

PHILIPPINE BIDDING DOCUMENTS

Procurement of TABANG Health Ancillary Services

**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 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.

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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
BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO
BIDS AND AWARDS COMMITTEE
OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

INVITATION TO BID
Procurement of TABANG Health Ancillary Services

IB No.: _____

1. The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through the General Appropriations Act for the Bangsamoro 2021 intends to apply the sum of **Three Hundred Million Two Hundred Twenty-Three Thousand Three Hundred Eighty-Seven Pesos (PHP 300,223,387.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of TABANG Health Ancillary Services. The procurement consists of four (4) lots, to wit:

LOT NO.	PARTICULAR	ABC	BID DOCS FEE
1	Procurement of Medicines and Medical Supplies for Cotabato City and 63 barangays of North Cotabato	PHP 75,055,846.75	PHP 25,000.00
2	Procurement of Medicines and Medical Supplies for Lanao del Sur	PHP 65,673,865.91	PHP 25,000.00
3	Procurement of Medicines and Medical Supplies for Basilan, Sulu, and Tawi-Tawi	PHP 84,437,827.59	PHP 25,000.00
4	Procurement of Medicines and Medical Supplies for Maguindanao and Bangsamoro Communities Outside BARMM	PHP 75,055,846.75	PHP 25,000.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The OCM-BARMM now invites bids for the **Procurement of TABANG Health Ancillary Services**. Delivery of the Services is specified in Section VI. Schedule of Requirements. Bidders should have completed, within three years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from OCM-BARMM and inspect the Bidding Documents at the address given below during 8:00 a.m.-5:00 p.m. during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 1-23, 2021, 8:30 a.m.** from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. The OCM-BARMM will hold a **Pre-Bid Conference¹ on March 10, 2021, 9:00 a.m. at Bajau Hall, 2F OCM Building, Bangsamoro Government Center, Cotabato City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, **on or before March 23, 2021, 8:30 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. **Bid opening shall be on March 23, 2021, 9:00 a.m.** at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The OCM-BARMM 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:

*Bids and Awards Committee Secretariat
Office of the Chief Minister
2F Office of the Chief Minister, Bangsamoro Government Center,
Bangsamoro Government Center, Gov. Gutierrez Ave.,
Rosary Heights VII, Cotabato City*

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.

Tel. No. (064) 552-1053
0917-831-7214

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://bangsamoro.gov.ph/transparency/bids-and-awards-committee/#ITB>

March 2, 2021

Sgd.

SHA ELIJAH B. DUMAMA-ALBA

Chairperson, Bids and Awards Committee

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, OCM-BARMM, wishes to receive Bids for the Procurement of TABANG Health Ancillary Services, with identification number _____.

The Procurement Project (referred to herein as “Project”) is composed of one lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for GAAB 2021 in the amount of PHP 300,223,387.00.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership 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 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.
- 5.4. 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.

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 *three 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.

12. Bid Prices

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

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *120 Calendar days from submission*. 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.

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.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- Option 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

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}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**. *{[Include if Framework Agreement will be used:]}* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

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	
3	<p>Bidders should comply with the prescribed Bidding forms specified in GPPB Circular 04-2020, GPPB Resolution 16-2020, and the Bidding Documents.</p> <p>Bids not addressing or providing all the required items in the above documents shall be considered non-responsive and, thus, automatically disqualified.</p>
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. Contract for the delivery of drugs, medicines, or medical supplies; and b. completed within three years prior to the deadline for the submission and receipt of bids.
7.1	<i>Not applicable.</i>
10.1	The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents arranged and tabbed. Failure of the bidder to do so shall be a ground for the rejection of its bid.
11.1	The second bid envelope shall contain the financial documents for the Bid as specified in Section IX. Checklist of Technical and Financial Documents arranged and tabbed. Failure of the bidder to do so shall be a ground for the rejection of its bid.
12	The price of the Goods shall be quoted in Philippine Peso.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
15	Each Bidder may submit six (6) certified true copies of its Technical and Financial documents certified by the owner or duly authorized representative whose full name and designation should be indicated below the signature.

	With respect to the documents that are required by the PBD 6 th edition to be original should be originally signed by the bidder or its duly authorized representative.
19.3	<i>Not applicable.</i>
20.2	<i>Not applicable.</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**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a*

Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}

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 IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

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>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><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered in Cotabato City. 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>[indicate name(s)]</i>.</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: <i>Select appropriate requirements and delete the rest.</i></p> <ul 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
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i>

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:

Select appropriate requirements and delete the rest.

- a. 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
- b. 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 cost thereof are included in the contract price.

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

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

Packaging -

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

	<p>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>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 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>
2.2	"The terms of payment shall be as follows: a. monthly billing."
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</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.

Lot 1. Procurement of Medicines and Medical Supplies for Cotabato City and 63 barangays of North Cotabato

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Delivered Weeks/Days</i>
1	Lagundi tablet 300mg	6,500	Box	Within 90 calendar days upon receipt of NTP
2	Cefalexin 500mg tablet	3,175	Box	
3	Cefalexin Suspension	3,225	Bottle	
4	Ascorbic Acid 500mg	15,000	Box	
5	Ascorbic Acid Drops	1,500	Bottle	
6	Ascorbic Acid Syrup	7,500	Bottle	
7	Metroprolol 100mg tablet	125	Box	
8	Carvid	75	Box	
9	Amplodipine Besilate 10mg tablet	1,000	Box	
10	Lozartan Potassium 50mg tablet	5,000	Box	
11	Amoxicillin 500mg capsule	500	Box	
12	Amoxicillin 125mg suspension	750	Bottle	
13	Amoxicillin 100mg drops	375	Bottle	
14	Captopril 25mg tablet	925	Box	
15	Carbocisteine 500mg capsule	2,700	Box	
16	Carbocisteine 250mg/60ml syrup	6,750	Bottle	
17	Metronidazole 125 mg suspension	625	Bottle	
18	Metronidazole 500mg tablet	625	Box	
19	Paracetamol 500mg tablet	7,500	Box	
20	Paracetamol 125mg/5ml suspension	7,500	Bottle	
21	Paracetamol 250mg/5ml syrup	7,500	Bottle	

22	Mefenamic Acid 500mg tablet	3,925	Box
23	Metformin 500mg tablet	7,500	Box
24	Co-Amoxiclav 500mg tablet	1,925	Box
25	Co-Trimoxazole 200mg/60 ml suspension	1,925	Bottle
26	Sambong 500mg tablet	1,250	Box
27	Ferrous Sulphate 500mg tablet	2,500	Box
28	Cloxacilline Sodium 500mg capsule	625	Box
29	Oral Rehydration salts 7.75mg sachet	1,250	Box
30	Vitamins Bcomplex tablet	12,500	Box
31	Multivitamins 500mg capsule	12,500	Box
32	Multivitamin Drops	5,000	Bottle
33	Multivitamin Syrup	12,500	Bottle
34	Metroclopramide 10mg tablet	800	Box
35	celecoxib 200mg capsule	750	Box
36	Loperamide 2mg tablet	1,250	Box
37	Hyosine- N- Bromide 10mg tablet	250	Box
38	Salbutamol Sulphate 4mg tablet	875	Box
39	Salbutamol Syrup	8,750	Bottle
40	Ranitidine 300mg tablet	875	Box
41	Citirizine 10mg tablet	1,000	Box
42	Citirizine Drops	5,500	Bottle
43	Cefuroxime 500mg	625	boxes
44	Cefuroxime syrup	750	bottles
45	Calcium Carbonate tablet	3,125	boxes
46	Citirizine Syrup	8,000	Bottle
47	Aqua tabs	500	Box
48	Isoprophyl Alcohol 70%	1,250	Gallon
49	Cotton Balls	875	Pack

50	Container for Cotton Balls	675	Pc
51	Betadine 15ml	875	Bottle
52	Sterile Gloves size 6 (50 pairs)	65	Box
53	Sterile Gloves size 7 (50 pairs)	228	Box
54	Working Gloves	400	Box
55	Sterile Gauze 4x4	9,300	Pc
56	Roller Bandage 4 inches	1,925	Pc
57	Hydrogen Peroxide 120 ml	875	Bottle
58	Surgical Tape 25.4MM X9.14M	500	Pc
59	White Flower	400	Bottle
60	PPE Cover All	2,500	pc
61	Face shield	1,500	pc
62	Protective Eye Wear	1,125	pc
63	Surgical Face Mask	7,500	box
64	Isopropyl 70% alcohol (500ml)	625	bottle
65	Shoe Cover (50 pairs)	125	box
66	Antibacterial Liquid Soap (250ml)	125	bottle
67	Sterile Pack (straight forcep, curve forcep, needle holder,surgical scissor)	125	Pack
68	Non-contact Thermometer	75	pc
69	Digital BP Apparatus	75	pc
70	bandage Scissor	175	pc
71	Kidney Basin Aluminum	175	pc
72	Sterile Pack	175	pack
73	Plastic Container Box 50L	200	pc
74	Glucometer	75	pc
75	Glucometer strips 25's	875	pack
76	Lancet 25's	875	pack
77	Anesthesia 50ml	875	bottle
78	Chromic 2/0 12's	500	pc
79	Chromic 3/0 12's	500	pc
80	Syringe 3cc	125	pack
81	Syringe 5cc	125	pack

82	Rapid Antigen Kit	2,500	set
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Lot 2. Procurement of Medicines and Medical Supplies for Lanao del Sur

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Delivered Weeks/Days</i>
1	Lagundi tablet 300mg	5,688	Box	Within 90 calendar days upon receipt of NTP
2	Cefalexin 500mg tablet	2,778	Box	
3	Cefalexin Suspension	2,822	Bottle	
4	Ascorbic Acid 500mg	13,125	Box	
5	Ascorbic Acid Drops	1,313	Bottle	
6	Ascorbic Acid Syrup	6,563	Bottle	
7	Metoprolol 100mg tablet	109	Box	
8	Carvid	66	Box	
9	Amplodipine Besilate 10mg tablet	875	Box	
10	Lozartan Potassium 50mg tablet	4,375	Box	
11	Amoxicillin 500mg capsule	438	Box	
12	Amoxicillin 125mg suspension	656	Bottle	
13	Amoxicillin 100mg drops	328	Bottle	
14	Captopril 25mg tablet	809	Box	
15	Carbocisteine 500mg capsule	2,363	Box	
16	Carbocisteine 250mg/60ml syrup	5,906	Bottle	
17	Metronidazole 125 mg suspension	547	Bottle	
18	Metronidazole 500mg tablet	547	Box	
19	Paracetamol 500mg tablet	6,563	Box	
20	Paracetamol 125mg/5ml suspension	6,563	Bottle	
21	Paracetamol 250mg/5ml syrup	6,563	Bottle	
22	Mefenamic Acid 500mg tablet	3,434	Box	
23	Metformin 500mg tablet	6,563	Box	

24	Co-Amoxiclav 500mg tablet	1,684	Box
25	Co-Trimoxazole 200mg/60 ml suspension	1,684	Bottle
26	Sambong 500mg tablet	1,094	Box
27	Ferrous Sulphate 500mg tablet	2,188	Box
28	Cloxacilline Sodium 500mg capsule	547	Box
29	Oral Rehydration salts 7.75mg sachet	1,094	Box
30	Vitamins Bcomplex tablet	10,938	Box
31	Multivitamins 500mg capsule	10,938	Box
32	Multivitamin Drops	4,375	Bottle
33	Multivitamin Syrup	10,938	Bottle
34	Metroclopramide 10mg tablet	700	Box
35	celecoxib 200mg capsule	656	Box
36	Loperamide 2mg tablet	1,094	Box
37	Hyosine- N- Bromide 10mg tablet	219	Box
38	Salbutamol Sulphate 4mg tablet	766	Box
39	Salbutamol Syrup	7,656	Bottle
40	Ranitidine 300mg tablet	766	Box
41	Citirizine 10mg tablet	875	Box
42	Citirizine Drops	4,813	Bottle
43	Cefuroxime 500mg	547	boxes
44	Cefuroxime syrup	656	bottles
45	Calcium Carbonate tablet	2,734	boxes
46	Citirizine Syrup	7,000	Bottle
47	Aqua tabs	438	Box
48	Isoprophyl Alcohol 70%	1,094	Gallon
49	Cotton Balls	766	Pack
50	Container for Cotton Balls	591	Pc
51	Betadine 15ml	766	Bottle

52	Sterile Gloves size 6 (50 pairs)	57	Box
53	Sterile Gloves size 7 (50 pairs)	199	Box
54	Working Gloves	350	Box
55	Sterile Gauze 4x4	8,138	Pc
56	Roller Bandage 4 inches	1,684	Pc
57	Hydrogen Peroxide 120 ml	766	Bottle
58	Surgical Tape 25.4MM X9.14M	438	Pc
59	White Flower	350	Bottle
60	PPE Cover All	2,188	pc
61	Face shield	1,313	pc
62	Protective Eye Wear	984	pc
63	Surgical Face Mask	6,563	box
64	Isopropyl 70% alcohol (500ml)	547	bottle
65	Shoe Cover (50 pairs)	109	box
66	Antibacterial Liquid Soap (250ml)	109	bottle
67	Sterile Pack (straight forcep, curve forcep, needle holder,surgical scissor)	109	Pack
68	Non-contact Thermometer	66	pc
69	Digital BP Apparatus	66	pc
70	bandage Scissor	153	pc
71	Kidney Basin Aluminum	153	pc
72	Sterile Pack	153	pack
73	Plastic Container Box 50L	175	pc
74	Glucometer	66	pc
75	Glucometer strips 25's	766	pack
76	Lancet 25's	766	pack
77	Anesthesia 50ml	766	bottle
78	Chromic 2/0 12's	438	pc
79	Chromic 3/0 12's	438	pc
80	Syringe 3cc	109	pack
81	Syringe 5cc	109	pack
82	Rapid Antigen Kit	2,188	set

Lot 3. Procurement of Medicines and Medical Supplies for Basilan, Sulu, and Tawi-Tawi

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Delivered Weeks/Days</i>
1	Lagundi tablet 300mg	7,313	Box	Within 90 calendar days upon receipt of NTP
2	Cefalexin 500mg tablet	3,572	Box	
3	Cefalexin Suspension	3,628	Bottle	
4	Ascorbic Acid 500mg	16,875	Box	
5	Ascorbic Acid Drops	1,688	Bottle	
6	Ascorbic Acid Syrup	8,438	Bottle	
7	Metroprolol 100mg tablet	141	Box	
8	Carvid	84	Box	
9	Amplodipine Besilate 10mg tablet	1,125	Box	
10	Lozartan Potassium 50mg tablet	5,625	Box	
11	Amoxicillin 500mg capsule	563	Box	
12	Amoxicillin 125mg suspension	844	Bottle	
13	Amoxicillin 100mg drops	422	Bottle	
14	Captropil 25mg tablet	1,041	Box	
15	Carbocisteine 500mg capsule	3,038	Box	
16	Carbocisteine 250mg/60ml syrup	7,594	Bottle	
17	Metronidazole 125 mg suspension	703	Bottle	
18	Metronidazole 500mg tablet	703	Box	
19	Paracetamol 500mg tablet	8,438	Box	
20	Paracetamol 125mg/5ml suspension	8,438	Bottle	
21	Paracetamol 250mg/5ml syrup	8,438	Bottle	
22	Mefenamic Acid 500mg tablet	4,416	Box	
23	Metformin 500mg tablet	8,438	Box	
24	Co-Amoxiclav 500mg tablet	2,166	Box	

25	Co-Trimoxazole 200mg/60 ml suspension	2,166	Bottle
26	Sambong 500mg tablet	1,406	Box
27	Ferrous Sulphate 500mg tablet	2,813	Box
28	Cloxacilline Sodium 500mg capsule	703	Box
29	Oral Rehydration salts 7.75mg sachet	1,406	Box
30	Vitamins Bcomplex tablet	14,063	Box
31	Multivitamins 500mg capsule	14,063	Box
32	Multivitamin Drops	5,625	Bottle
33	Multivitamin Syrup	14,063	Bottle
34	Metroclopramide 10mg tablet	900	Box
35	celecoxib 200mg capsule	844	Box
36	Loperamide 2mg tablet	1,406	Box
37	Hyosine- N- Bromide 10mg tablet	281	Box
38	Salbutamol Sulphate 4mg tablet	984	Box
39	Salbutamol Syrup	9,844	Bottle
40	Ranitidine 300mg tablet	984	Box
41	Citirizine 10mg tablet	1,125	Box
42	Citirizine Drops	6,188	Bottle
43	Cefuroxime 500mg	703	boxes
44	Cefuroxime syrup	844	bottles
45	Calcium Carbonate tablet	3,516	boxes
46	Citirizine Syrup	9,000	Bottle
47	Aqua tabs	563	Box
48	Isoprophyl Alcohol 70%	1,406	Gallon
49	Cotton Balls	984	Pack
50	Container for Cotton Balls	759	Pc
51	Betadine 15ml	984	Bottle
52	Sterile Gloves size 6 (50 pairs)	73	Box

53	Sterile Gloves size 7 (50 pairs)	256	Box
54	Working Gloves	450	Box
55	Sterile Gauze 4x4	10,463	Pc
56	Roller Bandage 4 inches	2,166	Pc
57	Hydrogen Peroxide 120 ml	984	Bottle
58	Surgical Tape 25.4MM X9.14M	563	Pc
59	White Flower	450	Bottle
60	PPE Cover All	2,813	pc
61	Face shield	1,688	pc
62	Protective Eye Wear	1,266	pc
63	Surgical Face Mask	8,438	box
64	Isopropyl 70% alcohol (500ml)	703	bottle
65	Shoe Cover (50 pairs)	141	box
66	Antibacterial Liquid Soap (250ml)	141	bottle
67	Sterile Pack (straight forcep, curve forcep, needle holder, surgical scissor)	141	Pack
68	Non-contact Thermometer	84	pc
69	Digital BP Apparatus	84	pc
70	bandage Scissor	197	pc
71	Kidney Basin Aluminum	197	pc
72	Sterile Pack	197	pack
73	Plastic Container Box 50L	225	pc
74	Glucometer	84	pc
75	Glucometer strips 25's	984	pack
76	Lancet 25's	984	pack
77	Anesthesia 50ml	984	bottle
78	Chromic 2/0 12's	563	pc
79	Chromic 3/0 12's	563	pc
80	Syringe 3cc	141	pack
81	Syringe 5cc	141	pack
82	Rapid Antigen Kit	2,813	set

Lot 4. Procurement of Medicines and Medical Supplies for Maguindanao and Bangsamoro Communities Outside BARMM

Item No.	Description	Quantity	Unit	Delivered Weeks/Days
1	Lagundi tablet 300mg	6,500	Box	Within 90 calendar days upon receipt of NTP
2	Cefalexin 500mg tablet	3,175	Box	
3	Cefalexin Suspension	3,225	Bottle	
4	Ascorbic Acid 500mg	15,000	Box	
5	Ascorbic Acid Drops	1,500	Bottle	
6	Ascorbic Acid Syrup	7,500	Bottle	
7	Metroprolol 100mg tablet	125	Box	
8	Carvid	75	Box	
9	Amplodipine Besilate 10mg tablet	1,000	Box	
10	Lozartan Potassium 50mg tablet	5,000	Box	
11	Amoxicillin 500mg capsule	500	Box	
12	Amoxicillin 125mg suspension	750	Bottle	
13	Amoxicillin 100mg drops	375	Bottle	
14	Captropil 25mg tablet	925	Box	
15	Carbocisteine 500mg capsule	2,700	Box	
16	Carbocisteine 250mg/60ml syrup	6,750	Bottle	
17	Metronidazole 125 mg suspension	625	Bottle	
18	Metronidazole 500mg tablet	625	Box	
19	Paracetamol 500mg tablet	7,500	Box	
20	Paracetamol 125mg/5ml suspension	7,500	Bottle	
21	Paracetamol 250mg/5ml syrup	7,500	Bottle	
22	Mefenamic Acid 500mg tablet	3,925	Box	
23	Metformin 500mg tablet	7,500	Box	
24	Co-Amoxiclav 500mg tablet	1,925	Box	
25	Co-Trimoxazole 200mg/60 ml suspension	1,925	Bottle	
26	Sambong 500mg tablet	1,250	Box	

27	Ferrous Sulphate 500mg tablet	2,500	Box
28	Cloxacilline Sodium 500mg capsule	625	Box
29	Oral Rehydration salts 7.75mg sachet	1,250	Box
30	Vitamins Bcomplex tablet	12,500	Box
31	Multivitamins 500mg capsule	12,500	Box
32	Multivitamin Drops	5,000	Bottle
33	Multivitamin Syrup	12,500	Bottle
34	Metroclopramide 10mg tablet	800	Box
35	celecoxib 200mg capsule	750	Box
36	Loperamide 2mg tablet	1,250	Box
37	Hyosine- N- Bromide 10mg tablet	250	Box
38	Salbutamol Sulphate 4mg tablet	875	Box
39	Salbutamol Syrup	8,750	Bottle
40	Ranitidine 300mg tablet	875	Box
41	Citirizine 10mg tablet	1,000	Box
42	Citirizine Drops	5,500	Bottle
43	Cefuroxime 500mg	625	boxes
44	Cefuroxime syrup	750	bottles
45	Calcium Carbonate tablet	3,125	boxes
46	Citirizine Syrup	8,000	Bottle
47	Aqua tabs	500	Box
48	Isoprophyl Alcohol 70%	1,250	Gallon
49	Cotton Balls	875	Pack
50	Container for Cotton Balls	675	Pc
51	Betadine 15ml	875	Bottle
52	Sterile Gloves size 6 (50 pairs)	65	Box
53	Sterile Gloves size 7 (50 pairs)	228	Box
54	Working Gloves	400	Box
55	Sterile Gauze 4x4	9,300	Pc
56	Roller Bandage 4 inches	1,925	Pc

57	Hydrogen Peroxide 120 ml	875	Bottle
58	Surgical Tape 25.4MM X9.14M	500	Pc
59	White Flower	400	Bottle
60	PPE Cover All	2,500	pc
61	Face shield	1,500	pc
62	Protective Eye Wear	1,125	pc
63	Surgical Face Mask	7,500	box
64	Isopropyl 70% alcohol (500ml)	625	bottle
65	Shoe Cover (50 pairs)	125	box
66	Antibacterial Liquid Soap (250ml)	125	bottle
67	Sterile Pack (straight forcep, curve forcep, needle holder,surgical scissor)	125	Pack
68	Non-contact Thermometer	75	pc
69	Digital BP Apparatus	75	pc
70	bandage Scissor	175	pc
71	Kidney Basin Aluminum	175	pc
72	Sterile Pack	175	pack
73	Plastic Container Box 50L	200	pc
74	Glucometer	75	pc
75	Glucometer strips 25's	875	pack
76	Lancet 25's	875	pack
77	Anesthesia 50ml	875	bottle
78	Chromic 2/0 12's	500	pc
79	Chromic 3/0 12's	500	pc
80	Syringe 3cc	125	pack
81	Syringe 5cc	125	pack
82	Rapid Antigen Kit	2,500	set

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Lot 1. Procurement of Medicines and Medical Supplies for Cotabato City and 63 barangays of North Cotabato

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>State of Compliance</i>
1	Lagundi tablet 300mg	6,500	Box	
2	Cefalexin 500mg tablet	3,175	Box	
3	Cefalexin Suspension	3,225	Bottle	
4	Ascorbic Acid 500mg	15,000	Box	
5	Ascorbic Acid Drops	1,500	Bottle	
6	Ascorbic Acid Syrup	7,500	Bottle	
7	Metroprolol 100mg tablet	125	Box	
8	Carvid	75	Box	
9	Amplodipine Besilate 10mg tablet	1,000	Box	
10	Lozartan Potassium 50mg tablet	5,000	Box	
11	Amoxicillin 500mg capsule	500	Box	
12	Amoxicillin 125mg suspension	750	Bottle	
13	Amoxicillin 100mg drops	375	Bottle	
14	Captopril 25mg tablet	925	Box	
15	Carbocisteine 500mg capsule	2,700	Box	
16	Carbocisteine 250mg/60ml syrup	6,750	Bottle	
17	Metronidazole 125 mg suspension	625	Bottle	
18	Metronidazole 500mg tablet	625	Box	
19	Paracetamol 500mg tablet	7,500	Box	
20	Paracetamol 125mg/5ml suspension	7,500	Bottle	
21	Paracetamol 250mg/5ml syrup	7,500	Bottle	
22	Mefenamic Acid 500mg tablet	3,925	Box	
23	Metformin 500mg tablet	7,500	Box	

24	Co-Amoxiclav 500mg tablet	1,925	Box	
25	Co-Trimoxazole 200mg/60 ml suspension	1,925	Bottle	
26	Sambong 500mg tablet	1,250	Box	
27	Ferrous Sulphate 500mg tablet	2,500	Box	
28	Cloxacilline Sodium 500mg capsule	625	Box	
29	Oral Rehydration salts 7.75mg sachet	1,250	Box	
30	Vitamins Bcomplex tablet	12,500	Box	
31	Multivitamins 500mg capsule	12,500	Box	
32	Multivitamin Drops	5,000	Bottle	
33	Multivitamin Syrup	12,500	Bottle	
34	Metroclopramide 10mg tablet	800	Box	
35	celecoxib 200mg capsule	750	Box	
36	Loperamide 2mg tablet	1,250	Box	
37	Hyosine- N- Bromide 10mg tablet	250	Box	
38	Salbutamol Sulphate 4mg tablet	875	Box	
39	Salbutamol Syrup	8,750	Bottle	
40	Ranitidine 300mg tablet	875	Box	
41	Citirizine 10mg tablet	1,000	Box	
42	Citirizine Drops	5,500	Bottle	
43	Cefuroxime 500mg	625	boxes	
44	Cefuroxime syrup	750	bottles	
45	Calcium Carbonate tablet	3,125	boxes	
46	Citirizine Syrup	8,000	Bottle	
47	Aqua tabs	500	Box	
48	Isoprophyl Alcohol 70%	1,250	Gallon	
49	Cotton Balls	875	Pack	
50	Container for Cotton Balls	675	Pc	
51	Betadine 15ml	875	Bottle	

52	Sterile Gloves size 6 (50 pairs)	65	Box	
53	Sterile Gloves size 7 (50 pairs)	228	Box	
54	Working Gloves	400	Box	
55	Sterile Gauze 4x4	9,300	Pc	
56	Roller Bandage 4 inches	1,925	Pc	
57	Hydrogen Peroxide 120 ml	875	Bottle	
58	Surgical Tape 25.4MM X9.14M	500	Pc	
59	White Flower	400	Bottle	
60	PPE Cover All	2,500	pc	
61	Face shield	1,500	pc	
62	Protective Eye Wear	1,125	pc	
63	Surgical Face Mask	7,500	box	
64	Isopropyl 70% alcohol (500ml)	625	bottle	
65	Shoe Cover (50 pairs)	125	box	
66	Antibacterial Liquid Soap (250ml)	125	bottle	
67	Sterile Pack (straight forcep, curve forcep, needle holder, surgical scissor)	125	Pack	
68	Non-contact Thermometer	75	pc	
69	Digital BP Apparatus	75	pc	
70	bandage Scissor	175	pc	
71	Kidney Basin Aluminum	175	pc	
72	Sterile Pack	175	pack	
73	Plastic Container Box 50L	200	pc	
74	Glucometer	75	pc	
75	Glucometer strips 25's	875	pack	
76	Lancet 25's	875	pack	
77	Anesthesia 50ml	875	bottle	
78	Chromic 2/0 12's	500	pc	
79	Chromic 3/0 12's	500	pc	
80	Syringe 3cc	125	pack	
81	Syringe 5cc	125	pack	
82	Rapid Antigen Kit	2,500	set	

Lot 2. Procurement of Medicines and Medical Supplies for Lanao del Sur

Item No.	Description	Quantity	Unit	State of Compliance
1	Lagundi tablet 300mg	5,688	Box	
2	Cefalexin 500mg tablet	2,778	Box	
3	Cefalexin Suspension	2,822	Bottle	
4	Ascorbic Acid 500mg	13,125	Box	
5	Ascorbic Acid Drops	1,313	Bottle	
6	Ascorbic Acid Syrup	6,563	Bottle	
7	Metroprolol 100mg tablet	109	Box	
8	Carvid	66	Box	
9	Amplodipine Besilate 10mg tablet	875	Box	
10	Lozartan Potassium 50mg tablet	4,375	Box	
11	Amoxicillin 500mg capsule	438	Box	
12	Amoxicillin 125mg suspension	656	Bottle	
13	Amoxicillin 100mg drops	328	Bottle	
14	Captopril 25mg tablet	809	Box	
15	Carbocisteine 500mg capsule	2,363	Box	
16	Carbocisteine 250mg/60ml syrup	5,906	Bottle	
17	Metronidazole 125 mg suspension	547	Bottle	
18	Metronidazole 500mg tablet	547	Box	
19	Paracetamol 500mg tablet	6,563	Box	
20	Paracetamol 125mg/5ml suspension	6,563	Bottle	
21	Paracetamol 250mg/5ml syrup	6,563	Bottle	
22	Mefenamic Acid 500mg tablet	3,434	Box	
23	Metformin 500mg tablet	6,563	Box	
24	Co-Amoxiclav 500mg tablet	1,684	Box	

25	Co-Trimoxazole 200mg/60 ml suspension	1,684	Bottle	
26	Sambong 500mg tablet	1,094	Box	
27	Ferrous Sulphate 500mg tablet	2,188	Box	
28	Cloxacilline Sodium 500mg capsule	547	Box	
29	Oral Rehydration salts 7.75mg sachet	1,094	Box	
30	Vitamins Bcomplex tablet	10,938	Box	
31	Multivitamins 500mg capsule	10,938	Box	
32	Multivitamin Drops	4,375	Bottle	
33	Multivitamin Syrup	10,938	Bottle	
34	Metroclopramide 10mg tablet	700	Box	
35	celecoxib 200mg capsule	656	Box	
36	Loperamide 2mg tablet	1,094	Box	
37	Hyosine- N- Bromide 10mg tablet	219	Box	
38	Salbutamol Sulphate 4mg tablet	766	Box	
39	Salbutamol Syrup	7,656	Bottle	
40	Ranitidine 300mg tablet	766	Box	
41	Citirizine 10mg tablet	875	Box	
42	Citirizine Drops	4,813	Bottle	
43	Cefuroxime 500mg	547	boxes	
44	Cefuroxime syrup	656	bottles	
45	Calcium Carbonate tablet	2,734	boxes	
46	Citirizine Syrup	7,000	Bottle	
47	Aqua tabs	438	Box	
48	Isoprophyl Alcohol 70%	1,094	Gallon	
49	Cotton Balls	766	Pack	
50	Container for Cotton Balls	591	Pc	
51	Betadine 15ml	766	Bottle	
52	Sterile Gloves size 6 (50 pairs)	57	Box	

53	Sterile Gloves size 7 (50 pairs)	199	Box	
54	Working Gloves	350	Box	
55	Sterile Gauze 4x4	8,138	Pc	
56	Roller Bandage 4 inches	1,684	Pc	
57	Hydrogen Peroxide 120 ml	766	Bottle	
58	Surgical Tape 25.4MM X9.14M	438	Pc	
59	White Flower	350	Bottle	
60	PPE Cover All	2,188	pc	
61	Face shield	1,313	pc	
62	Protective Eye Wear	984	pc	
63	Surgical Face Mask	6,563	box	
64	Isopropyl 70% alcohol (500ml)	547	bottle	
65	Shoe Cover (50 pairs)	109	box	
66	Antibacterial Liquid Soap (250ml)	109	bottle	
67	Sterile Pack (straight forcep, curve forcep, needle holder,surgical scissor)	109	Pack	
68	Non-contact Thermometer	66	pc	
69	Digital BP Apparatus	66	pc	
70	bandage Scissor	153	pc	
71	Kidney Basin Aluminum	153	pc	
72	Sterile Pack	153	pack	
73	Plastic Container Box 50L	175	pc	
74	Glucometer	66	pc	
75	Glucometer strips 25's	766	pack	
76	Lancet 25's	766	pack	
77	Anesthesia 50ml	766	bottle	
78	Chromic 2/0 12's	438	pc	
79	Chromic 3/0 12's	438	pc	
80	Syringe 3cc	109	pack	
81	Syringe 5cc	109	pack	
82	Rapid Antigen Kit	2,188	set	

Lot 3. Procurement of Medicines and Medical Supplies for Basilan, Sulu, and Tawi-Tawi

Item No.	Description	Quantity	Unit	State of Compliance
1	Lagundi tablet 300mg	7,313	Box	
2	Cefalexin 500mg tablet	3,572	Box	
3	Cefalexin Suspension	3,628	Bottle	
4	Ascorbic Acid 500mg	16,875	Box	
5	Ascorbic Acid Drops	1,688	Bottle	
6	Ascorbic Acid Syrup	8,438	Bottle	
7	Metroprolol 100mg tablet	141	Box	
8	Carvid	84	Box	
9	Amplodipine Besilate 10mg tablet	1,125	Box	
10	Lozartan Potassium 50mg tablet	5,625	Box	
11	Amoxicillin 500mg capsule	563	Box	
12	Amoxicillin 125mg suspension	844	Bottle	
13	Amoxicillin 100mg drops	422	Bottle	
14	Captopril 25mg tablet	1,041	Box	
15	Carbocisteine 500mg capsule	3,038	Box	
16	Carbocisteine 250mg/60ml syrup	7,594	Bottle	
17	Metronidazole 125 mg suspension	703	Bottle	
18	Metronidazole 500mg tablet	703	Box	
19	Paracetamol 500mg tablet	8,438	Box	
20	Paracetamol 125mg/5ml suspension	8,438	Bottle	
21	Paracetamol 250mg/5ml syrup	8,438	Bottle	
22	Mefenamic Acid 500mg tablet	4,416	Box	
23	Metformin 500mg tablet	8,438	Box	
24	Co-Amoxiclav 500mg tablet	2,166	Box	

25	Co-Trimoxazole 200mg/60 ml suspension	2,166	Bottle	
26	Sambong 500mg tablet	1,406	Box	
27	Ferrous Sulphate 500mg tablet	2,813	Box	
28	Cloxacilline Sodium 500mg capsule	703	Box	
29	Oral Rehydration salts 7.75mg sachet	1,406	Box	
30	Vitamins Bcomplex tablet	14,063	Box	
31	Multivitamins 500mg capsule	14,063	Box	
32	Multivitamin Drops	5,625	Bottle	
33	Multivitamin Syrup	14,063	Bottle	
34	Metroclopramide 10mg tablet	900	Box	
35	celecoxib 200mg capsule	844	Box	
36	Loperamide 2mg tablet	1,406	Box	
37	Hyosine- N- Bromide 10mg tablet	281	Box	
38	Salbutamol Sulphate 4mg tablet	984	Box	
39	Salbutamol Syrup	9,844	Bottle	
40	Ranitidine 300mg tablet	984	Box	
41	Citirizine 10mg tablet	1,125	Box	
42	Citirizine Drops	6,188	Bottle	
43	Cefuroxime 500mg	703	boxes	
44	Cefuroxime syrup	844	bottles	
45	Calcium Carbonate tablet	3,516	boxes	
46	Citirizine Syrup	9,000	Bottle	
47	Aqua tabs	563	Box	
48	Isoprophyl Alcohol 70%	1,406	Gallon	
49	Cotton Balls	984	Pack	
50	Container for Cotton Balls	759	Pc	
51	Betadine 15ml	984	Bottle	
52	Sterile Gloves size 6 (50 pairs)	73	Box	

53	Sterile Gloves size 7 (50 pairs)	256	Box	
54	Working Gloves	450	Box	
55	Sterile Gauze 4x4	10,463	Pc	
56	Roller Bandage 4 inches	2,166	Pc	
57	Hydrogen Peroxide 120 ml	984	Bottle	
58	Surgical Tape 25.4MM X9.14M	563	Pc	
59	White Flower	450	Bottle	
60	PPE Cover All	2,813	pc	
61	Face shield	1,688	pc	
62	Protective Eye Wear	1,266	pc	
63	Surgical Face Mask	8,438	box	
64	Isopropyl 70% alcohol (500ml)	703	bottle	
65	Shoe Cover (50 pairs)	141	box	
66	Antibacterial Liquid Soap (250ml)	141	bottle	
67	Sterile Pack (straight forcep, curve forcep, needle holder, surgical scissor)	141	Pack	
68	Non-contact Thermometer	84	pc	
69	Digital BP Apparatus	84	pc	
70	bandage Scissor	197	pc	
71	Kidney Basin Aluminum	197	pc	
72	Sterile Pack	197	pack	
73	Plastic Container Box 50L	225	pc	
74	Glucometer	84	pc	
75	Glucometer strips 25's	984	pack	
76	Lancet 25's	984	pack	
77	Anesthesia 50ml	984	bottle	
78	Chromic 2/0 12's	563	pc	
79	Chromic 3/0 12's	563	pc	
80	Syringe 3cc	141	pack	
81	Syringe 5cc	141	pack	
82	Rapid Antigen Kit	2,813	set	

Lot 4. Procurement of Medicines and Medical Supplies for Maguindanao and Bangsamoro Communities Outside BARMM

Item No.	Description	Quantity	Unit	State of Compliance
1	Lagundi tablet 300mg	6,500	Box	
2	Cefalexin 500mg tablet	3,175	Box	
3	Cefalexin Suspension	3,225	Bottle	
4	Ascorbic Acid 500mg	15,000	Box	
5	Ascorbic Acid Drops	1,500	Bottle	
6	Ascorbic Acid Syrup	7,500	Bottle	
7	Metroprolol 100mg tablet	125	Box	
8	Carvid	75	Box	
9	Amplodipine Besilate 10mg tablet	1,000	Box	
10	Lozartan Potassium 50mg tablet	5,000	Box	
11	Amoxicillin 500mg capsule	500	Box	
12	Amoxicillin 125mg suspension	750	Bottle	
13	Amoxicillin 100mg drops	375	Bottle	
14	Captropil 25mg tablet	925	Box	
15	Carbocisteine 500mg capsule	2,700	Box	
16	Carbocisteine 250mg/60ml syrup	6,750	Bottle	
17	Metronidazole 125 mg suspension	625	Bottle	
18	Metronidazole 500mg tablet	625	Box	
19	Paracetamol 500mg tablet	7,500	Box	
20	Paracetamol 125mg/5ml suspension	7,500	Bottle	
21	Paracetamol 250mg/5ml syrup	7,500	Bottle	
22	Mefenamic Acid 500mg tablet	3,925	Box	
23	Metformin 500mg tablet	7,500	Box	
24	Co-Amoxiclav 500mg tablet	1,925	Box	
25	Co-Trimoxazole 200mg/60 ml suspension	1,925	Bottle	
26	Sambong 500mg tablet	1,250	Box	

27	Ferrous Sulphate 500mg tablet	2,500	Box	
28	Cloxacilline Sodium 500mg capsule	625	Box	
29	Oral Rehydration salts 7.75mg sachet	1,250	Box	
30	Vitamins Bcomplex tablet	12,500	Box	
31	Multivitamins 500mg capsule	12,500	Box	
32	Multivitamin Drops	5,000	Bottle	
33	Multivitamin Syrup	12,500	Bottle	
34	Metroclopramide 10mg tablet	800	Box	
35	celecoxib 200mg capsule	750	Box	
36	Loperamide 2mg tablet	1,250	Box	
37	Hyosine- N- Bromide 10mg tablet	250	Box	
38	Salbutamol Sulphate 4mg tablet	875	Box	
39	Salbutamol Syrup	8,750	Bottle	
40	Ranitidine 300mg tablet	875	Box	
41	Citirizine 10mg tablet	1,000	Box	
42	Citirizine Drops	5,500	Bottle	
43	Cefuroxime 500mg	625	boxes	
44	Cefuroxime syrup	750	bottles	
45	Calcium Carbonate tablet	3,125	boxes	
46	Citirizine Syrup	8,000	Bottle	
47	Aqua tabs	500	Box	
48	Isoprophyl Alcohol 70%	1,250	Gallon	
49	Cotton Balls	875	Pack	
50	Container for Cotton Balls	675	Pc	
51	Betadine 15ml	875	Bottle	
52	Sterile Gloves size 6 (50 pairs)	65	Box	
53	Sterile Gloves size 7 (50 pairs)	228	Box	
54	Working Gloves	400	Box	
55	Sterile Gauze 4x4	9,300	Pc	
56	Roller Bandage 4 inches	1,925	Pc	

57	Hydrogen Peroxide 120 ml	875	Bottle	
58	Surgical Tape 25.4MM X9.14M	500	Pc	
59	White Flower	400	Bottle	
60	PPE Cover All	2,500	pc	
61	Face shield	1,500	pc	
62	Protective Eye Wear	1,125	pc	
63	Surgical Face Mask	7,500	box	
64	Isopropyl 70% alcohol (500ml)	625	bottle	
65	Shoe Cover (50 pairs)	125	box	
66	Antibacterial Liquid Soap (250ml)	125	bottle	
67	Sterile Pack (straight forcep, curve forcep, needle holder,surgical scissor)	125	Pack	
68	Non-contact Thermometer	75	pc	
69	Digital BP Apparatus	75	pc	
70	bandage Scissor	175	pc	
71	Kidney Basin Aluminum	175	pc	
72	Sterile Pack	175	pack	
73	Plastic Container Box 50L	200	pc	
74	Glucometer	75	pc	
75	Glucometer strips 25's	875	pack	
76	Lancet 25's	875	pack	
77	Anesthesia 50ml	875	bottle	
78	Chromic 2/0 12's	500	pc	
79	Chromic 3/0 12's	500	pc	
80	Syringe 3cc	125	pack	
81	Syringe 5cc	125	pack	
82	Rapid Antigen Kit	2,500	set	

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);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and

- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

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

Financial Documents

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**

(n) Original of duly signed and accomplished Price Schedule(s).