

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

**Supply & Delivery of Various Medicine for
SPPF Hospital for FY 2026 - 1 Lot (Early
Procurement Activity)**

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	5
Section I. Invitation to Bid	8
Section II. Instructions to Bidders	11
1. Scope of Bid.....	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	12
5. Eligible Bidders	13
6. Origin of Goods.....	13
7. Subcontracts.....	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components.....	13
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	15
14. Bid Security.....	15
15. Sealing and Marking of Bids.....	15
16. Deadline for Submission of Bids.....	16
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification.....	17
21. Signing of the Contract.....	17
Section III. Bid Data Sheet.....	18
Section IV. General Conditions of Contract.....	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty.....	22
6. Liability of the Supplier.....	22
Section V. Special Conditions of Contract.....	23
Section VI. Schedule of Requirements.....	25
Section VII. Technical Specifications	33
Section VIII. Checklist of Technical and Financial Documents	42

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM
Malisbong, Sablayan, Occidental Mindoro



**Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1
Lot (Early Procurement Activity)**

1. The **Sablayan Prison and Penal Farm** , through the **National Expenditures Program of F.Y. 2026** intends to apply the sum of **Sixteen Million Two Hundred Sixty Thousand Four Hundred Twenty-Two and 75/100 only (₱16,260,422.75)** being the ABC to payments under the contract for **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Sablayan Prison and Penal Farm**, now invites bids for the above Procurement Project. Delivery of the Goods is required **within 30 days** from the receipt of Notice to Proceed (NTP) and Contract Agreement. 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 nondiscretionary “*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 **Sablayan Prison and Penal Farm BAC Secretariat** using the contact below and inspect the Bidding Documents at the address given below during **Monday to Friday from 8:00am to 5:00pm**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 19, 2025 8:00am - 5:00pm to December 10, 2025, 8:55am** free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity www.bucor.gov.ph, provided that Bidders shall pay the applicable fee of **Twenty Five Thousand (₱25,000.00) Pesos Only** for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The *Sablayan Prison and Penal Farm* will hold a Pre-Bid Conference on 9:00am *November 26, 2025* at *SPPF BAC Office*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 10, 2025 at 9:00am**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **December 10, 2025 @ 9:00am** at the SPPF BAC Office Administration Building, Sablayan Prison and Penal Farm. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Sablayan 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.
11. For further information, please refer to:

CTSO3 ARNULFO A JACINTO
Office of the BAC Secretariat
Sablayan Prison and Penal Farm
Sablayan, Occidental Mindoro
CP # 09173075068
Email: sppfbacsec.bucor.gov.ph@gmail.com

11. You may visit the following websites:
For downloading of Bidding Documents: www.bucor.gov.ph/www.philgeps.gov.ph

Date of Issue: November 19, 2025


CSUPT DIOMEDES C DADOR JR
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Sablayan Prison and Penal Farm** wishes to receive Bids for the **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2025- 1 Lot (Early Procurement Activity)** under a Framework Agreement, with identification number SPPF2025-PR.177.

The Procurement Project for **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2025- 1 Lot (Early Procurement Activity)**(referred to herein as “Project”) 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 **CY 2026** in the amount of **Sixteen Million Two Hundred Sixty thousand Four Hundred Twenty two Pesos & 75/100 (₱ 16,260,422.75)**.

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 is not allowed to participate in this Project

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

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

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 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 until **February 10, 2026**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which

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.

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 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 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. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Medicines b. Completed within the last two (2) years 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 in Philippine Peso
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than <u>₱325,208.45</u> (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 <u>₱813,021.14</u> (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	The Winning Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).
21.2	The winning bidder shall post the required Performance Security and enter into contract with the Procuring Entity within ten (10) calendar days from receipt by the winning bidder of the Notice of Award.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project 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

6.1. 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.

6.2. 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>The project site is at:</p> <p style="text-align: center;">Sablayan Prison and Penal Farm</p> <p style="text-align: center;">Malisbong, Sablayan, Occidental</p> <p style="text-align: center;">Mindoro</p> <p style="text-align: center;">Contact Person:</p> <p style="text-align: center;">CTSO3 ARNULFO A JACINTO</p> <p style="text-align: center;">Chief, Supply Section</p>
2	<p>The payment shall be done on a Monthly basis upon submission of the Fuel and Lubricant Provider of its statement of account/billing statement subject to the validation of details (i.e. cut-off date, due dates and others) as provided in the contract.</p> <p>Without precluding future operational adjustments, to facilitate processing of claims for payment for fuel and lubricants supplied and withdrawn through gas slip system, the Fuel and Lubricant Provider must have a Single Invoice System for LRP's monthly purchases.</p>
3	<p>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.</p>

Section VI. Schedule of Requirements

LOT 1- Various Medicines

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site. State “Comply” or “Not Comply” to the Statement of Compliance.

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
1)	Acetylcysteine 600 mg	2,500	95,000.00	30 DAYS UPON RECEIPT OF NTP
2)	Aciclovir 400mg	200	5,000.00	30 DAYS UPON RECEIPT OF NTP
3)	Bacillus Clausii 5ml	1,500	88,365.00	30 DAYS UPON RECEIPT OF NTP
4)	Allopurinol 300mg	5,000	57,500.00	30 DAYS UPON RECEIPT OF NTP
5)	Aluminum Hydroxide + Magnesium Hydroxide 200 mg/100 mg	4,000	19,000.00	30 DAYS UPON RECEIPT OF NTP
6)	Ambroxol HCL 30mg	3,000	37,500.00	30 DAYS UPON RECEIPT OF NTP
7)	Amlodipine Besilate 5 mg	100,000	1,383,000.00	30 DAYS UPON RECEIPT OF NTP
8)	Amlodipine Besilate 10 mg	25,000	387,500.00	30 DAYS UPON RECEIPT OF NTP
9)	Amoxicillin 500 mg	2,000	10,860.00	30 DAYS UPON RECEIPT OF NTP
10)	Purified Vero Cell Rabies Vaccine 2.5 i.u	200	502,000.00	30 DAYS UPON RECEIPT OF NTP
11)	Aspirin 80 mg	15,000	84,750.00	30 DAYS UPON RECEIPT OF NTP
12)	Atorvastatin Calcium 20mg	7,500	150,000.00	30 DAYS UPON RECEIPT OF NTP
13)	Tetanus Antitoxin 1500 IU/0.7 ml	40	49,200.00	30 DAYS UPON RECEIPT OF NTP
14)	Azithromycin 500 mg	2,700	324,000.00	30 DAYS UPON RECEIPT OF NTP
15)	Betahistine 16 mg	1,250	76,250.00	30 DAYS UPON RECEIPT OF NTP
16)	Betamethasone 5g	350	174,300.00	30 DAYS UPON RECEIPT OF NTP
17)	Blumea Balsamifera 500 mg	3,000	25,500.00	30 DAYS UPON RECEIPT OF NTP
18)	Bisacodyl 5 mg	250	1,250.00	30 DAYS UPON RECEIPT OF NTP
19)	CALAMINE+ZINC OXIDE	150	16,860.00	30 DAYS UPON RECEIPT OF NTP

20)	Captopril 25mg	5,000	40,000.00	30 DAYS UPON RECEIPT OF NTP
21)	Carbocisteine 500 mg	25,000	175,000.00	30 DAYS UPON RECEIPT OF NTP
22)	Carvedilol 25 mg	2,300	34,500.00	30 DAYS UPON RECEIPT OF NTP
23)	Cefalexin 500 mg	17,000	148,750.00	30 DAYS UPON RECEIPT OF NTP
24)	Ceftriaxone 1g	300	58,500.00	30 DAYS UPON RECEIPT OF NTP
25)	Cefuroxime 500 mg	3,000	130,650.00	30 DAYS UPON RECEIPT OF NTP
26)	Cefuroxime 750 mg	900	245,700.00	30 DAYS UPON RECEIPT OF NTP
27)	Celecoxib 200 mg	3,000	64,500.00	30 DAYS UPON RECEIPT OF NTP
28)	Cetirizine 10 mg	20,000	540,000.00	30 DAYS UPON RECEIPT OF NTP
29)	Chlorphenamine Maleate 4mg	10,000	60,000.00	30 DAYS UPON RECEIPT OF NTP
30)	Chlorpromazine HCl 200mg	750	26,250.00	30 DAYS UPON RECEIPT OF NTP
31)	Ciprofloxacin 500 mg	25	4,575.00	30 DAYS UPON RECEIPT OF NTP
32)	Clindamycin 300 mg	7,500	187,500.00	30 DAYS UPON RECEIPT OF NTP
33)	Clonidine 75mcg	2,000	17,000.00	30 DAYS UPON RECEIPT OF NTP
34)	Clopidogrel 75mg	11,250	157,500.00	30 DAYS UPON RECEIPT OF NTP
35)	Clotrimazole 10mg/g Cream	250	213,750.00	30 DAYS UPON RECEIPT OF NTP
36)	Cloxacillin 500 mg	2,500	27,500.00	30 DAYS UPON RECEIPT OF NTP
37)	Co-Amoxiclav 625 mg	5,000	260,000.00	30 DAYS UPON RECEIPT OF NTP
38)	Colchicine 500 mcg	1,500	5,925.00	30 DAYS UPON RECEIPT OF NTP
39)	Cotrimoxazole 960mg	4,500	33,885.00	30 DAYS UPON RECEIPT OF NTP
40)	Diphenhydramine HCL 50 mg/ml, 1 ml	75	5,850.00	30 DAYS UPON RECEIPT OF NTP
41)	Diphenhydramine HCL 50mg	1,500	8,850.00	30 DAYS UPON RECEIPT OF NTP
42)	Diclofenac Sodium 50 mg	1,700	30,600.00	30 DAYS UPON RECEIPT OF NTP
43)	Diclofenac 25mg/ml	25	815.00	30 DAYS UPON RECEIPT OF NTP

44)	Dicycloverine 10 mg	750	9,375.00	30 DAYS UPON RECEIPT OF NTP
45)	Digoxin 250mcg	200	1,450.00	30 DAYS UPON RECEIPT OF NTP
46)	Diosmin 450 mg + Hesperidin 50 mg	2,400	384,000.00	30 DAYS UPON RECEIPT OF NTP
47)	Doxycycline 100mg	200	2,800.00	30 DAYS UPON RECEIPT OF NTP
48)	Epinephrine 1 mg/ml	20	2,591.00	30 DAYS UPON RECEIPT OF NTP
49)	Erythromycin 500mg	125	2,343.75	30 DAYS UPON RECEIPT OF NTP
50)	Essential Phospholipids	2,500	196,250.00	30 DAYS UPON RECEIPT OF NTP
51)	Febuxostat 40 mg	3,500	78,750.00	30 DAYS UPON RECEIPT OF NTP
52)	Fenofibrate 200 mg	1,000	16,000.00	30 DAYS UPON RECEIPT OF NTP
53)	Ferrous Sulfate + folic acid + vit B complex	2,000	8,000.00	30 DAYS UPON RECEIPT OF NTP
54)	Furosemide 10 mg/ml, 2 ml	500	88,300.00	30 DAYS UPON RECEIPT OF NTP
55)	Furosemide 20mg	1,500	1,500.00	30 DAYS UPON RECEIPT OF NTP
56)	Furosemide 40 mg	1,500	5,475.00	30 DAYS UPON RECEIPT OF NTP
57)	Sodium Fusidate or Fusidic Acid 20mg/g	125	20,295.00	30 DAYS UPON RECEIPT OF NTP
58)	Fusidic Acid + Betamethasone Valerate 20mg/1mg cream	125	83,125.00	30 DAYS UPON RECEIPT OF NTP
59)	Gentamicin Sulfate 3mg/ml	250	49,500.00	30 DAYS UPON RECEIPT OF NTP
60)	Glibenclamide 5mg	25,000	150,000.00	30 DAYS UPON RECEIPT OF NTP
61)	Dapagliflozin 10mg/Metformin 500 mg	3,000	462,000.00	30 DAYS UPON RECEIPT OF NTP
62)	Gliclazide 60 mg	15,000	798,750.00	30 DAYS UPON RECEIPT OF NTP
63)	Bisacodyl 10 mg	10	2,000.00	30 DAYS UPON RECEIPT OF NTP
64)	CALCIUM + VITAMIN D3	2,250	33,750.00	30 DAYS UPON RECEIPT OF NTP
65)	Hydrocortisone 250mg powder for injection	30	3,120.00	30 DAYS UPON RECEIPT OF NTP
66)	Hyoscine Butylbromide 20 mg/ml	150	8,212.50	30 DAYS UPON RECEIPT OF NTP
67)	Hyoscine N Butylbromide 10mg	1,250	14,375.00	30 DAYS UPON RECEIPT OF NTP

68)	Hypromellose 0.3% ,10ml	200	85,000.00	30 DAYS UPON RECEIPT OF NTP
69)	Ibuprofen 400mg	1,250	2,787.50	30 DAYS UPON RECEIPT OF NTP
70)	Quadrivalent Seasonal Influenza Vaccine 2025 Southern Hemisphere Strain	500	487,500.00	30 DAYS UPON RECEIPT OF NTP
71)	Isosorbide Dinitrate 5mg	100	1,350.00	30 DAYS UPON RECEIPT OF NTP
72)	Isosorbide Dinitrate 10mg	5,000	75,000.00	30 DAYS UPON RECEIPT OF NTP
73)	5% Dextrose in Lactated Ringer's Solution ,1L	200	30,000.00	30 DAYS UPON RECEIPT OF NTP
74)	Lactated Ringer's Solution 1L	200	30,000.00	30 DAYS UPON RECEIPT OF NTP
75)	5% Dextrose in 0.3 Sodium Chloride 1L	100	15,000.00	30 DAYS UPON RECEIPT OF NTP
76)	5% Dextrose in 0.9% Sodium Chloride, 1L	50	7,500.00	30 DAYS UPON RECEIPT OF NTP
77)	5% Dextrose in Water 1L	50	7,150.00	30 DAYS UPON RECEIPT OF NTP
78)	5% Dextrose in Water 500 ml	20	2,240.00	30 DAYS UPON RECEIPT OF NTP
79)	0.9% Sodium Chloride, 1L infusion	70	10,500.00	30 DAYS UPON RECEIPT OF NTP
80)	Mannitol 20%, 500ml solution	10	4,000.00	30 DAYS UPON RECEIPT OF NTP
81)	Ketoanalogues + Essential Amino Acids	5,000	175,000.00	30 DAYS UPON RECEIPT OF NTP
82)	Ketoconazole 2%, 15g cream	150	53,850.00	30 DAYS UPON RECEIPT OF NTP
83)	Ketorolac 30mg/ml solution for injection	50	7,250.00	30 DAYS UPON RECEIPT OF NTP
84)	Lactulose 3.33g/5ml, 120 ml solution	50	11,500.00	30 DAYS UPON RECEIPT OF NTP
85)	Lansoprazole 30 mg	300	24,600.00	30 DAYS UPON RECEIPT OF NTP
86)	Lidocaine HCl + Epinephrine	125	18,750.00	30 DAYS UPON RECEIPT OF NTP
87)	Lidocaine 20mg/ml	5	740.00	30 DAYS UPON RECEIPT OF NTP
88)	Loperamide 2mg	500	4,000.00	30 DAYS UPON RECEIPT OF NTP
89)	Losartan Potassium 50 mg	40,000	598,000.00	30 DAYS UPON RECEIPT OF NTP
90)	Losartan Potassium 100mg	20,000	200,000.00	30 DAYS UPON RECEIPT OF NTP
91)	Losartan + Amlodipine 50mg/5mg	20,000	796,000.00	30 DAYS UPON RECEIPT OF NTP

92)	Mebendazole 500mg	200	572.00	30 DAYS UPON RECEIPT OF NTP
93)	Mefenamic Acid 500mg	8,500	136,000.00	30 DAYS UPON RECEIPT OF NTP
94)	Metformin 500mg	20,000	159,600.00	30 DAYS UPON RECEIPT OF NTP
95)	Metoclopramide 5mg/mL, 2ml solution for injection	100	11,600.00	30 DAYS UPON RECEIPT OF NTP
96)	Metoclopramide 10 mg	500	7,500.00	30 DAYS UPON RECEIPT OF NTP
97)	Metoprolol 50mg	1,250	4,875.00	30 DAYS UPON RECEIPT OF NTP
98)	Metronidazole 500 mg	700	4,725.00	30 DAYS UPON RECEIPT OF NTP
99)	Montelukast + Levocetirizine 10mg/5mg	3,000	138,000.00	30 DAYS UPON RECEIPT OF NTP
100)	Multivitamins	20,000	140,000.00	30 DAYS UPON RECEIPT OF NTP
101)	Nifedipine 10mg	5,000	18,000.00	30 DAYS UPON RECEIPT OF NTP
102)	Nifedipine 5 mg	5,000	38,750.00	30 DAYS UPON RECEIPT OF NTP
103)	Nitrofurantion 100mg	500	2,400.00	30 DAYS UPON RECEIPT OF NTP
104)	Rifaximin 200 mg	200	22,400.00	30 DAYS UPON RECEIPT OF NTP
105)	Omeprazole Capsule 20mg	3,000	5,340.00	30 DAYS UPON RECEIPT OF NTP
106)	Oral Rehydration Salts	500	6,675.00	30 DAYS UPON RECEIPT OF NTP
107)	Adult Nutritional Powder Drink 400 Grams	200	471,200.00	30 DAYS UPON RECEIPT OF NTP
108)	Paracetamol 150mg/ml, 2ml	30	1,266.00	30 DAYS UPON RECEIPT OF NTP
109)	Paracetamol 500mg	9,000	60,300.00	30 DAYS UPON RECEIPT OF NTP
110)	Phenylpropanolamine 25 mg + Chlorphenamine Maleate 2mg +Paracetamol 325 mg	2,000	22,000.00	30 DAYS UPON RECEIPT OF NTP
111)	Permethrin 5%, Lotion(60ML)	50	32,500.00	30 DAYS UPON RECEIPT OF NTP
112)	Phenytoin Sodium 100mg	750	24,000.00	30 DAYS UPON RECEIPT OF NTP
113)	0.9% Sodium Chloride, 1L irrigation	10	1,500.00	30 DAYS UPON RECEIPT OF NTP
114)	Potassium Chloride 600 mg	200	5,000.00	30 DAYS UPON RECEIPT OF NTP
115)	Prednisone 5 mg	2,000	10,400.00	30 DAYS UPON RECEIPT OF NTP

116)	Prednisone 10mg	1,000	5,000.00	30 DAYS UPON RECEIPT OF NTP
117)	Propranolol 40mg	500	12,500.00	30 DAYS UPON RECEIPT OF NTP
118)	Ranitidine 150mg	2,500	44,375.00	30 DAYS UPON RECEIPT OF NTP
119)	Ranitidine 25mg/ml, 2ml solution for injection	40	760.00	30 DAYS UPON RECEIPT OF NTP
120)	Rifampicin 150 mg + Isoniazid 75 mg + Pyrazinamide 400 mg + Ethambutol 275 mg	1,100	19,800.00	30 DAYS UPON RECEIPT OF NTP
121)	Rifampicin 150 mg + Isoniazid 75 mg	1,000	19,000.00	30 DAYS UPON RECEIPT OF NTP
122)	Risperidone 2 mg	350	21,000.00	30 DAYS UPON RECEIPT OF NTP
123)	Rosuvastatin 20mg	3,000	147,000.00	30 DAYS UPON RECEIPT OF NTP
124)	Pinene 31 mg + Camphene 15 mg + Cineol 3 mg + Fenchone 4mg + Borneol 10 mg + Anethol 4 mg + Olive oil 33 mg	2,000	126,000.00	30 DAYS UPON RECEIPT OF NTP
125)	Insulin Degludec + Insulin Aspart	200	300,000.00	30 DAYS UPON RECEIPT OF NTP
126)	Salbutamol 100mcg (200 doses per container) inhaler	200	50,150.00	30 DAYS UPON RECEIPT OF NTP
127)	Salbutamol (as sulfate) + Guaifenesin	5,000	150,000.00	30 DAYS UPON RECEIPT OF NTP
128)	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	1,500	41,250.00	30 DAYS UPON RECEIPT OF NTP
129)	Salbutamol 2 mg	35,000	227,500.00	30 DAYS UPON RECEIPT OF NTP
130)	Salbutamol 1 mg/mL, 2.5 mL	3,000	105,000.00	30 DAYS UPON RECEIPT OF NTP
131)	Salmeterol+Fluticasone 25/125 mcg inhaler	80	60,400.00	30 DAYS UPON RECEIPT OF NTP
132)	Silymarin with vitamins B1,B6,B12	4,000	187,520.00	30 DAYS UPON RECEIPT OF NTP
133)	Silver Sulfadiazine 1%	50	9,700.00	30 DAYS UPON RECEIPT OF NTP
134)	Spironolactone 25mg	500	7,000.00	30 DAYS UPON RECEIPT OF NTP
135)	Sulfur Soap, 135g Anti-parasitic/ Anti-fungal	400	34,000.00	30 DAYS UPON RECEIPT OF NTP
136)	Ascorbic Acid (as Sodium Ascorbate) + Zinc	50,000	425,000.00	30 DAYS UPON RECEIPT OF NTP
137)	Tetanus Toxoid 40 IU/ 0.5 ml	2,000	208,000.00	30 DAYS UPON RECEIPT OF NTP
138)	Tramadol 50 mg	500	9,000.00	30 DAYS UPON RECEIPT OF NTP

139)	Tramadol 50 mg/ml	50	9,750.00	30 DAYS UPON RECEIPT OF NTP
140)	Tranexamic Acid 500 mg	2,500	50,000.00	30 DAYS UPON RECEIPT OF NTP
141)	Tranexamic Acid 100mg/ ml, 5ml	250	32,500.00	30 DAYS UPON RECEIPT OF NTP
142)	Trimetazidine 35 mg	2,500	97,500.00	30 DAYS UPON RECEIPT OF NTP
143)	Lutein, Alpha Lipoic Acid, Zeaxanthine, Vitamins and Minerals	2,000	90,000.00	30 DAYS UPON RECEIPT OF NTP
144)	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	12,000	237,000.00	30 DAYS UPON RECEIPT OF NTP
145)	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	21,000	498,750.00	30 DAYS UPON RECEIPT OF NTP
146)	Vitex negundo (Lagundi) 600 mg	5,000	70,000.00	30 DAYS UPON RECEIPT OF NTP
147)	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	50,000	566,000.00	30 DAYS UPON RECEIPT OF NTP
148)	Vitamin B Complex / Vit B1 B6 B12	250	39,250.00	30 DAYS UPON RECEIPT OF NTP

The quantity/units is for bidding purposes only. In the actual implementation of the contract, the quantity units that may be required may increase/ decrease as the need arises (but not to exceed base on the Approved Budget of the Contract).

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

Name of Company in Print

Signature over Printed Name of Authorized Representative

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

INSTRUCTION: Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “**Comply**” or “**Not Comply**” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).

LOT 1- VARIOUS MEDICINES

Item	Specification	Statement of Compliance
1	Acetylcysteine 600 mg	
2	Aciclovir 400mg	
3	Bacillus Clausii 5ml	
4	Allopurinol 300mg	
5	Aluminum Hydroxide + Magnesium Hydroxide 200 mg/100 mg	
6	Ambroxol HCL 30mg	
7	Amlodipine Besilate 5 mg	
8	Amlodipine Besilate 10 mg	
9	Amoxicillin 500 mg	
10	Purified Vero Cell Rabies Vaccine 2.5 i.u	
11	Aspirin 80 mg	
12	Atorvastatin Calcium 20mg	
13	Tetanus Antitoxin 1500 IU/0.7 ml	
14	Azithromycin 500 mg	
15	Betahistine 16 mg	
16	Betamethasone 5g	

17	Blumea Balsamifera 500 mg	
18	Bisacodyl 5 mg	
19	CALAMINE+ZINC OXIDE	
20	Captopril 25mg	
21	Carbocisteine 500 mg	
22	Carvedilol 25 mg	
23	Cefalexin 500 mg	
24	Ceftriaxone 1g	
25	Cefuroxime 500 mg	
26	Cefuroxime 750 mg	
27	Celecoxib 200 mg	
28	Cetirizine 10 mg	
29	Chlorphenamine Maleate 4mg	
30	Chlorpromazine HCl 200mg	
31	Ciprofloxacin 500 mg	
32	Clindamycin 300 mg	
33	Clonidine 75mcg	
34	Clopidogrel 75mg	
35	Clotrimazole 10mg/g Cream	
36	Cloxacillin 500 mg	
37	Co-Amoxiclav 625 mg	
38	Colchicine 500 mcg	
39	Cotrimoxazole 960mg	
40	Diphenhydramine HCL 50 mg/ml, 1 ml	
41	Diphenhydramine HCL 50mg	

42	Diclofenac Sodium 50 mg	
43	Diclofenac 25mg/ml	
44	Dicycloverine 10 mg	
45	Digoxin 250mcg	
46	Diosmin 450 mg + Hesperidin 50 mg	
47	Doxycycline 100mg	
48	Epinephrine 1 mg/ml	
49	Erythromycin 500mg	
50	Essential Phospholipids	
51	Febuxostat 40 mg	
520	Fenofibrate 200 mg	
53	Ferrous Sulfate + folic acid + vit B complex	
54	Furosemide 10 mg/ml, 2 ml	
55	Furosemide 20mg	
56	Furosemide 40 mg	
57	Sodium Fusidate or Fusidic Acid 20mg/g	
58	Fusidic Acid + Betamethasone Valerate 20mg/1mg cream	
59	Gentamicin Sulfate 3mg/ml	
60	Glibenclamide 5mg	
61	Dapagliflozin 10mg/Metformin 500 mg	
62	Gliclazide 60 mg	
63	Bisacodyl 10 mg	
64	CALCIUM + VITAMIN D3	
65	Hydrocortisone 250mg powder for injection	
66	Hyoscine Butylbromide 20 mg/ml	

67	Hyoscine N Butylbromide 10mg	
68	Hypromellose 0.3% ,10ml	
69	Ibuprofen 400mg	
70	Quadrivalent Seasonal Influenza Vaccine 2025 Southern Hemisphere Strain	
71	Isosorbide Dinitrate 5mg	
72	Isosorbide Dinitrate 10mg	
73	5% Dextrose in Lactated Ringer's Solution ,1L	
74	Lactated Ringer's Solution 1L	
75	5% Dextrose in 0.3 Sodium Chloride 1L	
76	5% Dextrose in 0.9% Sodium Chloride, 1L	
77	5% Dextrose in Water 1L	
78	5% Dextrose in Water 500 ml	
79	0.9% Sodium Chloride, 1L infusion	
80	Mannitol 20%, 500ml solution	
81	Ketoanalogues + Essential Amino Acids	
82	Ketoconazole 2%, 15g cream	
83	Ketorolac 30mg/ml solution for injection	
84	Lactulose 3.33g/5ml, 120 ml solution	
85	Lansoprazole 30 mg	
86	Lidocaine HCl + Epinephrine	
87	Lidocaine 20mg/ml	
88	Loperamide 2mg	
89	Losartan Potassium 50 mg	
90	Losartan Potassium 100mg	
91	Losartan + Amlodipine 50mg/5mg	

92	Mebendazole 500mg	
93	Mefenamic Acid 500mg	
94	Metformin 500mg	
95	Metoclopramide 5mg/mL, 2ml solution for injection	
96	Metoclopramide 10 mg	
97	Metoprolol 50mg	
98	Metronidazole 500 mg	
99	Montelukast + Levocetirizine 10mg/5mg	
100	Multivitamins	
101	Nifedipine 10mg	
102	Nifedipine 5 mg	
103	Nitrofurantion 100mg	
104	Rifaximin 200 mg	
105	Omeprazole Capsule 20mg	
106	Oral Rehydration Salts	
107	Adult Nutritional Powder Drink 400 Grams	
108	Paracetamol 150mg/ml, 2ml	
109	Paracetamol 500mg	
110	Phenylpropanolamine 25 mg + Chlorphenamine Maleate 2mg +Paracetamol 325 mg	
111	Permethrin 5%, Lotion(60ML)	
112	Phenytoin Sodium 100mg	
	0.9% Sodium Chloride, 1L irrigation	
	Potassium Chloride 600 mg	
	Prednisone 5 mg	
	Prednisone 10mg	

	Propranolol 40mg	
	Ranitidine 150mg	
	Ranitidine 25mg/ml, 2ml solution for injection	
	Rifampicin 150 mg + Isoniazid 75 mg + Pyrazinamide 400 mg + Ethambutol 275 mg	
	Rifampicin 150 mg + Isoniazid 75 mg	
	Risperidone 2 mg	
	Rosuvastatin 20mg	
	Pinene 31 mg + Camphene 15 mg + Cineol 3 mg + Fenchone 4mg + Borneol 10 mg + Anethol 4 mg + Olive oil 33 mg	
	Insulin Degludec + Insulin Aspart	
	Salbutamol 100mcg (200 doses per container) inhaler	
	Salbutamol (as sulfate) + Guaifenesin	
	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	
	Salbutamol 2 mg	
	Salbutamol 1 mg/mL, 2.5 mL	
	Salmeterol+Fluticasone 25/125 mcg inhaler	
	Silymarin with vitamins B1,B6,B12	
	Silver Sulfadiazine 1%	
	Spirolactone 25mg	
	Sulfur Soap, 135g Anti-parasitic/ Anti-fungal	
	Ascorbic Acid (as Sodium Ascorbate) + Zinc	
	Tetanus Toxoid 40 IU/ 0.5 ml	
	Tramadol 50 mg	
	Tramadol 50 mg/ml	
	Tranexamic Acid 500 mg	

	Tranexamic Acid 100mg/ ml, 5ml	
	Trimetazidine 35 mg	
	Lutein, Alpha Lipoic Acid, Zeaxanthine, Vitamins and Minerals	
	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	
	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	
	Vitex negundo (Lagundi) 600 mg	
	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	
	Vitamin B Complex / Vit B1 B6 B12	

Name of Company in Print

Signature over Printed Name of Authorized Representative

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); **or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, **and**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; **and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) 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**
- (g) 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; **and**
- (j) 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.
- (k) License to Operate from the Department of Health
- (l) Certificate of Product Registration of each medicine

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) 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

- (m) 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.

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

- (n) *[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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

IX. Bidding Forms

COMPANY LETTERHEAD

Statement of ongoing government & private contracts

Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)

Bid Reference No.: SPPF2025-PR.177

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

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

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD
Statement of Single Largest Completed Contract

**Supply & Delivery of Various Medicines for SPPF Hospital for CY
 2026- 1 Lot (Early Procurement Activity)**

Bid Reference No.: SPPF2025-PR.177

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

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

CERTIFIED CORRECT:

 Name and Signature of Authorized Representative

 Position

 Date

COMPANY LETTERHEAD

**Supply & Delivery of Various Medicines for SPPF Hospital for CY
2026- 1 Lot (Early Procurement Activity)**

Bid Reference No.: SPPF2025-PR.177

Certificate of Net Financial Contracting Capacity

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

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

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

Where:

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

NOTE:

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

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

Issued this _____ day of _____ 2025

Name & Signature of Authorized Representative

Position

Date

COMPANY LETTERHEAD

**Supply & Delivery of Various Medicines for SPPF Hospital for CY
2026- 1 Lot (Early Procurement Activity)**

Bid Reference No.: SPPF2025-PR.177

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

X-----X

BID SECURING DECLARATION

Invitation to Bid: *[Insert Reference number]*

To: Sablayan Prison and Penal Farm

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER'S
AUTHORIZED REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

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

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

**Supply & Delivery of Various Medicines for SPPF Hospital for CY
2026- 1 Lot (Early Procurement Activity)**

Bid Reference No.: SPPF2025-PR.177

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)** as shown in the attached duly notarized *Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)**

, 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;
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

Inquire or secure Supplemental/Bid Bulletin(s) issued for the **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity).**

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.

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 & Delivery of Various Medicines for SPPF Hospital for CY
2026- 1 Lot (Early Procurement Activity)**

Bid Reference No.: SPPF2025-PR.177

Bid Form

Date: _____

Invitation to Bid N^o: SPPF2025-PR.177

To: **CSUPT DIOMEDES C DADOR
JR**
Chairperson
Sablayan Prison and Penal
Farm

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)** 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.

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

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

We certify/confirm that we comply with the eligibility requirements of the Bidding Documents.

I/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 **Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot (Early Procurement Activity)**.*

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SABLAYAN PRISON AND PENAL FARM



SCHEDULE OF PRICES

**Supply & Delivery of Various Medicines for SPPF Hospital for CY 2026- 1 Lot
(Early Procurement Activity)**

Qty.	Unit of Issue	Agency Specification	Unit Price	ABC	Total Bid Price Inclusive of VAT
2,500	tablet	Acetylcysteine 600 mg	38.00	Php. 16,260,422.75	
			25.00		
200	tablet	Aciclovir 400mg			
1,500	bottle	Bacillus Clausii 5ml	58.91		
			11.50		
5,000	tablet	Allopurinol 300mg			
			4.75		
4,000	tablet	Aluminum Hydroxide + Magnesium Hydroxide 200 mg/100 mg			
			12.50		
3,000	tablet	Ambroxol HCL 30mg			
			13.83		
100,000	tablet	Amlodipine Besilate 5 mg			
			15.50		
25,000	tablet	Amlodipine Besilate 10 mg			
			5.43		
2,000	capsule	Amoxicillin 500 mg			
	vial/amp	Purified Vero Cell Rabies Vaccine 2.5 i.u	2,510.00		
200					
			5.65		
15,000	tablet	Aspirin 80 mg			
			20.00		
7,500	tablet	Atorvastatin Calcium 20mg			
			1,230.00		
40	amp	Tetanus Antitoxin 1500 IU/0.7 ml			
			120.00		
2,700	tablet	Azithromycin 500 mg			
			61.00		
1,250	tablet	Betahistine 16 mg			
			498.00		
350	tube	Betamethasone 5g			
			8.50		
3,000	tablet	Blumea Balsamifera 500 mg			
			5.00		
250	tablet	Bisacodyl 5 mg			

150	SACHET	CALAMINE+ZINC OXIDE	112.40		
5,000	tablet	Captopril 25mg	8.00		
25,000	capsule	Carbocisteine 500 mg	7.00		
2,300	tablet	Carvedilol 25 mg	15.00		
17,000	capsule	Cefalexin 500 mg	8.75		
300	vial	Ceftriaxone 1g	195.00		
3,000	tablet	Cefuroxime 500 mg	43.55		
900	vial	Cefuroxime 750 mg	273.00		
3,000	capsule	Celecoxib 200 mg	21.50		
20,000	tablet	Cetirizine 10 mg	27.00		
10,000	tablet	Chlorphenamine Maleate 4mg	6.00		
750	tablet	Chlorpromazine HCl 200mg	35.00		
25	tablet	Ciprofloxacin 500 mg	183.00		
7,500	capsule	Clindamycin 300 mg	25.00		
2,000	tablet	Clonidine 75mcg	8.50		
11,250	tablet	Clopidogrel 75mg	14.00		
250	tube	Clotrimazole 10mg/g Cream	855.00		
2,500	capsule	Cloxacillin 500 mg	11.00		
5,000	tablet	Co-Amoxiclav 625 mg	52.00		
1,500	tablet	Colchicine 500 mcg	3.95		
4,500	tablet	Cotrimoxazole 960mg	7.53		
75	amp	Diphenhydramine HCL 50 mg/ml, 1 ml	78.00		
1,500	capsule	Diphenhydramine HCL 50mg	5.90		
1,700	tablet	Diclofenac Sodium 50 mg	18.00		
25	amp	Diclofenac 25mg/ml	32.60		
750	tablet	Dicycloverine 10 mg	12.50		
200	tablet	Digoxin 250mcg	7.25		
2,400	tablet	Diosmin 450 mg + Hesperidin 50 mg	160.00		
200	capsule	Doxycycline 100mg	14.00		

20	amp	Epinephrine 1 mg/ml	129.55		
125	tablet	Erythromycin 500mg	18.75		
2,500	capsule	Essential Phospholipids	78.50		
3,500	tablet	Febuxostat 40 mg	22.50		
1,000	capsule	Fenofibrate 200 mg	16.00		
2,000	capsule	Ferrous Sulfate + folic acid + vit B complex	4.00		
500	amp	Furosemide 10 mg/ml, 2 ml	176.60		
1,500	tablet	Furosemide 20mg	1.00		
1,500	tablet	Furosemide 40 mg	3.65		
125	tube	Sodium Fusidate or Fusidic Acid 20mg/g	162.36		
125	pcs	Fusidic Acid + Betamethasone Valerate 20mg/1mg cream	665.00		
250	pcs	Gentamicin Sulfate 3mg/ml	198.00		
25,000	tablet	Glibenclamide 5mg	6.00		
3,000	tablet	Dapagliflozin 10mg/Metformin 500 mg	154.00		
15,000	tablet	Gliclazide 60 mg	53.25		
10	supp	Bisacodyl 10 mg	200.00		
2,250	capsule	CALCIUM + VITAMIN D3	15.00		
30	vial	Hydrocortisone 250mg powder for injection	104.00		
150	amp	Hyoscine Butylbromide 20 mg/ml	54.75		
1,250	tablet	Hyoscine N Butylbromide 10mg	11.50		
200	bottle	Hypromellose 0.3% ,10ml	425.00		
1,250	tablet	Ibuprofen 400mg	2.23		
500	pcs	Quadrivalent Seasonal Influenza Vaccine 2025 Southern Hemisphere Strain	975.00		
100	tablet	Isosorbide Dinitrate 5mg	13.50		
5,000	tablet	Isosorbide Dinitrate 10mg	15.00		
200	pcs	5% Dextrose in Lactated Ringer's Solution ,1L	150.00		

200	pcs	Lactated Ringer's Solution 1L	150.00		
100	pcs	5% Dextrose in 0.3 Sodium Chloride 1L	150.00		
50	pcs	5% Dextrose in 0.9% Sodium Chloride, 1L	150.00		
50	pcs	5% Dextrose in Water 1L	143.00		
20	pcs	5% Dextrose in Water 500 ml	112.00		
70	pcs	0.9% Sodium Chloride, 1L infusion	150.00		
10	pcs	Mannitol 20%, 500ml solution	400.00		
5,000	tablet	Ketoanalogues + Essential Amino Acids	35.00		
150	tube	Ketoconazole 2%, 15g cream	359.00		
50	amp	Ketorolac 30mg/ml solution for injection	145.00		
50	bottle	Lactulose 3.33g/5ml, 120 ml solution	230.00		
300	capsule	Lansoprazole 30 mg	82.00		
125	cartridge/carpule	Lidocaine HCl + Epinephrine	150.00		
5	vial/bot	Lidocaine 20mg/ml	148.00		
500	capsule	Loperamide 2mg	8.00		
40,000	tablet	Losartan Potassium 50 mg	14.95		
20,000	tablet	Losartan Potassium 100mg	10.00		
20,000	tablet	Losartan + Amlodipine 50mg/5mg	39.80		
200	tablet	Mebendazole 500mg	2.86		
8,500	capsule	Mefenamic Acid 500mg	16.00		
20,000	tablet	Metformin 500mg	7.98		
100	amp	Metoclopramide 5mg/mL, 2ml solution for injection	116.00		
500	tablet	Metoclopramide 10 mg	15.00		
1,250	tablet	Metoprolol 50mg	3.90		
700	tablet	Metronidazole 500 mg	6.75		
3,000	tablet	Montelukast + Levocetirizine 10mg/5mg	46.00		
20,000	capsule	Multivitamins	7.00		

5,000	capsule	Nifedipine 10mg	3.60		
5,000	capsule	Nifedipine 5 mg	7.75		
500	capsule	Nitrofurantion 100mg	4.80		
200	tablet	Rifaximin 200 mg	112.00		
3,000	capsule	Omeprazole Capsule 20mg	1.78		
500	sachet	Oral Rehydration Salts	13.35		
200	can	Adult Nutritional Powder Drink 400 Grams	2,356.00		
30	amp	Paracetamol 150mg/ml, 2ml	42.20		
9,000	tablet	Paracetamol 500mg	6.70		
2,000	tablet	Phenylpropanolamine 25 mg + Chlorphenamine Maleate 2mg +Paracetamol 325 mg	11.00		
50	bottle	Permethrin 5%, Lotion(60ML)	650.00		
750	capsule	Phenytoin Sodium 100mg	32.00		
10	pcs	0.9% Sodium Chloride, 1L irrigation	150.00		
200	tablet	Potassium Chloride 600 mg	25.00		
2,000	tablet	Prednisone 5 mg	5.20		
1,000	tablet	Prednisone 10mg	5.00		
500	tablet	Propranolol 40mg	25.00		
2,500	tablet	Ranitidine 150mg	17.75		
40	amp	Ranitidine 25mg/ml, 2ml solution for injection	19.00		
1,100	tablet	Rifampicin 150 mg + Isoniazid 75 mg + Pyrazinamide 400 mg + Ethambutol 275 mg	18.00		
1,000	tablet	Rifampicin 150 mg + Isoniazid 75 mg	19.00		
350	tablet	Risperidone 2 mg	60.00		
3,000	tablet	Rosuvastatin 20mg	49.00		
2,000	capsule	Pinene 31 mg + Camphene 15 mg + Cineol 3 mg + Fenchone 4mg + Borneol 10 mg +	63.00		

		Anethol 4 mg + Olive oil 33 mg			
200	cartridge/pen	Insulin Degludec + Insulin Aspart	1,500.00		
200	pcs	Salbutamol 100mcg (200 doses per container) inhaler	250.75		
5,000	capsule	Salbutamol (as sulfate) + Guaifenesin	30.00		
1,500	neb/amp	Ipratropium (as bromide) + Salbutamol (as sulfate) 200mcg/1mg per ml solution for inhalation	27.50		
35,000	tablet	Salbutamol 2 mg	6.50		
3,000	neb/amp	Salbutamol 1 mg/mL,2.5 mL	35.00		
80	pcs	Salmeterol+Fluticasone 25/125 mcg inhaler	755.00		
4,000	capsule	Silymarin with vitamins B1,B6,B12	46.88		
50	tube	Silver Sulfadiazine 1%	194.00		
500	tablet	Spironolactone 25mg	14.00		
400	pcs	Sulfur Soap, 135g Anti- parasitic/ Anti-fungal	85.00		
50,000	capsule	Ascorbic Acid (as Sodium Ascorbate) + Zinc	8.50		
2,000	amp/vial	Tetanus Toxoid 40 IU/ 0.5 ml	104.00		
500	capsule	Tramadol 50 mg	18.00		
50	amp	Tramadol 50 mg/ml	195.00		
2,500	capsule	Tranexamic Acid 500 mg	20.00		
250	amp	Tranexamic Acid 100mg/ ml, 5ml	130.00		
2,500	tablet	Trimetazidine 35 mg	39.00		
2,000	capsule	Lutein, Alpha Lipoic Acid, Zeaxanthine, Vitamins and Minerals	45.00		
12,000	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	19.75		

		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			
21,000	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	23.75		
5,000	tablet	Vitex negundo (Lagundi) 600 mg	14.00		
50,000	tablet	Vitamin B1 100 mg + B6 5mg + B12 50 mcg	11.32		
250	amp	Vitamin B Complex / Vit B1 B6 B12	157.00		
Total Bid Price Inclusive of VAT in words					

The quantity and unit price is for bidding purposes only. In the actual implementation of the contract, the quantity that may be required may increase/decrease as the need arises, and the unit price may vary base on actual market price (but not to exceed the ABC).

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

