

PHILIPPINE BIDDING DOCUMENTS

Supply and Delivery of Medicine for the IDPs Mobile Health Care Project of MRP-PMO.

Government of the Republic of the Philippines

Sixth Edition July 2020 Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid





Republic of the Philippines

BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO SPECIAL BIDS AND AWARDS COMMITTEE Marawi Rehabilitation Program OFFICE OF THE CHIEF MINISTER

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

INVITATION TO BID

for the

Supply and Delivery of Medicine for the IDPs Mobile Health Care Project of MRP-PMO

IB No.: MRP-102024-002

- 1. The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through the General Appropriations Act (GAAB) of 2024, intends to apply the sum of **Five Million Five Hundred Thousand Pesos (PHP 5,500,000.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **Supply and Delivery of Medicine for the IDPs Mobile Health Care Project of MRP-PMO.** Bids received in excess of the ABC shall be automatically rejected at the bid opening.
- The OCM-BARMM now invites bids for the **Supply and Delivery of Medicine for the IDPs Mobile Health Care Project of MRP-PMO**. Delivery of the Services is immediately upon receipt of the Notice to Proceed. 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.

5. A complete set of Bidding Documents may be acquired by interested Bidders on October 9-October 29, 2024, during office hours, from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PHP 5,000.00). 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:

- Letter of Intent;
- Proof of Authority. i.e., Special Power of Attorney or Secretary's Certificate; and
- Valid Government issued I.D of the owner or its duly authorized representative.
- 6. The OCM-BARMM will hold a **Pre-Bid Conference on October 17, 2024, 9:00 a.m. via Zoom Teleconference**, which shall be open to prospective bidders. The details of which may be requested at ocmbac@bangsamoro.gov.ph.
- Bids must be duly received by the BAC Secretariat through manual submission at Bangsamoro Planning and Development Authority (BPDA) Conference Hall 1, 3rd Floor, BPDA, Bangsamoro Government Center, Cotabato City, on or before October 29, 2024, 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 October 29, 2024, 9:00 a.m. at Bangsamoro Planning and Development Authority (BPDA) Conference Hall 1, 3rd Floor, BPDA, 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:

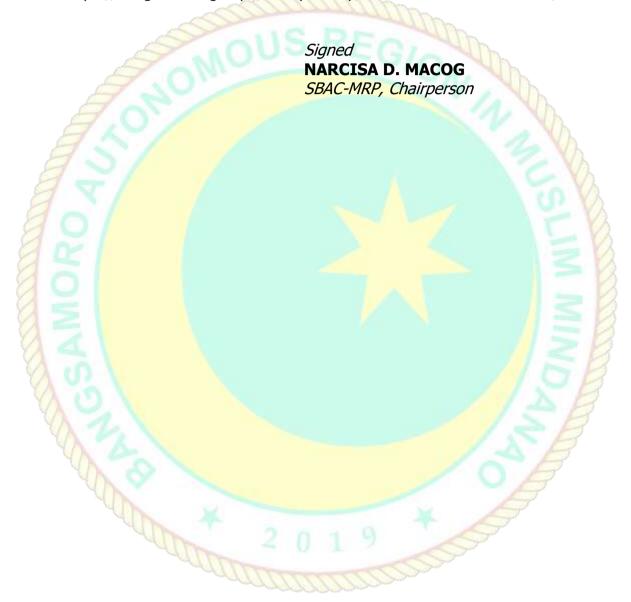
Special Bids and Awards Committee Secretariat
Marawi Rehabilitation Program
Office of the Chief Minister
2F Office of the Chief Minister, Bangsamoro Government Center,
Bangsamoro Government Center, Gov. Gutierrez Ave.,

Rosary Heights VII, Cotabato City 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



Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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



1. Scope of Bid

The Procuring Entity, OCM-BARMM, wishes to receive Bids for the **Supply and Delivery of Medicine for the IDPs Mobile Health Care Project of MRP-PMO**, with identification number MRP-102024-002.

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for GAAB 2024 in the amount of **PHP 5,500,000.00**.
- 2.2. The source of funding is:
 - a. General Appropriation Act of the Bangsamoro

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date, 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 *five 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:
 - The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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

¹ 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.

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.

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

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, {[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. {[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- 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	 a. Contract for a delivery of medicines or any other contract analogous thereto; b. at least 25% of the ABC; and c. Completed within 3 years from the date of submission, receipt, and opening 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 2% of the 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 5% of the ABC, if bid security is in Surety Bond.			
15	Each Bidder is requested to submit one (1) original copy 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.			
	Documents that are emanating from the bidder such as, but not limited to: Statement of On-going Contracts, Statement of Single Largest Completed Contract (SLCC), Bid Securing Declaration, Technical			

	Specifications, Omnibus Sworn Statement, Net Financial Contracting Capacity, Financial documents, etc. should be original. Each bidder shall submit its bid proposal to a one mother envelope that shall contain 3 more envelopes containing 3 copies of its technical and financial documents. Each of the 3 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	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 prepare the following documents:					
	 a. Latest Income and Business Tax Return; b. Original Copies of all the submitted documents; c. Original Audited Financial Statement; d. Original and valid Business/Mayor's Permit; e. Original and valid Tax Clearance; and f. DTI/SEC/CDA Registration Certificate. 					



Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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



1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

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

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

3. Performance Security

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

Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}

4. Inspection and Tests

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

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

5. Warranty

- 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.
- 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	Dolivon, and Documents			
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 Marawi 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).			
a z	For purposes of this Clause the Procuring Entity's Representative at the Project Site is:			
N N	ENGR. ABDULHANIF A. ONDI Engineer III (Supervising Head) Marawi Rehabilitation Program - PMO			
80	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.			
4				
	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:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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

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

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

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 one-time payment upon completion of delivery and presentation of Delivery Receipt/Invoice, or equivalent document.
4	The inspections and tests that will be conducted are: 1. Actual in-person inspection of the physical condition of the items delivered;
	 Cross-checking of items delivered with the bidder's offer; and Checking of important dates which must be compliant with the requirements indicated in this PBD.



Section VI. Schedule of Requirements

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

Item Number	Description	Delivery	
1	Supply and Delivery of Medicine for the	Within 60 cd	upon
	IDPs Mobile Health Care Project of MRP-		
	PMO	- Wh	

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, 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 The specifications should require that all items, post-qualification facilitated. 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.

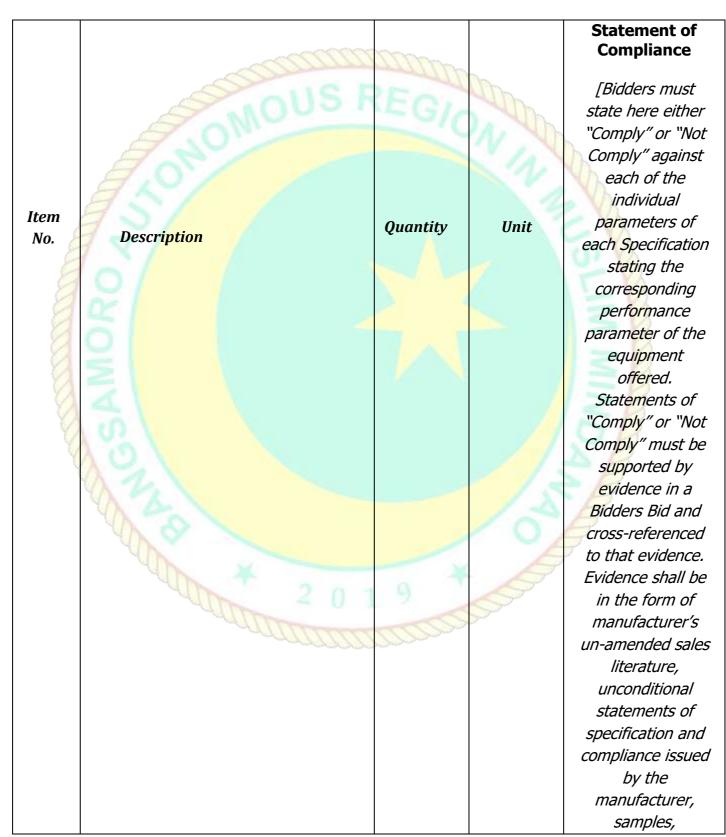
Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.



Technical Specifications

SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR THE MOBILE HEALTH CARE PROHJECT OF MRP-PMO.

NAME OF BIDDER:



	• Aciclovir 200/5ml (40mg/ml)	EG/C		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.] Brand:
4	◆ Aciciovir 200/5mi (40mg/mi) ✓ 200/5ml (40mg/ml)			Expiration: Pls.
1	✓ 60ml	55	BOTTLE	Refer to
	✓ Bottle • Aciclovir 800mg tablet			Brand:
	 Aciclovir 800mg tablet ✓ 800mg tab 	50	BOX	Expiration: Pls.
2	✓ 300mg tab ✓ 35 tablets			Refer to
	ALUMINUM HYDROXIDE			Brand:
3	MAGNESIUM HYDROXIDE	100	BOX	Expiration: Pls.
	✓ 200 mg/100mg Tablet			Refer to
	1		1	

	✓ 100 tablets			
4	• ALUMINUM OH + MAGNESIUM 175 MG/200 MG ORAL SUSPENSION ✓ 60 ml Bottle ✓ 200 mg-100 mg/5 Ml	150	BOTTLE	Brand: Expiration: Pls. Refer to
5	• ACETYLCYSTEINE ✓ 600 mg effervescent tablet ✓ 20 tablets	500	BOX	Brand: Expiration: Pls. Refer to
6	• ACETYLCYSTEINE ✓ 100 mg sachet ✓ 10 sachet	500	BOX	Brand: Expiration: Pls. Refer to
7	• ACETYLCYSTEINE ✓ 200 mg sachet ✓ 10 sachet	500	BOX	Brand: Expiration: Pls. Refer to
8	• AMLODIPINE 10 mg tablet ✓ 100 tablets ✓ 10 mg	500	BOX	Bran <mark>d:</mark> Expiration: Pls. Refer to
9	• AMLODIPINE 5 mg tab ✓ 100 tablets ✓ 5 mg	500	BOX	Brand: Expiration: Pls. Refer to
10	● AMOXICILLIN 100mg/ml drops ✓ 100mg/ml ✓ Bottle ✓ 10ml	500	BOTTLE	Brand: Expiration: Pls. Refer to
11	• AMOXICILLIN 250 mg capsule ✓ 100 capsules ✓ 250 mg	115	BOX	Brand: Expiration: Pls. Refer to
12	• AMOXICILLIN 250 mg/5ml granule/powder for suspension (as trihydrates) 60 ml ✓ 250 mg/5ml granule/powder ✓ 60 ml	500	BOTTLE	Brand: Expiration: Pls. Refer to
13	• AMOXICILLIN 500 mg capsule (as trihydrate) ✓ 100 capsules ✓ 500 mg	120	вох	Brand: Expiration: Pls. Refer to
14	• ASCORBIC ACID 100mg/ml drops ✓ 100mg/ml ✓ 15ml ✓ Bottle	800	BOTTLE	Brand: Expiration: Pls. Refer to

	• ASCORBIC ACID (vitamin C) 500			Brand:
				Expiration: Pls.
15	mg tab	350	BOX	Refer to
	✓ 100 tablets		2011	
	✓ 500 mg			D 1
	• ASCORBIC ACID (vitamin C)		DOTTI E	Brand:
16	Syrup	500	BOTTLE	Expiration: Pls.
10	✓ Bottle			Refer to
	✓ 100 mg/5 mL,			
	✓ 120 mL Syrup/60 mL Syrup			
	• ASPIRIN	The same		Brand:
ı	✓ 80 mg Tablet	75		Expiration: Pls.
17	✓ 100 Tablets	F	BOX	Refer to
		EGI		D 1
	• ATORVASTATIN 80 mg tab	450	BOX	Brand:
18	√ 100 tablet	150	ВОХ	Expiration: Pls. Refer to
10	✓ 80 mg		11	Kelei to
	• ATORVASTATIN 40 mg tab		1	Brand:
19	✓ 100 ta <mark>blet</mark>	501	1 6	Expiration: Pls.
	✓ 40mg		BOX	Refer to
		- //		Brand:
	AZITHROMYCIN 200/5ml	100		
20	sus <mark>pension syr</mark> up	100	BOTTLE	Expiration: Pls. Refer to
-3/1	\checkmark 200/5ml		BOTTLE	Kerer to
	✓ 60ml	-		- 2
	✓ <mark>bottle</mark>			
	• AZITHROMYCIN 250 mg tablet		177	Brand:
	✓ 10x6 tablets	200	BOX	Expiration: Pls.
21	✓ 250 mg		//	Refer to
	AZITHROMYCIN 500 mg tablet		-//	Brand:
V		150	BOX	Expiration: Pls.
22	✓ 30 tablets	130	BOA	Refer to
	✓ 500 mg		/ 5	
	• AZITHROMYCIN, 200mg/5ml		10	Brand:
22	suspension, 15ml bottle	200	BOTTLE	Expiration: Pls.
23	✓ 200mg/5ml suspension,			Refer to
	√ 15ml bottle		1	
	• BETAHISTINE HCL 24 MG	9	July 1	Brand:
24	✓ 100 tablets	100	BOX	Expiration: Pls.
24	✓ 24 mg	MINIS		Refer to
	• BETAMETHASONE 0.1% cream			Brand:
	5g	50	TUBE	Expiration: Pls.
25	✓ Cream tube			Refer to
	✓ 5 g (0.53oz.) • BISOPROLOL 5mg tablet			Brand:
		50	BOX	Expiration: Pls.
26	✓ 100 tablets]	BOA	Refer to
	✓ 5mg			

	• CALAMINE LOTION, PLAIN 8%			Brand:
	ŕ	250	DOTTE E	
27	60ml	250	BOTTLE	Expiration: Pls.
27	✓ 60ml			Refer to
	✓ bottle-lotion			
	• CALCIUM CARBONATE +			Brand:
	cholecalciferol (vitamin D3) tablet	150	BOX	Expiration: Pls.
28	·	100	2011	Refer to
	✓ Equiv. to 500 mg elemental Ca +			
	400 IU Vit. D3 ✓ 100 tablets			
	✓ 100 tabless ✓ 500 mg			
	• CAPTOPRIL 25mg tablet	THE STATE OF THE S		Brand:
		50	BOX	Expiration: Pls.
29	✓ 25mg tab	30	BOA	Refer to
	✓ 100 tablet	-011		Refer to
	CARBAMAZEPINE 200mg			Brand:
	✓ 100 tablet	30	BOX	Expiration: Pls.
30	✓ 200mg		1	Refer to
	find the second			
	CARVEDILOL 25mg tab			Brand:
31	✓ 28 t <mark>ablets</mark>	40	BOX	Expiration: Pls.
31	\checkmark 25 mg	/A _{cc}		Refer to
90	• CEFIXIME 20mg/5ml		7	Brand:
	suspension	150	BOTTLE	Expiration: Pls.
32	✓ 10ml bottle	130	DOTTEE	Refer to
8	√ 100mg/5ml suspension			
	✓ 15ml bottle			
8	• CEFIXIME 200 mg capsule			Brand:
	√ 10 capsule	300	BOX	Expiration: Pls.
33	✓ 200 mg		//	Refer to
V	• CEFUROXIME 250 mg/5ml		1.1	Brand:
34	granul <mark>es for suspension</mark>	200	BOTTLE	Expiration: Pls.
34	✓ 50 ml content in 120ml Bottle		/ <	Refer to
	\checkmark 250 mg/5 mL,		/-	· A
	VA A		10	Brand:
35	CEFUROXIME 500 mg tab	100	BOX	Expiration: Pls.
	✓ 10 Tablets	-		Refer to
	✓ 500 mg	0 7	1	
	• CELECOXIB 200 mg cap	7	3	Brand:
2.5	✓ 100 Capsules	200	BOX	Expiration: Pls.
36	✓ 200 mg			Refer to
	• CEEALEVIN 100mg/ml			Brand:
	• CEFALEXIN 100mg/ml	240		Expiration: Pls.
37	granules/powder drops (bottle)	240	BOTTLE	Refer to
	✓ 10ml bottle			<u> </u>
	✓ 100mg/ml			
	• CEFALEXIN 250mg/5ml			Brand:
	granules/powder/syrup/suspension	200	BOTTLE	Expiration: Pls.
38	in 60 mL Bottle			Refer to
	✓ 250mg/5ml			

	✓ 60 mL Bottle			
39	• CEFALEXIN, 500mg capsule ✓ 100 capsules ✓ 500 mg	75	вох	Brand: Expiration: Pls. Refer to
40	• CETIRIZINE 10 mg tab ✓ 100 tablets ✓ 10 mg	500	вох	Brand: Expiration: Pls. Refer to
41	• CETIRIZINE 2.5mg/ml SYRUP(drops) ✓ 2.5mg/ml ✓ 10ml Bottle	500	BOTTLE	Brand: Expiration: Pls. Refer to
42	• CETIRIZINE 5mg/5ml syrup ✓ 5 mg/5 mL ✓ 30 ml Bottle	500	BOTTLE	Brand: Expiration: Pls. Refer to
43	• CINNARIZINE 25 mg tab ✓ 100 tablets ✓ 25 mg	30	вох	Brand: Expiration: Pls. Refer to
44	• CIPROFLOXACIN (hydrochloride) 500 mg tab ✓ 100 tablets ✓ 500mg	75	вох	Brand: Expiration: Pls. Refer to
45	• CLINDAMYCIN 300 mg capsule (as hydrochloride) ✓ 100 capsules ✓ 300 mg	50	вох	Brand: Expiration: Pls. Refer to
46	• CLOBETASOL (as propionate) CREAM 0.05% 5g tube ✓ Cream ✓ 5g Tube	150	TUBE	Brand: Expiration: Pls. Refer to
47	 CLONIDINE HCL 75MCG TABLET (as hydrochloride) ✓ 75mcg tab ✓ 100 tablets 	204	вох	Brand: Expiration: Pls. Refer to
48	• CLOPIDOGREL 75 mg tab ✓ 100 Tablet ✓ 75 mg	75	вох	Brand: Expiration: Pls. Refer to
49	• CLOXACILLIN (as Sodium Salt) 500 mg cap ✓ 100 capsules ✓ 500 mg	50	вох	Brand: Expiration: Pls. Refer to
50	CO-AMOXICLAV (amoxicillin + potassium clavulanate) 400 mg + 57 mg per 5 mL granules/powder	250	BOTTLE	Brand: Expiration: Pls. Refer to

	for suspension ✓ 400 mg amoxicillin (as trihydrate)			
	+ 57 mg potassium clavulanate			
	per 5 mL granules/powder for			
	suspension, 60ml			
	✓ 70 mL bottle syp			D 1
	CO-AMOXICLAV (Amoxicillin Detection Classification 500 mg	200	DOM	Brand:
51	+ Potassium Clavulanate) 500 mg + 125 mg Tablet)	300	BOX	Expiration: Pls. Refer to
	✓ 500 mg amoxicillin (as trihydrate)			Kelei to
	+ 125 mg potassium clavulanate			
	per tablet	TITTE		
	✓ 14 Tablet		130	
		FR	417	
	$\checkmark 500 \text{mg} + 125 \text{mg}$	-9/6		n i
	✓ CO-TRIMOXAZOLE		DOTTE E	Brand:
52	(sulfamethoxazole + trimethoprim) 400 +80mg /5 mL	75	BOTTLE	Expiration: Pls. Refer to
32	400 mg sulfamethoxazole + 80 mg		1	Kerer to
	trimethoprim per 5 mL suspension,		1	
	✓ 60 mL bottle			- VA
٤	Dexamethasone 4mg tablet	178		Brand:
8	✓ 100 tablets	70	BOX	Expiration: Pls.
53		May be	/	Refer to
9	✓ 4mg	3		1 = 10
	• DEXTROMETHORPHAN			Brand:
54	10 <mark>mg/5ml 60m</mark> l	100	BOTTLE	Expiration: Pls.
34	✓ 10mg			Refer to
82	✓ Bottle	15. 1	1	
	• DICYCLOVERINE 10 mg TAB			Brand:
- V	✓ 100 tablets	31	BOX	Expiration: Pls.
55	√ 10 mg		7 7	Refer to
Y				D 1
1	DICYCLOVERINE SYRUP	00	DOTTE E	Brand:
56	√ 10mg/5 <mark>mL</mark>	99	BOTTLE	Expiration: Pls. Refer to
	✓ 60 ML Bottle		10	Kelei to
	DIPHENHYDRAMINE (as		0/	Brand:
	hydrochloride) 25 mg capsule	50	BOX	Expiration: Pls.
57	✓ 100 capsules	0 7	-	Refer to
	✓ 25mg	7	33	
	• DIPHENHYDRAMINE (as		3	Brand:
	Hydrochloride)	100	BOTTLE	Expiration: Pls.
58	✓ 12.5 mg/5 ml syrup			Refer to
	✓ 60 ml bottle			
	DOMPERIDONE 1mg/ml			Brand:
	SUSPENSION 60ml syrup	220	BOTTLE	Expiration: Pls.
59	✓ 1mg/ml SUSPENSION			Refer to
	✓ 60ml Syrup bottle			
	DOMPERIDONE 10mg tablet			Brand:
	✓ tablets	100	BOX	Expiration: Pls.
60	✓ 10mg tablet			Refer to
	-			

61	• DOXYCYCLINE 100 mg cap ✓ 100 capsules	50	BOX	Brand: Expiration: Pls.
01	✓ 100 mg • FERROUS SALT + FOLIC ACID			Refer to Brand:
62	✓ 60 mg elemental iron + 400 microgram folic acid per tablet/ capsule/film coated tablet	100	вох	Expiration: Pls. Refer to
	✓ 100 capsules			
63	• FUROSEMIDE 40 mg tab ✓ 100 tablets	30	вох	Brand: Expiration: Pls. Refer to
	✓ 40mg• Gliclazide 30 mg tablet	EG/		Brand:
64	✓ 60 tablets ✓ 30mg	348	вох	Expiration: Pls. Refer to
65	Gliclazide 80 mg tablet	50	BOX	Brand: Expiration: Pls.
65	 ✓ 60 tablets ✓ 80mg HYOSCINE (as N-butyl bromide) 	A		Refer to
66	10 mg tablet ✓ 10 mg ✓ 100 tablets	100	BOX	Expiration: Pls. Refer to
67	• HYDROGEN PEROXIDE 3% 120ml ✓ 120ml ✓ Bottle	50	BOTTLE	Brand: Expiration: Pls. Refer to
68	 HYPROMELLOSE 5mg/ml 10ml bottle eye drops solution ✓ 10ml bottle eye drops solution ✓ 10ml bottle 	30	BOTTLE	Brand: Expiration: Pls. Refer to
69	■ IBUPROFEN 100mg/5ml syrup / suspension ✓ 100mg/5ml syrup /suspension ✓ 60ml bottle	100	BOTTLE	Brand: Expiration: Pls. Refer to
70	• IBUPROFEN 400mg tablets ✓ 100 tablets ✓ 400mg	75	вох	Brand: Expiration: Pls. Refer to
71	• ISONIAZID (IHN) 400mg tablet ✓ 400mg tablet ✓ 100mg	100	вох	Brand: Expiration: Pls. Refer to
72	LEVOTHYROXINE (as sodium/anhydrous sodium)50mcg tablet	50	вох	Brand: Expiration: Pls. Refer to
Ĺ	✓ 50mcg			

	✓ 100 tablets			
73	 LIDOCAINE HCL 1% 20ML ampoule ✓ 455 ampoules per 10m 	25	BOX	Brand: Expiration: Pls. Refer to
74	• LAGUNDI [Vitex negundo L. (Fam. Verbenaceae)] 300 mg/5ml, 120ml syrup	251	BOTTLE	Brand: Expiration: Pls. Refer to
	✓ 300mg/5ml ✓ 120ml bottle	MADE		
75	• LAGUNDI [Vitex negundo L. (Fam. Verbenaceae)] 600mg tablet	150	BOX	Brand: Expiration: Pls. Refer to
	✓ 100 tablet ✓ 600mg		1	
76	◆ LOPERAMIDE 2mg Capsule ✓ 100 capsules ✓ 2mg	50	вох	Brand: Expiration: Pls. Refer to
77	• LOSARTAN (AS POTASSIUM SALT) 100MG TAB ✓ 100 tablets ✓ 100mg	500	вох	Brand: Expiration: Pls. Refer to
78	• LOSARTAN (AS POTASSIUM SALT) 50 MG TAB ✓ 50 mg tab ✓ 100 tablets	500	вох	Brand: Expiration: Pls. Refer to
79	• MEBENDAZOLE 100 mg/5 ml susp ✓ 60ml suspension bottle ✓ 100mg/5ml	52	BOTTLE	Brand: Expiration: Pls. Refer to
80	 MEBENDAZOLE 100mg tab ✓ 100mg tab ✓ 100 tablets 	40	вох	Brand: Expiration: Pls. Refer to
81	 MEFENAMIC acid 500 mg capsule ✓ 100 capsules ✓ 500mg 	75	вох	Brand: Expiration: Pls. Refer to
82	 METFORMIN 500 mg tab (AS HYDRCHLORIDE) ✓ 100 tablets ✓ 500 mg 	350	вох	Brand: Expiration: Pls. Refer to
83	 Metoclopramide 5MG/ML, 2ML ampoule ✓ 5mg/ml 	10	вох	Brand: Expiration: Pls. Refer to
	✓ 2ml x 10 ampoules			

	T		1	T
84	• METHYLDOPA 250 mg tab ✓ 100 tablets ✓ 250 mg	50	вох	Brand: Expiration: Pls. Refer to
85	• METOCLOPRAMIDE 10 mg tab ✓ 100 tablets ✓ 10mg	50	BOX	Brand: Expiration: Pls. Refer to
86	• METOCLOPRAMIDE 5mg/5ml 60ml syp ✓ 5mg/5ml	100	BOTTLE	Brand: Expiration: Pls. Refer to
	✓ 60ml syp ✓ Bottle		Dr.	
87	• METOPROLOL 50 mg tab ✓ 100 tablets ✓ 50 mg	75	BOX	Brand: Expiration: Pls. Refer to
88	• METRONIDAZOLE 125 mg base/5 mL (200 mg/5 mL (as benzoate)) suspension, 60 mL	100	BOTTLE	Brand: Expiration: Pls. Refer to
Ë	✓ 125 mg base/5 mL (200 mg/5 mL (as benzoate)) suspension ✓ 60ml		7	20
89	• METRONIDAZOLE 500 mg tab 100 tablets 500 mgl	100	вох	Brand: Expiration: Pls. Refer to
90	• MICONAZOLE TOPICAL CREAM 2%(20 mg/g), 5 g aluminum collapsible tube ✓ (20 mg/g), 5 g aluminum collapsible tube	75	TUBE	Brand: Expiration: Pls. Refer to
91	● MONTELUKAST (as sodium salt) 10 mg tablet ✓ 100 tablets ✓ 10mg	50	вох	Brand: Expiration: Pls. Refer to
92	• MONTELUKAST (as sodium) 4 mg tablet chewable ✓ 4 mg ✓ 100 tablets	950	BOX	Brand: Expiration: Pls. Refer to
93	• MONTELUKAST (as sodium) 5 mg tablet chewable ✓ 100 tablets ✓ 5mg	50	вох	Brand: Expiration: Pls. Refer to
94	• MULTIVITAMINS bottle syp 60ml ✓ Vitamin A 350 - 400 mcg, Vitamin B1 0.5 - 1.0 mg, Vitamin B2 0.7 - 0.9 mg, Vitamin B6 0.9 - 1.6 mg,	400	BOTTLE	Brand: Expiration: Pls. Refer to

95	Vitamin B12 0.9 – 3.0 mcg, Vitamin C 35 - 55 mg, Vitamin D 200 – 400 IU (5 – 10 mcg), Vitamin E 5 – 7 mg, Folic Acid 40 – 300 mcg, Niacin 5 – 18 mg ✓ 60ml ✓ Bottle • MULTIVITAMINS CAPSULE ✓ Vitamin A 600 - 700 mcg or 2000 – 2500 IU Vitamin B1 1.3 – 1.7 mg Vitamin B2 0.7 – 1.3 mg Vitamin B6 1.6 – 2.0 mg Vitamin	350	вох	Brand: Expiration: Pls. Refer to
	B12 2.0 − 6.0 mcg Vitamin C 60 − 80 mg Vitamin D 400 IU (10 mcg) Vitamin E 6 −10 mg (15 − 30 IU) Folic Acid 400 mcg Niacin 13 − 23 mg ✓ 100 capsules	EGIO		
96	• MULTIVITAMINS bottle syp 15ml ✓ Composition: Vitamin A 325 - 380 mcg, Vitamin B1 0.2 - 0.4 mg, Vitamin B2 0.3 - 0.4 mg, Vitamin B6 0.3 - 0.6 mg, Vitamin B12 0.3 - 0.4 mcg, Vitamin C 30 mg, Vitamin D 200 - 400 IU (5 - 10 mcg), Vitamin E 3 - 4 mg, Folic Acid 20 - 65 mcg, Niacin 1 - 5 mg ✓ 15ml ✓ Bottle	400	BOTTLE	Brand: Expiration: Pls. Refer to
97	• MUPIROCIN OINTMENT 2%, 5g ✓ 5g per tube ✓ Tube	200	TUBE	Brand: Expiration: Pls. Refer to
98	• NAPROXEN (AS SODIUM SALT) 500 mg tablet ✓ 100 tablets ✓ 500 mg	100	вох	Brand: Expiration: Pls. Refer to
99	• NIFIDIPINE 10mg CAPSULE ✓ 100 tablets ✓ 10mg	200	вох	Brand: Expiration: Pls. Refer to
100	• OFLOXACIN 0.3% 5ml ear drops ✓ 5ml ear drops ✓ 3mg/ml solution ✓ Bottle	50	BOTTLE	Brand: Expiration: Pls. Refer to

	OMEPRAZOLE 20 mg cap			Brand:
		500	BOX	Expiration: Pls.
101	✓ 100 capsules ✓ 20 mg	300	BOX	Refer to
	▼ 20 mg			
	 ORAL rehydration salts (ORS) 			Brand:
100	✓ 20 sachet	100	BOX	Expiration: Pls.
102				Refer to
	OXYTOCIN 10 I.U/ml`			Brand:
		3	BOX	Expiration: Pls.
103	✓ 10 ampoules		BOA	Refer to
		2007		
	 PANTOPRAZOLE 40mg tab 	- TITLE	n e	Brand:
104	✓ 50 tablets	75	BOX	Expiration: Pls.
104	$\checkmark 40mgg$	-6/		Refer to
				Brand:
	• PARACETAMOL 100mg/ml drops	300	BOTTLE	Expiration: Pls.
105	15 ml drops (Bottle)		100	Refer to
	√ 100mg/ml		1	
	• PARACETAMOL, 250mg/5ml,60ml		1	Br <mark>and:</mark>
10.5	syrup	500	BOTTLE	Expiration: Pls.
106	✓ 250mg/5ml	//\		Refer to
	✓ 60ml syrup	CA PA	7	
8	PREDNISONE 5mg tablet			Brand:
	√ 100 tablets	50	BOX	Expiration: Pls.
107	√ 5mge	30	Don	Refer to
VA.	The second secon			
8	• RANITIDINE 300mg tablet (AS	W N		Brand:
108	HY <mark>DROCHLOR</mark> IDE)	30	BOX	Expiration: Pls.
100	✓ 3 <mark>0 tablets</mark>		///	Refer to
V	✓ 30 <mark>0mg</mark>		//	28
Y.	• RIFAMPICIN 450mg tablet			Brand:
109	✓ 450mg tablet	20	BOX	Expiration: Pls.
107	✓ 100 tab <mark>lets</mark>		/ \	Refer to
	• SALBUTAMOL 1 MG/ML		/ 0	Brand:
	,2ML(UNIT DOSE)	75	BOX	Expiration: Pls.
110	✓ 20 nebules per 1mg/ml)	- 1	and the same of th	Refer to
	• SALBUTAMOL 2mg/5ml, 60ml	9		Brand:
	4111	200	BOTTLE	Expiration: Pls.
111	syrup	700	DOTTER	Refer to
	✓ 1mg/5ml			
	✓ 60ml syrup			
	✓ Bottle			n I
	• TRAMADOL 50 mg cap (AS	20	DOV	Brand:
112	HYDROCHLORIDE)	30	BOX	Expiration: Pls. Refer to
	✓ 50 mg Capsule			Refer to
	✓ 100 capsules	1	I	

113	• VITAMIN B1 B6 B12 100 mg + 5 mg + 50 mcg ✓ 100 tablets ✓ 100 mg + 5 mg + 50 mcg	500	вох	Brand: Expiration: Pls. Refer to
114	• SILVER SULFADIAZINE CREAM 1%, 25G TUBE ✓ 1%, 25G TUBE ✓ Tube	100	TUBE	Brand: Expiration: Pls. Refer to
115	• SIMVASTATIN 20mg tablet ✓ 100 tablets ✓ 20mg	51	вох	Brand: Expiration: Pls. Refer to
116	• SODIUM BICARBONATE 650mg tablet ✓ 100 tablets ✓ 650mg	200	вох	Brand: Expiration: Pls. Refer to
117	• TOBRAMYCIN EYE DROPS 0.3%, 5 mL Bottle ✓ Bottle ✓ 5 ml (0.3%)	35	BOTTLE	Brand: Expiration: Pls. Refer to
118	 TRANEXAMIC ACID 500 mg cap ✓ 100 capsules ✓ 500 mg ZINC (SULFATE 	35	вох	Brand: Expiration: Pls. Refer to Brand:
119	MONOHYDRATE) DROPS ✓ 15 ml ✓ 10mg/ml syrup (oral drops) ✓ BOTTLE	500	BOTTLE	Expiration: Pls. Refer to
120	• ZINC (SULFATE MONOHYDRATE) SYRUP ✓ 60 ml ✓ 20mg/5ml ✓ BOTTLE	500	BOTTLE	Brand: Expiration: Pls. Refer to
121	• IBUPROFEN 200 mg table ✓ 200 mg ✓ 100 tablet	50	вох	Brand: Expiration: Pls. Refer to
122	• FUROSEMIDE 20mg tab ✓ 100 tablets ✓ 20 mg	30	BOX	Brand: Expiration: Pls. Refer to
123	 PERMETHRIN LOTION 1%, 125ML ✓ 1%, 125ML ✓ 125ML bottle 	350	BOTTLE	Brand: Expiration: Pls. Refer to
124	• 0.9% Sodium Chloride IV ✓ 50 ml	75	BOTTLE	Brand: Expiration: Pls. Refer to

125	• 0.9% Sodium Chloride IV ✓ 500 ML	35	BOTTLE	Brand: Expiration: Pls. Refer to
126	• 0.9% Sodium Chloride bottle solution for irrigation ✓ 500 ML	35	BOTTLE	Brand: Expiration: Pls. Refer to
127	 POVIDONE IODINE ORAL ANTISEPTIC ✓ betadine gargle ✓ 120ml bottle 	200	BOTTLE	Brand: Expiration: Pls. Refer to
128	• DYDROGESTERONE 10mg/ tablet ✓ 10mg film-coated tablet ✓ 20 tablet	10	вох	Brand: Expiration: Pls. Refer to
129	 Norethisterone 5 mg tablet ✓ 5 mg tablet ✓ 15 capsule 	10	вох	Brand: Expiration: Pls. Refer to
130	• DEXAMETHASONE 4mg/ml ,2ML IV ✓ 4mg/ml ✓ 10 ampoule x2ml	5	вох	Brand: Expiration: Pls. Refer to
131	• PARACETAMOL 500mg ✓ Tablet ✓ 100 tablets	250	вох	Brand: Expiration: Pls. Refer to
132	• Lidocine (AS HCL) + Epiniphrine ✓ 20 mg/mL (2%) ✓ 50 x 1.8 mL Cartridge	10	вох	Brand: Expiration: Pls. Refer to

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.

417		
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

I. TEC	HNI	CAL COMPONENT ENVELOPE
		Class "A" Documents
Lea	gal Do	ocuments
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
<u>Te</u>	chnic	al 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; and
	(f)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
	(g)	Original copy of Bid Security. If in the form of a Surety Bond, submitalso a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and
	(h)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
	(i)	Original duly signed Omnibus Sworn Statement (OSS) <u>and</u> 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.
<u>Fin</u>	ancia	ol Documents
	(j)	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
	(k)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into

		and abide by the provisions of the JVA in the instance that the bid is successful.
II. FIN	ANC:	IAL COMPONENT ENVELOPE
	(l)	Original of duly signed and accomplished Financial Bid Form; and
	(m)	Original of duly signed and accomplished Price Schedule(s).



Section IX. Bidding Forms



BID FORM

		Date:
To:	Office	Project Identification No of the Chief Minister
	Bangs	samoro Government Center, Cotabato City
Suppled duly ac of the Computattache taxes, so (VAT),	menta knowl Goods gures tationa ed her such a (ii) ind	g examined the Philippine Bidding Documents (PBDs) including the or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby edged, we, the undersigned, offer to [supply/deliver perform] [description] in conformity with the said PBDs for the sum of [total Bid amount in words] or the total calculated bid price, as evaluated and corrected for all errors, and other bid modifications in accordance with the Price Schedules ewith and made part of this Bid. The total bid price includes the cost of all is, but not limited to: [specify the applicable taxes, e.g. (i) value added taxes come tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are ein or in the Price Schedules,
9	If our	Bid is accepted, we undertake:
g	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.
(N)	Comm	t this paragraph if Foreign-Assisted Project with the Development Partner: hissions or gratuities, if any, paid or to be paid by us to agents relating to to contract execution if we are awarded the contract, are listed below:
Name a	and ac	Idress Amount and Purpose of
		encyCommission or gratuity
	V	
(if none	e, stat	re "None") J

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 PHILIPPII	NES)
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 of government identification card used], with his/her plappearing thereon, with no and his/her Comm issued on at	hotograph and signature
Witness my hand and seal this day of [month] [ye	ear].
Notary Public for Roll of Attorneys No. PTR No [da	ssion until
Doc. No Page No Book No Series of	
2019	

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	e hereunto set my	y 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 _ [place of execution], Philippines. Affiant/s is/are personally identified by me through competent evidence of identity a on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibit of government identification card used], with his/her appearing thereon, with no and his/her Con issued on at	known to me and was/were as defined in the 2004 Rules ted to me his/her [insert type photograph and signature
Witness my hand and seal this day of [month]	[year].
NAME OF NOTAR' Serial No. of Commodition of Notary Public for Participation of Attorneys Participation of Notary Public for Notary Public for Participation of Notary Public for Par	Y PUBLIC mission until

Price Schedule for Goods Offered from Abroad

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

			For (Goods Offere	d from A	A <i>broad</i>			
Name	of Bidder				Proj	ect ID No		Page	of
		5				3/0	Da		
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)	
WWW SAN	YOWVSON					The state of the s		N MIND	
Name:	M						O'A		
	Capacity:	A.	The state of the s	All line					
Signat	ure:								
Duly a	uthorized	to sign	the Bid f	for and behal	f 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	e of Bido f	der				Projec	ct ID No.	•	Page
1	2	3	4	5	6	7	8	9	10
Ite m	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)
	POROMA					人 人		MUS	SCLIM MIN
Name	e: \(\)	Add		/				12/2/2	
Legal	Capacity	Way .	×		201	9	*_		
Signa	iture:		AND.	W	ABILL.				
Duly	authorize	d to sign	the Bid	for an	d behalf of:				

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

Name/Title of the Single Contrac	t:
Parties to the Contract:	
a	; and
b	
Amount of the Contract: applicable taxes and other charges/V	(inclusive of al
Date of Completion:	
Contract Period/Duration:	
Description of Similar Contract requirement)	: (description should show similarity with the
8 - 1	
901	
901	= $=$ 0
931	
NO.	
Supporting Documents attached a check (√) mark on the docume	showing the above information. Please purnt submitted:
	Cartificates of Cartificates
ContractJob Order	• Certificate of Satisfactor
- Purchase Order	Performance, if available Statement of Account showing
Notice of Award	payment
Notice to Proceed	Delivery Receipt
- Sales Invoice	A
 Official Receipt 	Others:
 Certificate of Completion 	0 1 9
 Certificate of Acceptance 	
and the	All I I I I I I I I I I I I I I I I I I
For purpose of validating the similar co	ontract, the bidder shall provide the following:
a. Name of Contact Person:	
b. Active/Working Telephone (lan	dline/mobile number/s) and Fax number/s
c. Active/Working E-mail	

address/es:_____

Submitted by:

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 ON	SOURCE COVERNMENT A	ND DDIVATE CONTRACTS

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 Completio n or Delivery	Contract Amount	% of Accomplishme nt	Value of Outstanding Works/Undelivere d Portion
					Planned Actual	
GOVERNMENT	VA = 3.1	1		-		
	(V 0)			19	100	
					120	
PRIVATE	YA S					
					-	
	YA TA				Total Cost	

This statement shall be supported by:

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

