASS IONOMER RESTORATIVE CEMENT LIQUID AND POWDER		PC	2						
41.	PAPER TOWEL, INTERFOLDED 1 PLY		PACK	75						
42.	SODIUM LAUROYL SARCOSINATE GENTLE SKIN CLEANSER, 60ML		BOT	26						
43.	STERILE LANCETS 100'S		PACK	5						
44.	SULFUR SOAP WITH MOISTURIZER		PC	100						
45.	SURGICAL BLADE SIZE #10		PC	5						
46.	SURGICAL BLADE SIZE #11		PC	5						
47.	SURGICAL BLADE SIZE #12		PC	5						
48.	SYRINGE, INSULIN		BOX	10						
49.	SYRINGE, 5CC		BOX	5						
50.	SYRINGE, 10CC		BOX	10						
51.	THERMOMETER		PC	25						
52.	TRANSPORE TAPE		BOX	8						

53.	UNDERPAD		PACK	98						
54.	URINE BAG 2000ml CAPACITY		PC	75						
55.	WET WIPES, 80 SHEETS/PACK		PACK	45						
56.	MEDICAL OXYGEN TANK REFILL 50LBS		PC	75						
57.	MEDICAL OXYGEN TANK REFILL 20LBS		PC	30						
58.	METHYL SALICYLATE TOPICAL PATCH, 10'S		BOX	10						
59.	YELLOW TUBE GEL SEPARATOR		BOX	4						
60.	PREGNANCY TEST KIT FOR URINE 25'S		BOX	1						
61.	HBSAG		BOX	3						
62.	DETERGENT POWDER ANTIBACTERIAL 1KG		PC	60						
63.	LIQUID HANDSOAP 500ML		BOT	15						
64.	CHLOROX, 1.8L		BOT	14						
		Total Bid Amount								

Name: _____

Legal Capacity: _____

Signature: _____

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

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

BID FORM

Date : _____
 Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and 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]

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 under existing laws.**

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]

