



**BUREAU OF CORRECTIONS  
SAN RAMON PRISON AND PENAL FARM  
Talisayan, Zamboanga City 7000**



# **PHILIPPINE BIDDING DOCUMENTS**

## **SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026**

**(EARLY PROCUREMENT ACTIVITY)**

**ITB No. 2025-10-195**

**Government of the Republic of the Philippines**

**Bids and Awards Committee 2025**

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# ***Glossary of Acronyms, Terms, and Abbreviations***

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

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



**BUREAU OF CORRECTIONS  
SAN RAMON PRISON AND PENAL FARM**  
Talisayan, Zamboanga City 7000



**INVITATION TO BID**

**SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026**

1. The **Bureau of Corrections- San Ramon Prison and Penal Farm**, through the **National Expenditure Program FY 2026** intends to apply the sum of **TWENTY-SIX MILLION SIX HUNDRED SEVEN THOUSAND FIFTY PESOS (₱26,607,050.00)** being the ABC to payments under the contract for **SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026** with Identification Number **2025-10-195**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Bureau of Corrections- San Ramon Prison and Penal Farm** now invites bids for the Early Procurement Activities (EPA) of the above Procurement Project, in accordance with the provisions under Appendix 31 of the 2016 revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184. The delivery of the Goods is required within **sixty (60) calendar days upon receipt of the Notice to Proceed**. 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. 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 **Bureau of Corrections- San Ramon Prison and Penal Farm** and inspect the Bidding Documents at the address given below during **Monday to Friday from 8:00am to 5:00pm**.

**Bids and Awards Committee (BAC) Office  
San Ramon Prison and Penal Farm  
Brgy Talisayan, Zamboanga City, 7000**



991-7240 / 991-7241  
[srppfctos@bucor.gov.ph](mailto:srppfctos@bucor.gov.ph) | [srppfadmin@bucor.gov.ph](mailto:srppfadmin@bucor.gov.ph)



5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 04- November 25, 2025 @ 12:59pm** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty-Five Thousand Pesos (₱25,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and presented in person.


***Bids and Awards Committee (BAC) Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City, 7000***  
[srppfbac@bucor.gov.ph](mailto:srppfbac@bucor.gov.ph)

6. The **Bureau of Corrections- San Ramon Prison and Penal Farm** will hold a Pre-Bid Conference<sup>1</sup> on **November 11, 2025 @ 10:00AM** at **BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga 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 above, on or before **November 25, 2025 @ 1:00P.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 **November 25, 2025 @ 1:00P.M.** at **BAC Office, San Ramon Prison and Penal Farm, Brgy Talisayan, Zamboanga City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The award of contract for Procurement Projects undertaken through EPA may be made only upon the following conditions and shall be in accordance with Item 7 of Appendix 31 of the 2016 revised IRR of RA 9184:
  - a. approval and effectivity of the funding sources, to wit: (i) General Appropriations Act; (ii) Corporate Budget; (iii) Appropriations Ordinance; or (iv) loan agreement in the case of FAPs; or
  - b. the reenactment of the previous year's budget which constitutes the current year's authorized budget, when authorized by the Constitution, law or rules.
11. The **Bureau of Corrections- San Ramon Prison and Penal Farm** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:  
**BAC Secretariats**  
Bureau of Corrections- San Ramon Prison and Penal Farm,  
Brgy. Talisayan, Zamboanga City / email address: [srppfbac@bucor.gov.ph](mailto:srppfbac@bucor.gov.ph)

13. You may visit the following website:

For downloading of Bidding Documents: [bucor.gov.ph](http://bucor.gov.ph)  
[philgeps.gov.ph](http://philgeps.gov.ph)

***Date of Issue: 04 November 2025***



**C/SINSP ROMMEL J CAMPILIS**  
**Chairperson, Bids and Awards Committee**

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

## 1. Scope of Bid

The Procuring Entity, *Bureau of Corrections- San Ramon Prison and Penal Farm* wishes to receive Bids for the *SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026* with Identification Number 2025-10-195.

The Procurement Project *SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 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 FY 2026 in the amount of *TWENTY-SIX MILLION SIX HUNDRED SEVEN THOUSAND FIFTY PESOS (₱26,607,050.00)*
- 2.2. The source of funding is:
  - a. 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.
- a. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

- 7.1. The 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 **BAC Office, San Ramon Prison and Penal Farm** and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

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

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

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

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

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

## 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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<sup>2</sup> 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.

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.

- a. In case of EPA, PE may request the bidders to extend the validity of their bid securities beyond One Hundred Twenty (120) calendar days, prior to their expiration, if the funding source for the Procurement Project has yet to be approved and made effective.

A change in the form of the bid security is allowed if this is made prior to the expiration of the bid sought to be extended.

If the bidder refuses to extend the bid validity, the PE shall reject the bid submitted by said bidder.

## **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 may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows as **One Project having several items that shall be awarded as one contract**.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid.

## 21. Signing of the Contract

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

## ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. <i>Drugs and medicines</i></li> <li>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.</li> </ol>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP Bureau of Corrections – San Ramon Prison and Penal Farm Zamboanga 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> <ol style="list-style-type: none"> <li>a. The amount of not less than ₱532,141.00 <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than ₱1,330,352.50 <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</li> </ol>
19.3	One Project having several items that shall be awarded as one contract.
20.2	<p>Additional requirements during the submission and Opening of Bids:</p> <ol style="list-style-type: none"> <li>1. VALID Company’s License to Operate (LTO) from Food and Drug Administration (FDA) for Drugs/ Medicines and Food Supplements.</li> <li>2. VALID Medicine’s Certificate of Product Registration (CPR) from FDA</li> </ol>
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its;</p> <ol style="list-style-type: none"> <li>1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</li> <li>2. Supporting Documents for the SLCC (Sales Invoice or Official Receipt or End-users Acceptance)</li> </ol>

	<p>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)</p> <p>4. Valid and Current Mayor's or Business Permit</p> <p>5. Valid and Current Tax Clearance</p> <p>6. Audited Financial Statement</p>
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## ***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. 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.

## **3. 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 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.

## **4. 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.

## **5. 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><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered <i>to Supply Office, San Ramon Prison and Penal Farm, Zamboanga City</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods by SRPPF Inspection and Acceptance Committee, 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 <i>Health and Welfare Service, SRPPF</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> </ol> <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><b>Spare Parts –</b></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>

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
  - 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 costs thereof are included in the contract price.

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

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

**Packaging –**

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

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

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

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

	<p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></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	<b><i>“The terms of payment shall be after complete delivery.”</i></b>
4	<p>The inspections and tests that will be conducted are: <b><i>Complete delivery of Goods (One time delivery)</i></b> shall be inspected by the SRPPF Inspection and Acceptance Committee.</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Original and four copies delivery receipt;</li> <li>(iii) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</li> <li>(iv) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and</li> <li>(v) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site.</li> </ul>

## ***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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivered, Weeks/Months</b>
142	SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR SRPPF PDL USE CY 2026	1 Lot	Within Sixty (60) Calendar Days Upon receipt of Notice to Proceed

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

\_\_\_\_\_  
NAME OF BIDDER (IN PRINT)

\_\_\_\_\_  
Duly Authorized to Sign Bid for and

on behalf of \_\_\_\_\_

\_\_\_\_\_  
Date

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

## Technical Specifications

Item	Specification			Statement of Compliance
				<i>Bidders must state here either "Comply" or "Not Comply"</i>
NO	UNIT	ITEMS	QTY	STATEMENT OF COMPLIANCE
1	pcs	0.9% Sodium chloride 1L	20	
2	tablet	Acetylcysteine 600mg effervescent	3,000	
3	tablet	Aciclovir 200mg	2,000	
4	cans	Adult nutritional powder drink	125	
5	tablet	Allopurinol 300mg	5,000	
6	chewable tablet	Aluminum hydroxide + Magnesium Hydroxide+Simethicone 178mg/233mg/30mg	5,000	
7	tablet	Ambroxol HCl 30mg	2,000	
8	amp	Aminophylline soln. for inj. 25mg/ml,10 ml	250	
9	tablet	Amlodipine 10mg	30,000	
10	tablet	Amlodipine Besilate 5mg	10,000	
11	tablet	Amlodipine + Losartan 5mg/100mg	20,000	
12	capsule	Amoxicillin 500mg	10,000	
13	vial	Ampicillin + Sulbactam 1g/500mg	100	
14	capsule	Ascorbic Acid (as Sodium Ascorbate) + Zinc	10,000	
15	tablet	Aspirin 80mg	1,000	
16	tablet	Atorvastatin Calcium 20mg	15,000	
17	tablet	Azithromycin 500mg	8,000	

## *Technical Specifications*

<b>NO</b>	<b>UNIT</b>	<b>ITEMS</b>	<b>QTY</b>	<b>STATEMENT OF COMPLIANCE</b>
18	bottle	Bacillus Clausii 5ml	150	
19	pcs	Balanced Multiple Maintenance Solution with 5% Dextrose, 1L	20	
20	tube	Betamethasone 5g, Cream	500	
21	tablet	Biperiden HCL 2mg	400	
22	supp	Bisacodyl 10mg (Suppository)	80	
23	tablet	Bisacodyl 5mg	12,000	
24	tablet	Bisoprolol fumarate 5mg	500	
25	tablet	Blumea Balsamifera 500mg	5,000	
26	amp/neb	Budesonide 500mcg/2ml	300	
27	sachet	Calamine + Zinc Oxide 40mg/30mg	1,500	
28	tablet	Captopril 25mg	9,000	
29	tablet	Carbamazepine 200mg	800	
30	capsule	Carbocisteine 500mg	5,000	
31	tablet	Carvedilol 6.25mg	1,000	
32	capsule	Cefalexin 500mg	1,500	
33	vial	Ceftriaxone 1g	500	
34	tablet	Cefuroxime 500mg	10,000	
35	vial	Cefuroxime 750mg	400	
36	capsule	Celecoxib 200mg	10,000	
37	tablet	Cetirizine 10mg	14,000	
38	tablet	Chlorphenamine Maleate 4mg	500	
39	tablet	Chlorpromazine HCl 200mg	500	

## *Technical Specifications*

<b>NO</b>	<b>UNIT</b>	<b>ITEMS</b>	<b>QTY</b>	<b>STATEMENT OF COMPLIANCE</b>
40	tablet	Cinnarizine 25mg	6,000	
41	tablet	Ciprofloxacin 500mg	15,000	
42	tablet	Citicoline 500mg	1,200	
43	capsule	Clindamycin 300mg	10,000	
44	tablet	Clonidine 150mcg	750	
45	tablet	Clopidogrel 75mg	10,000	
46	tube	Clotrimazole 10mg/g Cream	150	
47	capsule	Cloxacillin 500mg	4,000	
48	tablet	Co-Amoxiclav 625mg	5,000	
49	tablet	Colchicine 500mcg	1,200	
50	tablet	Cotrimoxazole 960mg	2,500	
51	pcs	5% Dextrose in 0.9% Sodium Chloride, 1L	20	
52	pcs	5% Dextrose in Lactated Ringer's Solution, 1L	20	
53	bot/vial	Dextrose 50%,50 ml	20	
54	tablet	Diosmin 450mg + Hesperidin 50mg	2,000	
55	capsule	Diphenhydramine HCL 50mg	1,000	
56	amp	Diphenhydramine HCL 50mg/mL, 1mL	50	
57	tablet	Empagliflozin 12.5mg + Metformin HCL 500mg	200	
58	amp	Epinephrine 1mg / ml	30	
59	capsule	Essential Phospholipids	400	
60	tablet	Febuxostat 40mg	8,000	

## *Technical Specifications*

NO	UNIT	ITEMS	QTY	STATEMENT OF COMPLIANCE
61	capsule	Fish oil with OMEGA-3 (EPA and DHA) 1000MG	500	
62	capsule	Fluconazole 150mg	300	
63	capsule	Gabapentin 300mg	1,800	
64	bottle	Gentamacin Sulfate Otic Drops	300	
65	tablet	Gliclazide 60mg	17,000	
66	bottle	Hexetidine 0.1% 60ml	50	
67	vial	Hydrocortisone 100mg powder for injection	150	
68	vial	Hydrocortisone 250mg powder for injection	120	
69	amp	Hyoscine Butylbromide 20mg/ml	600	
70	tablet	Hyoscine N Butylbromide 10mg	1,500	
71	pen	Insulin Glargine 100 IU/ml	25	
72	nebule/amp	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	400	
73	tablet	Irbesartan 150mg	600	
74	tablet	Isosorbide Dinitrate 5mg	500	
75	tablet	Ketoanalogues + Essential Amino Acids	3,000	
76	tube	Ketoconazole 2%, 15g cream	150	
77	amp	Ketorolac 30mg/ml solution for injection	200	
78	pcs	Lactated Ringer's Solution 1L	70	
79	tablet	Levofloxacin 500mg	6,500	
80	cartridge/cartridge	Lidocaine HCl + Epinephrine	150	

81	tablet	Linagliptin 5mg	6,000	
82	capsule	Loperamide 2mg	5,000	
83	tablet	Loratadine 10mg	3,000	
84	tablet	Losartan Potassium 100mg	20,000	
85	tablet	Losartan Potassium 50mg	20,000	
86	tablet	Losartan + Amlodipine 50mg/5mg	8,000	
87	capsule	Mefenamic Acid 500mg	22,000	
88	tablet	Metformin 500mg	10,000	
89	tablet	Metoclopramide 10mg	3,500	
90	amp	Metoclopramide 5mg/mL 2ml solution for injection	200	
91	tablet	Metoprolol 50mg	1,500	
92	tablet	Metronidazole 500mg	18,000	
93	vial/bot	Metronidazole 5mg/ml, 100ml	350	
94	tube	Miconazole 20mg/g, Cream	300	
95	tablet	Montelukast + Levocetirizine 10mg/5mg	10,000	
96	tube	Mupirocin 2%, Ointment	500	
97	tablet	Naproxen Sodium 500mg	6,000	
98	amp	Nicardipine Hydrochloride 1mg/ml, 10ml	50	
99	tablet	Olanzapine 10mg	1,500	
100	capsule	Omeprazole 40mg	10,000	
101	vial	Omeprazole 40mg powder for injection	500	
102	sachet	Oral Rehydration Salts	5,000	
103	amp	Paracetamol 150mg/mL, 2mL	200	
104	tablet	Paracetamol 500mg	10,000	
105	bottle	Permethrin 5%, Lotion(60ML)	35	

106	tablet	Phenylpropanolamine 25 mg + Chlorphenamine Maleate 2mg +Paracetamol 325 mg	20,000	
107	tablet	Potassium Chloride 750mg	400	
108	bottle	Povidone Iodine 60ml	100	
109	tablet	Prednisone 10mg	2,000	
110	capsule	Pregabalin 75mg	4,500	
111	vial/amp	Purified Vero Cell Rabies Vaccine 2.5 i.u	35	
112	tablet	Ranitidine 300mg	1,000	
113	amp	Ranitidine 25mg/ml, 2ml solution for injection	500	
114	tablet	Risperidone 2mg	3,200	
115	tablet	Rosuvastatin 10mg	12,000	
116	tablet	Rosuvastatin 20mg	12,000	
117	neb/amp	Salbutamol 1mg/ml, 2.5ml	2,000	
118	tablet	Salbutamol 2mg	10,000	
119	pcs	Salbutamol 100mcg (200 doses per container) inhaler	5,000	
120	pcs	Salmeterol+Fluticasone 25mcg/250mcg inhaler	1,000	
121	capsule	Silymarin with vitamins B1,B6,B12	2,500	
122	tablet	Spironolactone 25mg	8,000	
123	bot/vial	Sterile Water for Injection 50ml	500	
124	tube	Sulfur Ointment	150	
125	pcs	Sulfur Soap, 135g Anti-parasitic/ Anti- fungal	300	
126	tablet	Tamsulosin HCL 400mcg	500	
127	tablet	Telmisartan 40mg	800	
128	tablet	Telmisartan 80mg	400	
129	amp	Tetanus Antitoxin 1500 IU/0.7ml	50	

130	amp/vial	Tetanus Toxoid 40 IU/0.5 ML	50	
131	tablet	Methimazole 5mg (Thiamazole 5mg)	200	
132	bottle	Tobramycin+Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml	300	
133	capsule	Tramadol 50mg	2,000	
134	amp	Tramadol 50mg/ml	600	
135	amp	Tranexamic Acid 100mg/ml, 5ml	300	
136	capsule	Tranexamic Acid 500mg	4,000	
137	tablet	Trimetazidine 35mg	1,700	
138	tablet	Valsartan 160mg +Amlodipine 5mg	500	
139	tablet	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	35,000	
140	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	1,500	
141	capsules	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	15,000	
142	tablet	Vitex Negundo (Lagundi) 600mg	1,000	

<b>Additional Terms and Conditions:</b>	<b>Statement of Compliance</b>
1. VALID Company's License to Operate (LTO) from Food and Drug Administration (FDA) for drugs/medicines, food supplements and food supplements.	
2. VALID Medicine's Certificate of Product Registration (CPR) from FDA.	
3. Medicines should have at least eighteen (18) months shelf-life upon delivery.	
4. Food supplements should have at least eight (8) months shelf-life upon delivery.	

\_\_\_\_\_  
**Name of Company/Bidder**

\_\_\_\_\_  
**Name and Signature of Bidder's 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) **in accordance with Section 8.5.2 of the IRR;**

#### Technical Documents

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

**(e-1) VALID Company’s License to Operate (LTO) from Food and Drug Administration (FDA) for drugs/medicines and food supplements.**

**(e-2) VALID Medicine’s Certificate of Product Registration (CPR) from FDA**

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

Financial Documents

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

***Class "B" Documents***

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

**II. FINANCIAL COMPONENT ENVELOPE**

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

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

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

## *Bidding Forms*

COMPANY LETTERHEAD

**Statement of ongoing government & private contracts**

***SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR  
SRPPF PDL USE CY 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  
SRPPF PDL USE CY 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

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  
SRPPF PDL USE CY 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  
SRPPF PDL USE CY 2026***

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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

**AFFIDAVIT**

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

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

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

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

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

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

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

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

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

and correct;

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

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

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

**NAME OF NOTARY PUBLIC**

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

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

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

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

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

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

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

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

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

COMPANY LETTERHEAD

***SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR  
SRPPF PDL USE CY 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)

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

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 \_\_\_\_\_, 202\_

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

COMPANY LETTERHEAD

***SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR  
SRPPF PDL USE CY 2026***

**Bid Form**

---

Date: \_\_\_\_\_  
Invitation to Bid No: *[Insert Reference number]*

To: **Bids and Awards Committee**  
San Ramon Prison and Penal Farm  
Bureau of Corrections  
Zamboanga 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 SRPPF PDL USE CY 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 SRPPF PDL USE CY 2026.** [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 SRPPF PDL USE CY 2026.***

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 \_\_\_\_\_ 202\_.

\_\_\_\_\_  
*[Signature over Printed Name]*

\_\_\_\_\_  
*[In the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

COMPANY LETTERHEAD  
**SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR  
SRPPF PDL USE CY 2026**

**Price Schedule**

Item No.	Unit	Item Description	Quantity	Unit Price	Total Bid Price Inclusive of VAT	ABC
1	pcs	0.9% Sodium chloride 1L	20			2,400.00
2	tablet	Acetylcysteine 600mg effervescent	3,000			114,000.00
3	tablet	Aciclovir 200mg	2,000			60,800.00
4	cans	Adult nutritional powder drink	125			294,500.00
5	tablet	Allopurinol 300mg	5,000			57,500.00
6	chewable tablet	Aluminum hydroxide + Magnesium Hydroxide+Simethicone 178mg/233mg/30mg	5,000			92,500.00
7	tablet	Ambroxol HCl 30mg	2,000			26,500.00
8	amp	Aminophylline soln. for inj. 25mg/ml,10 ml	250			5,000.00
9	tablet	Amlodipine 10mg	30,000			465,000.00
10	tablet	Amlodipine Besilate 5mg	10,000			85,000.00
11	tablet	Amlodipine + Losartan 5mg/100mg	20,000			1,560,000.00
12	capsule	Amoxicillin 500mg	10,000			60,000.00
13	vial	Ampicillin + Sulbactam 1g/500mg	100			87,500.00
14	capsule	Ascorbic Acid (as Sodium Ascorbate) + Zinc	10,000			85,000.00
15	tablet	Aspirin 80mg	1,000			6,250.00
16	tablet	Atorvastatin Calcium 20mg	15,000			300,000.00
17	tablet	Azithromycin 500mg	8,000			960,000.00
18	bottle	Bacillus Clausii 5ml	150			8,250.00
19	pcs	Balanced Multiple Maintenance Solution with 5% Dextrose,1L	20			2,400.00
20	tube	Betamethasone 5g, Cream	500			260,000.00
21	tablet	Biperiden HCL 2mg	400			9,200.00
22	supp	Bisacodyl 10mg (Suppository)	80			10,080.00
23	tablet	Bisacodyl 5mg	12,000			381,000.00
24	tablet	Bisoprolol fumarate 5mg	500			22,500.00
25	tablet	Blumea Balsamifera 500mg	5,000			58,750.00
26	amp/neb	Budesonide 500mcg/2ml	300			450,900.00
27	sachet	Calamine + Zinc Oxide 40mg/30mg	1,500			108,000.00
28	tablet	Captopril 25mg	9,000			117,000.00
29	tablet	Carbamazepine 200mg	800			5,600.00
30	capsule	Carbocisteine 500mg	5,000			36,250.00
31	tablet	Carvedilol 6.25mg	1,000			15,000.00
32	capsule	Cefalexin 500mg	1,500			13,500.00
33	vial	Ceftriaxone 1g	500			312,500.00
34	tablet	Cefuroxime 500mg	10,000			620,000.00
35	vial	Cefuroxime 750mg	400			128,000.00

36	capsule	Celecoxib 200mg	10,000		360,000.00
37	tablet	Cetirizine 10mg	14,000		378,000.00
38	tablet	Chlorphenamine Maleate 4mg	500		3,000.00
39	tablet	Chlorpromazine HCl 200mg	500		17,500.00
40	tablet	Cinnarizine 25mg	6,000		216,000.00
41	tablet	Ciprofloxacin 500mg	15,000		285,000.00
42	tablet	Citicoline 500mg	1,200		106,200.00
43	capsule	Clindamycin 300mg	10,000		380,000.00
44	tablet	Clonidine 150mcg	750		22,500.00
45	tablet	Clopidogrel 75mg	10,000		185,000.00
46	tube	Clotrimazole 10mg/g Cream	150		133,800.00
47	capsule	Cloxacillin 500mg	4,000		80,000.00
48	tablet	Co-Amoxiclav 625mg	5,000		260,000.00
49	tablet	Colchicine 500mcg	1,200		9,600.00
50	tablet	Cotrimoxazole 960mg	2,500		33,750.00
51	pcs	5% Dextrose in 0.9% Sodium Chloride, 1L	20		2,860.00
52	pcs	5% Dextrose in Lactated Ringer's Solution, 1L	20		2,860.00
53	bot/vial	Dextrose 50%,50 ml	20		4,980.00
54	tablet	Diosmin 450mg + Hesperidin 50mg	2,000		320,300.00
55	capsule	Diphenhydramine HCL 50mg	1,000		5,900.00
56	amp	Diphenhydramine HCL 50mg/mL, 1mL	50		4,900.00
57	tablet	Empagliflozin 12.5mg + Metformin HCL 500mg	200		19,600.00
58	amp	Epinephrine 1mg / ml	30		2,070.00
59	capsule	Essential Phospholipids	400		16,800.00
60	tablet	Febuxostat 40mg	8,000		280,000.00
61	capsule	Fish oil with OMEGA-3 (EPA and DHA) 1000MG	500		9,750.00
62	capsule	Fluconazole 150mg	300		248,700.00
63	capsule	Gabapentin 300mg	1,800		110,160.00
64	bottle	Gentamacin Sulfate Otic Drops	300		146,700.00
65	tablet	Gliclazide 60mg	17,000		905,590.00
66	bottle	Hexetidine 0.1% 60ml	50		12,500.00
67	vial	Hydrocortisone 100mg powder for injection	150		18,000.00
68	vial	Hydrocortisone 250mg powder for injection	120		19,800.00
69	amp	Hyoscine Butylbromide 20mg/ml	600		135,150.00
70	tablet	Hyoscine N Butylbromide 10mg	1,500		19,875.00
71	pen	Insulin Glargine 100 IU/ml	25		64,875.00
72	nebule/amp	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	400		17,600.00
73	tablet	Irbesartan 150mg	600		12,900.00
74	tablet	Isosorbide Dinitrate 5mg	500		6,250.00
75	tablet	Ketoanalogues + Essential Amino Acids	3,000		108,000.00
76	tube	Ketoconazole 2%, 15g cream	150		54,750.00
77	amp	Ketorolac 30mg/ml solution for injection	200		29,000.00

78	pcs	Lactated Ringer's Solution 1L	70		9,940.00
79	tablet	Levofloxacin 500mg	6,500		357,500.00
80	cartridge/carpule	Lidocaine HCl + Epinephrine	150		22,500.00
81	tablet	Linagliptin 5mg	6,000		846,000.00
82	capsule	Loperamide 2mg	5,000		40,000.00
83	tablet	Loratadine 10mg	3,000		44,850.00
84	tablet	Losartan Potassium 100mg	20,000		200,000.00
85	tablet	Losartan Potassium 50mg	20,000		635,000.00
86	tablet	Losartan + Amlodipine 50mg/5mg	8,000		119,600.00
87	capsule	Mefenamic Acid 500mg	22,000		352,000.00
88	tablet	Metformin 500mg	10,000		80,000.00
89	tablet	Metoclopramide 10mg	3,500		105,000.00
90	amp	Metoclopramide 5mg/mL 2ml solution for injection	200		28,800.00
91	tablet	Metoprolol 50mg	1,500		7,500.00
92	tablet	Metronidazole 500mg	18,000		360,000.00
93	vial/bot	Metronidazole 5mg/ml, 100ml	350		103,775.00
94	tube	Miconazole 20mg/g, Cream	300		108,000.00
95	tablet	Montelukast + Levocetirizine 10mg/5mg	10,000		460,000.00
96	tube	Mupirocin 2%, Ointment	500		160,000.00
97	tablet	Naproxen Sodium 500mg	6,000		127,500.00
98	amp	Nicardipine Hydrochloride 1mg/ml, 10ml	50		19,150.00
99	tablet	Olanzapine 10mg	1,500		133,260.00
100	capsule	Omeprazole 40mg	10,000		873,000.00
101	vial	Omeprazole 40mg powder for injection	500		167,500.00
102	sachet	Oral Rehydration Salts	5,000		82,500.00
103	amp	Paracetamol 150mg/mL, 2mL	200		5,200.00
104	tablet	Paracetamol 500mg	10,000		90,000.00
105	bottle	Permethrin 5%, Lotion(60ML)	35		22,750.00
106	tablet	Phenylpropanolamine 25 mg + Chlorphenamine Maleate 2mg +Paracetamol 325 mg	20,000		220,000.00
107	tablet	Potassium Chloride 750mg	400		22,800.00
108	bottle	Povidone Iodine 60ml	100		52,000.00
109	tablet	Prednisone 10mg	2,000		10,000.00
110	capsule	Pregabalin 75mg	4,500		189,000.00
111	vial/amp	Purified Vero Cell Rabies Vaccine 2.5 i.u	35		87,850.00
112	tablet	Ranitidine 300mg	1,000		17,750.00
113	amp	Ranitidine 25mg/ml, 2ml solution for injection	500		250,000.00
114	tablet	Risperidone 2mg	3,200		192,000.00
115	tablet	Rosuvastatin 10mg	12,000		360,000.00
116	tablet	Rosuvastatin 20mg	12,000		588,000.00
117	neb/amp	Salbutamol 1mg/ml, 2.5ml	2,000		50,000.00
118	tablet	Salbutamol 2mg	10,000		65,000.00
119	pcs	Salbutamol 100mcg (200 doses per container) inhaler	5,000		2,725,000.00

120	pcs	Salmeterol+Fluticasone 25mcg/250mcg inhaler	1,000		799,000.00
121	capsule	Silymarin with vitamins B1,B6,B12	2,500		46,250.00
122	tablet	Spironolactone 25mg	8,000		640,000.00
123	bot/vial	Sterile Water for Injection 50ml	500		250,000.00
124	tube	Sulfur Ointment	150		18,000.00
125	pcs	Sulfur Soap, 135g Anti-parasitic/ Anti-fungal	300		42,300.00
126	tablet	Tamsulosin HCL 400mcg	500		26,875.00
127	tablet	Telmisartan 40mg	800		16,400.00
128	tablet	Telmisartan 80mg	400		12,000.00
129	amp	Tetanus Antitoxin 1500 IU/0.7ml	50		21,750.00
130	amp/vial	Tetanus Toxoid 40 IU/0.5 ML	50		17,250.00
131	tablet	Methimazole 5mg (Thiamazole 5mg)	200		3,000.00
132	bottle	Tobramycin+Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml	300		217,725.00
133	capsule	Tramadol 50mg	2,000		36,000.00
134	amp	Tramadol 50mg/ml	600		178,800.00
135	amp	Tranexamic Acid 100mg/ml, 5ml	300		96,300.00
136	capsule	Tranexamic Acid 500mg	4,000		200,000.00
137	tablet	Trimetazidine 35mg	1,700		71,400.00
138	tablet	Valsartan 160mg +Amlodipine 5mg	500		25,000.00
139	tablet	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	35,000		1,163,750.00
140	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	1,500		29,625.00
141	capsules	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	15,000		420,000.00
142	tablet	Vitex Negundo (Lagundi) 600mg	1,000		13,800.00
				<b>TOTAL IN FIGURE:</b>	
				<b>TOTAL IN WORDS:</b>	

Name of Company

Signature Over Printed Name  
of Authorized Representative

Date

