



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW 2026

**Sixth Edition
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Section I. Invitation to Bid



Republic of the Philippines
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Muntinlupa City



INVITATION TO BID FOR SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW 2026

1. The **Bureau of Corrections**, through the **National Expenditure Program (NEP)** of 2026 intends to apply the sum of **One Hundred Thirty-Four Million Eight Hundred Sixty-Eight Thousand Seven Hundred Twenty-Four Pesos Only (₱134,868,724.00)** being the ABC to payments under the contract for **Supply and Delivery of Various Medicines for NBP and CIW 2026** with Identification Number **2025-016**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Bureau of Corrections** now invites bids for the above Procurement Project. Delivery of the Goods is required within sixty (60) calendar days. Bidders should have completed, within the last two (2) years from the date of submission and receipt of bids, a contract similar to the Project equivalent to at least twenty-five percent (25%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the **Bureau of Corrections** and inspect the Bidding Documents at the address given below during Monday to Friday from 8:00am to 5:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on 27 September 2025 to October 17, 2025 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **fifty (₱50,000.00) thousand pesos only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.
6. The **Bureau of Corrections** will hold a Pre-Bid Conference on 03 October 2025 (10:00 A.M.) at BAC Conference Room NBP Reservation Muntinlupa City, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 17 October 2025 (8:00 A.M.) (. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on 17 October 2025 (8:00 A.M.) at the given address below BAC Conference Room NBP Reservation Muntinlupa City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *The Schedule of Bidding Activities shall be as follows:*

ACTIVITES	DATE/TIME	VENUE
1. Sale and Issuance of Bid Documents	27 September 2025 to 17 October 2025 (7:59 A.M.)	Supply Division Bureau of Corrections Muntinlupa City
2. Pre-bid Conference	03 October 2025 (10:00 A.M.)	BAC Conference Room Bureau of Corrections Muntinlupa City
3. Submission and Opening of Bid Documents	17 October 2025 (8:00 A.M.)	BAC Conference Room Bureau of Corrections Muntinlupa City

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

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

13. You may visit the following websites:

For downloading of Bidding Documents: *bucor.gov.ph*

Date of Issue: 25 September 2025

CCSUPT MELENCIO S FAUSTINO
Chairperson
Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Bureau of Corrections** wishes to receive Bids for the **Supply and Delivery of Various Medicines for NBP and CIW 2026**, with identification number *[indicate number]*.

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

The Procurement Project **Supply and Delivery of Various Medicines for NBP and CIW 2026** is composed of **one (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for FY2026 in the amount of **One Hundred Thirty-Four Million Eight Hundred Sixty-Eight Thousand Seven Hundred Twenty-Four Pesos Only (₱134,868,724.00)**
- 2.2. The source of funding is:

NGA, the National Expenditure Program.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

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

12. Bid Prices

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

subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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

13. Bid and Payment Currencies

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

14. Bid Security

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

15. Sealing and Marking of Bids

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

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

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

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

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

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

20. Post-Qualification

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

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

21. Signing of the Contract

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

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

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Medicine. b. Completed within the last two (2) years equivalent to at least twenty-five percent (25%) of the ABC, prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed
12	The price of the Goods shall be quoted DDP Bureau of Corrections NBP Reservation muntinlupa City or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.
19.3	One Project having several items that shall be awarded as one contract.
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its;</p> <ul style="list-style-type: none"> 1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance) 3. Valid and Current Registration Certificate (SEC Certificate of Registration for Corporation or DTI Certificate of Registration for Sole Proprietorship or CDA Certificate of Registration for Cooperative) 4. Valid and Current Mayor's or Business Permit 5. Valid and Current Tax Clearance 6. Audited Financial Statement
21.2	No additional contract documents.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to Supply Office Bodega, Bureau of Corrections NBP Reservation Muntinlupa City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Chief, NBPH.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;">a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p style="padding-left: 40px;">a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p>

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

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

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

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

Packaging –

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

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

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

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

	<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> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Not applicable
4	<p>The inspections and tests that will be conducted are: Partial/Complete Goods shall be inspected by the BIAC BuCor Inspection and Acceptance Committee.</p> <p>The BuCor Inspection and Acceptance Committee (BIAC).</p>

To be witnessed by:

COA Representative

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

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

The inspections and tests that will be conducted are;

1) Upon delivery, the Goods shall undergo physical inspection by the BuCor Inspection and Acceptance Committee (BIAC) of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.

2.) However, if the end user requested for purposes of laboratory analysis a random samples shall be selected by the end user of its duly authorized representative and witnessed by a representative from supplier. The tests to be conducted by FDA (Food and Drug Administration) and sample sizes are as follows:

a) Physico-Chemical Test

i. Tablet/capsule – 1 commercial presentation (min of 50 pcs.)

ii. Liquid/Suspension Solution – 60mlx6 bottles; 120ml x 6 bottles

iii. Granules/Powders for Suspension – 30ml x 6 bottles; 60ml x 6 bottles

b) Sterility Test

i. Solid Preparations: Less than 50mg or more but 200mg or more – minimum of 20 bottles

ii. Liquid Preparations: 1ml to 100ml – minimum of 20 bottles; 50ml to 1000ml- minimum of 6 bottles

c) Microbiological Test

i. Tablet/capsule – number of tablets/capsules equivalent to at least 20g

ii. Liquid Preparations – 500ml to 1000ml – minimum of 6 bottles

3) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.

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



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Section VI. Schedule of Requirements

Supply and Delivery of Various Medicines for NBP and CIW 2026

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

Item Number	Description	Quantity	Delivered, Weeks/Months
224 Items	Supply and Delivery of Various Medicines for NBP and CIW 2026	1 Lot	60 calendar days

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

CONFORME:

Name of Company in Print

Signature Printed Name of Authorized Representative

Date

Section VII. Technical Specifications



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Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
1	50,000	sachet	Acetylcysteine 600 mg	
2	15,000	tablet	Aciclovir 800 mg	
3	8,000	tablet	Allopurinol 100mg	
4	10,000	chewable tab	Aluminum hydroxide + Magnesium Hydroxide+Simethicone 178mg/233mg/30mg	
5	19,000	tablet	Ambroxol HCL 30mg	
6	1,200	tablet	Amiodarone 200 mg	
7	200	amp	Amiodarone 150mg/3ml	
8	200	tablet	Amisulpride 200 mg	
9	200	bottle	Amino Acid Solution 500ml	
10	120	sachet	Amino Acid with Vit B Complex Oral	
11	200	amp	Aminophylline soln. for inj. 25mg/ml,10 ml	
12	70,000	tablet	Amlodipine Besilate 5 mg	
13	180,000	tablet	Losartan + Amlodipine 50mg/5mg	
14	10,000	capsule	Amoxicillin 500 mg	
15	1,000	vial	Ampicillin + Sulbactam 1g/500mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
16	130,000	capsule	Ascorbic Acid (as Sodium Ascorbate) + Zinc	
17	60,000	tablet	Aspirin 80 mg	
18	100,000	tablet	Atorvastatin Calcium 40 mg	
19	200	amp	Atropine 1mg/ml, 1ml	
20	10,000	tablet	Azithromycin 500 mg	
21	12,000	bottle	Bacillus Clausii 5ml	
22	1,200	pcs	Balance Multiple Maintenance Solution with 5% Dextrose 1L	
23	500	tube	Betamethasone 5g	
24	60,000	tablet	Blumea Balsamifera 500 mg	
25	3,000	tablet	Biperiden HCL 2 mg	
26	500	vial	Insulin human(rDNA) 100IU/ MI, 10ml vial	
27	8,000	tablet	Bisacodyl 5 mg	
28	150	supp	Bisacodyl 10 mg	
29	1,000	tablet	Bisoprolol fumarate 5mg	
30	12,000	tablet	Butamirate Citrate 50mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
31	20,000	tablet	Calcium Carbonate 500mg	
32	17,500	tablet	Candesartan Cilexetil 8 mg	
33	19,000	tablet	Candesartan Cilexetil 16 mg	
34	18,000	tablet	Captopril 25 mg	
35	1,000	tablet	Carbamazepine 200 mg	
36	6,000	tablet	Carbidopa + Levodopa 25mg/250mg	
37	60,000	capsule	Carbocisteine 500 mg	
38	12,000	tablet	Carvedilol 25 mg	
39	20,000	tablet	Carvedilol 6.25mg	
40	150	bottle	Castor Oil ,60 ml.	
41	3,500	capsule	Cefaclor 500mg	
42	12,000	capsule	Cefalexin 500 mg	
43	2,200	vial	Ceftriaxone 1g	
44	15,000	tablet	Cefuroxime 500 mg	
45	2,500	vial	Cefuroxime 750 mg	

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Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
46	32,000	capsule	Celecoxib 200 mg	
47	70,000	tablet	Cetirizine 10 mg	
48	5,000	tablet	Chlorpromazine HCL 100 mg	
49	33,000	tablet	Cilostazol 100 mg	
50	15,000	tablet	Cinnarizine 25 mg	
51	22,000	tablet	Ciprofloxacin 500 mg	
52	20,000	tablet	Citicoline 500 mg	
53	3,500	amp	Citicoline 1g/4ml, 4ml Injection	
54	9,000	tablet	Clarithromycin 500 mg	
55	30,000	capsule	Clindamycin 300 mg	
56	1,100	tube	Clobetasol Propionate 0.05% cream	
57	7,000	tablet	Clonidine 75mcg	
58	110,000	tablet	Clopidogrel 75mg	
59	1,000	tube	Clotrimazole 10mg/g Cream	
60	50,000	capsule	Cloxacillin 500 mg	

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61	1,000	tablet	Clozapine 100 mg	
62	50,000	tablet	Co-Amoxiclav 625 mg	
63	2,000	vial	Co- Amoxiclav 1.2 g	
64	2,000	tablet	Colchicine 500 mcg	
65	15,000	tablet	Cotrimoxazole 960mg	
66	30,000	tablet	Dapagliflozin 10 mg	
67	25,200	tablet	Dapagliflozin 10mg/Metformin 500 mg	
68	25,200	tablet	Dapagliflozin 10mg/Metformin 1000 mg	
69	150	bottle	Tobramycin + Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml	
70	1,200	pcs	5% Dextrose in Lactated Ringer's Solution ,1L	
71	1,000	pcs	5% Dextrose in 0.3 Sodium Chloride 1L	
72	2,400	pcs	5% Dextrose in Water 1L	
73	600	pcs	5% Dextrose in Water 500 ml	
74	200	bot/vial	Dextrose 50%, 50 ml	
75	4,000	tablet	Digoxin 250mcg	

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76	250	amp	Digoxin 250mcg/ml, 2ml solution for injection	
77	15,000	tablet	Diltiazem 60mg	
78	12,000	tablet	Diosmin 450 mg + Hesperidin 50 mg	
79	5,000	capsule	Diphenhydramine HCL 50mg	
80	3,500	amp	Diphenhydramine HCL 50 mg/ml, 1 ml	
81	1,000	amp	Dobutamine 50mg/ml, 5 ml	
82	5,000	tablet	Domperidone 10mg	
83	12,000	tablet	Enalapril Maleate 10 mg	
84	2,000	tablet	Empagliflozin 25mg	
85	2,000	tablet	Empagliflozin 12.5mg + Metformin 500mg	
86	6,000	tablet	Eperisone HCl 50 mg	
87	6,500	amp	Epinephrine 1 mg/ml	
88	800	prefilled syringe	Epoetin Alfa 4000 IU/ml, 1ml solution for injection	
89	5,000	tablet	Erythromycin 500mg	
90	3,000	tablet	Escitalopram Oxalate 10 mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
91	42,000	tablet	Febuxostat 80 mg	
92	70,000	tablet	Febuxostat 40 mg	
93	10,000	capsule	Fenofibrate 200 mg	
94	100,000	capsule	Ferrous Sulfate + folic acid + vit B complex	
95	9,000	tablet	Finasteride 5mg	
96	100	bottle	Fluocinolone 250 mcg+polymyxin B SO4 10,000 units+neomycin (as sulfate) 3.5 mg per ml, otic solution	
97	900	capsule	Fluoxetine 20mg	
98	400	amp	Fluphenazine amp 25mg/ml, 1ml solution for injection	
99	10,000	tablet	Furosemide 40 mg	
100	2,000	amp	Furosemide 10 mg/ml, 2 ml	
101	500	tube	Sodium Fusidate or Fusidic Acid 20mg/g 15g	
102	3,000	capsule	Gabapentin 300 mg	
103	60,000	tablet	Gliclazide 60 mg	
104	22,000	tablet	Glimepiride 2 mg	
105	30	bottle	Hexetidine 0.1%, 60 ml	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
106	8,000	tablet	Hydrochlorothiazide 12.5mg + Losartan 50mg	
107	3,000	vial	Hydrocortisone 100mg powder for injection	
108	1,000	vial	Hydrocortisone 250mg powder for injection	
109	2,000	amp	Hyoscine Butylbromide 20 mg/ml	
110	50,000	tablet	Hyoscine N Butylbromide 10mg	
111	500	bottle	Hypromellose 0.3% ,10ml	
112	200	vial	Insulin Glargine 100 units/ml	
113	250	amp/vial	Isosorbide Dinitrate 1mg/ml, 10ml	
114	22,000	tablet	Isosorbide Dinitrate 10mg	
115	75,000	tablet	Isosorbide Mononitrate 60 mg	
116	80,000	neb/amp	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	
117	1,500	capsule	Itraconazole 100mg	
118	200,000	tablet	Ketoanalogues + Essential Amino Acids	
119	3,000	tube	Ketoconazole 2%, 15g cream	
120	3,000	pcs	Lactated Ringer's Solution 1L	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
121	50,000	Capsule	Lactobacillus probiotic blend food supplement: lactobacillus acidophilus 6 billion cfu, lactobacillus reuteri 6 billion cfu, lactobacillus rhamnosus 6 billion cfu, lactobacillus plantarum 6 billion cfu, lactobacillus gasseri 6 billion cfu, lactobacillus casei 6 billion cfu, lactobacillus paracasei 5 billion cfu, lactobacillus salivarius 5 billion cfu, lactobacillus brevis 4 billion cfu	
122	500	bottle	Lactulose 3.33g/5ml, 120 ml solution	
123	5,000	capsule	Lansoprazole 30 mg	
124	500	vial/bot	Levofloxacin 500 mg/100ml	
125	1,000	tablet	Levothyroxine Na 100mcg	
126	5,000	cartridge/carpule	Lidocaine HCl + Epinephrine	
127	42,000	tablet	Linagliptin 5 mg	
128	20,000	tablet	Linagliptin 2.5 mg + Metformin 500 mg	
129	40,000	capsule	Loperamide 2mg	
130	20,000	tablet	Loratadine 10mg	
131	70,000	tablet	Losartan Potassium 50 mg	
132	500	pcs	Mannitol 20%, 500ml solution	
133	32,000	capsule	Mefenamic Acid 500mg	
134	1,200	tablet	Memantine 10mg	
135	80,000	tablet	Metformin 500mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
136	18,000	tablet	Methimazole 5mg (Thiamazole 5mg)	
137	2,200	vial/bot	Metronidazole 5mg/ml, 100ml	
138	50,000	tablet	Metronidazole 500 mg	
139	50,000	tablet	Metoprolol 50mg	
140	100	vial	Meropenem 1g powder for injection vial	
141	12,000	tablet	Montelukast 10mg	
142	5,000	tablet	Montelukast + Levocetirizine 10mg/5mg	
143	2,800	tube	Mupirocin 2%	
144	500	tablet	Naproxen 500mg	
145	1500	amp	Nicardipine Hydrochloride 1mg/mL, 10mL	
146	800	amp	Norepinephrine 1mg/ml	
147	100	bottle	Ofloxacin 3mg/ml ophthalmic, 5ml	
148	100	bottle	Ofloxacin 3mg/ml otic drops, 5ml	
149	6,000	tablet	Ofloxacin 200mg	
150	2,000	tablet	Olanzapine 10mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
151	18,000	capsule	Omeprazole 40mg	
152	95,000	sachet	Oral Rehydration Salts	
153	12,000	tablet	Paracetamol 500mg	
154	10,000	amp	Paracetamol 150mg/ml, 2ml	
155	1,500	tablet	Paracetamol 325mg + Tramadol 37.5mg	
156	10,000	tablet	Paracetamol 650mg + Orphenadrine Citrate 50mg	
157	300	bottle	Permethrin Lotion, 30ml	
158	15,000	tablet	Phenylpropanolamine 25 mg+ Chlorphenamine Maleate 2mg+Paracetamol 325 mg	
159	10,000	capsule	Phenytoin Sodium 100mg	
160	1,200	amp	Phenytoin 50 mg/ml, 2ml solution for injection amp	
161	150,000	capsule	Essential Phospholipids	
162	12,000	capsule	Pinene 31 mg + Camphene 15 mg + Cineol 3 mg + Fenchone 4mg + Borneol 10 mg + Anethol 4 mg + Olive oil 33 mg	
163	1,500	capsule	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg	
164	10,000	tablet	Pioglitazone 30mg	
165	2,000	vial	Piperacillin + Tazobactam 2g / 250mg powder for injection	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
166	1,500	tablet	Piracetam 800mg	
167	6,000	tablet	Potassium Citrate (10mEq)	
168	15,000	tablet	Potassium Chloride 750mg	
169	300	amp	Potassium Chloride 2mEq/ml, 20ml solution for IV	
170	120	bottle	Povidone iodine 60ml	
171	3,000	tablet	Prednisone 10mg	
172	20,000	capsule	Pregabalin 75 mg	
173	1,200	tablet	Propranolol 10mg	
174	20,000	tablet	Propranolol 40mg	
175	1,500	tablet	Propylthiouracil 50 mg	
176	1,200	tablet	Ranitidine 150mg	
177	50	amp	Ranitidine 25mg/ml, 2ml solution for injection	
178	6,000	tablet	Rebamipide 100 mg	
179	1,200	coated tab	Rifaximin 200 mg	
180	10,000	tablet	Risperidone 2 mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
181	18,000	tablet	Rosuvastatin 20mg	
182	28,000	neb/amp	Salbutamol 1mg/ml,2.5ml	
183	2,000	pcs	Salbutamol 100mcg (200 doses per container) inhaler	
184	80,000	tablet	Salbutamol Sulfate 4mg	
185	100	pcs	Salmeterol+Fluticasone 25/125 mcg inhaler	
186	100	pcs	Salmeterol+Fluticasone 25/250 mcg inhaler	
187	30,000	tablet	Sevelamer Carbonate 800mg	
188	600	tube	Silver Sulfadiazine 1%, 20g cream	
189	5,000	tablet	Sitagliptin 50mg tab	
190	18,000	tablet	Sitagliptin 50 mg + Metformin 500 mg	
191	18,000	tablet	Sitagliptin 50 mg + Metformin 1 g	
192	20,000	tablet	Sodium Bicarbonate 650mg tab	
193	2,000	amp/vial	Sodium Bicarbonate 8.4%	
194	800	tablet	Sodium Chloride 1g	
195	1000	pcs	Sodium Chloride Nasal Spray, 30ml	

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196	1,500	pcs	0.9% Sodium Chloride, 1L	
197	20,000	tablet	Spironolactone 25mg	
198	3,000	bot/vial	Sterile Water for Injection, 50ml	
199	1,200	pcs	Sulfur Soap, 135g Anti-parasitic/ Anti-fungal	
200	200	amp	Sulodexide 300LSU/ml, 2ml	
201	1,500	Softgel cap	Sulodexide 250 LSU	
202	22,000	tablet	Tamsulosin 400mcg	
203	1,000	amp	Terbutaline 500mcg/ml, 1ml solution	
204	1,500	tablet	Telmisartan 40mg	
205	6,000	tablet	Telmisartan + Amlodipine 40mg/5 mg	
206	1,500	tablet	Telmisartan + Amlodipine 80mg/10mg	
207	1,500	amp	Tetanus Antitoxin 1500 IU/0.7 ml	
208	1,500	amp/vial	Tetanus Toxoid 40 IU/ 0.5 ml	
209	394	bottle	Tobramycin ophthalmic Solution 3 mg/ml, 5 ml	
210	30,000	capsule	Tramadol 50 mg	

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Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
211	5,000	amp	Tramadol 50 mg/ml	
212	1,500	amp	Tranexamic Acid 100mg/ ml, 5ml	
213	45,000	capsule	Tranexamic Acid 500 mg	
214	45,000	tablet	Trimetazidine 35 mg	
215	1,500	tablet	Ursodeoxycholic Acid	
216	3,000	tablet	Valproic Acid 500mg	
217	1,000	tablet	Valsartan 80 mg + HCTZ 12.5 mg	
218	6,000	tablet	Vildagliptin 50mg	
219	6,000	tablet	Vildagliptin 50 mg +Metformin 500 mg	
220	1,500	tablet	Vildagliptin 50 mg +Metformin 1g	
221	40,000	capsule	Vitamins and Minerals, Ginseng 42mg, Dibasic Calcium Phosphate 75mg, Ferrous Fumarate 25mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E Acetate 5mg, Calcium D Pantothenate 2.5mg, Vit. B1 1.5mg, Vit B2 1.5mg, Vit A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1mg, Copper Sulphate 1mg, Folic Acid 300mcg, Potassium Iodide 0.15mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg	

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Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Dosage Form	Agency Specification	Bidder's Statement of Compliance
222	1,200	capsule	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg	
223	75,000	tablet	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	
224	15,000	amp	Vitamin B Complex / Vit B1 B6 B12	
The Valid Certificate of Product Registration must be attached as part of the Technical Specification requirements for all items.				
The appropriate and valid License to Operate must also be attached as part of the Technical Specification requirements.				
<ul style="list-style-type: none"> ● SHELF LIFE: The acceptable remaining shelf-life is 18 months for medicines and 10 months for food category from date of delivery. All deliveries below the acceptable remaining shelf-life will also be accepted provided the supplier will issue a guaranteed letter stating that three (3) months prior to expiration the delivered medicines will be replaced by a new stock. 				

Name of Company

Signature over Printed Name
 of Authorized Representative

Date

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

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

Financial Documents

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

Class "B" Documents

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

Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of this IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements

II. FINANCIAL COMPONENT ENVELOPE

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

Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply and Delivery of Various Medicines for NBP and CIW 2026

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

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and Delivery of Various Medicines for NBP and CIW 2026

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2026

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

X-----X

BID SECURING DECLARATION
Invitation to Bid: *[Insert Reference number]*

To: **Bureau of Corrections**

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 Ten (10) 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. _____ 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 _____

COMPANY LETTERHEAD

***Supply and Delivery of Various Medicines for NBP and CIW 2026
Omnibus Sworn Statement***

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

AFFIDAVIT

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

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

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

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

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

a) *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Supply and Delivery of Various Medicines for NBP and CIW 2026*** of the **Bureau of Corrections**, as shown in the attached duly notarized *Special Power of Attorney*;

b) *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Supply and Delivery of Various Medicines for NBP and CIW 2026*** of the **Bureau of Corrections**, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);]*;

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the ***Supply and Delivery of Various Medicines for NBP and CIW 2026.***
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute

criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 2025 at _____, Philippines.

Bidder's Representative/Authorized Signatory

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

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2026

Certificate of Net Financial Contracting Capacity

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

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

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

Where:

CA = Current Assets

CL = Current Liabilities

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

NOTE:

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

Issued this _____ day of _____, 2025

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

Supply and Delivery of Various Medicines for NBP and CIW 2026

Bid Form

Date: _____
Invitation to Bid N^o: [Insert Reference number]

To: **Bids and Awards Committee**
Bureau of Corrections
NBP Reservation Muntinlupa City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Delivery of Various Medicines for NBP and CIW 2026** in conformity with the said Bidding Documents for the sum of _____ ₱ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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 Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the **Supply and Delivery of Various Medicines for NBP and CIW 2026** of the **Bureau of Corrections**. *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **Supply and Delivery of Various Medicines for NBP and CIW 2026** of the **Bureau of Corrections**.**

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

Dated this _____ day of _____ 2025.

[Signature over Printed Name]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
1	50,000	Acetylcysteine 600 mg			1,485,000.00
2	15,000	Aciclovir 800 mg			678,750.00
3	8,000	Allopurinol 100mg			70,000.00
4	10,000	Aluminum hydroxide + Magnesium Hydroxide+Simethicone 178mg/233mg/30mg			122,000.00
5	19,000	Ambroxol HCL 30mg			237,500.00
6	1,200	Amiodarone 200 mg			129,600.00
7	200	Amiodarone 150mg/3ml			311,000.00
8	200	Amisulpride 200 mg			37,000.00
9	200	Amino Acid Solution 500ml			337,000.00
10	120	Amino Acid with Vit B Complex Oral			71,880.00
11	200	Aminophylline soln. for inj. 25mg/ml,10 ml			20,600.00
12	70,000	Amlodipine Besilate 5 mg			968,100.00
13	180,000	Losartan + Amlodipine 50mg/5mg			7,164,000.00
14	10,000	Amoxicillin 500 mg			54,300.00
15	1,000	Ampicillin + Sulbactam 1g/500mg			170,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
16	130,000	Ascorbic Acid (as Sodium Ascorbate) + Zinc			1,105,000.00
17	60,000	Aspirin 80 mg			339,000.00
18	100,000	Atorvastatin Calcium 40 mg			2,860,000.00
19	200	Atropine 1mg/ml, 1ml			13,000.00
20	10,000	Azithromycin 500 mg			1,200,000.00
21	12,000	Bacillus Clausii 5ml			706,920.00
22	1,200	Balance Multiple Maintenance Solution with 5% Dextrose 1L			151,200.00
23	500	Betamethasone 5g			249,000.00
24	60,000	Blumea Balsamifera 500 mg			510,000.00
25	3,000	Biperiden HCL 2 mg			54,000.00
26	500	Insulin human(rDNA) 100IU/ MI, 10ml vial			499,000.00
27	8,000	Bisacodyl 5 mg			40,000.00
28	150	Bisacodyl 10 mg			15,450.00
29	1,000	Bisoprolol fumarate 5mg			32,750.00
30	12,000	Butamirate Citrate 50mg			396,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
31	20,000	Calcium Carbonate 500mg			100,000.00
32	17,500	Candesartan Cilexetil 8 mg			420,000.00
33	19,000	Candesartan Cilexetil 16 mg			627,000.00
34	18,000	Captopril 25 mg			144,000.00
35	1,000	Carbamazepine 200 mg			5,850.00
36	6,000	Carbidopa + Levodopa 25mg/250mg			654,000.00
37	60,000	Carbocisteine 500 mg			351,000.00
38	12,000	Carvedilol 25 mg			180,000.00
39	20,000	Carvedilol 6.25mg			75,000.00
40	150	Castor Oil ,60 ml.			29,700.00
41	3,500	Cefaclor 500mg			245,000.00
42	12,000	Cefalexin 500 mg			105,000.00
43	2,200	Ceftriaxone 1g			429,000.00
44	15,000	Cefuroxime 500 mg			653,250.00
45	2,500	Cefuroxime 750 mg			682,500.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
46	32,000	Celecoxib 200 mg			688,000.00
47	70,000	Cetirizine 10 mg			700,000.00
48	5,000	Chlorpromazine HCL 100 mg			87,500.00
49	33,000	Cilostazol 100 mg			940,500.00
50	15,000	Cinnarizine 25 mg			120,000.00
51	22,000	Ciprofloxacin 500 mg			418,000.00
52	20,000	Citicoline 500 mg			990,000.00
53	3,500	Citicoline 1g/4ml, 4ml Injection			1,043,000.00
54	9,000	Clarithromycin 500 mg			220,050.00
55	30,000	Clindamycin 300 mg			750,000.00
56	1,100	Clobetasol Propionate 0.05% cream			349,800.00
57	7,000	Clonidine 75mcg			59,500.00
58	110,000	Clopidogrel 75mg			1,540,000.00
59	1,000	Clotrimazole 10mg/g Cream			855,000.00
60	50,000	Cloxacillin 500 mg			550,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
61	1,000	Clozapine 100 mg			130,000.00
62	50,000	Co-Amoxiclav 625 mg			2,600,000.00
63	2,000	Co- Amoxiclav 1.2 g			458,000.00
64	2,000	Colchicine 500 mcg			6,600.00
65	15,000	Cotrimoxazole 960mg			112,950.00
66	30,000	Dapagliflozin 10 mg			3,570,000.00
67	25,200	Dapagliflozin 10mg/Metformin 500 mg			3,880,800.00
68	25,200	Dapagliflozin 10mg/Metformin 1000 mg			3,906,000.00
69	150	Tobramycin + Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml			45,150.00
70	1,200	5% Dextrose in Lactated Ringer's Solution ,1L			171,600.00
71	1,000	5% Dextrose in 0.3 Sodium Chloride 1L			124,000.00
72	2,400	5% Dextrose in Water 1L			343,200.00
73	600	5% Dextrose in Water 500 ml			67,200.00
74	200	Dextrose 50%, 50 ml			47,000.00
75	4,000	Digoxin 250mcg			29,000.00

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
76	250	Digoxin 250mcg/ml, 2ml solution for injection			53,750.00
77	15,000	Diltiazem 60mg			806,250.00
78	12,000	Diosmin 450 mg + Hesperidin 50 mg			1,920,000.00
79	5,000	Diphenhydramine HCL 50mg			29,500.00
80	3,500	Diphenhydramine HCL 50 mg/ml, 1 ml			273,000.00
81	1,000	Dobutamine 50mg/ml, 5 ml			497,000.00
82	5,000	Domperidone 10mg			16,000.00
83	12,000	Enalapril Maleate 10 mg			261,960.00
84	2,000	Empagliflozin 25mg			142,000.00
85	2,000	Empagliflozin 12.5mg + Metformin 500mg			142,000.00
86	6,000	Eperisone HCl 50 mg			351,000.00
87	6,500	Epinephrine 1 mg/ml			842,075.00
88	800	Epoetin Alfa 4000 IU/ml, 1ml solution for injection			880,000.00
89	5,000	Erythromycin 500mg			93,750.00
90	3,000	Escitalopram Oxalate 10 mg			87,000.00

Name of Company

Signature over Printed Name
of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
91	42,000	Febuxostat 80 mg			1,318,800.00
92	70,000	Febuxostat 40 mg			1,575,000.00
93	10,000	Fenofibrate 200 mg			160,000.00
94	100,000	Ferrous Sulfate + folic acid + vit B complex			400,000.00
95	9,000	Finasteride 5mg			582,750.00
96	100	Fluocinolone 250 mcg+polymyxin B SO4 10,000 units+neomycin (as sulfate) 3.5 mg per ml, otic solution			40,000.00
97	900	Fluoxetine 20mg			63,900.00
98	400	Fluphenazine amp 25mg/ml, 1ml solution for injection			77,600.00
99	10,000	Furosemide 40 mg			36,500.00
100	2,000	Furosemide 10 mg/ml, 2 ml			33,700.00
101	500	Sodium Fusidate or Fusidic Acid 20mg/g 15g			79,620.00
102	3,000	Gabapentin 300 mg			183,600.00
103	60,000	Gliclazide 60 mg			3,195,000.00
104	22,000	Glimepiride 2 mg			181,280.00
105	30	Hexetidine 0.1%, 60 ml			3,738.00

Name of Company

Signature over Printed Name
 of Authorized Representative

Date



Republic of the Philippines
 Department of Justice
BUREAU OF CORRECTIONS
 Muntinlupa City



SCHEDULE OF PRICES

Supply and Delivery of Various Medicines for NBP and CIW 2026

Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
106	8,000	Hydrochlorothiazide 12.5mg + Losartan 50mg			200,800.00
107	3,000	Hydrocortisone 100mg powder for injection			295,740.00
108	1,000	Hydrocortisone 250mg powder for injection			104,000.00
109	2,000	Hyoscine Butylbromide 20 mg/ml			109,500.00
110	50,000	Hyoscine N Butylbromide 10mg			575,000.00
111	500	Hypromellose 0.3% ,10ml			212,500.00
112	200	Insulin Glargine 100 units/ml			261,600.00
113	250	Isosorbide Dinitrate 1mg/ml, 10ml			121,430.00
114	22,000	Isosorbide Dinitrate 10mg			330,000.00
115	75,000	Isosorbide Mononitrate 60 mg			4,950,000.00
116	80,000	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation			2,200,000.00
117	1,500	Itraconazole 100mg			213,000.00
118	200,000	Ketoanalogues + Essential Amino Acids			7,000,000.00
119	3,000	Ketoconazole 2%, 15g cream			1,077,000.00
120	3,000	Lactated Ringer's Solution 1L			444,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
121	50,000	Lactobacillus probiotic blend food supplement: lactobacillus acidophilus 6 billion cfu, lactobacillus reuteri 6 billion cfu, lactobacillus rhamnosus 6 billion cfu, lactobacillus plantarum 6 billion cfu, lactobacillus gasseri 6 billion cfu, lactobacillus casei 6 billion cfu, lactobacillus paracasei 5 billion cfu, lactobacillus salivarius 5 billion cfu, lactobacillus brevis 4 billion cfu			1,400,000.00
122	500	Lactulose 3.33g/5ml, 120 ml solution			115,000.00
123	5,000	Lansoprazole 30 mg			410,000.00
124	500	Levofloxacin 500 mg/100ml			242,875.00
125	1,000	Levothyroxine Na 100mcg			16,000.00
126	5,000	Lidocaine HCl + Epinephrine			750,000.00
127	42,000	Linagliptin 5 mg			3,444,000.00
128	20,000	Linagliptin 2.5 mg + Metformin 500 mg			1,799,000.00
129	40,000	Loperamide 2mg			320,000.00
130	20,000	Loratadine 10mg			205,000.00
131	70,000	Losartan Potassium 50 mg			1,046,500.00
132	500	Mannitol 20%, 500ml solution			200,000.00
133	32,000	Mefenamic Acid 500mg			512,000.00
134	1,200	Memantine 10mg			63,600.00
135	80,000	Metformin 500mg			340,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
136	18,000	Methimazole 5mg (Thiamazole 5mg)			720,000.00
137	2,200	Metronidazole 5mg/ml, 100ml			432,146.00
138	50,000	Metronidazole 500 mg			337,500.00
139	50,000	Metoprolol 50mg			195,000.00
140	100	Meropenem 1g powder for injection vial			93,875.00
141	12,000	Montelukast 10mg			246,000.00
142	5,000	Montelukast + Levocetirizine 10mg/5mg			230,000.00
143	2,800	Mupirocin 2%			896,000.00
144	500	Naproxen 500mg			6,915.00
145	1500	Nicardipine Hydrochloride 1mg/mL, 10mL			1,275,525.00
146	800	Norepinephrine 1mg/ml			294,400.00
147	100	Ofloxacin 3mg/ml ophthalmic, 5ml			20,400.00
148	100	Ofloxacin 3mg/ml otic drops, 5ml			20,600.00
149	6,000	Ofloxacin 200mg			91,500.00
150	2,000	Olanzapine 10mg			177,680.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
151	18,000	Omeprazole 40mg			625,500.00
152	95,000	Oral Rehydration Salts			1,268,250.00
153	12,000	Paracetamol 500mg			80,400.00
154	10,000	Paracetamol 150mg/ml, 2ml			165,000.00
155	1,500	Paracetamol 325mg + Tramadol 37.5mg			44,025.00
156	10,000	Paracetamol 650mg + Orphenadrine Citrate 50mg			680,000.00
157	300	Permethrin Lotion, 30ml			123,000.00
158	15,000	Phenylpropanolamine 25 mg+ Chlorphenamine Maleate 2mg+Paracetamol 325 mg			150,000.00
159	10,000	Phenytoin Sodium 100mg			320,000.00
160	1,200	Phenytoin 50 mg/ml, 2ml solution for injection amp			1,080,000.00
161	150,000	Essential Phospholipids			5,250,000.00
162	12,000	Pinene 31 mg + Camphene 15 mg + Cineol 3 mg + Fenchone 4mg + Borneol 10 mg + Anethol 4 mg + Olive oil 33 mg			756,000.00
163	1,500	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg			91,875.00
164	10,000	Pioglitazone 30mg			998,000.00
165	2,000	Piperacillin + Tazobactam 2g / 250mg powder for injection			1,132,200.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
166	1,500	Piracetam 800mg			42,750.00
167	6,000	Potassium Citrate (10mEq)			132,000.00
168	15,000	Potassium Chloride 750mg			855,000.00
169	300	Potassium Chloride 2mEq/ml, 20ml solution for IV			11,970.00
170	120	Povidone iodine 60ml			26,400.00
171	3,000	Prednisone 10mg			15,000.00
172	20,000	Pregabalin 75 mg			640,000.00
173	1,200	Propranolol 10mg			13,200.00
174	20,000	Propranolol 40mg			500,000.00
175	1,500	Propylthiouracil 50 mg			39,000.00
176	1,200	Ranitidine 150mg			21,300.00
177	50	Ranitidine 25mg/ml, 2ml solution for injection			950.00
178	6,000	Rebamipide 100 mg			354,000.00
179	1,200	Rifaximin 200 mg			134,400.00
180	10,000	Risperidone 2 mg			600,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
181	18,000	Rosuvastatin 20mg			882,000.00
182	28,000	Salbutamol 1mg/ml,2.5ml			980,000.00
183	2,000	Salbutamol 100mcg (200 doses per container) inhaler			501,500.00
184	80,000	Salbutamol Sulfate 4mg			400,000.00
185	100	Salmeterol+Fluticasone 25/125 mcg inhaler			75,500.00
186	100	Salmeterol+Fluticasone 25/250 mcg inhaler			79,900.00
187	30,000	Sevelamer Carbonate 800mg			1,142,700.00
188	600	Silver Sulfadiazine 1%, 20g cream			658,200.00
189	5,000	Sitagliptin 50mg tab			215,000.00
190	18,000	Sitagliptin 50 mg + Metformin 500 mg			1,364,400.00
191	18,000	Sitagliptin 50 mg + Metformin 1 g			1,332,000.00
192	20,000	Sodium Bicarbonate 650mg tab			170,000.00
193	2,000	Sodium Bicarbonate 8.4%			400,000.00
194	800	Sodium Chloride 1g			15,000.00
195	1000	Sodium Chloride Nasal Spray, 30ml			197,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
196	1,500	0.9% Sodium Chloride, 1L			180,000.00
197	20,000	Spironolactone 25mg			280,000.00
198	3,000	Sterile Water for Injection, 50ml			270,000.00
199	1,200	Sulfur Soap, 135g Anti-parasitic/ Anti-fungal			102,000.00
200	200	Sulodexide 300LSU/ml, 2ml			106,000.00
201	1,500	Sulodexide 250 LSU			178,500.00
202	22,000	Tamsulosin 400mcg			1,144,000.00
203	1,000	Terbutaline 500mcg/ml, 1ml solution			326,000.00
204	1,500	Telmisartan 40mg			33,000.00
205	6,000	Telmisartan + Amlodipine 40mg/5 mg			246,000.00
206	1,500	Telmisartan + Amlodipine 80mg/10mg			75,000.00
207	1,500	Tetanus Antitoxin 1500 IU/0.7 ml			240,000.00
208	1,500	Tetanus Toxoid 40 IU/ 0.5 ml			156,000.00
209	394	Tobramycin ophthalmic Solution 3 mg/ml, 5 ml			112,290.00
210	30,000	Tramadol 50 mg			180,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
211	5,000	Tramadol 50 mg/ml			975,000.00
212	1,500	Tranexamic Acid 100mg/ ml, 5ml			103,500.00
213	45,000	Tranexamic Acid 500 mg			900,000.00
214	45,000	Trimetazidine 35 mg			1,755,000.00
215	1,500	Ursodeoxycholic Acid			57,000.00
216	3,000	Valproic Acid 500mg			126,000.00
217	1,000	Valsartan 80 mg + HCTZ 12.5 mg			25,630.00
218	6,000	Vildagliptin 50mg			187,500.00
219	6,000	Vildagliptin 50 mg +Metformin 500 mg			414,000.00
220	1,500	Vildagliptin 50 mg +Metformin 1g			100,125.00
221	40,000	Vitamins and Minerals, Ginseng 42mg, Dibasic Calcium Phosphate 75mg, Ferrous Fumarate 25mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E Acetate 5mg, Calcium D Pantothenate 2.5mg, Vit. B1 1.5mg, Vit B2 1.5mg, Vit A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1mg, Copper Sulphate 1mg, Folic Acid 300mcg, Potassium Iodide 0.15mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg			950,000.00

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Item No.	Qty.	Agency Specification	Unit Price	Total Bid Price Inclusive of VAT	ABC
222	1,200	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg			23,700.00
223	75,000	Vitamin B1 100 mg + B6 5mg + B12 50 mcg			849,000.00
224	15,000	Vitamin B Complex / Vit B1 B6 B12			2,355,000.00

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**Sixth Edition
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Bids and Awards Committee 2025**