

PHILIPPINE BIDDING DOCUMENTS

**SUPPLY AND DELIVERY
OF DRUGS AND
MEDICINES**

(EARLY PROCUREMENT ACTIVITY)

IB NO. 2025-01-006-G-EPA

Government of the Republic of the Philippines

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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.....	13
1. Scope of Bid	14
2. Funding Information.....	14
3. Bidding Requirements	14
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	14
5. Eligible Bidders.....	14
6. Origin of Goods	15
7. Subcontracts	15
8. Pre-Bid Conference	15
9. Clarification and Amendment of Bidding Documents	15
10. Documents comprising the Bid: Eligibility and Technical Components	15
11. Documents comprising the Bid: Financial Component	16
12. Bid Prices	16
13. Bid and Payment Currencies	17
14. Bid Security	17
15. Sealing and Marking of Bids	17
16. Deadline for Submission of Bids	19
17. Opening and Preliminary Examination of Bids	19
18. Domestic Preference	19
19. Detailed Evaluation and Comparison of Bids	20
20. Post-Qualification	20
21. Signing of the Contract	20
Section III. Bid Data Sheet	21
Section IV. General Conditions of Contract	30
1. Scope of Contract	31
2. Advance Payment and Terms of Payment	31
3. Performance Security	31
4. Inspection and Tests	31
5. Warranty	32
6. Liability of the Supplier	32
Section V. Special Conditions of Contract	33
Section VI. Schedule of Requirements	38
Section VII. Technical Specifications	45
Section VIII. Checklist of Technical and Financial Documents	52

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



INVITATION TO BID FOR *SUPPLY AND DELIVERY OF DRUGS AND MEDICINES*

1. The *Far North Luzon General Hospital and Training Center*, through the *National Expenditure Program 2025* intends to apply the sum of *Seventeen Million Five Hundred Thirty-Two Thousand Eight Hundred Fifteen Pesos & 78/100 (Php17,532,815.78)* being the ABC to payments under the contract for *Supply and Delivery of Drugs and Medicines / IB No. 2025-01-006-G-EPA*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Line Item Procurement

Item #	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	sachet	Acetylcysteine 200mg granules	1,000	16.00	16,000.00
2	sachet	Acetylcysteine 600mg granules	6,000	20.00	120,000.00
3	vial	Albumin, Human 20%, 50ml bottle	600	2,400.00	1,440,000.00
4	bottle	Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	576	42.00	24,192.00
5	tablet	Aluminum Magnesium Hydroxide 200mg/100mg tablet	3,000	3.00	9,000.00
6	capsule	Amoxicillin 500mg capsule	4,000	3.50	14,000.00
7	vial	Ampicillin Na 1g vial (IM/IV)	2,000	27.00	54,000.00
8	vial	Ampicillin Na 250mg vial (IM/IV)	4,000	20.00	80,000.00
9	vial	Ampicillin+Sulbactam 750mg vial (IM/IV)	1,000	45.00	45,000.00
10	vial	Ampicillin+Sulbactam 1.5g vial (IM/IV)	2,000	60.00	120,000.00
11	ampule	Ascorbic Acid 250mg/ml, 2ml ampule	50	32.00	1,600.00
12	bottle	Ascorbic acid 100mg/5ml, 60ml syrup	288	40.00	11,520.00
13	bottle	Ascorbic acid 100mg/ml ,15ml Oral drops	144	40.00	5,760.00
14	tablet	Ascorbic acid 500mg tablet	20,000	1.00	20,000.00
15	tablet	Atorvastatin 20mg tablet	8,000	5.50	44,000.00
16	tablet	Atorvastatin 40mg tablet	10,000	9.00	90,000.00
17	tablet	Atorvastatin 80mg tablet	1,000	10.00	10,000.00
18	ampule	Atracurium besilate 10mg/ml, 2.5ml amp (IV)	400	227.00	90,800.00
19	ampule	Atropine sulfate 1mg/ml, 1ml amp (IM/IV)	200	112.00	22,400.00
20	tablet	Azithromycin 500mg tablet	4,000	15.00	60,000.00
21	vial	BCG Vaccine (freeze-dried powder, 500mcg/ 1ml vial) + 1ml diluent	200	600.00	120,000.00
22	vial	Beractant 25mg/ml, 4ml Depot powder for injection vial	10	12,731.00	127,310.00
23	vial	Beractant 25mg/ml, 8ml Suspension for injection vial	10	15,776.53	157,765.30
24	tablet	Betahistine 16mg tablet	1,400	8.00	11,200.00
25	tablet	Betahistine 8mg tablet	2,000	6.00	12,000.00
26	strip	Bisacodyl 10mg suppository	3,500	55.00	192,500.00
27	strip	Bisacodyl 5mg suppository	50	55.00	2,750.00
28	tablet	Bisacodyl 5mg tablet	2,000	3.00	6,000.00
29	respule	Budesonide 250mcg/ml, 2ml resp. soln.	2,000	35.00	70,000.00
30	canister	Budesonide+fromoterol 160mcg/4.5mcg x 120 doses Metered Dose Inhaler (MDI)	40	766.05	30,642.00
31	canister	Budesonide+fromoterol 160mcg/4.5mcg x 60 doses Dry Powder Inhaler (MDI)	40	1,077.66	43,106.40
32	ampule	Bupivacaine HCl 0.5% 5ml amp (isobaric)	100	605.00	60,500.00
33	tablet	Butamirate citrate 50mg MR tablet	2,000	15.10	30,200.00
34	ampule	Butorphanol Tartrate 2mg/ml, 1ml ampule (IM/IV)	100	508.88	50,888.00
35	tablet	Calcium Carbonate 500mg tablet	6,000	3.00	18,000.00
36	tablet	Carvedilol 6.25mg tablet	10,000	5.00	50,000.00
37	tablet	Carvedilol 25mg tablet	2,000	10.00	20,000.00
38	capsule	Cefalexin 500mg capsule	10,000	5.00	50,000.00
39	vial	Cefazolin Na 1g vial (IM/IV)	3,000	50.00	150,000.00

40	capsule	Cefixime 200mg capsule	2,000	16.00	32,000.00
41	vial	Cefoxitin Na 1g vial (IM/IV)	2,000	120.00	240,000.00
42	vial	Ceftazidime 1g vial (IM/IV)	2,000	90.00	180,000.00
43	vial	Ceftriaxone 1g vial + 10ml diluent (IM/IV)	6,000	55.00	330,000.00
44	bottle	Cefuroxime 250mg/5ml granules for susp. 50ml	100	170.00	17,000.00
45	tablet	Cefuroxime axetil 500mg tablet	20,000	14.00	280,000.00
46	vial	Cefuroxime Na 750mg vial (IM/IV)	8,000	60.00	480,000.00
47	capsule	Celecoxib 200mg capsule	20,000	4.50	90,000.00
48	bottle	Cetirizine 1mg/ml, 60ml syrup	144	40.00	5,760.00
49	tablet	Cilostazol 100mg tablet	200	31.00	6,200.00
50	vial	Ciprofloxacin 2mg/ml, 100ml vial (IV)	2,000	40.00	80,000.00
51	tablet	Ciprofloxacin 500mg tablet	6,000	4.50	27,000.00
52	bottle	Clarithromycin 125mg/5ml, 50ml powder susp.	144	165.00	23,760.00
53	tube	Clobetasol oint. 0.05%, 5g tube	100	71.00	7,100.00
54	ampule	Clonidine 150mcg/ml, 1ml amp	20	201.40	4,028.00
55	tablet	Clodogrel 75mg tablet	10,000	3.45	34,500.00
56	tube	Clotrimazole 1% cream, 10g aluminum tube	50	120.00	6,000.00
57	capsule	Cloxacillin 500mg capsule	1,000	6.50	6,500.00
58	bottle	Co-amoxiclav 200mg/28.5/5ml, 70ml powder susp.	100	255.00	25,500.00
59	bottle	Co-amoxiclav 400mg/57mg/5ml, 70ml powder susp.	100	312.00	31,200.00
60	tablet	Co-amoxiclav 625mg (500/125mg) tablet	10,000	12.00	120,000.00
61	tablet	Co-amoxiclav 1gram (875/125mg) tablet	600	24.03	14,418.00
62	tablet	Colchicine 500mcg tablet	1,000	3.95	3,950.00
63	tube	Dexamethasone+Tobramycin 0.1%+0.3%, 3.5g Eye Ointment Tube	60	579.80	34,788.00
64	bottle	Dexamethasone+Tobramycin 0.1%+0.3%, 5ml Eye Drops bottle	100	500.00	50,000.00
65	vial	Dexamethasone 4mg/ml, 2ml vial (IM/IV)	1,000	60.00	60,000.00
66	amp	Diazepam 5mg/ml, 2ml amp (IM/IV)	400	235.00	94,000.00
67	amp	Diclofenac Na 25mg/ml, 3ml amp (IM/IV)	50	39.50	1,975.00
68	tablet	Dicycloverine 10mg tablet	400	3.90	1,560.00
69	bottle	Dicycloverine 10mg/5ml, 60ml syrup	40	67.99	2,719.60
70	amp	Digoxin 250mcg /ml, 2ml amp (IM/IV)	300	200.00	60,000.00
71	tablet	Domperidone 10mg tablet	6,000	5.00	30,000.00
72	bottle	Domperidone 1mg/ml, 60ml susp	24	188.00	4,512.00
73	ampule	Dopamine 40mg/ml, 5ml amp (IV)	1,000	60.00	60,000.00
74	tablet	Dydrogesterone 10mg tablet	1,000	80.00	80,000.00
75	PFS	Enoxaparin 100mg/ml, 0.4ml pre-filled syringe	400	300.00	120,000.00
76	ampule	Ephedrine Sulfate 50mg/ml, 1ml ampule	400	122.84	49,136.00
77	tablet	Eperisone 50mg tablet	3,000	50.00	150,000.00
78	PFS	Epoetin alfa 4000IU/0.4ml, pre-filled syringe (IV/SC)	4,500	552.68	2,487,060.00
79	tablet	Ethambutol+Isoniazid+Pyrazinamide+Rifampicin 75mg+150mg+400mg+275mg tablet	10,000	12.00	120,000.00
80	capsule	Fenofibrate 160mg capsule	2,000	10.00	20,000.00
81	capsule	Fenofibrate 200mg capsule	2,000	8.00	16,000.00
82	ampule	Fentanyl Citrate 50mcg/ml, 2ml amp (IV)	600	150.00	90,000.00
83	bottle	Ferrous sulfate (30mg/5ml), 60ml syrup	72	29.00	2,088.00
84	capsule	Fluconazole 50mg capsule	100	81.00	8,100.00
85	capsule	Folic acid 5mg capsule	2,000	5.00	10,000.00
86	amp	Furosemide 10mg/ml, 2ml amp (IM/IV)	10,000	8.00	80,000.00
87	vial	Gentamycin 40mg/ml, 2ml vial (IM/IV)	2,000	10.00	20,000.00
88	vial	Glucose (dextrose) 50%, 50ml vial (IV)	1,000	60.00	60,000.00
89	amp	Hydralazine 20mg/ml, 1ml amp (IM/IV)	300	40.00	12,000.00
90	vial	Hydrocortisone 100mg vial (IM/IV)	4,000	45.00	180,000.00
91	vial	Hydrocortisone 250mg vial (IM/IV)	1,000	90.00	90,000.00
92	tablet	Hyoscine 10mg tablet	5,000	3.50	17,500.00
93	bottle	Hypromellose Ophthalmic Soln. 0.3%, 10ml	100	295.00	29,500.00
94	bottle	Ibuprofen 100mg/5ml, 60ml susp.	72	99.95	7,196.40
95	PFP	Insulin Glargine 100IU/ml, 3ml Pre-filled pen	100	1,137.00	113,700.00
96	bottle	Iopamidol 612mg/ml equiv. to 300mg Iodine, 100ml	300	850.00	255,000.00

97	respule	Ipratropium+Salbutamol 500mcg/2.5mg/2.5ml resp. soln.	30,000	12.00	360,000.00
98	canister	Ipratropium+Salbutamol 20mcg+100mcgx200 dosesx 10ml MDI	60	938.88	56,332.80
99	tablet	Isosorbide dinitrate 10mg tablet	200	15.00	3,000.00
100	tablet	Isoxsuprine 10mg tablet	1,000	10.50	10,500.00
101	amp	Isoxsuprine 5mg/ml, 2ml amp (IM/IV)	300	200.00	60,000.00
102	tablet	Levetiracetam 500mg tablet	1,000	29.00	29,000.00
103	vial	Levetiracetam 100mg/ml, 300ml vial	6	1,730.68	10,384.08
104	mliie	Lidocaine HCl 2%, 50ml vial	800	61.50	49,200.00
105	tablet	Losartan K 100mg tablet	2,000	3.37	6,740.00
106	tablet	Losartan K 50mg tablet	30,000	3.00	90,000.00
107	ampule	Magnesium sulafte 250mg/ml, 10ml ampule (IM/IV)	2,000	60.00	120,000.00
108	ampule	Magnesium sulafte 500mg/ml, 2ml ampule (IM/IV)	100	82.74	8,274.00
109	bottle	Mannitol 20%, 500ml bottle	600	200.00	120,000.00
110	tablet	Mefenamic acid 500mg tablet	20,000	3.00	60,000.00
111	tablet	Metformin 500mg tablet	10,000	2.00	20,000.00
112	ampule	Methylergometrine 200mcg/ml, 1ml amp (IM,IV)	600	75.00	45,000.00
113	tablet	Methylprednisolone 16mg tablet	1,000	15.00	15,000.00
114	vial	Methylprednisolone 1g vial+diluent	10	3,110.00	31,100.00
115	amp	Metoclopramide 5mg/ml, 2ml amp (IM/IV)	2,000	10.00	20,000.00
116	bottle	Metronidazole 125mg/5ml, 60ml susp.	72	30.00	2,160.00
117	vial	Metronidazole 5mg/ml, 100ml vial (IV)	4,000	45.00	180,000.00
118	tablet	Montelukast 4mg chewable tablet	100	5.98	598.00
119	bottle	Moxifloxacin 5mg/ml, ophthalmic Soln., 5ml	60	715.00	42,900.00
120	capsule	Multivitamins for adults, capsule	15,000	2.80	42,000.00
121	bottle	Multivitamins for children, 60ml syrup	144	53.00	7,632.00
122	tube	Mupirocin Cream 2%, 15g tube	200	150.00	30,000.00
123	ampule	Nalbuphine HCl 10mg/ml, 1ml amp (IM/IV/SC)	2,000	112.44	224,880.00
124	bottle	Nepafenac 1mg/ml, 5ml eye susp.	20	698.95	13,979.00
125	tablet	Nifedipine 30mg Modified Release tablet	200	41.25	8,250.00
126	tablet	Nimodipine 30mg FC tablet	1,000	27.52	27,520.00
127	bottle	Nystatin Oral, 100,000 units/ml, 30ml susp	20	215.00	4,300.00
128	capsule	Omeprazole 40mg capsule	8,000	5.00	40,000.00
129	vial	Omeprazole 40mg powder vial (IV)	10,000	50.00	500,000.00
130	bottle	Paracetamol 100mg/ml drops, 15ml	144	38.00	5,472.00
131	bottle	Paracetamol 125mg/5ml, 60ml syrup	144	21.00	3,024.00
132	bottle	Paracetamol 250mg/5ml, 60ml syrup	432	48.00	20,736.00
133	vial	Paracetamol 10mg/ml, 100ml vial	3,000	200.00	600,000.00
134	tablet	Paracetamol 500mg tablet	8,000	2.00	16,000.00
135	amp	Paracetamol 150mg/ml, 2ml amp (IM/IV)	15,000	6.00	90,000.00
136	vial	Penicillin G Crystalline 5M vial	300	58.00	17,400.00
137	bottle	Phenylephrine+Tropicamide 5mg+5mg/ml, 10ml Eye drops bottle	100	518.70	51,870.00
138	ampule	Phenytoin 50mg/ml, 2ml amp (IV)	800	214.00	171,200.00
139	capsule	Phenytoin 100mg capsule	600	30.00	18,000.00
140	amp	Phytomenadione 10mg/ml, 1ml amp (IM/IV)	3,000	16.22	48,660.00
141	vial	Piperacillin+Tazobactam 2g+250mg vial (IV)	1,000	140.00	140,000.00
142	vial	Piperacillin+Tazobactam 4g+500mg vial (IV)	3,000	200.00	600,000.00
143	tablet	Potassium Chloride 600mg tablet	10,000	12.00	120,000.00
144	bottle	Prednisolone Eye drops 1%, 5ml Bottle	20	392.00	7,840.00
145	ampule	Propofol 10mg/ml, 20ml amp (IV)	400	300.00	120,000.00
146	tablet	Propylthiouracil 50mg tablet	4,000	13.00	52,000.00
147	amp	Ranitidine 25mg/ml, 2ml amp (IM/IV)	3,000	16.24	48,720.00
148	vial	Rocuronium 10mg/ml, 5ml vial	100	477.45	47,745.00
149	tablet	Sacubitril+Valsartan 50mg tablet	1,000	178.88	178,880.00
150	tablet	Sacubitril+Valsartan 100mg tablet	1,000	65.90	65,900.00
151	respule	Salbutamol 1mg/ml, 2.5ml resp. soln.	20,000	12.10	242,000.00
152	tablet	Sambong 500mg tablet	10,000	6.50	65,000.00
153	tablet	Sevelamer Carbonate 800mg tablet	400	34.63	13,852.00
154	bottle	Sevoflurane Volatile Liquid Inhalation gas 250ml bot.	50	7,500.00	375,000.00

155	tablet	Simvastatin 20mg tablet	600	2.39	1,434.00
156	tablet	Sodium Bicarbonate 650mg tablet	4,000	3.95	15,800.00
157	vial	Sodium Chloride 2.5mEq/ml, 20ml Vial	100	65.00	6,500.00
158	tablet	Sucralfate 1g	3,000	57.98	173,940.00
159	vial	Sugammadex 100mg/ml, 2ml Solution for injection vial	50	5,818.00	290,900.00
160	bottle	Tobramycin eye drops 0.3%, 5ml bottle	50	345.00	17,250.00
161	tube	Tobramycin eye oint. 0.3%, 3.5g tube	50	519.50	25,975.00
162	capsule	Tramadol HCl 50mg capsule	1,000	4.10	4,100.00
163	ampule	Tramadol HCl 50mg/ml, 1ml amp (IM/IV/SC)	3,000	12.00	36,000.00
164	amp	Tranexamic acid 100mg/ml, 5ml amp (IM/IV)	3,000	40.00	120,000.00
165	tablet	Trimetazidine 35mg tablet	10,000	3.25	32,500.00
166	capsule	Vitamin B-complex 100mg/5mg/50mcg capsule	40,000	3.50	140,000.00
167	ampule	Vitamin B-complex 100mg/100mg/1mg, 3ml Ampule (IM/IV)	2,000	35.00	70,000.00
168	bottle	5% Dextrose in 0.9 NaCl 1L	600	70.00	42,000.00
169	bottle	Lactated Ringer's Soln. 1L	4,800	71.50	343,200.00
170	bottle	5% Dextrose in water 1/2L	1,440	70.00	100,800.00
171	bottle	10% Dextrose in water 1/2L	240	69.08	16,579.20
172	bottle	5% Dextrose in Lactated Ringer's Soln. 1L	9,000	70.00	630,000.00
173	bottle	0.9 Sodium Chloride 1/2L	240	62.10	14,904.00
174	bottle	Sterile water for injection 1L	1,000	50.00	50,000.00
175	bottle	Sterile water for injection 100ml	2,000	50.00	100,000.00

2. The *FNLGHTC* now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within **Two (2) Years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
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 see opportunities Bidding Document through:
 - a. PhilGEPS - <https://notices.philgeps.gov.ph/>
 - b. Agency Website - <https://fnlghtc.doh.gov.ph/invitation-to-bid/>
 - c. HOPPS Bulletin Board located at Administrative Building, Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao;
5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 25-October 15, 2024** from the given address below and website(<https://fnlghtc.doh.gov.ph/invitation-to-bid/>), payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty-Five Thousand Pesos (Php25,000.00)** must be made before opening of bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

6. The **FNLGHTC** will hold a Pre-Bid Conference¹ on **October 3, 2024, 9:00 am** at **FNLGHTC, DAD's Hall – Administrative Building** 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 **October 15, 2024, 9:00 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 **October 15, 2024, 9:00 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 **FNLGHTC** 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]*

12. You may visit the following websites:

For downloading of Bidding Documents: <https://fnlghtc.doh.gov.ph/>

[September 25, 2024]

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

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.

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, *Far North Luzon General Hospital and Training Center* wishes to receive Bids for the *Supply and Delivery of Drugs and Medicines* with identification number *IB NO. 2025-01-006-G-EPA*.

The Procurement Project (referred to herein as “Project”) is composed of **175 Items** 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 *NEP 2025* in the amount of 17,532,815.78.

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

6. Origin of Goods

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

7. Subcontracts

- 7.1. 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 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 **2 years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - 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 **120 days**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

In the case of EPA, PE may request the bidders to extend the validity of their bid securities beyond one hundred twenty (120) calendar days, prior to their expiration, if the funding source for the Procurement Project has yet to be approved and made effective. A change in the form of the bid security is allowed if this is made prior to the expiration of the bid validity sought to be extended. If the bidder refuses to extend the bid validity, the PE shall reject the bid submitted by said bidder.

15. Sealing and Marking of Bids

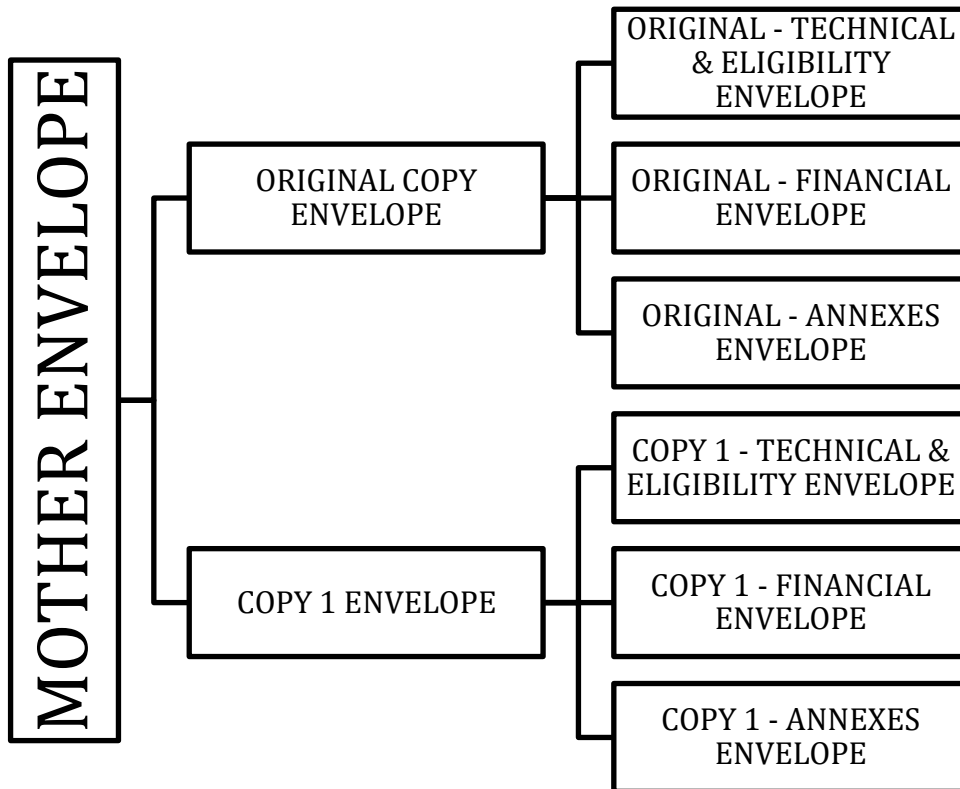
Each Bidder shall submit **Two (2) copies: Original & Copy 1** of the first, second components of its Bid and annexes, properly labeled and sealed. **COLOR OF ENVELOPE & FOLDER: Royal Blue**

The Documents shall be addressed below:

The BAC Chairperson
Far North Luzon General Hospital and Training Center
Quirino, Luna, Apayao

Illustration:

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.



Mother Envelope

<p>Company Name Company Address Official Email/Contact Number</p> <p>To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao</p> <p>Title of the Project Project Identification</p> <p>Do not open on or before: _____</p>
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Technical & Eligibility Envelope

<p>Company Name Company Address Official Email/Contact Number</p> <p>To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao</p> <p>Title of the Project Project Identification</p>

Financial Envelope

Company Name Company Address Official Email/Contact Number To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao Title of the Project Project Identification
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Annexes

Company Name Company Address Official Email/Contact Number To: The BAC Chairperson Far North Luzon General Hospital and Training Center Quirino, Luna, Apayao Title of the Project Project Identification
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16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

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	<p>For this purpose, contracts similar to the Project shall be:</p> <p>Supply and delivery of Drugs and Medicines</p> <p style="margin-left: 40px;">a. completed within Two (2) Years prior to the deadline for the submission and receipt of bids; must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.</p>			
7.1	Subcontracting is not allowed.			
12	The price of the Goods shall be quoted DDP (Luna, Apayao) or the applicable International Commercial Terms (INCOTERMS) for this Project.			
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than to <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than to <i>five percent (5%) of ABC</i>, if bid security is in Surety Bond.</p>			
15	<p>Each Bidder shall submit one (1) originally signed certified true copy of the original document and one (1) duplicate copy of the first and second components of its bid. Bidder must arrange each bid documents into sections with tabs properly labeled separating each document according to the provided checklist.</p>			
19.3	Unit	Item Description	Quantity	Total Cost
	sachet	Acetylcysteine 200mg granules	1,000	16,000.00
	sachet	Acetylcysteine 600mg granules	6,000	120,000.00
	vial	Albumin, Human 20%, 50ml bottle	600	1,440,000.00
	bottle	Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	576	24,192.00
	tablet	Aluminum Magnesium Hydroxide 200mg/100mg tablet	3,000	9,000.00
	capsule	Amoxicillin 500mg capsule	4,000	14,000.00

vial	Ampicillin Na 1g vial (IM/IV)	2,000	54,000.00
vial	Ampicillin Na 250mg vial (IM/IV)	4,000	80,000.00
vial	Ampicillin+Sulbactam 750mg vial (IM/IV)	1,000	45,000.00
vial	Ampicillin+Sulbactam 1.5g vial (IM/IV)	2,000	120,000.00
ampule	Ascorbic Acid 250mg/ml, 2ml ampule	50	1,600.00
bottle	Ascorbic acid 100mg/5ml, 60ml syrup	288	11,520.00
bottle	Ascorbic acid 100mg/ml ,15ml Oral drops	144	5,760.00
tablet	Ascorbic acid 500mg tablet	20,000	20,000.00
tablet	Atorvastatin 20mg tablet	8,000	44,000.00
tablet	Atorvastatin 40mg tablet	10,000	90,000.00
tablet	Atorvastatin 80mg tablet	1,000	10,000.00
ampule	Atracurium besilate 10mg/ml, 2.5ml amp (IV)	400	90,800.00
ampule	Atropine sulfate 1mg/ml, 1ml amp (IM/IV)	200	22,400.00
tablet	Azithromycin 500mg tablet	4,000	60,000.00
vial	BCG Vaccine (freeze-dried powder, 500mcg/ 1ml vial) + 1ml diluent	200	120,000.00
vial	Beractant 25mg/ml, 4ml Depot powder for injection vial	10	127,310.00
vial	Beractant 25mg/ml, 8ml Suspension for injection vial	10	157,765.30
tablet	Betahistine 16mg tablet	1,400	11,200.00
tablet	Betahistine 8mg tablet	2,000	12,000.00
strip	Bisacodyl 10mg suppository	3,500	192,500.00
strip	Bisacodyl 5mg suppository	50	2,750.00
tablet	Bisacodyl 5mg tablet	2,000	6,000.00
respule	Budesonide 250mcg/ml, 2ml resp. soln.	2,000	70,000.00
canister	Budesonide+fromoterol 160mcg/4.5mcg x 120 doses Metered Dose Inhaler (MDI)	40	30,642.00
canister	Budesonide+fromoterol 160mcg/4.5mcg x 60 doses Dry Powder Inhaler (MDI)	40	43,106.40
ampule	Bupivacaine HCl 0.5% 5ml amp (isobaric)	100	60,500.00

tablet	Butamirate citrate 50mg MR tablet	2,000	30,200.00
ampule	Butorphanol Tartrate 2mg/ml, 1ml ampule (IM/IV)	100	50,888.00
tablet	Calcium Carbonate 500mg tablet	6,000	18,000.00
tablet	Carvedilol 6.25mg tablet	10,000	50,000.00
tablet	Carvedilol 25mg tablet	2,000	20,000.00
capsule	Cefalexin 500mg capsule	10,000	50,000.00
vial	Cefazolin Na 1g vial (IM/IV)	3,000	150,000.00
capsule	Cefixime 200mg capsule	2,000	32,000.00
vial	Cefoxitin Na 1g vial (IM/IV)	2,000	240,000.00
vial	Ceftazidime 1g vial (IM/IV)	2,000	180,000.00
vial	Ceftriaxone 1g vial + 10ml diluent (IM/IV)	6,000	330,000.00
bottle	Cefuroxime 250mg/5ml granules for susp. 50ml	100	17,000.00
tablet	Cefuroxime axetil 500mg tablet	20,000	280,000.00
vial	Cefuroxime Na 750mg vial (IM/IV)	8,000	480,000.00
capsule	Celecoxib 200mg capsule	20,000	90,000.00
bottle	Cetirizine 1mg/ml, 60ml syrup	144	5,760.00
tablet	Cilostazol 100mg tablet	200	6,200.00
vial	Ciprofloxacin 2mg/ml, 100ml vial (IV)	2,000	80,000.00
tablet	Ciprofloxacin 500mg tablet	6,000	27,000.00
bottle	Clarithromycin 125mg/5ml, 50ml powder susp.	144	23,760.00
tube	Clobetasol oint. 0.05%, 5g tube	100	7,100.00
ampule	Clonidine 150mcg/ml, 1ml amp	20	4,028.00
tablet	Clopidogrel 75mg tablet	10,000	34,500.00
tube	Clotrimazole 1% cream, 10g aluminum tube	50	6,000.00
capsule	Cloxacillin 500mg capsule	1,000	6,500.00
bottle	Co-amoxiclav 200mg/28.5/5ml, 70ml powder susp.	100	25,500.00

bottle	Co-amoxiclav 400mg/57mg/5ml, 70ml powder susp.	100	31,200.00
tablet	Co-amoxiclav 625mg (500/125mg) tablet	10,000	120,000.00
tablet	Co-amoxiclav 1gram (875/125mg) tablet	600	14,418.00
tablet	Colchicine 500mcg tablet	1,000	3,950.00
tube	Dexamethasone+Tobramycin 0.1%+0.3%, 3.5g Eye Ointment Tube	60	34,788.00
bottle	Dexamethasone+Tobramycin 0.1%+0.3%, 5ml Eye Drops bottle	100	50,000.00
vial	Dexamethasone 4mg/ml, 2ml vial (IM/IV)	1,000	60,000.00
amp	Diazepam 5mg/ml, 2ml amp (IM/IV)	400	94,000.00
amp	Diclofenac Na 25mg/ml, 3ml amp (IM/IV)	50	1,975.00
tablet	Dicycloverine 10mg tablet	400	1,560.00
bottle	Dicycloverine 10mg/5ml, 60ml syrup	40	2,719.60
amp	Digoxin 250mcg /ml, 2ml amp (IM/IV)	300	60,000.00
tablet	Domperidone 10mg tablet	6,000	30,000.00
bottle	Domperidone 1mg/ml, 60ml susp	24	4,512.00
ampule	Dopamine 40mg/ml, 5ml amp (IV)	1,000	60,000.00
tablet	Dydrogesterone 10mg tablet	1,000	80,000.00
PFS	Enoxaparin 100mg/ml, 0.4ml pre-filled syringe	400	120,000.00
ampule	Ephedrine Sulfate 50mg/ml, 1ml ampule	400	49,136.00
tablet	Eperisone 50mg tablet	3,000	150,000.00
PFS	Epoetin alfa 4000IU/0.4ml, pre-filled syringe (IV/SC)	4,500	2,487,060.00
tablet	Ethambutol+Isoniazid+Pyrazinamide+Rifampicin 75mg+150mg+400mg+275mg tablet	10,000	120,000.00
capsule	Fenofibrate 160mg capsule	2,000	20,000.00
capsule	Fenofibrate 200mg capsule	2,000	16,000.00
ampule	Fentanyl Citrate 50mcg/ml, 2ml amp (IV)	600	90,000.00
bottle	Ferrous sulfate (30mg/5ml), 60ml syrup	72	2,088.00
capsule	Fluconazole 50mg capsule	100	8,100.00

capsule	Folic acid 5mg capsule	2,000	10,000.00
amp	Furosemide 10mg/ml, 2ml amp (IM/IV)	10,000	80,000.00
vial	Gentamycin 40mg/ml, 2ml vial (IM/IV)	2,000	20,000.00
vial	Glucose (dextrose) 50%, 50ml vial (IV)	1,000	60,000.00
amp	Hydralazine 20mg/ml, 1ml amp (IM/IV)	300	12,000.00
vial	Hydrocortisone 100mg vial (IM/IV)	4,000	180,000.00
vial	Hydrocortisone 250mg vial (IM/IV)	1,000	90,000.00
tablet	Hyoscine 10mg tablet	5,000	17,500.00
bottle	Hypromellose Ophthalmic Soln. 0.3%, 10ml	100	29,500.00
bottle	Ibuprofen 100mg/5ml, 60ml susp.	72	7,196.40
PFP	Insulin Glargine 100IU/ml, 3ml Pre-filled pen	100	113,700.00
bottle	Iopamidol 612mg/ml equiv. to 300mg Iodine, 100ml	300	255,000.00
respirometer	Ipratropium+Salbutamol 500mcg/2.5mg/2.5ml resp. soln.	30,000	360,000.00
canister	Ipratropium+Salbutamol 20mcg+100mcgx200 dosesx 10ml MDI	60	56,332.80
tablet	Isosorbide dinitrate 10mg tablet	200	3,000.00
tablet	Isoxsuprine 10mg tablet	1,000	10,500.00
amp	Isoxsuprine 5mg/ml, 2ml amp (IM/IV)	300	60,000.00
tablet	Levetiracetam 500mg tablet	1,000	29,000.00
vial	Levetiracetam 100mg/ml, 300ml vial	6	10,384.08
vial	Lidocaine HCl 2%, 50ml vial	800	49,200.00
tablet	Losartan K 100mg tablet	2,000	6,740.00
tablet	Losartan K 50mg tablet	30,000	90,000.00
ampule	Magnesium sulfate 250mg/ml, 10ml ampule (IM/IV)	2,000	120,000.00
ampule	Magnesium sulfate 500mg/ml, 2ml ampule (IM/IV)	100	8,274.00
bottle	Mannitol 20%, 500ml bottle	600	120,000.00
tablet	Mefenamic acid 500mg tablet	20,000	60,000.00

tablet	Metformin 500mg tablet	10,000	20,000.00
ampule	Methylergometrine 200mcg/ml, 1ml amp (IM,IV)	600	45,000.00
tablet	Methylprednisolone 16mg tablet	1,000	15,000.00
vial	Methylprednisolone 1g vial+diluent	10	31,100.00
amp	Metoclopramide 5mg/ml, 2ml amp (IM/IV)	2,000	20,000.00
bottle	Metronidazole 125mg/5ml, 60ml susp.	72	2,160.00
vial	Metronidazole 5mg/ml, 100ml vial (IV)	4,000	180,000.00
tablet	Montelukast 4mg chewable tablet	100	598.00
bottle	Moxifloxacin 5mg/ml, ophthalmic Soln., 5ml	60	42,900.00
capsule	Multivitamins for adults, capsule	15,000	42,000.00
bottle	Multivitamins for children, 60ml syrup	144	7,632.00
tube	Mupirocin Cream 2%, 15g tube	200	30,000.00
ampule	Nalbuphine HCl 10mg/ml, 1ml amp (IM/IV/SC)	2,000	224,880.00
bottle	Nepafenac 1mg/ml, 5ml eye susp.	20	13,979.00
tablet	Nifedipine 30mg Modified Release tablet	200	8,250.00
tablet	Nimodipine 30mg FC tablet	1,000	27,520.00
bottle	Nystatin Oral, 100,000 units/ml, 30ml susp	20	4,300.00
capsule	Omeprazole 40mg capsule	8,000	40,000.00
vial	Omeprazole 40mg powder vial (IV)	10,000	500,000.00
bottle	Paracetamol 100mg/ml drops, 15ml	144	5,472.00
bottle	Paracetamol 125mg/5ml, 60ml syrup	144	3,024.00
bottle	Paracetamol 250mg/5ml, 60ml syrup	432	20,736.00
vial	Paracetamol 10mg/ml, 100ml vial	3,000	600,000.00
tablet	Paracetamol 500mg tablet	8,000	16,000.00
amp	Paracetamol 150mg/ml, 2ml amp (IM/IV)	15,000	90,000.00
vial	Penicillin G Crystalline 5M vial	300	17,400.00

bottle	Phenylephrine+Tropicamide 5mg+5mg/ml, 10ml Eye drops bottle	100	51,870.00
ampul e	Phenytoin 50mg/ml, 2ml amp (IV)	800	171,200.00
capsul e	Phenytoin 100mg capsule	600	18,000.00
amp	Phytomenadione 10mg/ml, 1ml amp (IM/IV)	3,000	48,660.00
vial	Piperacillin+Tazobactam 2g+250mg vial (IV)	1,000	140,000.00
vial	Piperacillin+Tazobactam 4g+500mg vial (IV)	3,000	600,000.00
tablet	Potassium Chloride 600mg tablet	10,000	120,000.00
bottle	Prednisolone Eye drops 1%, 5ml Bottle	20	7,840.00
ampul e	Propofol 10mg/ml, 20ml amp (IV)	400	120,000.00
tablet	Propylthiouracil 50mg tablet	4,000	52,000.00
amp	Ranitidine 25mg/ml, 2ml amp (IM/IV)	3,000	48,720.00
vial	Rocuronium 10mg/ml, 5ml vial	100	47,745.00
tablet	Sacubitril+Valsartan 50mg tablet	1,000	178,880.00
tablet	Sacubitril+Valsartan 100mg tablet	1,000	65,900.00
respul e	Salbutamol 1mg/ml, 2.5ml resp. soln.	20,000	242,000.00
tablet	Sambong 500mg tablet	10,000	65,000.00
tablet	Sevelamer Carbonate 800mg tablet	400	13,852.00
bottle	Sevoflurane Volatile Liquid Inhalation gas 250ml bot.	50	375,000.00
tablet	Simvastatin 20mg tablet	600	1,434.00
tablet	Sodium Bicarbonate 650mg tablet	4,000	15,800.00
vial	Sodium Chloride 2.5mEq/ml, 20ml Vial	100	6,500.00
tablet	Sucralfate 1g	3,000	173,940.00
vial	Sugammadex 100mg/ml, 2ml Solution for injection vial	50	290,900.00
bottle	Tobramycin eye drops 0.3%, 5ml bottle	50	17,250.00
tube	Tobramycin eye oint. 0.3%, 3.5g tube	50	25,975.00
capsul e	Tramadol HCl 50mg capsule	1,000	4,100.00

	ampule	Tramadol HCl 50mg/ml, 1ml amp (IM/IV/SC)	3,000	36,000.00
	amp	Tranexamic acid 100mg/ml, 5ml amp (IM/IV)	3,000	120,000.00
	tablet	Trimetazidine 35mg tablet	10,000	32,500.00
	capsule	Vitamin B-complex 100mg/5mg/50mcg capsule	40,000	140,000.00
	ampule	Vitamin B-complex 100mg/100mg/1mg, 3ml Ampule (IM/IV)	2,000	70,000.00
	bottle	5% Dextrose in 0.9 NaCl 1L	600	42,000.00
	bottle	Lactated Ringer's Soln. 1L	4,800	343,200.00
	bottle	5% Dextrose in water 1/2L	1,440	100,800.00
	bottle	10% Dextrose in water 1/2L	240	16,579.20
	bottle	5% Dextrose in Lactated Ringer's Soln. 1L	9,000	630,000.00
	bottle	0.9 Sodium Chloride 1/2L	240	14,904.00
	bottle	Sterile water for injection 1L	1,000	50,000.00
	bottle	Sterile water for injection 100ml	2,000	100,000.00
19.4	The bid, except for unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.			
20.2	<p>1.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</p> <p>2. Latest ITR (electronically filed) and Business Tax Returns</p> <p>See attached TOR for additional requirements</p>			
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>			

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 the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. 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

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><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>For Goods supplied from abroad: “The delivery terms applicable to the Contract are DDP delivered Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao. In accordance with INCOTERMS.”</p> <p>For Goods supplied from within the Philippines, state: “The delivery terms applicable to this Contract are delivered at Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao. 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 Mr. Christopher Estelon.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <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.

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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of Three (3) Years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within One (1) month of placing the order.

Packaging –

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

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic</p>

	<p>Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
	<p>Regular and Recurring Services –</p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

Section VI. Schedule of Requirements

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

Item #	Description	Quantity	Total	Delivered, Weeks/Months
1	Acetylcysteine 200mg granules	1,000	16,000.00	30 days
2	Acetylcysteine 600mg granules	6,000	120,000.00	
3	Albumin, Human 20%, 50ml bottle	600	1,440,000.00	
4	Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	576	24,192.00	
5	Aluminum Magnesium Hydroxide 200mg/100mg tablet	3,000	9,000.00	
6	Amoxicillin 500mg capsule	4,000	14,000.00	
7	Ampicillin Na 1g vial (IM/IV)	2,000	54,000.00	
8	Ampicillin Na 250mg vial (IM/IV)	4,000	80,000.00	
9	Ampicillin+Sulbactam 750mg vial (IM/IV)	1,000	45,000.00	
10	Ampicillin+Sulbactam 1.5g vial (IM/IV)	2,000	120,000.00	
11	Ascorbic Acid 250mg/ml, 2ml ampule	50	1,600.00	
12	Ascorbic acid 100mg/5ml, 60ml syrup	288	11,520.00	
13	Ascorbic acid 100mg/ml ,15ml Oral drops	144	5,760.00	
14	Ascorbic acid 500mg tablet	20,000	20,000.00	
15	Atorvastatin 20mg tablet	8,000	44,000.00	
16	Atorvastatin 40mg tablet	10,000	90,000.00	
17	Atorvastatin 80mg tablet	1,000	10,000.00	
18	Atracurium besilate 10mg/ml, 2.5ml amp (IV)	400	90,800.00	
19	Atropine sulfate 1mg/ml, 1ml amp (IM/IV)	200	22,400.00	
20	Azithromycin 500mg tablet	4,000	60,000.00	
21	BCG Vaccine (freeze-dried powder, 500mcg/ 1ml vial) + 1ml diluent	200	120,000.00	

22	Beractant 25mg/ml, 4ml Depot powder for injection vial	10	127,310.00
23	Beractant 25mg/ml, 8ml Suspension for injection vial	10	157,765.30
24	Betahistine 16mg tablet	1,400	11,200.00
25	Betahistine 8mg tablet	2,000	12,000.00
26	Bisacodyl 10mg suppository	3,500	192,500.00
27	Bisacodyl 5mg suppository	50	2,750.00
28	Bisacodyl 5mg tablet	2,000	6,000.00
29	Budesonide 250mcg/ml, 2ml resp. soln.	2,000	70,000.00
30	Budesonide+fromoterol 160mcg/4.5mcg x 120 doses Metered Dose Inhaler (MDI)	40	30,642.00
31	Budesonide+fromoterol 160mcg/4.5mcg x 60 doses Dry Powder Inhaler (MDI)	40	43,106.40
32	Bupivacaine HCl 0.5% 5ml amp (isobaric)	100	60,500.00
33	Butamirate citrate 50mg MR tablet	2,000	30,200.00
34	Butorphanol Tartrate 2mg/ml, 1ml ampule (IM/IV)	100	50,888.00
35	Calcium Carbonate 500mg tablet	6,000	18,000.00
36	Carvedilol 6.25mg tablet	10,000	50,000.00
37	Carvedilol 25mg tablet	2,000	20,000.00
38	Cefalexin 500mg capsule	10,000	50,000.00
39	Cefazolin Na 1g vial (IM/IV)	3,000	150,000.00
40	Cefixime 200mg capsule	2,000	32,000.00
41	Cefoxitin Na 1g vial (IM/IV)	2,000	240,000.00
42	Ceftazidime 1g vial (IM/IV)	2,000	180,000.00
43	Ceftriaxone 1g vial + 10ml diluent (IM/IV)	6,000	330,000.00
44	Cefuroxime 250mg/5ml granules for susp. 50ml	100	17,000.00
45	Cefuroxime axetil 500mg tablet	20,000	280,000.00
46	Cefuroxime Na 750mg vial (IM/IV)	8,000	480,000.00

47	Celecoxib 200mg capsule	20,000	90,000.00
48	Cetirizine 1mg/ml, 60ml syrup	144	5,760.00
49	Cilostazol 100mg tablet	200	6,200.00
50	Ciprofloxacin 2mg/ml, 100ml vial (IV)	2,000	80,000.00
51	Ciprofloxacin 500mg tablet	6,000	27,000.00
52	Clarithromycin 125mg/5ml, 50ml powder susp.	144	23,760.00
53	Clobetasol oint. 0.05%, 5g tube	100	7,100.00
54	Clonidine 150mcg/ml, 1ml amp	20	4,028.00
55	Clopidogrel 75mg tablet	10,000	34,500.00
56	Clotrimazole 1% cream, 10g aluminum tube	50	6,000.00
57	Cloxacillin 500mg capsule	1,000	6,500.00
58	Co-amoxiclav 200mg/28.5/5ml, 70ml powder susp.	100	25,500.00
59	Co-amoxiclav 400mg/57mg/5ml, 70ml powder susp.	100	31,200.00
60	Co-amoxiclav 625mg (500/125mg) tablet	10,000	120,000.00
61	Co-amoxiclav 1gram (875/125mg) tablet	600	14,418.00
62	Colchicine 500mcg tablet	1,000	3,950.00
63	Dexamethasone+Tobramycin 0.1%+0.3%, 3.5g Eye Ointment Tube	60	34,788.00
64	Dexamethasone+Tobramycin 0.1%+0.3%, 5ml Eye Drops bottle	100	50,000.00
65	Dexamethasone 4mg/ml, 2ml vial (IM/IV)	1,000	60,000.00
66	Diazepam 5mg/ml, 2ml amp (IM/IV)	400	94,000.00
67	Diclofenac Na 25mg/ml, 3ml amp (IM/IV)	50	1,975.00
68	Dicycloverine 10mg tablet	400	1,560.00
69	Dicycloverine 10mg/5ml, 60ml syrup	40	2,719.60
70	Digoxin 250mcg /ml, 2ml amp (IM/IV)	300	60,000.00
71	Domperidone 10mg tablet	6,000	30,000.00
72	Domperidone 1mg/ml, 60ml susp	24	4,512.00

73	Dopamine 40mg/ml, 5ml amp (IV)	1,000	60,000.00
74	Dydrogesterone 10mg tablet	1,000	80,000.00
75	Enoxaparin 100mg/ml, 0.4ml pre-filled syringe	400	120,000.00
76	Ephedrine Sulfate 50mg/ml, 1ml ampule	400	49,136.00
77	Eperisone 50mg tablet	3,000	150,000.00
78	Epoetin alfa 4000IU/0.4ml, pre-filled syringe (IV/SC)	4,500	2,487,060.00
79	Ethambutol+Isoniazid+Pyrazinamide+Rifampicin 75mg+150mg+400mg+275mg tablet	10,000	120,000.00
80	Fenofibrate 160mg capsule	2,000	20,000.00
81	Fenofibrate 200mg capsule	2,000	16,000.00
82	Fentanyl Citrate 50mcg/ml, 2ml amp (IV)	600	90,000.00
83	Ferrous sulfate (30mg/5ml), 60ml syrup	72	2,088.00
84	Fluconazole 50mg capsule	100	8,100.00
85	Folic acid 5mg capsule	2,000	10,000.00
86	Furosemide 10mg/ml, 2ml amp (IM/IV)	10,000	80,000.00
87	Gentamycin 40mg/ml, 2ml vial (IM/IV)	2,000	20,000.00
88	Glucose (dextrose) 50%, 50ml vial (IV)	1,000	60,000.00
89	Hydralazine 20mg/ml, 1ml amp (IM/IV)	300	12,000.00
90	Hydrocortisone 100mg vial (IM/IV)	4,000	180,000.00
91	Hydrocortisone 250mg vial (IM/IV)	1,000	90,000.00
92	Hyoscine 10mg tablet	5,000	17,500.00
93	Hypromellose Ophthalmic Soln. 0.3%, 10ml	100	29,500.00
94	Ibuprofen 100mg/5ml, 60ml susp.	72	7,196.40
95	Insulin Glargine 100IU/ml, 3ml Pre-filled pen	100	113,700.00
96	Iopamidol 612mg/ml equiv. to 300mg Iodine, 100ml	300	255,000.00
97	Ipratropium+Salbutamol 500mcg/2.5mg/2.5ml resp. soln.	30,000	360,000.00

98	Ipratropium+Salbutamol 20mcg+100mcgx200 dosesx 10ml MDI	60	56,332.80
99	Isosorbide dinitrate 10mg tablet	200	3,000.00
100	Isoxsuprine 10mg tablet	1,000	10,500.00
101	Isoxsuprine 5mg/ml, 2ml amp (IM/IV)	300	60,000.00
102	Levetiracetam 500mg tablet	1,000	29,000.00
103	Levetiracetam 100mg/ml, 300ml vial	6	10,384.08
104	Lidocaine HCl 2%, 50ml vial	800	49,200.00
105	Losartan K 100mg tablet	2,000	6,740.00
106	Losartan K 50mg tablet	30,000	90,000.00
107	Magnesium sulfate 250mg/ml, 10ml ampule (IM/IV)	2,000	120,000.00
108	Magnesium sulfate 500mg/ml, 2ml ampule (IM/IV)	100	8,274.00
109	Mannitol 20%, 500ml bottle	600	120,000.00
110	Mefenamic acid 500mg tablet	20,000	60,000.00
111	Metformin 500mg tablet	10,000	20,000.00
112	Methylergometrine 200mcg/ml, 1ml amp (IM,IV)	600	45,000.00
113	Methylprednisolone 16mg tablet	1,000	15,000.00
114	Methylprednisolone 1g vial+diluent	10	31,100.00
115	Metoclopramide 5mg/ml, 2ml amp (IM/IV)	2,000	20,000.00
116	Metronidazole 125mg/5ml, 60ml susp.	72	2,160.00
117	Metronidazole 5mg/ml, 100ml vial (IV)	4,000	180,000.00
118	Montelukast 4mg chewable tablet	100	598.00
119	Moxifloxacin 5mg/ml, ophthalmic Soln., 5ml	60	42,900.00
120	Multivitamins for adults, capsule	15,000	42,000.00
121	Multivitamins for children, 60ml syrup	144	7,632.00
122	Mupirocin Cream 2%, 15g tube	200	30,000.00
123	Nalbuphine HCl 10mg/ml, 1ml amp (IM/IV/SC)	2,000	224,880.00

124	Nepafenac 1mg/ml, 5ml eye susp.	20	13,979.00
125	Nifedipine 30mg Modified Release tablet	200	8,250.00
126	Nimodipine 30mg FC tablet	1,000	27,520.00
127	Nystatin Oral, 100,000 units/ml, 30ml susp	20	4,300.00
128	Omeprazole 40mg capsule	8,000	40,000.00
129	Omeprazole 40mg powder vial (IV)	10,000	500,000.00
130	Paracetamol 100mg/ml drops, 15ml	144	5,472.00
131	Paracetamol 125mg/5ml, 60ml syrup	144	3,024.00
132	Paracetamol 250mg/5ml, 60ml syrup	432	20,736.00
133	Paracetamol 10mg/ml, 100ml vial	3,000	600,000.00
134	Paracetamol 500mg tablet	8,000	16,000.00
135	Paracetamol 150mg/ml, 2ml amp (IM/IV)	15,000	90,000.00
136	Penicillin G Crystalline 5M vial	300	17,400.00
137	Phenylephrine+Tropicamide 5mg+5mg/ml, 10ml Eye drops bottle	100	51,870.00
138	Phenytoin 50mg/ml, 2ml amp (IV)	800	171,200.00
139	Phenytoin 100mg capsule	600	18,000.00
140	Phytomenadione 10mg/ml, 1ml amp (IM/IV)	3,000	48,660.00
141	Piperacillin+Tazobactam 2g+250mg vial (IV)	1,000	140,000.00
142	Piperacillin+Tazobactam 4g+500mg vial (IV)	3,000	600,000.00
143	Potassium Chloride 600mg tablet	10,000	120,000.00
144	Prednisolone Eye drops 1%, 5ml Bottle	20	7,840.00
145	Propofol 10mg/ml, 20ml amp (IV)	400	120,000.00
146	Propylthiouracil 50mg tablet	4,000	52,000.00
147	Ranitidine 25mg/ml, 2ml amp (IM/IV)	3,000	48,720.00
148	Rocuronium 10mg/ml, 5ml vial	100	47,745.00
149	Sacubitril+Valsartan 50mg tablet	1,000	178,880.00

150	Sacubitril+Valsartan 100mg tablet	1,000	65,900.00
151	Salbutamol 1mg/ml, 2.5ml resp. soln.	20,000	242,000.00
152	Sambong 500mg tablet	10,000	65,000.00
153	Sevelamer Carbonate 800mg tablet	400	13,852.00
154	Sevoflurane Volatile Liquid Inhalation gas 250ml bot.	50	375,000.00
155	Simvastatin 20mg tablet	600	1,434.00
156	Sodium Bicarbonate 650mg tablet	4,000	15,800.00
157	Sodium Chloride 2.5mEq/ml, 20ml Vial	100	6,500.00
158	Sucralfate 1g	3,000	173,940.00
159	Sugammadex 100mg/ml, 2ml Solution for injection vial	50	290,900.00
160	Tobramycin eye drops 0.3%, 5ml bottle	50	17,250.00
161	Tobramycin eye oint. 0.3%, 3.5g tube	50	25,975.00
162	Tramadol HCl 50mg capsule	1,000	4,100.00
163	Tramadol HCl 50mg/ml, 1ml amp (IM/IV/SC)	3,000	36,000.00
164	Tranexamic acid 100mg/ml, 5ml amp (IM/IV)	3,000	120,000.00
165	Trimetazidine 35mg tablet	10,000	32,500.00
166	Vitamin B-complex 100mg/5mg/50mcg capsule	40,000	140,000.00
167	Vitamin B-complex 100mg/100mg/1mg, 3ml Ampule (IM/IV)	2,000	70,000.00
168	5% Dextrose in 0.9 NaCl 1L	600	42,000.00
169	Lactated Ringer's Soln. 1L	4,800	343,200.00
170	5% Dextrose in water 1/2L	1,440	100,800.00
171	10% Dextrose in water 1/2L	240	16,579.20
172	5% Dextrose in Lactated Ringer's Soln. 1L	9,000	630,000.00
173	0.9 Sodium Chloride 1/2L	240	14,904.00
174	Sterile water for injection 1L	1,000	50,000.00
175	Sterile water for injection 100ml	2,000	100,000.00

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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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
	Acetylcysteine 200mg granules	
	Acetylcysteine 600mg granules	
	Albumin, Human 20%, 50ml bottle	
	Aluminum Magnesium Hydroxide 225mg/200mg/5ml, 120ml susp.	
	Aluminum Magnesium Hydroxide 200mg/100mg tablet	
	Amoxicillin 500mg capsule	
	Ampicillin Na 1g vial (IM/IV)	
	Ampicillin Na 250mg vial (IM/IV)	
	Ampicillin+Sulbactam 750mg vial (IM/IV)	
	Ampicillin+Sulbactam 1.5g vial (IM/IV)	
	Ascorbic Acid 250mg/ml, 2ml ampule	
	Ascorbic acid 100mg/5ml, 60ml syrup	
	Ascorbic acid 100mg/ml, 15ml Oral drops	
	Ascorbic acid 500mg tablet	
	Atorvastatin 20mg tablet	
	Atorvastatin 40mg tablet	
	Atorvastatin 80mg tablet	
	Atracurium besilate 10mg/ml, 2.5ml amp (IV)	
	Atropine sulfate 1mg/ml, 1ml amp (IM/IV)	
	Azithromycin 500mg tablet	
	BCG Vaccine (freeze-dried powder, 500mcg/ 1ml vial) + 1ml diluent	
	Beractant 25mg/ml, 4ml Depot powder for injection vial	
	Beractant 25mg/ml, 8ml Suspension for injection vial	
	Betahistine 16mg tablet	
	Betahistine 8mg tablet	
	Bisacodyl 10mg suppository	
	Bisacodyl 5mg suppository	
	Bisacodyl 5mg tablet	
	Budesonide 250mcg/ml, 2ml resp. soln.	
	Budesonide+fromoterol 160mcg/4.5mcg x 120 doses Metered Dose Inhaler (MDI)	
	Budesonide+fromoterol 160mcg/4.5mcg x 60 doses Dry Powder Inhaler (MDI)	
	Bupivacaine HCl 0.5% 5ml amp (isobaric)	

Butamirate citrate 50mg MR tablet		
Butorphanol Tartrate 2mg/ml, 1ml ampule (IM/IV)		
Calcium Carbonate 500mg tablet		
Carvedilol 6.25mg tablet		
Carvedilol 25mg tablet		
Cefalexin 500mg capsule		
Cefazolin Na 1g vial (IM/IV)		
Cefixime 200mg capsule		
Cefoxitin Na 1g vial (IM/IV)		
Ceftazidime 1g vial (IM/IV)		
Ceftriaxone 1g vial + 10ml diluent (IM/IV)		
Cefuroxime 250mg/5ml granules for susp. 50ml		
Cefuroxime axetil 500mg tablet		
Cefuroxime Na 750mg vial (IM/IV)		
Celecoxib 200mg capsule		
Cetirizine 1mg/ml, 60ml syrup		
Cilostazol 100mg tablet		
Ciprofloxacin 2mg/ml, 100ml vial (IV)		
Ciprofloxacin 500mg tablet		
Clarithromycin 125mg/5ml, 50ml powder susp.		
Clobetasol oint. 0.05%, 5g tube		
Clonidine 150mcg/ml, 1ml amp		
Clopidogrel 75mg tablet		
Clotrimazole 1% cream, 10g aluminum tube		
Cloxacillin 500mg capsule		
Co-amoxiclav 200mg/28.5/5ml, 70ml powder susp.		
Co-amoxiclav 400mg/57mg/5ml, 70ml powder susp.		
Co-amoxiclav 625mg (500/125mg) tablet		
Co-amoxiclav 1gram (875/125mg) tablet		
Colchicine 500mcg tablet		
Dexamethasone+Tobramycin 0.1%+0.3%, 3.5g Eye Ointment Tube		
Dexamethasone+Tobramycin 0.1%+0.3%, 5ml Eye Drops bottle		
Dexamethasone 4mg/ml, 2ml vial (IM/IV)		
Diazepam 5mg/ml, 2ml amp (IM/IV)		
Diclofenac Na 25mg/ml, 3ml amp (IM/IV)		
Dicycloverine 10mg tablet		

Dicycloverine 10mg/5ml, 60ml syrup
Digoxin 250mcg /ml, 2ml amp (IM/IV)
Domperidone 10mg tablet
Domperidone 1mg/ml, 60ml susp
Dopamine 40mg/ml, 5ml amp (IV)
Dydrogesterone 10mg tablet
Enoxaparin 100mg/ml, 0.4ml pre-filled syringe
Ephedrine Sulfate 50mg/ml, 1ml ampule
Eperisone 50mg tablet
Epoetin alfa 4000IU/0.4ml, pre-filled syringe (IV/SC)
Ethambutol+Isoniazid+Pyrazinamide+Rifampicin 75mg+150mg+400mg+275mg tablet
Fenofibrate 160mg capsule
Fenofibrate 200mg capsule
Fentanyl Citrate 50mcg/ml, 2ml amp (IV)
Ferrous sulfate (30mg/5ml), 60ml syrup
Fluconazole 50mg capsule
Folic acid 5mg capsule
Furosemide 10mg/ml, 2ml amp (IM/IV)
Gentamycin 40mg/ml, 2ml vial (IM/IV)
Glucose (dextrose) 50%, 50ml vial (IV)
Hydralazine 20mg/ml, 1ml amp (IM/IV)
Hydrocortisone 100mg vial (IM/IV)
Hydrocortisone 250mg vial (IM/IV)
Hyoscine 10mg tablet
Hypromellose Ophthalmic Soln. 0.3%, 10ml
Ibuprofen 100mg/5ml, 60ml susp.
Insulin Glargine 100IU/ml, 3ml Pre-filled pen
Iopamidol 612mg/ml equiv. to 300mg Iodine, 100ml
Ipratropium+Salbutamol 500mcg/2.5mg/2.5ml resp. soln.
Ipratropium+Salbutamol 20mcg+100mcgx200 dosesx 10ml MDI
Isosorbide dinitrate 10mg tablet
Isoxsuprine 10mg tablet
Isoxsuprine 5mg/ml, 2ml amp (IM/IV)
Levetiracetam 500mg tablet
Levetiracetam 100mg/ml, 300ml vial
Lidocaine HCl 2%, 50ml vial

Losartan K 100mg tablet
Losartan K 50mg tablet
Magnesium sulafte 250mg/ml, 10ml ampule (IM/IV)
Magnesium sulafte 500mg/ml, 2ml ampule (IM/IV)
Mannitol 20%, 500ml bottle
Mefenamic acid 500mg tablet
Metformin 500mg tablet
Methylegometrine 200mcg/ml, 1ml amp (IM,IV)
Methylprednisolone 16mg tablet
Methylprednisolone 1g vial+diluent
Metoclopramide 5mg/ml, 2ml amp (IM/IV)
Metronidazole 125mg/5ml, 60ml susp.
Metronidazole 5mg/ml, 100ml vial (IV)
Montelukast 4mg chewable tablet
Moxifloxacin 5mg/ml, ophthalmic Soln., 5ml
Multivitamins for adults, capsule
Multivitamins for children, 60ml syrup
Mupirocin Cream 2%, 15g tube
Nalbuphine HCl 10mg/ml, 1ml amp (IM/IV/SC)
Nepafenac 1mg/ml, 5ml eye susp.
Nifedipine 30mg Modified Release tablet
Nimodipine 30mg FC tablet
Nystatin Oral, 100,000 units/ml, 30ml susp
Omeprazole 40mg capsule
Omeprazole 40mg powder vial (IV)
Paracetamol 100mg/ml drops, 15ml
Paracetamol 125mg/5ml, 60ml syrup
Paracetamol 250mg/5ml, 60ml syrup
Paracetamol 10mg/ml, 100ml vial
Paracetamol 500mg tablet
Paracetamol 150mg/ml, 2ml amp (IM/IV)
Penicillin G Crystalline 5M vial
Phenylephrine+Tropicamide 5mg+5mg/ml, 10ml Eye drops bottle
Phenytoin 50mg/ml, 2ml amp (IV)
Phenytoin 100mg capsule
Phytomenadione 10mg/ml, 1ml amp (IM/IV)
Piperacillin+Tazobactam 2g+250mg vial (IV)
Piperacillin+Tazobactam 4g+500mg vial (IV)

Potassium Chloride 600mg tablet
Prednisolone Eye drops 1%, 5ml Bottle
Propofol 10mg/ml, 20ml amp (IV)
Propylthiouracil 50mg tablet
Ranitidine 25mg/ml, 2ml amp (IM/IV)
Rocuronium 10mg/ml, 5ml vial
Sacubitril+Valsartan 50mg tablet
Sacubitril+Valsartan 100mg tablet
Salbutamol 1mg/ml, 2.5ml resp. soln.
Sambong 500mg tablet
Sevelamer Carbonate 800mg tablet
Sevoflurane Volatile Liquid Inhalation gas 250ml bot.
Simvastatin 20mg tablet
Sodium Bicarbonate 650mg tablet
Sodium Chloride 2.5mEq/ml, 20ml Vial
Sucralfate 1g
Sugammadex 100mg/ml, 2ml Solution for injection vial
Tobramycin eye drops 0.3%, 5ml bottle
Tobramycin eye oint. 0.3%, 3.5g tube
Tramadol HCl 50mg capsule
Tramadol HCl 50mg/ml, 1ml amp (IM/IV/SC)
Tranexamic acid 100mg/ml, 5ml amp (IM/IV)
Trimetazidine 35mg tablet
Vitamin B-complex 100mg/5mg/50mcg capsule
Vitamin B-complex 100mg/100mg/1mg, 3ml Ampule (IM/IV)
5% Dextrose in 0.9 NaCl 1L
Lactated Ringer's Soln. 1L
5% Dextrose in water 1/2L
10% Dextrose in water 1/2L
5% Dextrose in Lactated Ringer's Soln. 1L
0.9 Sodium Chloride 1/2L
Sterile water for injection 1L
Sterile water for injection 100ml

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

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

PROJECT:
 APPROVED BUDGET FOR THE CONTRACT (ABC):
 COMPANY:
 DATE & TIME OF OPENING OF BIDS:

REQUIREMENTS	REMARKS	
	PASS	FAIL

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;		
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Technical Documents

2. 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		
3. 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		
4. 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		
5. Conformity with the Technical Specifications, which includes production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and		
6. Original duly signed Omnibus Sworn Statement (OSS); (10 items) 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

7. 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.		
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Class "B" Documents

8. 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.		
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REQUIREMENTS	REMARKS	
	PASS	FAIL

II. FINANCIAL COMPONENT ENVELOPE

1. Original of duly signed and accomplished Financial Bid Form; and		
2. Original of duly signed and accomplished Price Schedule(s).		
3. Electronic copy of Financial Bid Form in USB (Excel Form)		

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

1. [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.		
2. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity		

ANNEXES

1. Authorized Representative of the Company		
2. Official Receipt that Bid Documents were purchased (<i>photocopy but present original</i>)		
3. Company Profile (name of Company/Business Address/Telephone Numbers/E-mail Address)		

4. List and location of branches (if any)		
5. Bank Certification (for LDDAP purposes) a. Name of Account b. Account Number c. Branch of Bank d. That the Bank is a member of the clearing & settlement system		
6. List of Man Power and Organizational Chart		
7. PhilGEPS Documents Request List		
8. Latest ITR (electronically filed) and Business Tax Returns		

_____ RESPONSIVE

_____ NON-RESPONSIVE

BAC Member
(Signature over Printed Name)

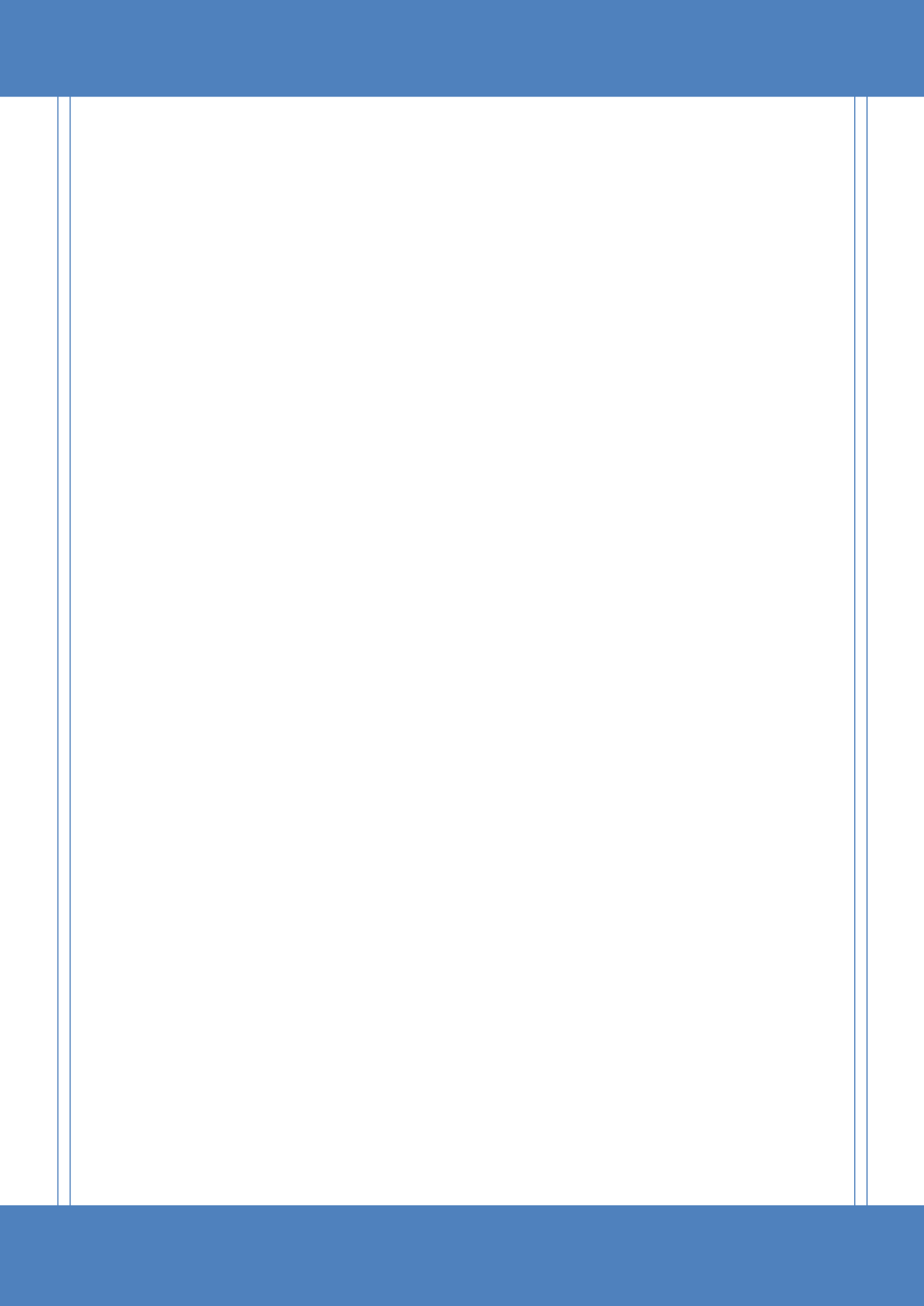
BAC Secretariat
(Signature over Printed Name)

TWG Member
(Signature over Printed Name)

Authorized Representative
(Signature over Printed Name)

COA Representative
(Signature over Printed Name)

NGO Representative/Observer
(Signature over Printed Name)





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

BID FORM

Date : _____
Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Purpose of Commission or gratuity
_____	_____
_____	_____
_____	_____

(if none, state "None")]

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

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 procurement 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 No. 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; and
 - 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 OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures in specified currency*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
- 3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
- 4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

NOTE: ALL THE REQUIRED FIELDS SHALL BE COMPLETELY FILLED-UP