

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)



## **Procurement of GOODS Procurement of medicines/drugs**

Government of the Republic of the Philippines

**Sixth Edition  
July 2020**

**Preface**

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in 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.

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# *Glossary of Acronyms, Terms, and Abbreviations*

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

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





**Republic of the Philippines**  
**Province of Laguna**  
**Municipality of Paete**

**Tel. Nos. (049) 501-6490-101, (049) 557-0001**

**INVITATION TO BID FOR**  
**The Procurement of medicines/drugs**

1. The **Municipality of Paete, Laguna** through the **General Fund2025** intends to apply the sum of **six hundred twenty-three thousand seven hundred sixty-seven pesos only (Php 623,767.00)** being the ABC to payments under the contract for **Procurement of medicines/drugs to be used by the Rural Health Unit with identification number GP-007-25medicine**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Item No.	Description	Quantity
1	Acetylcysteine powder 600mg (10's per box)	50 box
2	Aciclovir 400mg tablet (box of 100)	1 box
3	Amoxicillin 250/5ml 60ml oral suspension	200 bottle
4	Amoxicillin 500mg cap. (box o 100's)	50 box
5	Ascorbic acid Syrup 100mg/5ml, 60ml	150 bottle
6	Ascorbic acid 500mg tab (box of 100)	50box
7	Azithromycin 200mg/5ml, 15ml Oral Suspension bottle	50 bottle
8	Azithromycin 500mg tabler (box of 3)	200 box
9	Betahistine 16mg tablet (box of 100)	50 box
10	Budesonide 250mcg/ml, 2ml Respiratory Solution (box of 35)	20 box
11	Celecoxib 200mg capsule (box of 100)	20 box
12	Cefalexin 500mg tab (box of 100)	50 box
13	Cefalexin 250/5ml, 60ml suspension	200 bottle
14	Cefixime 100mg/ 5ml, 60ml suspension bottle	50 bpttle
15	Cefixime 200mg capsule (box of 10)	100 box
16	Cetirizine Dihydrochloride 5mg/5ml syrup 60ml bottle	200 bottle
17	Cetirizine Dihydrochloride 2.5mg/ml syrup (oral drops)15ml bottle	200 bottle
18	Cetirizine 10mg tablet (box of 100)	100 box
19	Cinnarizine 25mg tablet - box of 100's	50 box
20	Ciprofloxacin 500mg tablet- box of 14's	50 box
21	Clonidine 75mcg tablet (box of 100)	20 box
22	Clonidine 150mcg tablet (box of 100)	20 box
23	Cloxacillin Sodium 250mg/5ml 60ml Oral Suspension	200 bottle
24	Cloxacillin 500mg Capsule - Box of 100's	100 box
25	Cefuroxime 500mg tablet - box of 14's	200 box

26	[Co-Amoxiclav] Amoxicillin 500mg + Clavulanic Acid 125mg Tab 14's	50 box
27	[Co-Amoxiclav] Amoxicillin 200mg + Clavulanic Acid 28.5mg/5 mL, 70mL Oral Suspension Tab 14's	50 bottle
28	Dexamethasone + Tobramycin 0.1% + 0.3%,3.5g eye drops bottle	3 tube
29	Domperidone 10mg tablet (box of 100)	3 box
30	Erythromicin 0.5%, 3.5g eye ointment	3 tube
31	Ferrous Salt + Folic Acid 60mg elemental iron + 400mcg Film Coated tablet (box of 100)	100 box
32	Fenofibrate 200mg Capsule (box of 100)	50 box
33	Hyoscine 10mg tablet (box of 100)	20 box
34	Ibuprofen 200mg/5ml, 60ml oral suspension	50 bottle
35	Iron 105.6 tablet - box of 100's	50 box
36	Lagundi 600mg capsule- box of 100's	150 box
37	Lagundi 300mg/ 5ml 60ml syrup bottle	300 bottle
38	Mefenamic Acid 250mg capsule	20 box
39	Mefenamic Acid 500mg capsule (box of 100)	30 box
40	Methyldopa 250mg tablet (box of 100)	1 box
41	Methylprednisolone 16mg tablet (box of 100)	1 box
42	Metoclopramide 10mg tablet (box of 100)	5 box
43	Metoclopramide 5mg/5ml, 60ml syrup bottle	50 bottle
44	Metronidazole 125mg/ 5ml, 60ml Oral suspension bottle	50 bottle
45	Metronidazole 500mg tablet (box of 100)	10 box
46	Multivitamins Syrup- 60ml bottle	100 bottle
47	Multivitamins Syrup Drops 15ml bottle	100 bottle
48	Multivitamins Capsule - box of 100's	100 box
49	Mupirocin 2%,5g ointment tube	5 tube
50	Nifedipine 5mg capsule (box of 100)	5 box
51	Nifedipine 10mg capsule (box of 100)	5 box
52	Omeprazole 20mg capsule (box of 100)	10 box
53	Omeprazole 40mg capsule (box of 100)	10 box
54	Paracetamol 500mg tablet - box of 100's	50 box
55	Paracetamol 250mg/ 5ml 60ml Oral Suspension	200 bottle
56	Paracetamol 100mg/ml 15ml Oral Drops	200 bottle
57	Salbutamol 1mg/ml (2.5/ 2.5ml) nebule solution 2.5ml	20 nebule
58	Silver Sulfadiazine 1%, 500g cream jar	2jar
59	Tranexamic Acid 500mg capsulr (box of 100)	5 box
60	Vitamin B1 + B12 + B6 100mg + 5mcg tablet - box of 100's	100 box
61	Allopurinol 100mg tablet (box of 100)	50 box
62	Amlodipine 5mg tab (box of 100)	500 box
63	Simvastatin 20mg tab (box of 100)	100 box
64	Losartan Potassium 50mg tab (box of 100)	1300 box
65	Losartan Potassium 100mg tab (box of 100)	500 box
66	Metformin 500mg tablet (box of 100)	1000 box
67	Gliclazide 30mg tab(box of 100)	50 box

68	Trimetazidine 25 mg (box of 100)	50 box
69	Captopril 25 mg tab (box of 100)	10 box
70	Clopidogrel 75mg tab (box off 100)	50 box

2. The *Municipality of Paete, Laguna* now invites bids for the above Procurement Project. Delivery of the Goods is required ***within twenty calendar days (20CD) from the received of Notice to proceed.*** Bidders should have completed, ***within 3 years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Municipality of Paete, Laguna* and inspect the Bidding Documents at the address given below during ***8am to 5pm.***
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***February 24-March 13, 2025@ 9:00 am*** from the given address and website(s) below ***and upon payment of the applicable fee for the bidding documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of one thousand pesos only (Php 1000.00).*** The Procuring Entity shall allow the bidder to present its proof of payment for the fees ***presented in person through BAC Secretariat.***
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before ***9:00 am, March 13, 2025*** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ***ITB*** Clause 14.
8. Bid opening shall be on ***March 13, 2025@ 9:30 am*** at the given address below (*J.V. Quesada St. Barangay 1, Municipal Building, Paete, Laguna*). Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.  
The schedule of BAC activities is as follows:

<b><i>BAC Activities</i></b>	<b><i>Schedule</i></b>
1. Advertisement/Issuance of Bidding Documents	February 24-March 13, 2025
2. Deadline of Submission of Bids	March 13, 2025@ 9:00 am

3. Opening of Bids	March 13, 2025 @ 09:30 am
4. Bid Evaluation	March 14, 2025
5. Post-qualification	March 17-18, 2025
6. Notice of Award	March 20, 2025
7. Contract Agreement	March 28, 2025
8. Notice to Proceed	March 31, 2025

9. The *Municipality of Paete, Laguna* 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.
10. For further information, please refer to:  
*CHRISTINE M. CAINTO*  
*Office of the Bac Secretariat*  
*Christine M. Cainto*  
*Bac Secretariat*  
*J.V. Quesada St. B-1 Paete, Laguna*  
*odacrem\_12@yahoo.com*  
*049-501-6490-101 /102*  
*Paete.gov.ph*
11. You may visit the following websites:  
For downloading of Bidding Documents: *Paete.gov.ph* and *Philgeps.gov.ph*

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*ENGR. JOHN LAURENCE M. CADAWAS*  
*BAC CHAIRMAN*

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

1. Introduction

Procurement of medicines/drugs to be used by Rural Health Unit for the 1<sup>st</sup> quarter

The bidding process assumes the following timetable:

BAC Activities	Schedule
1. Advertisement/Issuance of Bidding Documents	February 24-March 13, 2025
2. Deadline of Submission of Bids	March 13, 2025 @ 9:00 am
3. Opening of Bids	March 13, 2025 @ 09:30 am
4. Bid Evaluation	March 14, 2025
5. Post-qualification	March 17-18, 2025
6. Notice of Award	March 20, 2025

(a) Bidding Documents are obtainable free of charge on a freely accessible website. Payment of Bidding Documents is required by the procuring entity, payment could be made upon or before the Deadline of submission of bids.

(b) Please read Bid data Sheet for the additional requirements.

Note: Deadline of Submission is on March 13, 2025 @9:00 am based on the Municipal Bundy clock, Late bids will not be accepted.

**Engr. JOHN LAURENCE M. CADAWAS**  
*BAC Chairman*

## 1. Scope of Bid

The Procuring Entity, ***Municipality of Paete, Laguna*** wishes to receive Bids for the *Procurement of medicines/drugs with identification number GP-012-23medicines*

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

The Procurement Project (referred to herein as “Project”) Procurement of medicines/drugs 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 **General Fund 2023** in the amount of ***Six hundred twenty-three thousand seven hundred sixty-seven pesos only(Php 623,767.00)***

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

## 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.
  - a. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

In the event that any subcontractor is found by any Procuring Entity to be ineligible, the subcontracting of such portion of the Project shall be disallowed.

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



## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

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

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

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 3 years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

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

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **July 6, 2025**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

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

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

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

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
  
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, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

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

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

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. Medicines/drugs similar to the project</li> <li>b. Completed within 3 years prior to the deadline for the submission and receipt of bids.</li> <li>c. With supporting documents, Sale invoice / Certificate of Acceptance and Inspection, Notice of Award, Notice to proceed, Purchase Order</li> </ol>
7.1	<p>a. <i>Subcontracting is not allowed.</i></p>
10	<p><i>Additional requirements:</i></p> <ol style="list-style-type: none"> <li>1. <i>Certificate of product Registration from Food and Drug Administration (FDA)</i></li> <li>2. <i>Certificate of Good manufacturing practice from FDA</i></li> <li>3. <i>Batch Release Certificate From FDA</i></li> <li>4. <i>If the Supplier is not the Manufacturer, Certification from the Manufacturer that the Supplier is an authorized distributor/dealer of products items.</i></li> <li>5. <i>License to operate from FDA</i></li> </ol>
12	<p>The price of the Goods shall be quoted DDP (<i>J.V. Quesada St. Barangay Ibaba Del Sur</i>) or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
14.1	<p>The bid security shall be in the form of a <b>Bid Securing Declaration</b>, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>a. The amount of not less than <b>twelve thousand four hundred seventy-five pesos and 34/100 only (Php 12,475.34)</b> (<i>the amount equivalent to two percent (2%) of ABC</i>), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>thirty-one thousand one hundred eighty-eight pesos and 35/100 only (Php 31,188.35)</b> (<i>the amount equivalent to five percent (5%) of ABC</i>) if bid security is in Surety Bond.</li> </ol>
19.3	<p><i>1 lot Drugs and medicines</i></p> <ol style="list-style-type: none"> <li>1 <i>Acetylcysteine powder 600mg (10's per box) 50 box</i></li> <li>2 <i>Aciclovir 400mg tablet (box of 100) 1 box</i></li> <li>3 <i>Amoxicillin 250/5ml 60ml oral suspension 200 bottle</i></li> </ol>

4	<i>Amoxicillin 500mg cap. (box o 100's)</i>	50 box
5	<i>Ascorbic acid Syrup 100mg/5ml, 60ml</i>	150 bottle
6	<i>Ascorbic acid 500mg tab (box of 100)</i>	50box
7	<i>Azithromycin 200mg/5ml, 15ml Oral Suspension bottle</i>	50 bottle
8	<i>Azithromycin 500mg tabler (box of 3)</i>	200 box
9	<i>Betahistine 16mg tablet (box of 100)</i>	50 box
10	<i>Budesonide 250mcg/ml, 2ml Respiratory Solution (box of 35) nebule</i>	20
11	<i>Celecoxib 200mg capsule (box of 100)</i>	20 box
12	<i>Cefalexin 500mg tab (box of 100)</i>	50 box
13	<i>Cefalexin 250/5ml, 60ml suspension</i>	200 bottle
14	<i>Cefixime 100mg/ 5ml, 60ml suspension bottle</i>	50 bpttle
15	<i>Cefixime 200mg capsule (box of 10)</i>	100 box
16	<i>Cetirizine Dihydrochloride 5mg/5ml syrup 60ml bottle</i>	200 bottle
17	<i>Cetirizine Dihydrochloride 2.5mg/ml syrup (oral drops)15ml bottle</i>	200 bottle
18	<i>Cetirizine 10mg tablet (box of 100)</i>	100 box
19	<i>Cinnarizine 25mg tablet - box of 100's</i>	50 box
20	<i>Ciprofloxacin 500mg tablet- box of 14's</i>	50 box
21	<i>Clonidine 75mcg tablet (box of 100)</i>	20 box
22	<i>Clonidine 150mcg tablet (box of 100)</i>	20 box
23	<i>Cloxacillin Sodium 250mg/5ml 60ml Oral Suspension</i>	200 bottle
24	<i>Cloxacillin 500mg Capsule - Box of 100's</i>	100 box
25	<i>Cefuroxime 500mg tablet - box of 14's</i>	200 box
26	<i>[Co-Amoxiclav] Amoxicillin 500mg + Clavulanic Acid 125mg Tab 14's</i>	50 box
27	<i>[Co-Amoxiclav] Amoxicillin 200mg + Clavulanic Acid 28.5mg/5 mL, 70mL Oral Suspension Tab 14's</i>	50 bottle

28	<i>Dexamethasone + Tobramycin 0.1% + 0.3%,3.5g eye drops bottle</i>	3 tube
29	<i>Domperidone 10mg tablet (box of 100)</i>	3 box
30	<i>Erythromycin 0.5%, 3.5g eye ointment</i>	3 tube
31	<i>Ferrous Salt + Folic Acid 60mg elemental iron + 400mcg Film Coated tablet (box of 100)</i>	100 box
32	<i>Fenofibrate 200mg Capsule (box of 100)</i>	50 box
33	<i>Hyoscine 10mg tablet (box of 100)</i>	20 box
34	<i>Ibuprofen 200mg/5ml, 60ml oral suspension</i>	50 bottle
35	<i>Iron 105.6 tablet - box of 100's</i>	50 box
36	<i>Lagundi 600mg capsule- box of 100's</i>	150 box
37	<i>Lagundi 300mg/ 5ml 60ml syrup bottle</i>	300 bottle
38	<i>Mefenamic Acid 250mg capsule</i>	20 box
39	<i>Mefenamic Acid 500mg capsule (box of 100)</i>	30 box
40	<i>Methyldopa 250mg tablet (box of 100)</i>	1 box
41	<i>Methylprednisolone 16mg tablet (box of 100)</i>	1 box
42	<i>Metoclopramide 10mg tablet (box of 100)</i>	5 box
43	<i>Metoclopramide 5mg/5ml, 60ml syrup bottle</i>	50 bottle
44	<i>Metronidazole 125mg/ 5ml, 60ml Oral suspension bottle</i>	50 bottle
45	<i>Metronidazole 500mg tablet (box of 100)</i>	10 box
46	<i>Multivitamins Syrup- 60ml bottle</i>	100 bottle
47	<i>Multivitamins Syrup Drops 15ml bottle</i>	100 bottle
48	<i>Multivitamins Capsule - box of 100's</i>	100 box
49	<i>Mupirocin 2%,5g ointment tube</i>	5 tube
50	<i>Nifedipine 5mg capsule (box of 100)</i>	5 box
51	<i>Nifedipine 10mg capsule (box of 100)</i>	5 box
52	<i>Omeprazole 20mg capsule (box of 100)</i>	10 box



	53	<i>Omeprazole 40mg capsule (box of 100)</i>	<i>10 box</i>
	54	<i>Paracetamol 500mg tablet - box of 100's</i>	<i>50 box</i>
	55	<i>Paracetamol 250mg/ 5ml 60ml Oral Suspension</i>	<i>200 bottle</i>
	56	<i>Paracetamol 100mg/ml 15ml Oral Drops</i>	<i>200 bottle</i>
	57	<i>Salbutamol 1mg/ml (2.5/ 2.5ml) nebule solution 2.5ml</i>	<i>20 nebule</i>
	58	<i>Silver Sulfadiazine 1%, 500g cream jar</i>	<i>2jar</i>
	59	<i>Tranexamic Acid 500mg capsulr (box of 100)</i>	<i>5 box</i>
	60	<i>Vitamin B1 + B12 + B6 100mg + 5mcg tablet - box of 100's</i>	<i>100 box</i>
	61	<i>Allopurinol 100mg tablet (box of 100)</i>	<i>50 box</i>
	62	<i>Amlodipine 5mg tab (box of 100)</i>	<i>500 box</i>
	63	<i>Simvastatin 20mg tab (box of 100)</i>	<i>100 box</i>
	64	<i>Losartan Potassium 50mg tab (box of 100)</i>	<i>1300 box</i>
	65	<i>Losartan Potassium 100mg tab (box of 100)</i>	<i>500 box</i>
	66	<i>Metformin 500mg tablet (box of 100)</i>	<i>1000 box</i>
	67	<i>Gliclazide 30mg tab(box of 100)</i>	<i>50 box</i>
	68	<i>Trimetazidine 25 mg (box of 100)</i>	<i>50 box</i>
	69	<i>Captopril 25 mg tab (box of 100)</i>	<i>10 box</i>
	70	<i>Clopidogrel 75mg tab (box off 100)</i>	<i>50 box</i>
20.2	<i>the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</i>		
21.2	<i>No further instruction</i>		

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

## 3. Performance Security

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

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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

## *Section V. Special Conditions of Contract*

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>J.V. Quesada St. Brgy 1 Paete, Laguna</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>Donne Randolf Framil , Christine M. Cainto, Perpetua Rebenque</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;"><i>Original copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</i></p> <p style="padding-left: 40px;">copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site</p>

	<p><b>Packaging –</b></p> <p>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> <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><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	“The terms of payment shall be as follows: after delivery of item Full payment less retention money and Tax.”
4	The inspections and tests that will be conducted to <i>confirm their conformity to the Contract specifications</i>



## *Section VI. Schedule of Requirements*

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	Acetylcysteine powder 600mg (10's per box)	50 box	50 box	20 cd
2	Aciclovir 400mg tablet (box of 100)	1 box	1 box	20 cd
3	Amoxicillin 250/5ml 60ml oral suspension	200 bottle	200 bottle	20 cd
4	Amoxicillin 500mg cap. (box o 100's)	50 box	50 box	20 cd
5	Ascorbic acid Syrup 100mg/5ml, 60ml	150 bottle	150 bottle	20 cd
6	Ascorbic acid 500mg tab (box of 100)	50box	50box	20 cd
7	Azithromycin 200mg/5ml, 15ml Oral Suspension bottle	50 bottle	50 bottle	20 cd
8	Azithromycin 500mg tabler (box of 3)	200 box	200 box	20 cd
9	Betahistine 16mg tablet (box of 100)	50 box	50 box	20 cd
10	Budesonide 250mcg/ml, 2ml Respiratory Solution (box of 35)	20 box	20 Box	20 cd
11	Celecoxib 200mg capsule (box of 100)	20 box	20 box	20 cd
12	Cefalexin 500mg tab (box of 100)	50 box	50 box	20 cd
13	Cefalexin 250/5ml, 60ml suspension	200 bottle	200 bottle	20 cd
14	Cefixime 100mg/ 5ml, 60ml suspension bottle	50 bpttle	50 bpttle	20 cd

15	Cefixime 200mg capsule (box of 10)	100 box	100 box	20 cd
16	Cetirizine Dihydrochloride 5mg/5ml syrup 60ml bottle	200 bottle	200 bottle	20 cd
17	Cetirizine Dihydrochloride 2.5mg/ml syrup (oral drops)15ml bottle	200 bottle	200 bottle	20 cd
18	Cetirizine 10mg tablet (box of 100)	100 box	100 box	20 cd
19	Cinnarizine 25mg tablet - box of 100's	50 box	50 box	20 cd
20	Ciprofloxacin 500mg tablet-box of 14's	50 box	50 box	20 cd
21	Clonidine 75mcg tablet (box of 100)	20 box	20 box	20 cd
22	Clonidine 150mcg tablet (box of 100)	20 box	20 box	20 cd
23	Cloxacillin Sodium 250mg/5ml 60ml Oral Suspension	200 bottle	200 bottle	20 cd
24	Cloxacillin 500mg Capsule - Box of 100's	100 box	100 box	20 cd
25	Cefuroxime 500mg tablet - box of 14's	200 box	200 box	20 cd
26	[Co-Amoxiclav] Amoxicillin 500mg + Clavulanic Acid 125mg Tab 14's	50 box	50 box	20 cd
27	[Co-Amoxiclav] Amoxicillin 200mg + Clavulanic Acid 28.5mg/5 mL, 70mL Oral Suspension Tab 14's	50 bottle	50 bottle	20 cd
28	Dexamethasone + Tobramycin 0.1% + 0.3%,3.5g eye drops bottle	3 tube	3 tube	20 cd
29	Domperidone 10mg tablet (box of 100)	3 box	3 box	20 cd

30	Erythromicin 0.5%, 3.5g eye ointment	3 tube	3 tube	20 cd
31	Ferrous Salt + Folic Acid 60mg elemental iron + 400mcg Film Coated tablet (box of 100)	100 box	100 box	20 cd
32	Fenofibrate 200mg Capsule (box of 100)	50 box	50 box	20 cd
33	Hyoscine 10mg tablet (box of 100)	20 box	20 box	20 cd
34	Ibuprofen 200mg/5ml, 60ml oral suspension	50 bottle	50 bottle	20 cd
35	Iron 105.6 tablet - box of 100's	50 box	50 box	20 cd
36	Lagundi 600mg capsule- box of 100's	150 box	150 box	20 cd
37	Lagundi 300mg/ 5ml 60ml syrup bottle	300 bottle	300 bottle	20 cd
38	Mefenamic Acid 250mg capsule	20 box	20 box	20 cd
39	Mefenamic Acid 500mg capsule (box of 100)	30 box	30 box	20 cd
40	Methyldopa 250mg tablet (box of 100)	1 box	1 box	20 cd
41	Methylprednisolone 16mg tablet (box of 100)	1 box	1 box	20 cd
42	Metoclopramide 10mg tablet (box of 100)	5 box	5 box	20 cd
43	Metoclopramide 5mg/5ml, 60ml syrup bottle	50 bottle	50 bottle	20 cd
44	Metronidazole 125mg/ 5ml, 60ml Oral suspension bottle	50 bottle	50 bottle	20 cd
45	Metronidazole 500mg tablet (box of 100)	10 box	10 box	20 cd

46	Multivitamins Syrup- 60ml bottle	100 bottle	100 bottle	20 cd
47	Multivitamins Syrup Drops 15ml bottle	100 bottle	100 bottle	20 cd
48	Multivitamins Capsule - box of 100's	100 box	100 box	20 cd
49	Mupirocin 2%,5g ointment tube	5 tube	5 tube	20 cd
50	Nifedipine 5mg capsule (box of 100)	5 box	5 box	20 cd
51	Nifedipine 10mg capsule (box of 100)	5 box	5 box	20 cd
52	Omeprazole 20mg capsule (box of 100)	10 box	10 box	20 cd
53	Omeprazole 40mg capsule (box of 100)	10 box	10 box	20 cd
54	Paracetamol 500mg tablet - box of 100's	50 box	50 box	20 cd
55	Paracetamol 250mg/ 5ml 60ml Oral Suspension	200 bottle	200 bottle	20 cd
56	Paracetamol 100mg/ml 15ml Oral Drops	200 bottle	200 bottle	20 cd
57	Salbutamol 1mg/ml (2.5/ 2.5ml) nebule solution 2.5ml	20 nebule	20 nebule	20 cd
58	Silver Sulfadiazine 1%, 500g cream jar	2jar	2jar	20 cd
59	Tranexamic Acid 500mg capsulr (box of 100)	5 box	5 box	20 cd
60	Vitamin B1 + B12 + B6 100mg + 5mcg tablet - box of 100's	100 box	100 box	20 cd
61	Allopurinol 100mg tablet (box of 100)	50 box	50 box	20 cd
62	Amlodipine 5mg tab (box of 100)	500 box	500 box	20 cd

63	Simvastatin 20mg tab (box of 100)	100 box	100 box	20 cd
64	Losartan Potassium 50mg tab (box of 100)	1300 box	1300 box	20 cd
65	Losartan Potassium 100mg tab (box of 100)	500 box	500 box	20 cd
66	Metformin 500mg tablet (box of 100)	1000 box	1000 box	20 cd
67	Gliclazide 30mg tab(box of 100)	50 box	50 box	20 cd
68	Trimetazidine 25 mg (box of 100)	50 box	50 box	20 cd
69	Captopril 25 mg tab (box of 100)	10 box	10 box	20 cd
70	Clopidogrel 75mg tab (box off 100)	50 box	50 box	20 cd

## *Section VII. Technical Specifications*



# Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
1	1 Acetylcysteine powder 600mg (10’s per box)  2 Aciclovir 400mg tablet (box of 100)  3 Amoxicillin 250/5ml 60ml oral suspension  4 Amoxicillin 500mg cap. (box o 100’s)	

5	Ascorbic acid Syrup 100mg/5ml, 60ml	
6	Ascorbic acid 500mg tab (box of 100)	
7	Azithromycin 200mg/5ml, 15ml Oral Suspension bottle	
8	Azithromycin 500mg tabler (box of 3)	
9	Betahistine 16mg tablet (box of 100)	
10	Budesonide 250mcg/ml, 2ml Respiratory Solution (box of 35)	
11	Celecoxib 200mg capsule (box of 100)	
12	Cefalexin 500mg tab (box of 100)	
13	Cefalexin 250/5ml, 60ml suspension	
14	Cefixime 100mg/ 5ml, 60ml suspension bottle	
15	Cefixime 200mg capsule (box of 10)	
16	Cetirizine Dihydrochloride 5mg/5ml syrup 60ml bottle	
17	Cetirizine Dihydrochloride 2.5mg/ml syrup (oral drops)15ml bottle	
18	Cetirizine 10mg tablet (box of 100)	
19	Cinnarizine 25mg tablet - box of 100's	
20	Ciprofloxacin 500mg tablet- box of 14's	



21	Clonidine 75mcg tablet (box of 100)	
22	Clonidine 150mcg tablet (box of 100)	
23	Cloxacillin Sodium 250mg/5ml 60ml Oral Suspension	
24	Cloxacillin 500mg Capsule - Box of 100's	
25	Cefuroxime 500mg tablet - box of 14's	
26	[Co-Amoxiclav] Amoxicillin 500mg + Clavulanic Acid 125mg Tab 14's	
27	[Co-Amoxiclav] Amoxicillin 200mg + Clavulanic Acid 28.5mg/5 mL, 70mL Oral Suspension Tab 14's	
28	Dexamethasone + Tobramycin 0.1% + 0.3%,3.5g eye drops bottle	
29	Domperidone 10mg tablet (box of 100)	
30	Erythromycin 0.5%, 3.5g eye ointment	
31	Ferrous Salt + Folic Acid 60mg elemental iron + 400mcg Film Coated tablet (box of 100)	
32	Fenofibrate 200mg Capsule (box of 100)	
33	Hyoscine 10mg tablet (box of 100)	
34	Ibuprofen 200mg/5ml, 60ml oral suspension	
35	Iron 105.6 tablet - box of 100's	

36	Lagundi 600mg capsule- box of 100's	
37	Lagundi 300mg/ 5ml 60ml syrup bottle	
38	Mefenamic Acid 250mg capsule	
39	Mefenamic Acid 500mg capsule (box of 100)	
40	Methyldopa 250mg tablet (box of 100)	
41	Methylprednisolone 16mg tablet (box of 100)	
42	Metoclopramide 10mg tablet (box of 100)	
43	Metoclopramide 5mg/5ml, 60ml syrup bottle	
44	Metronidazole 125mg/ 5ml, 60ml Oral suspension bottle	
45	Metronidazole 500mg tablet (box of 100)	
46	Multivitamins Syrup- 60ml bottle	
47	Multivitamins Syrup Drops 15ml bottle	
48	Multivitamins Capsule - box of 100's	
49	Mupirocin 2%,5g ointment tube	
50	Nifedipine 5mg capsule (box of 100)	
51	Nifedipine 10mg capsule (box of 100)	
52	Omeprazole 20mg capsule (box of 100)	

53	Omeprazole 40mg capsule (box of 100)
54	Paracetamol 500mg tablet - box of 100's
55	Paracetamol 250mg/ 5ml 60ml Oral Suspension
56	Paracetamol 100mg/ml 15ml Oral Drops
57	Salbutamol 1mg/ml (2.5/ 2.5ml) nebule solution 2.5ml
58	Silver Sulfadiazine 1%, 500g cream jar
59	Tranexamic Acid 500mg capsulr (box of 100)
60	Vitamin B1 + B12 + B6 100mg + 5mcg tablet - box of 100's
61	Allopurinol 100mg tablet (box of 100)
62	Amlodipine 5mg tab (box of 100)
63	Simvastatin 20mg tab (box of 100)
64	Losartan Potassium 50mg tab (box of 100)
65	Losartan Potassium 100mg tab (box of 100)
66	Metformin 500mg tablet (box of 100)
67	Gliclazide 30mg tab(box of 100)
68	Trimetazidine 25 mg (box of 100)
69	Captopil 25 mg tab (box of 100)

	70 Clopidogrel 75mg tab (box off 100)	
2.	production/delivery schedule	
3.	manpower requirements	
4.	2 year to 3years expiration date from the date of delivery	

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

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

#### Financial Documents

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

### *Class “B” Documents*

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

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

- (m) [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.

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

**25 FINANCIAL COMPONENT ENVELOPE**

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

