PHILIPPINE BIDDING DOCUMENTS

Supply and Delivery of Medicines and Medical Supplies of Project-TABANG

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.

Table of Contents

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
OFFICE OF THE CHIEF MINISTER
BIDS AND AWARDS COMMITTEE
Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

INVITATION TO BID
Supply and Delivery of Medicines and Medical Supplies of Project-TABANG

IB No.: OCM-TABANG-082023-027

1. The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through the General Appropriations Act for the Bangsamoro (GAAB) 2023 intends to apply the sum of **Two Hundred Fifteen Million Six Hundred Thirty-Three Thousand Five Hundred Fifty-Nine Pesos and Eighteen Centavos (PHP 215,633,559.18)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Medicines and Medical Supplies of Project-TABANG**. The procurement consists of nine (9) lots, to wit:

LOT NO.	PARTICULAR	ABC	BIDDING DOCUMENTS FEE
1	Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao Del Sur	PHP 40,737,349.40	PHP 25,000.00
2	Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao Del Norte	PHP 36,713,450.52	PHP 25,000.00
3	Supply and Delivery of Medicines and Medical Supplies for the Province of Lanao del Sur	PHP 41,036,191.32	PHP 25,000.00
4	Supply and Delivery of Medicines and Medical Supplies for the Province of Basilan	PHP 17,278,504.28	PHP 25,000.00
5	Supply and Delivery of Medicines and Medical Supplies for the Province of Sulu	PHP 27,739,973.36	PHP 25,000.00
6	Supply and Delivery of Medicines and Medical Supplies for the Province of Tawi-Tawi	PHP 17,278,504.28	PHP 25,000.00

7	Supply and Delivery of Medicines and Medical Supplies for Cotabato City	PHP 8,469,572.80	PHP 10,000.00
8	Supply and Delivery of Medicines and Medical Supplies for Special Geographic Areas of BARMM	PHP 16,620,319.18	PHP 25,000.00
9	Supply and Delivery of Medicines and Medical Supplies for other Bangsamoro Communities outside BARMM	PHP 9,818,440.04	PHP 10,000.00

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

2. The OCM-BARMM now invites bids for the **Supply and Delivery of Medicines and Medical Supplies of Project-TABANG.** 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 from 8:00 a.m.-5:00 p.m. during office hours.

5. A complete set of Bidding Documents may be acquired by interested Bidders from **August 10, 2023 until August 29, 2023, during office hours** at 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.

   The bidder or its duly authorized representative shall present the following documents when purchasing the bidding documents, to wit:

   a. Letter of Intent;
   b. Proof of Authority. i.e., Special Power of Attorney or Secretary's Certificate; and

c. Valid Government issued I.D of the owner or its duly authorized representative.

6. The OCM-BARMM will hold a **Pre-Bid Conference**[1] on **August 17, 2023 at 9:00 AM** via **Zoom Teleconference**, which shall be open to prospective bidders. The zoom details may be requested at ocmbac@bangsamoro.gov.ph.

7. Bids must be duly received by the BAC Secretariat through **manual submission at Bangsamoro Planning and Development Authority Conference Hall 1, Bangsamoro Government Center, Cotabato City**, on or before **August 30, 2023, 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 August 30, 2023, 9:00 a.m.** at **Bangsamoro Planning and Development Authority Conference Hall 1, Bangsamoro Government Center, Cotabato City**. 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
Office of the Chief Minister- Annex Building, Bangsamoro Government Center,
Bangsamoro Government Center, Gov. Gutierrez Ave.,
Rosary Heights VII, Cotabato City
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-commitee/#ITB

MOHD ASNIN K. PENDATUN
Chairperson, Bids and Awards Committee

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

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, OCM-BARMM, wishes to receive Bids for Supply and Delivery of Medicines and Medical Supplies of Project-TABANG, with identification number OCM-TABANG-082023-027.

The Procurement Project (referred to herein as "Project") is composed of 10 lots, 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 2023 in the amount PHP 215,633,559.18.

2.2 The source of funding is 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 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 Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date, time and place 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 Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration[2] 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 for *120 Calendar days counted from the date of opening of bids.* 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

[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.

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, time and place 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:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

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

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

a. Information that specifies and complements provisions of the ITB must be incorporated.

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

Bid Data Sheet

ITB Clause	
3	Bidders should comply with the prescribed Bidding forms specified in GPPB Circular 04-2020, GPPB Resolution 16-2020, and the Bidding Documents. Bids not addressing or providing all the required items in the above documents shall be considered non-responsive and, thus, automatically disqualified.
5.3	For this purpose, contracts similar to the Project shall be: a. Contract for delivery of medicines and medical supplies or any contract analogous thereto; b. At least equivalent to 25% of the ABC per lot; and c. Completed within three years prior to the deadline for the submission and receipt of bids.
7.1	*Not applicable.*
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.
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.
12	The price of the Goods shall be quoted in Philippine Peso.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than _____ *[Indicate the amount equivalent to two percent (2%) of ABC]*, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than _____ *[Indicate the amount equivalent to five percent (5%) of ABC]* if bid security is in Surety Bond.
15	Each Bidder are requested to submit one (1) original copies and two (2) certified true copies of its Technical and Financial documents certified by the owner or its 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 6th edition to be original should be originally signed by the bidder or its duly authorized representative., such as, Statement of all ongoing contracts, SLCC, Bid

	Security, Technical Specifications, Omnibus Sworn Statement, NFCC Computation, Bid Form, and Price Schedule. Each bidder shall submit its bid proposal to a one mother envelope that shall contain three more envelopes containing three copies of its technical and financial documents. Each of the three envelopes shall contain two more envelopes labeled as technical and financial component. The envelopes must be properly and separately marked and sealed.
19.3	*Not applicable.*
20.1	*[Post-Qua Documents]*

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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	**Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from within the Philippines, state:*] "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." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is: **RICHARD P. SANLOCAN** Chief Administrative Officer Property and Supply Division **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: *Select appropriate requirements and delete the rest.* 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 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. *[Specify additional incidental service requirements, as needed.]*

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:

   1. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

   2. 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 destination and the absence of heavy handling facilities at all points in transit. 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. The outer packaging must be clearly marked on at least four (4) sides as follows: 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
	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. **Transportation –** 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. 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.

	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. 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. **Intellectual Property Rights –** 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.
2.2	"The terms of payment shall be as follows: a. monthly billing."
4	The inspections and tests that will be conducted are: *[Indicate the applicable inspections and tests]*

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. Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao Del Sur

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao Del Sur**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 2. Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao del Norte

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao del Norte**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 3. Supply and Delivery of Medicines and Medical Supplies for the Province of Lanao del Sur

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Lanao del Sur**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 4. Supply and Delivery of Medicines and Medical Supplies for the Province of Basilan

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Basilan**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 5. Supply and Delivery of Medicines and Medical Supplies for the Province of Sulu

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Sulu**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 6. Supply and Delivery of Medicines and Medical Supplies for the Province of Tawi-Tawi

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for the Province of Tawi-Tawi**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 7. Supply and Delivery of Medicines and Medical Supplies for Cotabato City

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for Cotabato City**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 8. Supply and Delivery of Medicines and Medical Supplies for Special Geographic Areas of BARMM

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for Special Geographic Areas of BARMM**	1	lot	Within 60 calendar days upon receipt of NTP

Lot 9. Supply and Delivery of Medicines and Medical Supplies for other Bangsamoro Communities outside BARMM

Item No.	*Description*	*Quantity*	*Unit*	*Delivered Weeks/Days*
1	**Supply and Delivery of Medicines and Medical Supplies for other**	1	lot	Within 60 calendar days upon receipt of NTP

	Bangsamoro Communities outside BARMM			

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

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

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. Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao del Sur

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance***
				[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.]

A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	500	box	
2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	720	bottle	
3	Amoxicillin: 250mg capsule (100’s)	500	box	
4	Amoxicillin: 500mg capsule (100’s)	500	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	2,000	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	2,000	box	
7	Azithromycin Monodyrate 500mg tab (3's)	1,000	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	1,440	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	500	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	300	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	5,000	pc	
12	Calcium Carbonate 500mg tablet (100’s)	500	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	2880	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	1000	box	
15	Cefalexin 500mg tablet (100's)	600	box	
16	Cefixime 100mg/5ml suspension 60ml	1440	bottle	
17	Celecoxib 400mg (100's)	1000	box	
18	Cefuroxime 500mg tablet (100's)	1000	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	4000	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 60ml	2880	bottle	
21	Ciprofloxacin 500mg tablet (100's)	500	box	

22	Clarithromycin 500mg tablet (100's)	500	box	
23	Clarithromycin 250mg/5ml granule for suspension 70ml	720	bottle	
24	Cloxacillin Sodium 500mg capsule (100's)	300	box	
25	Clindamycin 300mg tablet (10's)	500	box	
26	Co-Amoxiclav 625mg tablet (14's)	1000	box	
27	Colchicine 500mcg tablet (100's)	300	box	
28	Clopidogrel 75mg tablet (100's)	500	box	
29	Domperidone 10mg tablet (100's)	200	box	
30	Domperidone 5mg/5ml syrup 60ml	432	box	
31	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	500	box	
32	Ferrous Sulphate 325 mg tablet (100's)	400	box	
33	Folic Acid 5mg tablet (100's)	400	box	
34	Gliclazide 30mg Modified-Release Tablet (100's)	2000	box	
35	Gliclazide 80mg Modified-Release Tablet (100's)	2000	box	
36	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	300	box	
37	Isosorbide Dinitrate 10 mg Tablet	300	box	
38	Lagundi: 300mg tablet, (100’s)	800	box	
39	Loperamide: 2mg capsule, (100’s)	300	box	
40	Losartan Potassium: 50mg tablet, (100’s)	3000	box	
41	Losartan Potassium: 100mg tablet, (100’s)	3000	box	
42	Mefenamic Acid: 500mg tablet, (100’s)	1000	box	
43	Mefenamic Acid 50mg/5ml suspension 60ml	720	bottle	
44	Metformin: 500mg tablet, (100’s)	1000	box	

45	Metronidazole: 125mg base/5mL suspension, 60mL	720	bottle	
46	Metronidazole: 500mg base tablet, (100’s)	200	box	
47	Montelukast 10mg tablet (100's)	500	box	
48	Multivitamins + Iron syrup for kids, 60mL	1440	bottle	
49	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	3000	box	
50	Omeprazole: 20mg capsule, (100’s)	500	box	
51	Omeprazole: 40mg capsule, (100’s)	300	box	
52	Paracetamol: 125mg/5mL suspension, 60mL	2880	bottle	
53	Paracetamol: 250mg/5mL syrup, 60mL	2880	bottle	
54	Paracetamol: 500mg tablet, (100’s)	2000	box	
55	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	700	box	
56	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	1440	bottle	
57	Salbutamol 2mg tablet (100's)	300	box	
58	Sambong: 500mg tablet, (100’s)	500	box	
59	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	2000	box	
60	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	2000	box	
61	Isopropyl Alcohol: 70% solution 250ml	300	pc	
62	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%) Sterile Opthalmic Suspension (drops) 5ml	300	pc	
63	Lidocaine 2%, 50 mL Vial	300	bottle	
64	Chromic 2/0 round (12's)	150	box	

65	Chromic 3/0 round (12's)	150	box	
66	Disposable Syringe 5cc (100's)	30	box	
67	Disposable Syringe 10cc (100's)	30	box	
68	Hydrogen Peroxide 120ml	200	bottle	
69	Betadine 15ml	200	bottle	
70	Sterile Gauze Swab 40's 24x28 mesh, 8ply of 4x4 (100's)	30	box	
71	Micropore Surgical Tape 1 inch x 10 yards (12's)	50	box	
72	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	20	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**

3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Cotabato City, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.
D. Recall and Replacement
1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012 2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 2. Supply and Delivery of Medicines and Medical Supplies for the Province of Maguindanao del Norte

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance*** *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	200	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	432	bottle	
3	Amoxicillin: 250mg capsule (100’s)	500	box	
4	Amoxicillin: 500mg capsule (100’s)	500	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	1,500	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	1,500	box	
7	Azithromycin Monodyrate 500mg tab (3's)	1,000	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	1,440	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	300	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	300	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	3,000	pc	
12	Calcium Carbonate 500mg tablet (100’s)	500	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	2880	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	1000	box	
15	Cefalexin 500mg tablet (100's)	600	box	
16	Cefixime 100mg/5ml suspension 60ml	1440	bottle	
17	Celecoxib 400mg (100's)	1000	box	
18	Cefuroxime 500mg tablet (100's)	1000	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	4000	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 60ml	2880	bottle	
21	Ciprofloxacin 500mg tablet (100's)	300	box	
22	Clarithromycin 500mg tablet (100's)	500	box	
23	Clarithromycin 250mg/5ml granule for suspension 70ml	144	bottle	
24	Cloxacillin Sodium 500mg capsule (100's)	300	box	

25	Clindamycin 300mg tablet (10's)	500	box	
26	Co-Amoxiclav 625mg tablet (14's)	1000	box	
27	Colchicine 500mcg tablet (100's)	300	box	
28	Clopidogrel 75mg tablet (100's)	500	box	
29	Domperidone 10mg tablet (100's)	200	box	
30	Domperidone 5mg/5ml syrup 60ml	432	box	
31	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	300	box	
32	Ferrous Sulphate 325 mg tablet (100's)	200	box	
33	Folic Acid 5mg tablet (100's)	200	box	
34	Gliclazide 30mg Modified-Release Tablet (100's)	2000	box	
35	Gliclazide 80mg Modified-Release Tablet (100's)	2000	box	
36	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	300	box	
37	Isosorbide Dinitrate 10 mg Tablet	300	box	
38	Lagundi: 300mg tablet, (100’s)	800	box	
39	Loperamide: 2mg capsule, (100’s)	300	box	
40	Losartan Potassium: 50mg tablet, (100’s)	3000	box	
41	Losartan Potassium: 100mg tablet, (100’s)	3000	box	
42	Mefenamic Acid: 500mg tablet, (100’s)	1000	box	
43	Mefenamic Acid 50mg/5ml suspension 60ml	720	bottle	
44	Metformin: 500mg tablet, (100’s)	1000	box	
45	Metronidazole: 125mg base/5mL suspension, 60mL	720	bottle	
46	Metronidazole: 500mg base tablet, (100’s)	200	box	
47	Montelukast 10mg tablet (100's)	200	box	

48	Multivitamins + Iron syrup for kids, 60mL	1440	bottle	
49	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	3000	box	
50	Omeprazole: 20mg capsule, (100’s)	400	box	
51	Omeprazole: 40mg capsule, (100’s)	300	box	
52	Paracetamol: 125mg/5mL suspension, 60mL	2880	bottle	
53	Paracetamol: 250mg/5mL syrup, 60mL	2880	bottle	
54	Paracetamol: 500mg tablet, (100’s)	2000	box	
55	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	700	box	
56	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	1440	bottle	
57	Salbutamol 2mg tablet (100's)	300	box	
58	Sambong: 500mg tablet, (100’s)	500	box	
59	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	2000	box	
60	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	2000	box	
61	Isopropyl Alcohol: 70% solution 250ml	300	pc	
62	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%) Sterile Opthalmic Suspension (drops) 5ml	300	pc	
63	Lidocaine 2%, 50 mL Vial	300	bottle	
64	Chromic 2/0 round (12's)	150	box	
65	Chromic 3/0 round (12's)	150	box	
66	Disposable Syringe 5cc (100's)	30	box	
67	Disposable Syringe 10cc (100's)	30	box	
68	Hydrogen Peroxide 120ml	200	bottle	

69	Betadine 15ml	200	bottle	
70	Sterile Gauze Swab 40's 24x28 mesh, 8ply of 4x4 (100's)	30	box	
71	Micropore Surgical Tape 1 inch x 10 yards (12's)	50	box	
72	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	15	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
   a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
   b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
   c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
      i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
      ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Cotabato City, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012
2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 3. Supply and Delivery of Medicines and Medical Supplies for the Province of Lanao del Sur

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance*** *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	300	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	432	bottle	
3	Amoxicillin: 250mg capsule (100’s)	500	box	
4	Amoxicillin: 500mg capsule (100’s)	500	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	2,000	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	2,000	box	
7	Azithromycin Monodyrate 500mg tab (3's)	1,000	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	1,440	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	500	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	500	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	3,000	pc	
12	Calcium Carbonate: tablet/ chewable tablet, (100’s)	500	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	2880	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	1000	box	
15	Cefalexin 500mg tablet (100's)	600	box	
16	Cefixime 100mg/5ml suspension 60ml	1440	bottle	
17	Celecoxib 400mg (100's)	1000	box	
18	Cefuroxime 500mg (100's)	1000	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	4000	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	2880	bottle	
21	Ciprofloxacin 500mg tablet (100's)	500	box	
22	Clarithromycin 500mg tablet (100's)	500	box	
23	Clindamycin 300mg tablet (10's)	500	box	
24	Co-Amoxiclav 625mg tablet (14's)	1000	box	

25	Colchicine 500mcg tablet (100's)	500	box	
26	Clopidogrel 75mg tablet (100's)	500	box	
27	Domperidone 10mg tablet (100's)	200	box	
28	Domperidone 5mg/5ml syrup 60ml	432	box	
29	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	600	bottle	
30	Ferrous Sulphate 325 mg tablet (100's)	300	box	
31	Folic Acid 5mg tablet (100's)	300	box	
32	Gliclazide 30mg Modified-Release Tablet (100's)	2000	box	
33	Gliclazide 80mg Modified-Release Tablet (100's)	2000	box	
34	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	300	box	
35	Isosorbide Dinitrate 10 mg Tablet	300	box	
36	Lagundi: 300mg tablet, (100’s)	1000	box	
37	Loperamide: 2mg capsule, (100’s)	500	box	
38	Losartan Potassium: 50mg tablet, (100’s)	3000	box	
39	Losartan Potassium: 100mg tablet, (100’s)	3000	box	
40	Mefenamic Acid: 500mg tablet, (100’s)	1000	box	
41	Mefenamic Acid 50mg/5ml suspension 60ml	720	bottle	
42	Metformin: 500mg tablet, (100’s)	2000	box	
43	Metronidazole: 125mg base/5mL suspension, 60mL	720	bottle	
44	Metronidazole: 500mg base tablet, (100’s)	300	box	
45	Montelukast 10mg tablet (100's)	400	box	
46	Multivitamins syrup for kids, 60mL	1440	bottle	
47	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	3000	box	

48	Omeprazole: 20mg capsule, (100’s)	500	box	
49	Omeprazole: 40mg capsule, (100’s)	500	box	
50	Paracetamol: 125mg/5mL suspension, 60mL	2880	bottle	
51	Paracetamol: 250mg/5mL syrup, 60mL	2880	bottle	
52	Paracetamol: 500mg tablet, (100’s)	2000	box	
53	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	1200	box	
54	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	1440	bottle	
55	Salbutamol 2mg tablet (100's)	500	box	
56	Sambong: 500mg tablet, (100’s)	500	box	
57	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	2000		
58	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	2000	box	
59	Isopropyl Alcohol: 70% solution 250ml	200	pc	
60	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	300	pc	
61	Lidocaine 2%, 50 mL Vial	200	bottle	
62	Chromic 2/0 round (12's)	200	box	
63	Chromic 3/0 round (12's)	200	box	
64	Disposable Syringe 5cc (100's)	30	box	
65	Disposable Syringe 10cc (100's)	30	box	
66	Hydrogen Peroxide 120ml	100	bottle	
67	Betadine 15ml	100	bottle	
68	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	20	box	

69	Micropore Surgical Tape 1 inch x 10 yards (12's)	7	box	
70	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	10	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Lanao del Sur, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012

2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 4. Supply and Delivery of Medicines and Medical Supplies for the Province of Basilan

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance*** *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	100	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	288	bottle	
3	Amoxicillin: 250mg capsule (100’s)	200	box	
4	Amoxicillin: 500mg capsule (100’s)	300	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	1,000	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	1,000	box	
7	Azithromycin Monodyrate 500mg tab (3's)	300	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	720	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	200	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	150	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	500	pc	
12	Calcium Carbonate: tablet/ chewable tablet, (100’s)	200	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	1440	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	500	box	
15	Cefalexin 500mg tablet (100's)	200	box	
16	Cefixime 100mg/5ml suspension 60ml	720	bottle	
17	Celecoxib 400mg (100's)	300	box	
18	Cefuroxime 500mg (100's)	300	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	1200	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	864	bottle	
21	Ciprofloxacin 500mg tablet (100's)	200	box	
22	Clarithromycin 500mg tablet (100's)	200	box	
23	Clindamycin 300mg tablet (10's)	400	box	
24	Co-Amoxiclav 625mg tablet (14's)	300	box	

25	Colchicine 500mcg tablet (100's)	250	box	
26	Clopidogrel 75mg tablet (100's)	250	box	
27	Domperidone 10mg tablet (100's)	100	box	
28	Domperidone 5mg/5ml syrup 60ml	288	box	
29	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	400	bottle	
30	Ferrous Sulphate 325 mg tablet (100's)	300	box	
31	Folic Acid 5mg tablet (100's)	300	box	
32	Gliclazide 30mg Modified-Release Tablet (100's)	500	box	
33	Gliclazide 80mg Modified-Release Tablet (100's)	500	box	
34	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	200	box	
35	Isosorbide Dinitrate 10 mg Tablet	100	box	
36	Lagundi: 300mg tablet, (100’s)	500	box	
37	Loperamide: 2mg capsule, (100’s)	300	box	
38	Losartan Potassium: 50mg tablet, (100’s)	1000	box	
39	Losartan Potassium: 100mg tablet, (100’s)	1000	box	
40	Mefenamic Acid: 500mg tablet, (100’s)	500	box	
41	Mefenamic Acid 50mg/5ml suspension 60ml	288	bottle	
42	Metformin: 500mg tablet, (100’s)	500	box	
43	Metronidazole: 125mg base/5mL suspension, 60mL	720	bottle	
44	Metronidazole: 500mg base tablet, (100’s)	200	box	
45	Montelukast 10mg tablet (100's)	200	box	
46	Multivitamins syrup for kids, 60mL	1440	bottle	
47	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	1000	box	

48	Omeprazole: 20mg capsule, (100’s)	310	box	
49	Omeprazole: 40mg capsule, (100’s)	300	box	
50	Paracetamol: 125mg/5mL suspension, 60mL	1440	bottle	
51	Paracetamol: 250mg/5mL syrup, 60mL	1440	bottle	
52	Paracetamol: 500mg tablet, (100’s)	600	box	
53	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	600	box	
54	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	720	bottle	
55	Salbutamol 2mg tablet (100's)	200	box	
56	Sambong: 500mg tablet, (100’s)	500	box	
57	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	1000		
58	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	1000	box	
59	Isopropyl Alcohol: 70% solution 250ml	70	pc	
60	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	100	pc	
61	Lidocaine 2%, 50 mL Vial	200	bottle	
62	Chromic 2/0 round (12's)	100	box	
63	Chromic 3/0 round (12's)	100	box	
64	Disposable Syringe 5cc (100's)	10	box	
65	Disposable Syringe 10cc (100's)	10	box	
66	Hydrogen Peroxide 120ml	50	bottle	
67	Betadine 15ml	50	bottle	
68	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	30	box	

69	Micropore Surgical Tape 1 inch x 10 yards (12's)	10	box	
70	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	17	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Basilan, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012

2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 5. Supply and Delivery of Medicines and Medical Supplies for the Province of Sulu

Item No.	*Description*	*Quantity*	*Unit*	*Statement of Compliance* *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	150	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	300	bottle	
3	Amoxicillin: 250mg capsule (100’s)	400	box	
4	Amoxicillin: 500mg capsule (100’s)	400	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	1,100	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	1,100	box	
7	Azithromycin Monodyrate 500mg tab (3's)	750	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	1,152	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	200	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	200	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	2,000	pc	
12	Calcium Carbonate: tablet/ chewable tablet, (100’s)	3,000	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	2160	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	800	box	
15	Cefalexin 500mg tablet (100's)	450	box	
16	Cefixime 100mg/5ml suspension 60ml	1008	bottle	
17	Celecoxib 400mg (100's)	800	box	
18	Cefuroxime 500mg (100's)	700	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	3000	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	2160	bottle	
21	Ciprofloxacin 500mg tablet (100's)	350	box	
22	Clarithromycin 500mg tablet (100's)	350	box	
23	Clarithromycin 250mg/5ml suspensionn 60ml	100		
24	Clindamycin 300mg tablet (10's)	400	box	
25	Cloxacillin	100		

26	Co-Amoxiclav 625mg tablet (14's)	300	box	
27	Colchicine 500mcg tablet (100's)	200	box	
28	Clopidogrel 75mg tablet (100's)	300	box	
29	Domperidone 10mg tablet (100's)	100	box	
30	Domperidone 5mg/5ml syrup 60ml	288	box	
31	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	200	bottle	
32	Ferrous Sulphate 325 mg tablet (100's)	150	box	
33	Folic Acid 5mg tablet (100's)	150	box	
34	Gliclazide 30mg Modified-Release Tablet (100's)	1500	box	
35	Gliclazide 80mg Modified-Release Tablet (100's)	1500	box	
36	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	200	box	
37	Isosorbide Dinitrate 10 mg Tablet	200	box	
38	Lagundi: 300mg tablet, (100’s)	500	box	
39	Loperamide: 2mg capsule, (100’s)	200	box	
40	Losartan Potassium: 50mg tablet, (100’s)	2500	box	
41	Losartan Potassium: 100mg tablet, (100’s)	2500	box	
42	Mefenamic Acid: 500mg tablet, (100’s)	700	box	
43	Mefenamic Acid 50mg/5ml suspension 60ml	720	bottle	
44	Metformin: 500mg tablet, (100’s)	800	box	
45	Metronidazole: 125mg base/5mL suspension, 60mL	432	bottle	
46	Metronidazole: 500mg base tablet, (100’s)	100	box	
47	Montelukast 10mg tablet (100's)	100	box	
48	Multivitamins syrup for kids, 60mL	1152	bottle	

49	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	2500	box	
50	Omeprazole: 20mg capsule, (100’s)	300	box	
51	Omeprazole: 40mg capsule, (100’s)	300	box	
52	Paracetamol: 125mg/5mL suspension, 60mL	2150	bottle	
53	Paracetamol: 250mg/5mL syrup, 60mL	2160	bottle	
54	Paracetamol: 500mg tablet, (100’s)	1000	box	
55	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	500	box	
56	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	720	bottle	
57	Salbutamol 2mg tablet (100's)	300	box	
58	Sambong: 500mg tablet, (100’s)	250	box	
59	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	1500		
60	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	1500	box	
61	Isopropyl Alcohol: 70% solution 250ml	100	pc	
62	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	200	pc	
63	Lidocaine 2%, 50 mL Vial	100	bottle	
64	Chromic 2/0 round (12's)	100	box	
65	Chromic 3/0 round (12's)	100	box	
66	Disposable Syringe 5cc (100's)	20	box	
67	Disposable Syringe 10cc (100's)	20	box	
68	Hydrogen Peroxide 120ml	100	bottle	
69	Betadine 15ml	100	bottle	

70	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	20	box	
71	Micropore Surgical Tape 1 inch x 10 yards (12's)	5	box	
72	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	20	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Sulu, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012
2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 6. Supply and Delivery of Medicines and Medical Supplies for the Province of Tawi-Tawi

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance*** *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	100	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	288	bottle	
3	Amoxicillin: 250mg capsule (100’s)	200	box	
4	Amoxicillin: 500mg capsule (100’s)	300	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	1,000	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	1,000	box	
7	Azithromycin Monodyrate 500mg tab (3's)	300	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	720	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	200	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	150	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	500	pc	
12	Calcium Carbonate: tablet/ chewable tablet, (100’s)	200	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	1440	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	500	box	
15	Cefalexin 500mg tablet (100's)	200	box	
16	Cefixime 100mg/5ml suspension 60ml	720	bottle	
17	Celecoxib 400mg (100's)	300	box	
18	Cefuroxime 500mg (100's)	300	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	1200	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	864	bottle	
21	Ciprofloxacin 500mg tablet (100's)	200	box	
22	Clarithromycin 500mg tablet (100's)	200	box	
23	Clindamycin 300mg tablet (10's)	400	box	
24	Co-Amoxiclav 625mg tablet (14's)	300	box	

25	Colchicine 500mcg tablet (100's)	250	box	
26	Clopidogrel 75mg tablet (100's)	250	box	
27	Domperidone 10mg tablet (100's)	100	box	
28	Domperidone 5mg/5ml syrup 60ml	288	box	
29	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	400	bottle	
30	Ferrous Sulphate 325 mg tablet (100's)	300	box	
31	Folic Acid 5mg tablet (100's)	300	box	
32	Gliclazide 30mg Modified-Release Tablet (100's)	500	box	
33	Gliclazide 80mg Modified-Release Tablet (100's)	500	box	
34	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	200	box	
35	Isosorbide Dinitrate 10 mg Tablet	100	box	
36	Lagundi: 300mg tablet, (100’s)	500	box	
37	Loperamide: 2mg capsule, (100’s)	300	box	
38	Losartan Potassium: 50mg tablet, (100’s)	1000	box	
39	Losartan Potassium: 100mg tablet, (100’s)	1000	box	
40	Mefenamic Acid: 500mg tablet, (100’s)	500	box	
41	Mefenamic Acid 50mg/5ml suspension 60ml	288	bottle	
42	Metformin: 500mg tablet, (100’s)	500	box	
43	Metronidazole: 125mg base/5mL suspension, 60mL	720	bottle	
44	Metronidazole: 500mg base tablet, (100’s)	200	box	
45	Montelukast 10mg tablet (100's)	200	box	
46	Multivitamins syrup for kids, 60mL	1440	bottle	
47	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	1000	box	

48	Omeprazole: 20mg capsule, (100’s)	310	box	
49	Omeprazole: 40mg capsule, (100’s)	300	box	
50	Paracetamol: 125mg/5mL suspension, 60mL	1440	bottle	
51	Paracetamol: 250mg/5mL syrup, 60mL	1440	bottle	
52	Paracetamol: 500mg tablet, (100’s)	600	box	
53	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	600	box	
54	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	720	bottle	
55	Salbutamol 2mg tablet (100's)	200	box	
56	Sambong: 500mg tablet, (100’s)	500	box	
57	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	1000		
58	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	1000	box	
59	Isopropyl Alcohol: 70% solution 250ml	70	pc	
60	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	100	pc	
61	Lidocaine 2%, 50 mL Vial	200	bottle	
62	Chromic 2/0 round (12's)	100	box	
63	Chromic 3/0 round (12's)	100	box	
64	Disposable Syringe 5cc (100's)	10	box	
65	Disposable Syringe 10cc (100's)	10	box	
66	Hydrogen Peroxide 120ml	50	bottle	
67	Betadine 15ml	50	bottle	
68	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	30	box	

69	Micropore Surgical Tape 1 inch x 10 yards (12's)	10	box	
70	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	17	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Tawi-Tawi, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012

2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 7. Supply and Delivery of Medicines and Medical Supplies for Cotabato City

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance*** *[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.]*
A. Detailed Specifications				
1	Amoxicillin: 250mg capsule (100's)	300	box	
2	Amoxicillin: 500mg capsule (100's)	200	box	

3	Amlodipine Besilate: 5mg tablet (100’s)	500	box	
4	Amlodipine Besilate: 10mg tablet (100’s)	500	box	
5	Azithromycin Monodyrate 500mg tab (3's)	200	box	
6	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	288	bottle	
7	Betahistine Hydrochloride16mg tablet (100's)	100	box	
8	Betahistine Hydrochloride 24mg tablet (100's)	100	box	
9	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	200	pc	
10	Calcium Carbonate: tablet/ chewable tablet, (100’s)	100	box	
11	Carbocisteine: 250mg/5mL syrup, 60mL	300	bottle	
12	Carbocisteine: 500mg capsule, (100’s)	200	box	
13	Cefalexin 500mg tablet (100's)	100	box	
14	Cefixime 100mg/5ml suspension 60ml	288	bottle	
15	Celecoxib 400mg (100's)	100	box	
16	Cefuroxime 500mg (100's)	100	box	
17	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	200	box	
18	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	288	bottle	
19	Ciprofloxacin 500mg tablet (100's)	100	box	
20	Clarithromycin 500mg tablet (100's)	150	box	
21	Clindamycin 300mg tablet (10's)	100	box	
22	Co-Amoxiclav 625mg tablet (14's)	100	box	
23	Colchicine 500mcg tablet (100's)	100	box	
24	Clopidogrel 75mg tablet (100's)	100	box	
25	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	100	bottle	

26	Ferrous Sulphate 325 mg tablet (100's)	200	box	
27	Folic Acid 5mg tablet (100's)	200	box	
28	Gliclazide 30mg Modified-Release Tablet (100's)	200	box	
29	Gliclazide 80mg Modified-Release Tablet (100's)	200	box	
30	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	100	box	
31	Isosorbide Dinitrate 10 mg Tablet	100	box	
32	Lagundi: 300mg tablet, (100’s)	200	box	
33	Loperamide: 2mg capsule, (100’s)	100	box	
34	Losartan Potassium: 50mg tablet, (100’s)	600	box	
35	Losartan Potassium: 100mg tablet, (100’s)	600	box	
36	Mefenamic Acid: 500mg tablet, (100’s)	200	box	
37	Metformin: 500mg tablet, (100’s)	200	box	
38	Metronidazole: 125mg base/5mL suspension, 60mL	144	bottle	
39	Metronidazole: 500mg base tablet, (100’s)	100	box	
40	Montelukast 10mg tablet (100's)	200	box	
41	Multivitamins syrup for kids, 60mL	720	bottle	
42	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	500	box	
43	Omeprazole: 20mg capsule, (100’s)	200	box	
44	Omeprazole: 40mg capsule, (100’s)	100	box	
45	Paracetamol: 125mg/5mL suspension, 60mL	432	bottle	
46	Paracetamol: 250mg/5mL syrup, 60mL	432	bottle	
47	Paracetamol: 500mg tablet, (100’s)	200	box	
48	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol	200	box	

	25mg/2mg/500mg tablet (100's)			
49	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	288	bottle	
50	Salbutamol 2mg tablet (100's)	200	box	
51	Sambong: 500mg tablet, (100’s)	200	box	
52	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	500	box	
53	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	300	box	
54	Isopropyl Alcohol: 70% solution 250ml	50	pc	
55	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	100	pc	
56	Lidocaine 2%, 50 mL Vial	200	bottle	
57	Chromic 2/0 round (12's)	100	box	
58	Chromic 3/0 round (12's)	100	box	
59	Disposable Syringe 5cc (100's)	10	box	
60	Disposable Syringe 10cc (100's)	10	box	
61	Hydrogen Peroxide 120ml	50	bottle	
62	Betadine 15ml	50	bottle	
63	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	20	box	
64	Micropore Surgical Tape 1 inch x 10 yards (12's)	10	box	
65	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100’s	10	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:

a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
    i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
    ii. Contract between the distributor/dealer and the bidder.

4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Cotabato City, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012
2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 8. Supply and Delivery of Medicines and Medical Supplies for Special Geographic Areas of BARMM

Item No.	*Description*	*Quantity*	*Unit*	*Statement of Compliance* *[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.]*
A. Detailed Specifications				
1	Acethylcysteine 600mg powder for solution 6g sachet (10's)	300	box	

2	Amoxicillin: 125mg/5mL granules/powder for suspension, 60mL	432	bottle	
3	Amoxicillin: 250mg capsule (100’s)	300	box	
4	Amoxicillin: 500mg capsule (100’s)	200	box	
5	Amlodipine Besilate: 5mg tablet (100’s)	1,000	box	
6	Amlodipine Besilate: 10mg tablet (100’s)	1,000	box	
7	Azithromycin Monodyrate 500mg tab (3's)	300	box	
8	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	1,440	bottle	
9	Betahistine Hydrochloride16mg tablet (100's)	200	box	
10	Betahistine Hydrochloride 24mg tablet (100's)	200	box	
11	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	1,000	pc	
12	Calcium Carbonate: tablet/ chewable tablet, (100’s)	200	box	
13	Carbocisteine: 250mg/5mL syrup, 60mL	864	bottle	
14	Carbocisteine: 500mg capsule, (100’s)	300	box	
15	Cefalexin 500mg tablet (100's)	200	box	
16	Cefixime 100mg/5ml suspension 60ml	432	bottle	
17	Celecoxib 400mg (100's)	500	box	
18	Cefuroxime 500mg (100's)	300	box	
19	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	700	box	
20	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	864	bottle	
21	Ciprofloxacin 500mg tablet (100's)	200	box	
22	Clarithromycin 500mg tablet (100's)	200	box	
23	Clindamycin 300mg tablet (10's)	200	box	
24	Co-Amoxiclav 625mg tablet (14's)	300	box	

25	Colchicine 500mcg tablet (100's)	200	box	
26	Clopidogrel 75mg tablet (100's)	200	box	
27	Domperidone 10mg tablet (100's)	100	box	
28	Domperidone 5mg/5ml syrup 60ml	144	box	
29	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	100	bottle	
30	Ferrous Sulphate 325 mg tablet (100's)	200	box	
31	Folic Acid 5mg tablet (100's)	200	box	
32	Gliclazide 30mg Modified-Release Tablet (100's)	500	box	
33	Gliclazide 80mg Modified-Release Tablet (100's)	400	box	
34	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	200	box	
35	Isosorbide Dinitrate 10 mg Tablet	100	box	
36	Lagundi: 300mg tablet, (100’s)	300	box	
37	Loperamide: 2mg capsule, (100’s)	100	box	
38	Losartan Potassium: 50mg tablet, (100’s)	1000	box	
39	Losartan Potassium: 100mg tablet, (100’s)	1000	box	
40	Mefenamic Acid: 500mg tablet, (100’s)	500	box	
41	Mefenamic Acid 50mg/5ml suspension 60ml	288	bottle	
42	Metformin: 500mg tablet, (100’s)	500	box	
43	Metronidazole: 125mg base/5mL suspension, 60mL	288	bottle	
44	Metronidazole: 500mg base tablet, (100’s)	100	box	
45	Montelukast 10mg tablet (100's)	200	box	
46	Multivitamins syrup for kids, 60mL	1152	bottle	
47	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	1000	box	

48	Omeprazole: 20mg capsule, (100’s)	500	box	
49	Omeprazole: 40mg capsule, (100’s)	200	box	
50	Paracetamol: 125mg/5mL suspension, 60mL	864	bottle	
51	Paracetamol: 250mg/5mL syrup, 60mL	1440	bottle	
52	Paracetamol: 500mg tablet, (100’s)	500	box	
53	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	500	box	
54	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	432	bottle	
55	Salbutamol 2mg tablet (100's)	300	box	
56	Sambong: 500mg tablet, (100’s)	350	box	
57	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	1000	box	
58	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	1000	box	
59	Isopropyl Alcohol: 70% solution 250ml	200	pc	
60	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	200	pc	
61	Lidocaine 2%, 50 mL Vial	200	bottle	
62	Chromic 2/0 round (12's)	200	box	
63	Chromic 3/0 round (12's)	200	box	
64	Disposable Syringe 5cc (100's)	20	box	
65	Disposable Syringe 10cc (100's)	20	box	
66	Hydrogen Peroxide 120ml	30	bottle	
67	Betadine 15ml	200	bottle	
68	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	30	box	

69	Micropore Surgical Tape 1 inch x 10 yards (12's)	18	box	
70	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100's	15	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and
2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Cotabato City, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012

2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name Authorized Representative	Date

Lot 9. Supply and Delivery of Medicines and Medical Supplies for other Bangsamoro Communities outside BARMM

Item No.	***Description***	***Quantity***	***Unit***	***Statement of Compliance***
				[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.]

A. Detailed Specifications				
1	Amoxicillin: 250mg capsule (100’s)	200	box	
2	Amoxicillin: 500mg capsule (100’s)	200	box	
3	Amlodipine Besilate: 5mg tablet (100’s)	400	box	
4	Amlodipine Besilate: 10mg tablet (100’s)	400	box	
5	Azithromycin Monodyrate 500mg tab (3's)	200	box	
6	Ascorbic Acid + Zinc: 100mg/10mg per 5mL syrup, 60mL	720	bottle	
7	Betahistine Hydrochloride16mg tablet (100's)	200	box	
8	Betahistine Hydrochloride 24mg tablet (100's)	100	box	
9	Betamethasone Dipropionate 500mcg/g (0.05%) cream, 5g	500	pc	
10	Calcium Carbonate: tablet/ chewable tablet, (100’s)	200	box	
11	Carbocisteine: 250mg/5mL syrup, 60mL	720	bottle	
12	Carbocisteine: 500mg capsule, (100’s)	300	box	
13	Cefalexin 500mg tablet (100's)	200	box	
14	Cefixime 100mg/5ml suspension 60ml	720	bottle	
15	Celecoxib 400mg (100's)	300	box	
16	Cefuroxime 500mg (100's)	200	box	
17	Cetirizine Dihydrochloride: 10mg tablet , (100’s)	300	box	
18	Cetirizine Dihydrochloride 5mg/5ml syrup 30ml	720	bottle	
19	Ciprofloxacin 500mg tablet (100's)	200	box	
20	Clarithromycin 500mg tablet (100's)	200	box	
21	Clindamycin 300mg tablet (10's)	200	box	
22	Co-Amoxiclav 625mg tablet (14's)	200	box	
23	Colchicine 500mcg tablet (100's)	100	box	

24	Clopidogrel 75mg tablet (100's)	100	box	
25	Bacillus Clausii 2 billion/5ml Oral Suspension (10bottles)	200	bottle	
26	Ferrous Sulphate 325 mg tablet (100's)	200	box	
27	Folic Acid 5mg tablet (100's)	200	box	
28	Gliclazide 30mg Modified-Release Tablet (100's)	200	box	
29	Gliclazide 80mg Modified-Release Tablet (100's)	200	box	
30	Hyoscine (as N-butyl bromide) 10 mg Tablet (100's)	100	box	
31	Isosorbide Dinitrate 10 mg Tablet	100	box	
32	Lagundi: 300mg tablet, (100’s)	100	box	
33	Loperamide: 2mg capsule, (100’s)	100	box	
34	Losartan Potassium: 50mg tablet, (100’s)	500	box	
35	Losartan Potassium: 100mg tablet, (100’s)	500	box	
36	Mefenamic Acid: 500mg tablet, (100’s)	200	box	
37	Metformin: 500mg tablet, (100’s)	200	box	
38	Metronidazole: 125mg base/5mL suspension, 60mL	144	bottle	
39	Metronidazole: 500mg base tablet, (100’s)	100	box	
40	Montelukast 10mg tablet (100's)	100	box	
41	Multivitamins syrup for kids, 60mL	288	bottle	
42	Multivitamins capsule/tablet for adult (Food Supplement), (100’s)	500	box	
43	Omeprazole: 20mg capsule, (100’s)	200	box	
44	Omeprazole: 40mg capsule, (100’s)	200	box	
45	Paracetamol: 125mg/5mL suspension, 60mL	432	bottle	
46	Paracetamol: 250mg/5mL syrup, 60mL	432	bottle	
47	Paracetamol: 500mg tablet, (100’s)	300	box	

48	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 25mg/2mg/500mg tablet (100's)	200	box	
49	Phenylpropanolamine HCL/Chlorphenamine Maleate/Paracetamol 6.25mg/500mcg/125mg per 5ml 60ml	288	bottle	
50	Salbutamol 2mg tablet (100's)	200	box	
51	Sambong: 500mg tablet, (100’s)	200	box	
52	Sodium Ascorbate + Zinc 500mg/ tablet (100's)	600	box	
53	Vitamins B1 B6 B12: 100mg B1 + 10mg B6 + 50 B12 microgram per tablet, (100’s)	400	box	
54	Isopropyl Alcohol: 70% solution 250ml	50	pc	
55	Tobramycin Dexamethasone 3mg/1mg/ml (0.3%)Sterile Opthalmic Suspension (drops) 5ml	200	pc	
56	Lidocaine 2%, 50 mL Vial	100	bottle	
57	Chromic 2/0 round (12's)	50	box	
58	Chromic 3/0 round (12's)	50	box	
59	Disposable Syringe 5cc (100's)	20	box	
60	Disposable Syringe 10cc (100's)	20	box	
61	Hydrogen Peroxide 120ml	50	bottle	
62	Betadine 15ml	100	bottle	
63	sterile Gauze swab 40's 24x28 mesh, 8ply of 4x4 (100's)	50	box	
64	Micropore Surgical Tape 1 inch x 10 yards (12's)	10	box	
65	Nitrile Examination Gloves (powder-free, latex-free, ambidextrous, non-sterile, Single-use) 100’s	5	box	

B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:

1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA), *if applicable for the product*; and

2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA); and
3. The bidder shall submit any of the following whichever is applicable:
    a. If the bidder is a **manufacturer**, certify that the bidder manufactures the products/items; or
    b. If the bidder is an **Exclusive/ Authorized Distributor or Dealer** of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or
    c. If the bidder is an **agent of the exclusive distributor or dealer**, the following must be provided:
        i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and
        ii. Contract between the distributor/dealer and the bidder.
4. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to Section VII. Technical Specifications of the Bidding Documents.

C. Upon delivery the following shall be complied:

1. **Shelf life:** Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery.
2. **Packaging Instructions:** Standard packaging of the manufacturer **as approved by the PFDA**
3. **Storage Instructions:** The delivered goods must be properly stored in a suitable, fully-covered, air-conditioned warehouse, situated preferably in Cotabato City, for a period of three (3) months, electrical bills included, and the turn-over of the master key to the end-user shall commence from the final delivery of the items.

D. Recall and Replacement

1. The Supplier must ensure the quality of products and if there will be problem in the quality, the Supplier will recall and replace the products distributed based on Guidelines on Product Recall, FDA Circular No. 2016-012
2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name	Date

Authorized Representative

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

REQUIREMENTS	PASSED	FAILED
TECHNICAL COMPONENT		
Eligibility Documents a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR		
Technical Documents. b. 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		
c. 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		
d. 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		
e. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and** 1. Valid and current Certificate Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA); 2. Valid and current License to Operate (LTO) as Drug Distributor/Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA). 3. The bidder shall submit any of the following whichever is applicable:		

a. If the bidder is a manufacturer, certify that the bidder manufactures the products/items; or b. If the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; or c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder. d. Product Insert/Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 3rd page of Section VII. Technical Specifications of the Bidding Documents.		
f. 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 g. 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, if applicable h. 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		
i. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.		

REQUIREMENTS	**PASSED**	**FAILED**
FINANCIAL COMPONENT ***Proceeded only with respect to those eligible Bidders whose first bid envelope was rated "passed".**		
a. Original of duly signed and accomplished Financial Bid Form. Bid Offer:		
b. Original of duly signed and accomplished Price Schedule (s).		

Section IX. Bidding Forms

BID FORM

Date : _____

Project Identification No. : _____

To: Office of the Chief Minister
Bangsamoro Government Center, Cotabato City

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

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state "None") *]*

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Bid Securing Declaration Form

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

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

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

To: *Office of the Chief Minister*
Bangsamoro Government Center, Cotabato City

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
   b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
   c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial

Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

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

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

authorized representative(s) to verify all the documents submitted;

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

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

   [If a partnership or cooperative:] None of the officers and members of ***[Name of Bidder]*** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of ***[Name of Bidder]*** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

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

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No._____ Page ___of___

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Statement of Single Largest Completed Contract Similar to the Contract to be bid

Name/Title of the Single Contract:
_____
_____
_____

Parties to the Contract:
a. _____; and

b. _____

Amount of the Contract: _____ (inclusive of all applicable taxes and other charges/VAT exclusive)
Date of Completion: _____
Contract Period/Duration: _____

Description of Similar Contract: (description should show similarity with the requirement) _____
_____
_____
_____
_____
_____

Supporting Documents attached showing the above information. Please put a check (√) mark on the document submitted:

- ☐ Contract
- ☐ Job Order
- ☐ Purchase Order
- ☐ Notice of Award
- ☐ Notice to Proceed
- ☐ Sales Invoice
- ☐ Official Receipt
- ☐ Certificate of Completion
- ☐ Certificate of Acceptance
- ☐ Certificate of Satisfactory Performance, *if available*
- ☐ Statement of Account showing payment
- ☐ Delivery Receipt
- ☐ Others:_____

For purpose of validating the similar contract, the bidder shall provide the following:

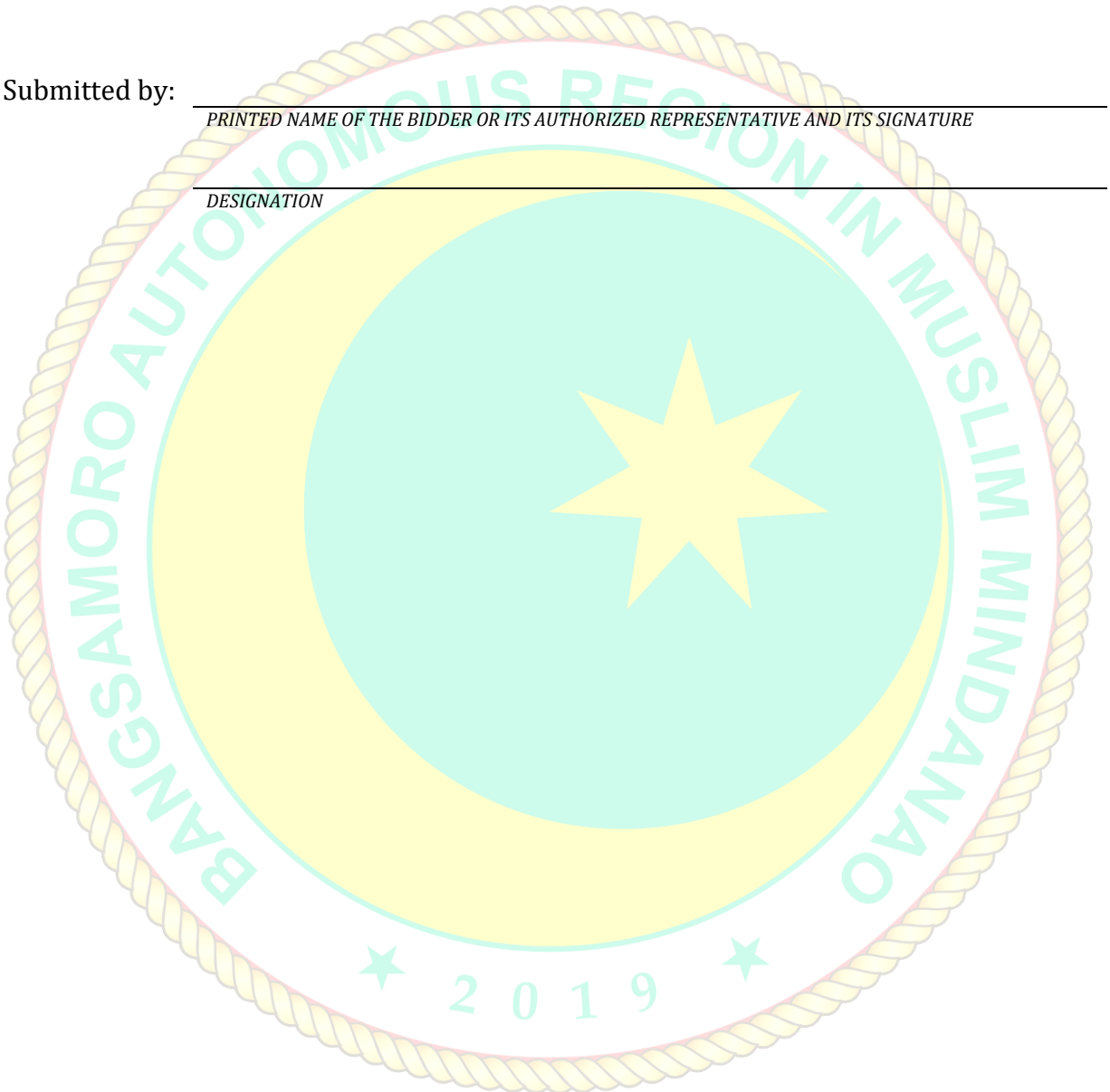
a. **Name of Contact Person**: _____
b. **Active/Working Telephone (landline/mobile number/s) and Fax number/s:**
_____
c. **Active/Working E-mail address/es**:_____

Submitted by: _____

PRINTED NAME OF THE BIDDER OR ITS AUTHORIZED REPRESENTATIVE AND ITS SIGNATURE

_____

DESIGNATION



STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS

Name of the Company: _____
Address: _____

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS, INCLUDING AWARDED BUT NOT YET STARTED

Name of Contract	a. Name of the Procuring Entity; b. Contact Person; c. Address; d. Contact Nos:	a. Contract References (PO/Contract); b. Contract Date c. Contract Duration	a. Estimated Completion or Delivery	Contract Amount	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
					Planned	Actual	
GOVERNMENT							
PRIVATE							
					Total Cost		

This statement shall be supported by:

1. Notice of Award;
2. Contract, if applicable; and
3. Notice to Proceed, if applicable.

Submitted by: _____

PRINTED NAME OF THE BIDDER OR ITS AUTHORIZED REPRESENTATIVE AND ITS SIGNATURE

_____

DESIGNATION

Republic of the Philippines

gppb

Government Procurement Policy Board