

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

SUPPLY AND DELIVERY OF DRUGS AND MEDICINES
IB No. 2021-02-G

Sixth Edition
July 2020

Preface

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	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	10
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	27
1. Scope of Contract	27
2. Advance Payment and Terms of Payment	27
3. Performance Security	27
4. Inspection and Tests	28
5. Warranty	28
6. Liability of the Supplier	28
Section V. Special Conditions of Contract	29
Section VI. Schedule of Requirements	30
Section VII. Technical Specifications	30
Section VIII. Checklist of Technical and Financial Documents	32

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.

FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER
QUIRINO, LUNA, APAYAO

INVITATION TO BID FOR
SUPPLY AND DELIVERY OF DRUGS AND MEDICINES
IB No. 2021-02-G

1. The *FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER*, through the *TRUST FUND 2021* intends to apply the sum of *SEVEN MILLION TWO HUNDRED THREE THOUSAND ONE HUNDRED TWENTY THREE PESOS AND 70/100 CENTAVOS (₱7,203,123.70)* being the ABC to payments under the contract for *SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES*. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The *FNLGHTC* now invites bids for the above Procurement Project. Delivery of the Goods is required by *[30 DAYS]*. Bidders should have completed, within *[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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *[Far North Luzon General Hospital & Training Center, Procurement Office, Administrative Building]* and inspect the Bidding Documents at the address given below during *[Monday – Friday, 8:00AM – 5:00PM]*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *[January 15, 2021-February 08, 2021]* from the given address and website(s) below *[upon payment of Ten Thousand Pesos (₱10,000.00)]*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *[in person, or through electronic means.]*
6. The *[Far North Luzon General Hospital & Training Center]* will hold a Pre-Bid Conference¹ on *[January 25, 2021, 10:00 AM]* at *[DAD’s Hall, FNLGHTC, Quirino, Luna, Apayao]*, which shall be open to prospective bidders.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before *[February 08, 10:00 AM]*. 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 *[February 08, 10:00 AM]* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *[Far North Luzon General Hospital and Training Center]* 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:

*[JULIET A. CABRERA]
[PROCUREMENT OFFICE]
[FAR NORTH LUZON GENERAL HOSPITAL & TRAINING
CENTER, QUIRINO LUNA, APAYAO]
[julietcabrera30@yahoo.com]
[0918-9065148]
[http://fnlghtc.doh.gov.ph]*

12. You may visit the following websites:

For downloading of Bidding Documents: *[http://fnlghtc.doh.gov.ph]*

[January 14, 2021]

FELIPE R. AGBISIT, MD, FPSMS, MHA
BAC CHAIRMAN

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *[FNLGHTC]* wishes to receive Bids for the *[Supply and Delivery of Drugs and Medicines for FNLGHTC]*, with identification number *[IB no. 2021-02-G]*.

The Procurement Project (referred to herein as “Project”) is composed of one 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 2021 in the amount of *[Seven Million Two Hundred Three Thousand One Hundred Twenty Three Pesos and 70/100 Centavos (7,203,123.70)]*.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and

- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**

7.2. *Not applicable*

7.3. *Not applicable*

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 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 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 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:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *[June 08, 2021]*. 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 original, copy one and copy two 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.

² 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.

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 follows:

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

- 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, 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

ITB Clause																																																																							
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>[Supply and Delivery of Drugs and Medicines].</i> b. Completed within [2 Years] prior to the deadline for the submission and receipt of bids. 																																																																						
7.1	<i>“Subcontracting is not allowed.”</i>																																																																						
12	The price of the Goods shall be quoted DDP <i>[in Philippines]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																																																																						
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 2% of the ABC to be bid 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 5% of the ABC to be bid if bid security is in Surety Bond. 																																																																						
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">ITEM DESCRIPTION</th> <th style="text-align: center;">UNIT OF ISSUE</th> <th style="text-align: center;">QUANTITY</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">TOTAL ABC</th> </tr> </thead> <tbody> <tr> <td>Acetylcysteine 200mg granules, sachet</td> <td style="text-align: center;">sachet</td> <td style="text-align: center;">500</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">5,000.00</td> </tr> <tr> <td>Acetylcysteine 600mg effervescent tablet/sachet</td> <td style="text-align: center;">sachet</td> <td style="text-align: center;">2,000</td> <td style="text-align: center;">22.00</td> <td style="text-align: center;">44,000.00</td> </tr> <tr> <td>Aciclovir 800mg tablet</td> <td style="text-align: center;">tablet</td> <td style="text-align: center;">200</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">8,000.00</td> </tr> <tr> <td>Aciclovir 200mg/5ml, 60ml susp.</td> <td style="text-align: center;">bottle</td> <td style="text-align: center;">12</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">3,600.00</td> </tr> <tr> <td>Activated Charcoal powder, USP Grade (500grams)</td> <td style="text-align: center;">bottle</td> <td style="text-align: center;">2</td> <td style="text-align: center;">1,000.00</td> <td style="text-align: center;">2,000.00</td> </tr> <tr> <td>Albendazole 400mg tablet</td> <td style="text-align: center;">tablet</td> <td style="text-align: center;">100</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">2,000.00</td> </tr> <tr> <td>Albendazole 200mg/5ml, 10ml susp.</td> <td style="text-align: center;">bottle</td> <td style="text-align: center;">12</td> <td style="text-align: center;">75.00</td> <td style="text-align: center;">900.00</td> </tr> <tr> <td>Alcohol (Ethyl 70%), topical soln., 500ml bottle</td> <td style="text-align: center;">bottle</td> <td style="text-align: center;">400</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">20,000.00</td> </tr> <tr> <td>Allopurinol 100mg tablet</td> <td style="text-align: center;">tablet</td> <td style="text-align: center;">1,200</td> <td style="text-align: center;">2.80</td> <td style="text-align: center;">3,360.00</td> </tr> <tr> <td>Allopurinol 300mg tablet</td> <td style="text-align: center;">tablet</td> <td style="text-align: center;">600</td> <td style="text-align: center;">2.09</td> <td style="text-align: center;">1,254.00</td> </tr> <tr> <td>Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.</td> <td style="text-align: center;">bottle</td> <td style="text-align: center;">576</td> <td style="text-align: center;">39.00</td> <td style="text-align: center;">22,464.00</td> </tr> <tr> <td>Amino Acid 9.12%, 20ml amp</td> <td style="text-align: center;">amp</td> <td style="text-align: center;">100</td> <td style="text-align: center;">163.20</td> <td style="text-align: center;">16,320.00</td> </tr> <tr> <td>Amiodarone 200mg tablet</td> <td style="text-align: center;">tablet</td> <td style="text-align: center;">100</td> <td style="text-align: center;">21.65</td> <td style="text-align: center;">2,165.00</td> </tr> </tbody> </table>	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	ABC	TOTAL ABC	Acetylcysteine 200mg granules, sachet	sachet	500	10.00	5,000.00	Acetylcysteine 600mg effervescent tablet/sachet	sachet	2,000	22.00	44,000.00	Aciclovir 800mg tablet	tablet	200	40.00	8,000.00	Aciclovir 200mg/5ml, 60ml susp.	bottle	12	300.00	3,600.00	Activated Charcoal powder, USP Grade (500grams)	bottle	2	1,000.00	2,000.00	Albendazole 400mg tablet	tablet	100	20.00	2,000.00	Albendazole 200mg/5ml, 10ml susp.	bottle	12	75.00	900.00	Alcohol (Ethyl 70%), topical soln., 500ml bottle	bottle	400	50.00	20,000.00	Allopurinol 100mg tablet	tablet	1,200	2.80	3,360.00	Allopurinol 300mg tablet	tablet	600	2.09	1,254.00	Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	bottle	576	39.00	22,464.00	Amino Acid 9.12%, 20ml amp	amp	100	163.20	16,320.00	Amiodarone 200mg tablet	tablet	100	21.65	2,165.00
ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	ABC	TOTAL ABC																																																																			
Acetylcysteine 200mg granules, sachet	sachet	500	10.00	5,000.00																																																																			
Acetylcysteine 600mg effervescent tablet/sachet	sachet	2,000	22.00	44,000.00																																																																			
Aciclovir 800mg tablet	tablet	200	40.00	8,000.00																																																																			
Aciclovir 200mg/5ml, 60ml susp.	bottle	12	300.00	3,600.00																																																																			
Activated Charcoal powder, USP Grade (500grams)	bottle	2	1,000.00	2,000.00																																																																			
Albendazole 400mg tablet	tablet	100	20.00	2,000.00																																																																			
Albendazole 200mg/5ml, 10ml susp.	bottle	12	75.00	900.00																																																																			
Alcohol (Ethyl 70%), topical soln., 500ml bottle	bottle	400	50.00	20,000.00																																																																			
Allopurinol 100mg tablet	tablet	1,200	2.80	3,360.00																																																																			
Allopurinol 300mg tablet	tablet	600	2.09	1,254.00																																																																			
Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	bottle	576	39.00	22,464.00																																																																			
Amino Acid 9.12%, 20ml amp	amp	100	163.20	16,320.00																																																																			
Amiodarone 200mg tablet	tablet	100	21.65	2,165.00																																																																			

Amlodipine 5mg tablet	tablet	7,500	0.47	3,525.00
Amoxicillin 500mg capsule	capsule	1,200	1.28	1,536.00
Amoxicillin 250mg/5ml, 60ml susp.	bottle	122	21.15	2,580.30
Ampicillin Na 1g vial (IM/IV)	vial	1,000	11.29	11,290.00
Ampicillin Na 250mg vial (IM/IV)	vial	4,000	8.89	35,560.00
Ampicillin+Sulbactam 1.5g vial (IM/IV)	vial	1,500	63.22	94,830.00
Ascorbic acid 500mg tablet	tablet	17,500	0.86	15,050.00
Aspirin 300mg tablet	tablet	100	3.00	300.00
Aspirin 100mg tablet	tablet	100	5.00	500.00
Aspirin 80mg tablet	tablet	3,000	0.78	2,340.00
Atorvastatin 20mg tablet	tablet	4,000	6.13	24,520.00
Atorvastatin 40mg tablet	tablet	2,000	9.88	19,760.00
Atorvastatin 80mg tablet	tablet	200	22.00	4,400.00
Atracurium besilate 10mg/ml, 2.5ml amp (IV)	amp	100	86.33	8,633.00
Azithromycin 200mg/ml, 15ml bottle	bottle	20	270.00	5,400.00
Azithromycin 500mg vial	vial	50	519.29	25,964.50
Betahistine 24mg tablet	tablet	400	40.00	16,000.00
Betahistine 16mg tablet	tablet	400	12.00	4,800.00
Bisacodyl 10mg suppository	strip	1,000	19.63	19,630.00
Bisacodyl 5mg suppository	strip	100	16.50	1,650.00
Bisacodyl 5mg tablet	tablet	600	1.85	1,110.00
Budesonide+fromoterol 160/4.5 x 120 doses Dry Powder Inhaler	DPI	60	727.74	43,664.40
Bupivacaine Hcl 0.5% 5ml amp	amp	500	125.00	62,500.00
Bupivacaine Hcl 0.5% 5ml amp (isobaric)	amp	50	142.00	7,100.00
Butorphanol Tartrate 2mg/ml, 1ml vial (IM/IV)	vial	100	509.00	50,900.00
Calamine 8%, 60ml lotion	bottle	12	140.00	1,680.00
Carvedilol 6.25mg tablet	tablet	2,000	1.38	2,760.00
Carvedilol 25mg tablet	tablet	1,000	4.45	4,450.00
Cefalexin 500mg capsule	capsule	4,000	2.58	10,320.00
Cefazolin Na 1g vial (IM/IV)	vial	400	16.60	6,640.00
Cefixime 200mg capsule	capsule	2,000	8.78	17,560.00
Cefotaxime Na 500mg vial (IM/IV)	vial	50	47.33	2,366.50
Cefoxitin Na 1g vial (IM/IV)	vial	200	99.44	19,888.00
Cefuroxime Na 1.5g vial (IM/IV)	vial	600	120.00	72,000.00
Celecoxib 200mg capsule	capsule	15,000	3.25	48,750.00
Cetirizine 10mg tablet	tablet	5,000	0.43	2,150.00
Cetirizine 2.5mg/ml, 10ml	bottle	72	35.88	2,583.36

Bottle				
Carbachol (Intraocular Solution)0.01%, 1.5ml vial	bottle	6	6,050.00	36,300.00
Chloramphenicol 125mg/5ml, 60ml susp.	bottle	12	34.00	408.00
Chloramphenicol 1g vial (IV)	vial	100	38.98	3,898.00
Chlorhexidine 0.12%, 50ml bottle	bottle	50	105.00	5,250.00
Chlorphenamine 4mg tablet	tablet	400	0.40	160.00
Cilostazol 100mg tablet	tablet	100	12.50	1,250.00
Cinnarizine 25mg tablet	tablet	3,000	0.95	2,850.00
Ciprofloxacin 500mg tablet	tablet	4,000	1.52	6,080.00
Ciprofloxacin 250mg tablet	tablet	500	9.00	4,500.00
Clarithromycin 250mg tablet	tablet	500	8.00	4,000.00
Clindamycin 75mg/5ml, 60ml susp	bottle	6	353.89	2,123.34
Clobetasol cream/ oint. 0.05%, 5g tube	tube	100	75.00	7,500.00
Clonidine 150mcg/ml, 1ml amp	bottle	20	95.04	1,900.80
Clotrimazole 1%cream, 3g	tube	100	120.00	12,000.00
Clotrimazole 1% vaginal cream, 10g	tube	50	85.00	4,250.00
Clotrimazole 1% otic soln, 5ml	bottle	50	189.00	9,450.00
Cloxacillin 500mg capsule	capsule	3,500	3.01	10,535.00
Co-amoxiclav 200mg/28.5/5ml, 70ml powder susp.	bottle	100	115.76	11,576.00
Co-amoxiclav 1gram (875/125mg) tablet	tablet	600	11.00	6,600.00
Colchicine 500mcg tablet	tablet	500	2.25	1,125.00
Dexamethasone 4mg/ml, 2ml vial (IM/IV)	vial	400	25.00	10,000.00
Dexamethasone 3mg tablet	tablet	100	21.82	2,182.00
Dexamethasone 4mg tablet	tablet	100	22.30	2,230.00
Dextromethorphan 10mg tablet	tablet	100	8.50	850.00
Diclofenac Na 50mg tablet	tablet	200	0.75	150.00
Dicycloverine 10mg tablet	tablet	200	0.77	154.00
Digoxin 50mcg /ml, 60ml elixir	bottle	12	113.44	1,361.28
Digoxin 250mcg tablet	tablet	1,000	4.04	4,040.00
Diphenhydramine Hcl 50mg capsule	capsule	400	1.21	484.00
Domperidone 10mg tablet	tablet	1,000	2.11	2,110.00
Doxycycline 100mg capsule	capsule	600	3.95	2,370.00
Dydrogesterone 10mg tablet	tablet	100	51.83	5,183.00
Enalapril+Hydrochlorothiazide	tablet	100	8.50	850.00

20mg/12.5mg tablet				
Enoxaparin 100mg/ml, 0.4ml pre-filled syringe	PFS	400	218.11	87,244.00
Eperisone 50mg tablet	tablet	2,000	12.00	24,000.00
Epoetin alfa 4000IU/0.4ml, pre-filled syringe (IV/SC)	PFS	500	405.00	202,500.00
Erythromycin 200mg/5ml susp. 60ml bottle	bottle	12	52.25	627.00
Fenofibrate 160mg capsule	capsule	100	27.05	2,705.00
Fenofibrate 200mg capsule	capsule	200	13.00	2,600.00
Fentanyl citrate 50mcg/ml, 2ml amp (IV)	amp	100	56.56	5,656.00
Ferrous salt+folic acid 60mg/400mcg capsule	capsule	15,000	0.75	11,250.00
Ferrous sulfate (15mg/0.6ml), 15ml Oral drops	bottle	12	20.80	249.60
Finasteride 5mg tablet	tablet	400	8.10	3,240.00
Flunarizine HCL 5mg capsule	capsule	1,000	12.50	12,500.00
Furosemide 20mg tablet	tablet	500	1.30	650.00
Furosemide 40mg tablet	tablet	700	1.80	1,260.00
Gentamycin 40mg/ml, 2ml vial (IM/IV)	vial	700	17.66	12,362.00
Gliclazide 30mg tablet	tablet	500	2.50	1,250.00
Gliclazide 60mg MR tablet	tablet	500	10.60	5,300.00
Hydrocortisone 1% cream, 10grams	tube	50	102.00	5,100.00
Hydroxyethyl Starch 6% soln.,500ml (IV Infusion)	Bag	20	401.74	8,034.80
Hydroxyzine 25mg tablet	tablet	200	18.25	3,650.00
Hyoscine 10mg tablet	tablet	2,000	4.78	9,560.00
Hyoscine 20mg/ml, 1ml amp (IM/IV)	amp	2,000	19.21	38,420.00
Hypromellose Ophthalmic Soln. 0.3%, 10ml	bottle	20	150.00	3,000.00
Ibuprofen 100mg/5ml, 60ml susp.	bottle	25	36.34	908.50
Ibuprofen 200mg/5ml, 60ml susp.	bottle	72	65.30	4,701.60
Ibuprofen 400mg tablet	tablet	600	0.94	564.00
Immunoglobulin, Hepatitis B (human) 0.5ml vial	vial	100	1,460.34	146,034.00
Immunoglobulin, Tetanus 250units/ml, 1ml Pre-filled syringe	PFS	10	480.00	4,800.00
Insulin, Regular (Recombinant DNA human)100IU/ml,10ml Vial	vial	24	135.00	3,240.00
Insulin (Biphasic Isophane) 70/30 in 100IU/ml, 10ml vial	vial	6	118.00	708.00

Ipratropium 250mcg/ml, 2ml resp. soln.	Neb	100	75.00	7,500.00
Ipratropium+Salbutamol 12mcg+120mcgx200 dosesx 10ml MDI	MDI	24	237.00	5,688.00
Irbesartan 150mg tablet	tablet	300	3.75	1,125.00
Irbesartan 300mg tablet	tablet	400	7.29	2,916.00
Irbesartan+Hydrochlorothiazid e 150mg+12.5 mg tablet	tablet	100	9.90	990.00
Isosorbide-5-mononitrate 30mg MR tablet	tablet	3,000	8.30	24,900.00
Ketorolac tromethamol 30mg/ml, 1ml amp (IM/IV)	amp	7,500	15.87	119,025.00
Lactulose 3.3g/5ml (66%), 120ml syrup	bottle	500	89.88	44,940.00
Lagundi 300mg/5ml, 60ml syrup	bottle	25	51.00	1,275.00
Latanoprost Eye drop Solution 50mcg/ml, 2.5ml bottle	bottle	6	785.00	4,710.00
Levothyroxine 50mcg tablet	tablet	200	3.60	720.00
Levothyroxine 100mcg tablet	tablet	200	6.38	1,276.00
Loratadine 10mg tablet	tablet	300	1.47	441.00
Losartan K 100mg tablet	tablet	1,500	2.57	3,855.00
Losartan K 50mg tablet	tablet	16,000	0.80	12,800.00
Losartan+hydrochlorothiazide 50mg/12.5mg tablet	tablet	800	2.00	1,600.00
Mebendazole 100mg/5ml, 60ml susp.	bottle	20	17.00	340.00
Mefenamic acid 500mg capsule	capsule	10,000	1.36	13,600.00
Metformin 500mg tablet	tablet	10,000	0.63	6,300.00
Metformin 850mg tablet	tablet	1,000	5.20	5,200.00
Methylprednisolone 1g/16ml vial+diluent	bottle	20	2,600.00	52,000.00
Metoprolol 50mg tablet	tablet	1,000	0.98	980.00
Metronidazole 500mg tablet	tablet	2,000	1.56	3,120.00
Metronidazole 5mg/ml, 100ml vial (IV)	vial	2,000	14.94	29,880.00
Miconazole 20mg/3.5g Oral gel tube	tube	15	250.00	3,750.00
Miconazole 2%/5g topical cream	tube	15	250.00	3,750.00
Miconazole 1.2g vaginal suppository, strip	strip	20	105.00	2,100.00
Methimazole 5mg tablet	tablet	100	8.00	800.00
Methimazole 10mg tablet	tablet	100	16.00	1,600.00
Montelukast 10mg tablet	tablet	3,500	8.67	30,345.00
Montelukast 4mg granules, sachet	sachet	200	4.00	800.00

Moxifloxacin 400mg tablet	tablet	100	45.00	4,500.00
Moxifloxacin 5mg/ml, ophthalmic Soln., 5ml	bottle	30	453.56	13,606.80
Multivitamins for adults, capsule	capsule	5,000	1.31	6,550.00
Multivitamins for infants, 15ml syrup	bottle	72	18.00	1,296.00
Mupirocin Cream 2%, 15g tube	tube	100	119.11	11,911.00
Mupirocin ointment 2%, 15g tube	tube	50	137.50	6,875.00
Nalbuphine Hcl 10mg/ml, 1ml amp (IM/IV/SC)	amp	1,000	53.44	53,440.00
Nicardipine 1mg/ml, 10ml amp (IV)	amp	400	211.33	84,532.00
Nifedipine 10mg capsule	capsule	100	3.44	344.00
Ofloxacin ear drops 0.3%, 5ml bottle	bottle	12	195.00	2,340.00
Ofloxacin eye drops 0.3%, 5ml bottle	bottle	12	168.00	2,016.00
Omeprazole 20mg capsule	capsule	2,000	0.93	1,860.00
Omeprazole 40mg capsule	capsule	5,000	8.70	43,500.00
Omeprazole 40mg powder vial (IV)	vial	2,000	29.12	58,240.00
Oseltamivir 75mg capsule	capsule	100	75.00	7,500.00
Oxytocin 10IU/ml, 1ml amp (IM/IV)	amp	2,500	7.34	18,350.00
Paracetamol 250mg/5ml, 60ml syrup	bottle	576	16.62	9,573.12
Penicillin G Crystalline IM vial	vial	700	7.39	5,173.00
Penicillin G Crystalline 5M vial	vial	300	16.51	4,953.00
Piperacillin+Tazobactam 2g+250mg vial (IV)	vial	1,200	73.22	87,864.00
Piperacillin+Tazobactam 4g+500mg vial (IV)	vial	2,400	98.48	236,352.00
Potassium chloride 10meq/600mg tablet	tablet	6,000	11.00	66,000.00
Potassium Citrate 10meq tablet	tablet	2,000	7.00	14,000.00
Prednisolone Eye drops 0.5%, 5ml Bottle	bottle	10	220.00	2,200.00
Prednisolone Eye drops 1%, 5ml Bottle	bottle	10	165.00	1,650.00
Prednisone 20mg tablet	tablet	500	4.04	2,020.00
Prednisone 5mg tablet	tablet	200	0.57	114.00
Propranolol Hcl 10mg tablet	tablet	400	6.00	2,400.00
Propranolol Hcl 40mg tablet	tablet	300	8.80	2,640.00

Propylthiouracil 50mg tablet	tablet	100	9.70	970.00
Ranitidine 150mg tablet	tablet	300	0.72	216.00
Risperidone 2mg tablet	tablet	100	3.44	344.00
Rosuvastatin 10mg tablet	tablet	400	4.61	1,844.00
Salbutamol Breath-actuated MDI, 100mcg/dosex200 doses	MDI	300	85.84	25,752.00
Sambong 500mg tablet	tablet	5,000	6.00	30,000.00
Simvastatin 20mg tablet	tablet	1,000	2.32	2,320.00
Simvastatin 40mg tablet	tablet	400	4.25	1,700.00
Sodium Bicarbonate 325mg tablet	tablet	1,000	0.50	500.00
Sodium Bicarbonate 650mg tablet	tablet	12,000	0.68	8,160.00
Somatostatin 250mcg vial/amp	amp	5	718.20	3,591.00
Somatostatin 3mg vial/amp	amp	5	4,263.00	21,315.00
Streptomycin 1g vial	vial	30	14.61	438.30
Succinylcholine 20mg/ml, 10ml vial	vial	20	144.33	2,886.60
Sucralfate 1g tablet	tablet	2,500	30.72	76,800.00
Tamsulosin 400mcg PR capsule	capsule	100	22.50	2,250.00
Telmisartan 40mg tablet	tablet	100	13.75	1,375.00
Telmisartan 80mg tablet	tablet	100	26.00	2,600.00
Telmisartan+Hydrochlorothiazide 40mg+12.5mg tablet	tablet	100	19.02	1,902.00
Terbutaline 500mcg/ml, 1ml amp (IM/IV/SC)	amp	10	44.48	444.80
Timolol Eye drops 0.5%, 5ml bottle	bottle	20	327.50	6,550.00
Tobramycin eye drops 0.3%, 5ml bottle	bottle	40	197.50	7,900.00
Tobramycin+Dexamethasone eye drops 0.3%+0.1%, 5ml bottle	bottle	40	201.00	8,040.00
Tramadol Hcl 50mg capsule	capsule	1,000	2.50	2,500.00
Tramadol Hcl 50mg/ml, 1ml amp (IM/IV/SC)	amp	1,000	9.62	9,620.00
Trimetazidine 35mg tablet	tablet	1,500	4.07	6,105.00
Tuberculin, Purified Protein Derivative (PPD) 5TU/0.1ml freeze-dried powder + 2ml diluent amp	amp	30	500.00	15,000.00
Vaccine, BCG (Active immunization Against TB) 10 doses Vial	vial	200	500.00	100,000.00
Vaccine, Hepatitis B (recombinant DNA) 10mcg/0.5ml, Pediatric	vial	200	133.72	26,744.00

Monodose Vial				
Vaccine, Tetanus toxoid 0.5ml amp	amp	1,000	36.42	36,420.00
Verapamil 80mg tablet	tablet	50	32.63	1,631.50
Vitamin B-complex 100mg/5mg/50mcg tablet	tablet	12,500	3.73	46,625.00
Zinc sulfate 55mg/5ml,(20mg Elemental Zinc), 60ml Syrup	bottle	144	41.00	5,904.00
Aspirin 325mg tablet	tablet	200	5.00	1,000.00
Calcium Gluconate 10%, 10ml amp (IV)	bottle	60	18.43	1,105.80
Epinephrine 1mg/ml, 1ml amp (IM/SC)	amp	400	23.39	9,356.00
Furosemide 10mg/ml, 2ml amp (IM/IV)	amp	2,000	6.43	12,860.00
Isosorbide dinitrate 5mg SL tablet	SL tab	300	8.25	2,475.00
Lidocaine Hcl 2%, 50ml vial	vial	200	39.00	7,800.00
Metoclopramide 5mg/ml, 2ml amp (IM/IV)	amp	500	3.85	1,925.00
Norepinephrine 1mg/ml, 2ml amp (IV)	amp	1,200	98.88	118,656.00
Norepinephrine 1mg/ml, 10ml amp (IV)	amp	100	872.50	87,250.00
Paracetamol 150mg/ml, 2ml amp (IM/IV)	amp	7,000	3.98	27,860.00
Phenobarbital 120mg/ml, 1ml ampule	amp	100	489.79	48,979.00
Phenobarbital 15mg tablet	tablet	1,000	2.24	2,240.00
Phenobarbital 30mg tablet	tablet	4,000	2.69	10,760.00
Phenobarbital 60mg tablet	tablet	4,000	3.70	14,800.00
Phenobarbital 90mg tablet	tablet	4,000	4.65	18,600.00
Phenytoin 50mg/ml, 2ml amp (IV)	amp	600	100.70	60,420.00
Sodium Bicarbonate 1meq/ml, 20ml amp (IV)	amp	500	78.98	39,490.00
Vitamin B-complex 100mg/100mg/1mg, 3ml Ampule (IM/IV)	amp	1,500	34.98	52,470.00
Glucose (dextrose) 50%, 50ml vial (IV)	bottle	500	24.22	12,110.00
Mannitol 20%, 500ml bottle	bottle	200	79.88	15,976.00
Potassium chloride 2meq/ml, 20ml vial (IV)	vial	800	30.00	24,000.00
5% dextrose in water 250ml bottle	bottle	240	69.45	16,668.00
Acetazolamide 250mg tablet	tablet	200	20.00	4,000.00
Albumin, Human 25%, 50ml bottle	bottle	100	2,275.00	227,500.00

Alprazolam 500mcg tablet	tablet	100	7.90	790.00
Amino Acid 6% for Infants, 100ml	bottle	20	370.00	7,400.00
Baclofen 10mg tablet	tablet	100	15.25	1,525.00
Betamethasone cream 0.1%, 5g tube	tube	100	51.64	5,164.00
Biperiden HCl 2mg tablet	tablet	100	5.22	522.00
Calcium Carbonate 600mg+Vit. D3 400IU tablet	tablet	4,000	3.65	14,600.00
Carbamazepine 200mg tablet	tablet	100	2.05	205.00
Carboplatin 450mg powder Vial	vial	20	1,559.57	31,191.40
Castor Oil 60ml, bottle	bottle	100	38.10	3,810.00
Co-amoxiclav 1g tablet	tablet	600	11.00	6,600.00
Diloxanide furoate 125mg/5ml susp. 60ml	bottle	25	150.00	3,750.00
Diloxanide 500mg tablet	tablet	100	19.80	1,980.00
Docetaxel 20mg/ml, 1ml Vial	vial	10	984.75	9,847.50
Docetaxel 40mg/ml, 1ml Vial	vial	10	2,545.25	25,452.50
Dorzolamide 2% eye drops, 5ml	bottle	30	875.93	26,277.90
Escitalopram Oxalate 10mg tablet	tablet	100	3.48	348.00
Esmolol HCl 10mg/ml, 10ml vial	vial	50	436.75	21,837.50
Ethambutol HCl 400mg tablet	tablet	200	3.43	686.00
Felodipine 5mg tablet	tablet	1,000	8.60	8,600.00
Felodipine 10mg tablet	tablet	1,000	11.00	11,000.00
Ganciclovir 0.15% eye gel, 5g tube	tube	5	2,080.00	10,400.00
Glycerine pediatric 2grams suppository	suppository	100	10.33	1,033.00
Immunoglobulin, Normal, Human (IGIV) 50mg/ml, 50ml	vial	10	4,675.00	46,750.00
Iopamidol 612mg/ml equiv. to 300mg Iodine, 50ml	bottle	100	768.80	76,880.00
Iopamidol 775mg/ml equiv. to 370mg Iodine, 50ml	bottle	100	1,088.40	108,840.00
Iopromide 300mg/ml equiv. to 623mg Iodine, 50ml	bottle	100	808.50	80,850.00
Iopromide 370mg/ml equiv. to 769mg Iodine, 50ml	bottle	100	1,220.00	122,000.00
Itraconazole 10mg capsule	capsule	100	32.40	3,240.00
ketoconazole 2%, 15g Aluminum tube	bottle	100	72.00	7,200.00
Levetiracetam 500mg tablet	tablet	1,000	10.25	10,250.00
Levetiracetam 100mg/ml, 5ml vial	vial	10	1,538.38	15,383.80

Levodopa+Carbidopa 100mg/25mg tablet	tablet	400	16.80	6,720.00
Levodopa+Carbidopa 250mg/25mg tablet	tablet	400	25.25	10,100.00
Levofloxacin 5mg/ml, 100ml vial	vial	100	300.00	30,000.00
Lipids 20%, 250ml bottle	bottle	400	860.00	344,000.00
Methylprednisolone 125mg/2ml vial+diluent	vial	100	613.77	61,377.00
Naproxen 550mg tablet	tablet	1,000	8.50	8,500.00
Nepafenac 1mg/ml, 5ml eye susp.	bottle	10	579.00	5,790.00
Nifedipine 30mg capsule	softgel	400	29.11	11,644.00
Nimodipine 30mg tablet	tablet	400	30.82	12,328.00
Nystatin Oral, 100,000 units/ml, 30ml susp	bottle	100	157.63	15,763.00
Nystatin Vaginal, 100,000 units/tablet	strip	100	14.00	1,400.00
Permethrin 1% Lotion, 60ml bottle	bottle	20	203.84	4,076.80
Phenytoin 100mg capsule	capsule	600	10.62	6,372.00
Oxygen, Medicinal Inhalation gas, 1500psi	tanks	2,000	650.00	1,300,000.00
Rifaximin 200mg tablet	tablet	600	63.20	37,920.00
Sevelamer Carbonate 800mg tablet	tablet	200	38.79	7,758.00
Sodium Hyaluronate 0.1% Ophthalmic soln, 5ml bottle	bottle	10	700.00	7,000.00
Soya bean oil+Medium Chain triglycerides+Olive oil+Purified fish oil 20% emulsion for IV infusion, 250ml	bottle	100	860.00	86,000.00
Tamoxifen 20mg tablet	tablet	200	7.25	1,450.00
Trastuzumab 150mg lyophilized powder Vial	vial	20	29,148.27	582,965.40
Travoprost 0.004% ophthalmic soln, 2.5ml bottle	bottle	10	1,244.00	12,440.00
Tropicamide+phenylephrine HCl fixed dose combination, 10ml bottle	bottle	10	665.00	6,650.00
Warfarin 1mg tablet	tablet	100	17.63	1,763.00
Warfarin 2.5mg tablet	tablet	100	10.00	1,000.00
Warfarin 5mg tablet	tablet	100	12.29	1,229.00
Zolpidem 10mg tablet	tablet	100	60.00	6,000.00
TOTAL				7,203,123.70

20.2	<i>Latest income and business tax returns filed and paid through the BIR Electronics Filing and Payment System (eFPS)</i>
21.2	<i>Not Applicable</i>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents – 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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[Christopher Estelon]</i>.</p> <p>Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. Training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <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>

Section VIII. 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

- (e) 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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) 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**
- (k) 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

- (l) 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

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

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

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

