

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of Drugs and Medicines Charged to Trust Fund 2024 2023-29

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



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INVITATION TO BID FOR PROCUREMENT OF DRUGS AND MEDICINES CHARGED TO TRUST FUND 2024

1. The **Mariveles Mental Wellness and General Hospital**, through the **Business Related Funds** intends to apply the sum of **Nineteen Million Five Hundred Forty-four Thousand Two Hundred Seventy-eight Pesos and 74/100 only (P 19,544,278.74)** being the ABC to payments under the contract for **Procurement of Drugs and Medicines Charged to Trust Fund 2024 / 2023-29**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Mariveles Mental Wellness and General Hospital** now invites bids for the above Procurement Project. Delivery of the Goods is required by **January to December 2024**. Bidders should have completed, within **2 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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 **MMWGH** and inspect the Bidding Documents at the address given below during M-F; 8am-5pm, except holidays.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 29 – December 19, 2023** from the given address and website(s) below and upon payment of the applicable fee **based on the total amount of the items to be bid**, pursuant to the latest Guidelines issued by the GPPB, in the following amount:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The **MMWGH** will hold a Pre-Bid Conference on **December 11, 2023 11AM** at **MMWGH Compound**, and/or through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 20, 2023 1:30PM**. 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 **December 20, 2023 1:30PM** at the given address below and/or *via Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **MMWGH** 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:

MARY RODELINE M. CASUAYAN

BAC Secretariat

Procurement Unit

Mariveles Mental Wellness and General Hospital

P. Monroe Street, Mariveles, Bataan

Email Address: procurement@mmwgh.gov.ph

Website: www.mmwgh.gov.ph

Contact No.: +639-688545320

12. You may visit the following website(s):

For downloading of Bidding Documents: <http://www.mmwgh.gov.ph/itb2023.php>

Date of Issue: November 29, 2023

(Sgd.)

ZORAIDA F. AFABLE, MD

Chairperson, BAC

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, **Mariveles Mental Wellness and General Hospital** wishes to receive Bids for the **Procurement of Drugs and Medicines Charged to Trust Fund 2024**, with identification number **2023-29**.

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

The Procurement Project (referred to herein as “Project”) is composed of **354 items**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2024** in the amount of **Nineteen Million Five Hundred Forty-four Thousand Two Hundred Seventy-eight Pesos and 74/100 only (P 19,544,278.74)**.

2.2. The source of funding is:

a. Business Related Funds

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 exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through Zoom 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 **Two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **April 18, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

- 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 may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

20. Post-Qualification

- 20.1. 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					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <i>[provide the definition or description of similar contracts].</i></p> <p style="margin-left: 40px;">b. completed within two (2) years prior to the deadline for the submission and receipt of bids.</p>				
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than P <u>390,885.57</u>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than P <u>977,213.94</u> if bid security is in Surety Bond.</p>				
19.3	NO.	ITEMS	Dosage Form	QTY.	AMOUNT
	1	Acetazolamide 250mg	tablet	1,000	14,930.00
	2	Acetylcysteine 100mg	sachet	1,000	12,000.00
	3	Acetylcysteine 200mg	sachet	1,000	16,720.00
	4	Acetylcysteine 600mg Effervescent tablet	tablet	2,000	54,000.00
	5	Aciclovir 400mg	tablet	400	10,976.00
	6	Aciclovir 800mg	tablet	400	25,100.00
	7	Aciclovir 3% eye ointment, 4.5g	tube	6	6,600.00
	8	Adenosine 3mg/ml	vial	60	17,213.40
	9	Albumin, Human 20%, 50ml (IV, IV Infusion)	bottle	20	47,740.00
	10	Alendronate 70mg	tablet	30	3,960.00
	11	Alendronate 70mg + Cholecalciferol 5600 IU	tablet	30	17,850.00
	12	Alfuzozin 10mg	tablet	200	6,000.00
	13	Allopurinol 100mg	tablet	15,000	51,000.00
	14	Allopurinol 300mg	tablet	10,000	70,000.00
	15	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml suspension, 60ml	bottle	100	7,000.00
	16	Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg	tablet	3,600	21,384.00
	17	Amikacin (as sulfate) 250mg/ml (IM,IV) 2ml	amp/vial	60	5,872.80
	18	Amino Acids 8% soln 500ml (for Hepatic Failure)	bottle	24	32,400.00
	19	Amino Acids 7% soln 500ml (for Renal Conditions)	bottle	24	15,120.00
	20	Aminophylline 25mg/ml, 10ml	ampule	40	1,520.00
	21	Amiodarone 200mg	tablet	100	2,000.00
	22	Amiodarone 50mg/ml (IV), 3ml	ampule	60	29,700.00

23	Amlodipine (as besilate/camsylate) 5mg	tablet	30,000	135,000.00
24	Amlodipine (as besilate/camsylate) 10mg	tablet	26,800	117,116.00
25	Amoxicillin 100mg/ml, 15ml drops	bottle	50	1,100.00
26	Amoxicillin 250mg/5ml, 60ml suspension	bottle	20	1,800.00
27	Amoxicillin 250mg	capsule	2,400	4,800.00
28	Amoxicillin 500mg	capsule	6,200	24,800.00
29	Ampicillin 250mg (IM,IV)	vial	30	1,050.00
30	Ampicillin 500mg (IM,IV)	vial	60	3,300.00
31	Ampicillin1000mg +Sulbactam 500mg (IM,IV)	vial	60	13,800.00
32	Anti-tetanus serum 1500IU/ml, 1ml	amp	500	48,300.00
33	Ascorbic Acid (Vitamin C) 500mg	tablet	90,000	189,000.00
34	Ascorbic Acid (Vitamin C) 100mg/ml drops, 15ml	bottle	50	1,850.00
35	Ascorbic Acid (Vitamin C) 100mg/5ml syrup, 120ml	bottle	50	1,540.00
36	Aspirin 80mg	tablet	9,000	24,570.00
37	Atenolol 50mg	tablet	300	1,200.00
38	Atorvastatin 10mg	tablet	4,000	39,920.00
39	Atorvastatin 20mg	tablet	10,000	80,000.00
40	Atorvastatin 40mg	tablet	8,500	76,500.00
41	Atorvastatin 80mg	tablet	2,000	40,000.00
42	Atropine sulfate 1mg/ml, 1ml (IM,IV,SC)	amp	100	11,500.00
43	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	tablet	8,000	960,000.00
44	Azithromycin 200mg/5ml powder for suspension (as base/as dihydrate/as monohydrate) 15ml	bottle	10	2,990.00
45	Baclofen 10mg	tablet	800	12,800.00
46	Betahistine (as hydrochloride/dihydrochloride) 16mg	tablet	800	48,800.00
47	Betahistine (as hydrochloride/dihydrochloride) 24mg	tablet	200	10,750.00
48	Betamethasone (as valerate) 0.1% cream 5g	tube	200	28,000.00
49	Betamethasone (as valerate) 0.1% ointment 5g	tube	100	4,174.00
50	Biphasic Isophane Human Insulin 70/30	vial	200	116,000.00
51	Bisacodyl 5mg	tablet	200	2,000.00
52	Bisacodyl 5mg (for children)	suppository	100	3,200.00
53	Bisacodyl 10mg (for Adult)	suppository	200	19,400.00
54	Brinzolamide 1% ophthalmic suspension, 5ml	bottle	12	12,768.00
55	Bromocriptine 2.5mg	tablet	600	52,734.00
56	Budesonide+Formoterol 160mcg + 4.5mcg x 120 doses	inhaler	24	20,016.00
57	Butamirate Citrate 50mg MR	tablet	900	14,175.00
58	Calcium Carbonate 500mg	tablet/chewable	24,000	156,000.00
59	Calcium Carbonate 500mg elemental Ca + 400 IU Vitamin D3	tablet	8,200	50,840.00
60	Calcium Gluconate 10% 10ml (IV)	ampule	50	5,950.00
61	Calcitriol 0.25mcg	capsule	200	6,500.00
62	Captopril 25mg	tablet	600	1,440.00
63	Carbetocin 100mcg/ml. 1ml solution for injection (IV)	ampule/vial	6	7,200.00
64	Carboprost 125mcg/0.5ml,solution for injection, 0.5ml	ampule	50	12,065.00
65	Carvedilol 6.25mg	tablet	14,000	96,600.00

66	Carvedilol 25mg	tablet	1,000	10,000.00
67	Cefalexin (as monohydrate) 500mg	capsule	2,400	69,000.00
68	Cefixime 20mg/ml granules for drops (suspension), 10ml	bottle	20	3,800.00
69	Cefixime 100mg/5ml granules for suspension, 60ml	bottle	20	4,400.00
70	Cefixime 200mg	capsule	600	18,600.00
71	Cefixime 400mg (as trihydrate)	capsule	400	14,800.00
72	Cefoxitin 1g (IM,IV) as Sodium Salt	vial	900	481,500.00
73	Ceftriaxone 1G + 10ml diluent	vial	600	219,000.00
74	Cefuroxime (as axetil) 250mg/5ml suspension 120ml	bottle	14	3,220.00
75	Cefuroxime (as axetil) 500mg	tablet	4,200	95,676.00
76	Cefuroxime 750mg (IM,IV)	vial	200	17,600.00
77	Celecoxib 200mg	capsule	2,000	19,600.00
78	Cetirizine 10mg	tablet	3,600	97,200.00
79	Cetirizine 5mg/5ml (as dihydrochloride),30ml Syrup	bots	24	1,680.00
80	Cetirizine 2.5mg/ml syrup (oral drops), 10ml	bots	24	3,000.00
81	Chlorphenamine maleate 4mg	tablet	1,000	1,000.00
82	Cilostazol 50mg	tablet	600	7,278.00
83	Cilostazol 100mg	tablet	600	8,640.00
84	Cinnarizine 25mg	tablet	400	1,200.00
85	Ciprofloxacin (as lactate) (IV infusion) 2mg/ml, 100ml	vial	200	70,000.00
86	Ciprofloxacin 500mg (as hydrochloride)	tablet	3,200	63,200.00
87	Clarithromycin 250mg/5ml, 50ml Oral Suspension	bottle	20	13,260.00
88	Clarithromycin 500mg	tablet	600	21,900.00
89	Clindamycin 150mg/ml, (as phosphate) 2ml	ampule	200	39,600.00
90	Clindamycin 300mg	capsule	2,000	70,000.00
91	Clobetasol Cream 0.05%, 5g	tube	60	6,900.00
92	Clobetasol Ointment 0.05%, 5g	tube	40	8,800.00
93	Clonidine (as hydrochloride) 75mcg	tablet	2,000	24,780.00
94	Clopidogrel 75mg	tablet	12,400	166,780.00
95	Clotrimazole 2% (20mg/g) 30g cream	tube	400	128,000.00
96	Cloxacillin 500mg	capsule	2,000	13,800.00
97	Co-Amoxiclav 400mg amoxicillin (as trihydrate) + 57mg potassium clavulanate per 5ml powder for suspension, 70mL	bottle	24	7,199.28
98	Co-Amoxiclav 500mg amoxicillin (as trihydrate) + 125mg potassium clavulanate	tablet	8,400	117,600.00
99	Co-Amoxiclav 875mg amoxicillin (as trihydrate) + 125mg potassium clavulanate	tablet	200	5,200.00
100	Colchicine 500mcg	tablet	3,200	13,120.00
101	Conjugated Estrogen 625mcg	tablet	200	7,850.00
102	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim per 5ml suspension , 60ml	bots	30	1,084.50
103	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim	tablet	1,000	1,720.00
104	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	tablet	2,000	14,000.00
105	Cyproterone 50mg	tablet	12	6,228.00
106	Dexamethasone 3mg	tablet	600	20,700.00
107	Dexamethasone 4mg	tablet	600	14,400.00

108	Dexamethasone 8mg	tablet	600	164,400.00
109	Dexamethasone 4mg/ml, (as sodium phosphate) 2ml	ampule/vial	60	2,005.80
110	Dextran , High Molecular Weight 6% dextran 70 in 0.9% sodium chloride (IV) 500ml	bot/bag	6	3,180.00
111	Dextromethorpan 10mg	tablet	1,000	15,000.00
112	Diclofenac 25mg/ml (IM,IV) (as sodium salt), 3ml	amp	100	2,489.00
113	Diclofenac 50mg	tablet	600	1,200.00
114	Digoxin 250mcg	tablet	1,200	9,360.00
115	Digoxin 250mcg/ml (IM,IV) 2ml	amp	100	20,000.00
116	Diltiazem 60mg (as hydrochloride)	tab	600	11,100.00
117	Diphenhydramine 12.5mg/5ml, 60ml syrup	bottle	40	1,000.00
118	Diphenhydramine 25mg (as hydrochloride)	capsule	1,000	8,000.00
119	Diphenhydramine 50mg (as hydrochloride)	capsule	30,000	105,000.00
120	Diphenhydramine 50mg/ml, (as hydrochloride)(IM,IV) 1ml	amp	400	39,200.00
121	Dobutamine (as hydrochloride) (concentrate) (IV) 50mg/ml	ampule	100	23,800.00
122	Domperidone 1mg/ml suspension, 60ml	bot	100	15,000.00
123	Domperidone 10mg tablet	tablet	1,000	14,000.00
124	Dopamine 40mg/ml, (as hydrochloride) 5ml	amp/vial	100	14,745.00
125	Doxycycline 100mg (as hyclate)	capsule	400	5,600.00
126	Dydrogesterone 10mg	tablet	100	8,900.00
127	Enalapril 5mg (as maleate)	tablet	1,000	8,000.00
128	Enoxaparin 100mg/ml, 0.4ml (as sodium salt)	p.syringe	100	55,000.00
129	Enoxaparin 100mg/ml, 0.6ml (as sodium salt)	p.syringe	30	15,000.00
130	Eperisone hydrochloride 50mg	tablet	800	22,000.00
131	Epinephrine (adrenaline)1mg/ml (IV,IM,SC) (as hydrochloride), 1ml	amp	800	25,600.00
132	Epoetin Alfa (recombinant human erythropoietin) 4000IU/1ml (IV, SC)	p.syringe	2,400	1,200,000.00
133	Erythromycin 0.5% eye ointment, 5 g	tube	24	3,720.00
134	Erythromycin 500mg (as stearate)	tablet	1,000	5,200.00
135	Ethambutol 400mg	tablet	2,400	7,704.00
136	Ethinyl Estradiol 30mcg + Levonorgestrel 150mcg	tablet	336	7,072.80
137	Felodipine 5mg MR	tablet	600	4,500.00
138	Fenofibrate 160mg	tablet	5,000	139,150.00
139	Fenofibrate 200mg	tablet	12,000	240,000.00
140	Fentanyl 50 mcg/ml, (as citrate) 10ml	ampule	20	4,200.00
141	Ferrous Salt syrup 60ml syrup	bottle	150	3,600.00
142	Ferrous Salt (equiv to 60mg elemental iron)	tablet	2,000	4,000.00
143	Ferrous Salt 60mg elemental iron + Folic Acid 400 mcg film-coated	tablet	60,000	135,000.00
144	Filgrastim 300 mcg/1.2 ml (IV,IC)	vial	2	5,156.00
145	Finasteride 5mg	tablet	600	11,100.00
146	Fluconazole 50mg	capsule	100	8,000.00
147	Fluconazole 150mg	capsule	200	47,000.00
148	Fluocinonide 0.05% cream/ ointment 15g	tube	40	1,200.00
149	Fluticasone Nasal Aqueous Solution: 0.05%/dose (as propionate) x 120 doses	bottle	20	4,955.80
150	Fluticasone (as propionate) 125mcg + Salmeterol 25mcg X 120 actuations MDI	MDI	100	34,500.00

151	Fluticasone (as propionate) 250mcg + Salmeterol 25mcg X 120 actuations MDI	MDI	100	52,000.00
152	Folic Acid 5mg	tablet	5,000	19,750.00
153	Fosfomycin 3g granules	sachet	10	4,300.00
154	Furosemide 20mg	tablet	200	1,000.00
155	Furosemide 40mg	tablet	400	2,560.00
156	Furosemide 10mg/ml, 2ml	ampule	800	12,000.00
157	Fusidate Sodium/Fusidic Acid 2% 5g cream	tube	40	9,600.00
158	Gentamicin 40mg/ml (as sulfate), 2ml (IM,IV)	amp/vial	40	1,178.00
159	Gliclazide 30mg MR	tablet	4,000	15,880.00
160	Gliclazide 60mg MR	tablet	12,000	132,000.00
161	Gliclazide 80mg MR	tablet	10,400	62,400.00
162	Heparin 1000 IU/ml, 5ml	vial	8	2,304.00
163	Human Recombinant Tissue Type Plasminogen Activator 50mg powder (Alteplase)	vial	1	80,000.00
164	Hydralazine 20mg/ml, 1ml	amp	20	1,080.00
165	Hydrocortisone 1% cream, 10g	tube	40	4,760.00
166	Hydrocortisone 100mg powder (as sodium succinate)	vial	600	89,700.00
167	Hydrocortisone 250mg powder (as sodium succinate)	vial	200	48,000.00
168	Hyoscine (as N-Butylbromide) 10mg	tablet	400	3,400.00
169	Hyoscine (as N-Butylbromide) 20mg/ml (IM,IV,SC) 1ml	ampule	80	4,560.00
170	Hypromellose Ophthalmic Solution 0.3%, 10ml	bottle	48	11,040.00
171	Ibuprofen 200mg/5ml suspension 60ml Oral Suspension	bottle	20	1,480.00
172	Ibuprofen 400mg	tablet	400	1,200.00
173	Immunoglobulin, Tetanus (Human) 250 IU/ml, (IM), 1ml	p.syringe	10	13,500.00
174	Insulin Glargine 100IU/ml in 3ml	Pre-filled Pen	20	23,060.00
175	Ipratropium + Salbutamol 500mcg + 2.5mg,2.5ml respiratory solution	nebule	200	4,600.00
176	Iron Sucrose 20mg/ml, 5ml	ampule	10	2,200.00
177	Isoflurane 100ml	bottle	4	9,980.00
178	Isoniazid 200mg/5ml syrup	bottle	400	28,600.00
179	Isosorbide-5-mononitrate 30mg MR	tablet/capsule	4,000	36,000.00
180	Isosorbide-5-Mononitrate 60 mg MR	tablet/capsule	800	6,000.00
181	Isosorbide Dinitrate 5 mg Sublingual	tablet	400	8,000.00
182	Isoxsuprine (as hydrochloride) 5mg/ml (IM,IV infusion), 2ml	ampule	8	1,728.00
183	Itraconazole 100mg	capsule	300	10,500.00
184	Ketamine 50mg/ml, 10ml	vial	50	86,450.00
185	Lactulose 3.3g/5ml (3.35g/5ml) 120ml syrup	bots	600	114,000.00
186	Latanaprost 50mcg/ml 2.5ml eye drops	bottle	20	12,000.00
187	Levofloxacin 500mg	tablet	800	33,600.00
188	Levofloxacin 5 mg/mL, 150 mL Solution for Injection Vial	vial	80	71,541.60
189	Levothyroxine (as sodium/anhydrous sodium) 50mcg	tablet	3,600	20,160.00
190	Levothyroxine (as sodium/anhydrous sodium) 100mcg	tablet	1,800	17,100.00
191	Lidocaine HCl 2% (20mg/ml) (epidural,local infiltration), 5ml	ampule/vial	200	7,000.00

192	Lidocaine HCl 2% (20mg/ml) (epidural,local infiltration), 50ml	vial	50	2,500.00
193	Lidocaine 10% (as hydrochloride) 50ml Spray	vial	40	108,000.00
194	Lidocaine HCl 2% (with Epinehrine) (local infiltration) 1.8ml	carpule	4,000	144,000.00
195	Loratadine 5mg/5ml syrup 30ml	bottle	20	3,800.00
196	Loratadine 10mg	tablet	1,600	9,600.00
197	Losartan (as potassium salt) 100mg	tablet	10,200	71,196.00
198	Losartan (as potassium salt) 50mg	tablet	36,000	178,200.00
199	Losartan 50mg + Hydrochlorothiazide 12.5mg	tablet	8,000	26,400.00
200	Magnesium Sulfate 250mg/ml, 10ml (IV) (as heptahydrate)	vial	600	55,404.00
201	Mebendazole 10ml, 100mg/5ml suspension	bottle	80	2,200.00
202	Mebendazole 500mg	tablet/chewable	600	2,250.00
203	Medroxyprogesterone 50mg/ml, 3ml or 150mg/ml, 1ml	vial	20	1,457.60
204	Medroxyprogesterone 10mg (as acetate)	tablet	100	9,500.00
205	Mefenamic acid 250mg	tablet/capsule	4,000	5,600.00
206	Mefenamic acid 500mg	tablet/capsule	10,000	80,000.00
207	Meropenem 1g (as trihydrate)	vial	100	65,000.00
208	Metformin (as hydrochloride) 500mg	tablet	84,000	1,335,600.00
209	Metformin (as hydrochloride) 850mg	tablet	1,000	4,800.00
210	Methimazole (thiamazole) 5mg	tablet	1,600	15,200.00
211	Methyldopa 250mg	tablet	200	3,000.00
212	Methylergometrine 200mcg/ml. 1ml (IM,IV)	ampule	200	17,996.00
213	Methylprednisolone 4mg	tablet	200	2,000.00
214	Metoclopramide (as hydrochloride) 10mg	tablet	200	400.00
215	Metoclopramide (as hydrochloride) 5mg/ml, 2ml	amp	200	2,946.00
216	Metoprolol (as tartrate) 50mg	tablet	4,800	12,000.00
217	Metoprolol (as tartrate) 100mg	tablet	2,000	5,940.00
218	Metronidazole 500mg	tablet	2,000	30,000.00
219	Metronidazole 5mg/ml. 100ml (IV infusion)	vial	200	15,972.00
220	Miconazole Topical Cream, 2% (20mg/g), 5g	tube	20	7,160.00
221	Monobasic/Dibasic Sodium Phosphate 19g/7 solution, 133ml	bottle	600	150,000.00
222	Montelukast (as sodium salt) 10mg	tablet	1,400	22,400.00
223	Morphine 10 mg/mL (as sulfate), 1 mL	amp	150	10,500.00
224	Multivitamins for Adult (Vit.A 600-700mcg, Vit.B1 1.3-1.7mg, Vit.B2 0.7-1.3mg, Vit. B6 1.6-2mg, Vit.B12 2-6mcg, Vit.C 60-80mg, Vit.D 400IU, Vit.E 6-10mg, Folic Acid 400mcg, Niacin 13-23mg)	tablet	165,000	660,000.00
225	Multivitamins for Infants (Vit.A 325-380mcg, Vit.B1 0.2-0.4mg, Vit.B2 0.3-0.6mg, Vit. B6 0.3-0.6mg, Vit.B12 0.3-0.4mcg, Vit.C 30mg, Vit.D 200-400IU, Vit.E 3-4mg, Folic Acid 20-65mcg, Niacin 1-5mg)(per 1ml drops), 15ml	bottle	40	2,320.00
226	Multivitamins for Children (Vit.A 350-400mcg, Vit.B1 0.5-1.0mg, Vit.B2 0.7-0.9mg, Vit. B6 0.9-1.6mg, Vit.B12 0.9-3.0mcg, Vit.C 35-55mg, Vit.D 200-400IU, Vit.E 5-7mg, Folic Acid 40-300mcg, Niacin 5-18mg)(per 5ml syrup), 120ml	bottle	40	3,400.00
227	Mupirocin Ointment 2%, 15g	tube	300	40,500.00

228	Nalbuphine 10mg/ml, 1ml	vial	50	9,494.00
229	Naproxen 275mg (as sodium salt)	tablet	400	4,680.00
230	Naproxen 550mg (as sodium salt)	tablet	800	8,000.00
231	Neomycin + Polymyxin B + Fluocinolone Acetonide 3.5mg+10,000 units + 0.25% per ml ear drops solution, 5ml	bottle	20	40,590.00
232	Nicardipine 1mg/ml (as hydrochloride) 10ml (IV)	amp	10	3,850.00
233	Nicardipine 1mg/ml (as hydrochloride) 2ml (IV)	amp	100	9,500.00
234	Nifedipine 10mg	capsule	200	1,700.00
235	Nimodipine 30mg	tablet	200	5,504.00
236	Nitrofurantoin (as macrocrystals) 100mg	capsule	1,000	17,250.00
237	Norepinephrine (as bitartrate) 1mg/ml (IV) 4ml	ampule	200	35,000.00
238	Norethisterone 5mg (as acetate and as base)	tablet	100	4,500.00
239	Ofloxacin Ear Drops 0.3%, 5ml	bottle	40	9,800.00
240	Ofloxacin 200mg	tablet	300	1,200.00
241	Omeprazole 20mg	cap	400	5,600.00
242	Omeprazole 40mg	cap	7,000	336,000.00
243	Omeprazole 40mg powder,vial+10ml solvent (IV)	amp / vial	200	48,000.00
244	Ondansetron 8mg	tablet	100	21,200.00
245	Ondansetron 2mg/ml, 4ml (IM,IV)	ampule	10	3,600.00
246	Oral Rehydration Salt ORS-75 Replacement	sachet	4,000	22,760.00
247	Oxacillin 500mg (as sodium salt) (IM,IV)	vial	100	9,000.00
248	Oxymetazoline 0.025% nasal drops solution (as hydrochloride), 10 mL	bottle	40	10,600.00
249	Oxytocin 10 IU/ml, 1ml	amp	250	73,750.00
250	Pantoprazole 40mg	tablet	1,000	18,000.00
251	Paracetamol 100 mg/mL, 15mL drops	bottle	40	1,800.00
252	Paracetamol 150 mg/mL, 2 mL	Ampule	500	6,000.00
253	Paracetamol 250mg/5ml, Syrup/suspension 60ml	bottle	40	3,200.00
254	Paracetamol 500mg	tablet	6,000	13,200.00
255	Penicillin G Benzathine 1.2M units (MR) (IM)	vial	400	60,000.00
256	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for Injection Ampule	amp	400	18,356.00
257	Piperacillin 2g + Tazobactam 250mg (IV infusion)	vial	400	119,200.00
258	Piperacillin 4g + Tazobactam 500mg (IV infusion)	vial	400	180,000.00
259	Potassium Chloride 600mg	tablet	1,400	21,840.00
260	Potassium Chloride 750mg durules (as chloride) equiv. to approximately 10 mEq potassium	tablet	1,000	24,600.00
261	Potassium Chloride 2 mEq/ml, 20ml (IV infusion)	vial	100	5,300.00
262	Potassium Citrate 10mEq	tablet	8,000	96,000.00
263	Prednisone 10mg/5ml, suspension, 60ml	bottle	10	1,400.00
264	Prednisone 10mg	tablet	300	1,275.00
265	Prednisone 20mg	tablet	600	3,600.00
266	Prednisone 5mg	tablet	100	250.00
267	Propylthiouracil 50mg	tablet	1,000	21,000.00
268	Propranolol (as hydrochloride) 10mg	tablet	6,000	46,200.00
269	Propranolol (as hydrochloride) 40mg	tablet	500	10,000.00
270	Ranitidine 150mg	tablet	200	336.00
271	Ranitidine 25mg/ml (IM,IV,IV Infusion), 2ml	amp/vial	160	5,120.00
272	Regular Insulin 100iu/ml, 10ml	vial	60	34,800.00

273	Rosuvastatin (as calcium salt) 10mg	tablet	9,000	53,820.00
274	Rosuvastatin (as calcium salt) 20mg	tablet	4,000	31,920.00
275	Sacubitril/Valsartan 24.3mg + 25.7mg	tablet	280	17,018.40
276	Sacubitril/Valsartan 48.6mg + 51.4mg	tablet	280	17,326.40
277	Salbutamol 100 mcg/dose X 200 actuations(MDI)	bottle	100	14,800.00
278	Salbutamol 1mg/ml-2.5ml (unit dose)	ampule	400	4,032.00
279	Silver Sulfadiazine cream 1% 25g	tube	160	10,400.00
280	Sevelamer 800mg	tablet	400	15,236.00
281	Sodium Bicarbonate 650mg	tablet	22,000	87,560.00
282	Sodium Bicarbonate 1 mEq/ml, 50ml (Adult) (IV infusion)	amp/vial	100	14,744.00
283	Sodium Chloride 2.5mEq/ml, 20ml	vial	600	39,000.00
284	Sodium Hyaluronate Ophthalmic solution 0.1% (1mg/ml), 5ml	bottle	60	19,323.00
285	Spironolactone 25mg	tablet	1,200	13,440.00
286	Standard Senna Concentrate 374mg	tablet	100	2,725.00
287	Streptomycin (as sulfate) (IM) 1g	vial	20	900.00
288	Sulcrafate 1g	tablet	200	9,000.00
289	Sulfur Ointment 10% 30g	tube	20	1,400.00
290	Tamoxifen (as citrate) 20mg	tablet	200	2,322.00
291	Tamsulosin (as hydrochloride) 200mcg	capsule	2,000	36,000.00
292	Tamsulosin (as hydrochloride) 400mcg	tablet	6,000	108,000.00
293	Telmisartan 40mg	tablet	1,600	24,288.00
294	Telmisartan 80mg	tablet	2,400	84,000.00
295	Telmisartan + Hydrochlorothiazide 40mg + 12.5mg	tablet	1,000	27,000.00
296	Timolol 0.5% Eye Drops (as maleate), 5ml	bottle	10	3,597.50
297	Tobramycin Eye Drops 0.3%, 5ml	bottle	40	11,200.00
298	Tobramycin Eye ointment 0.3%, 3.5g	tube	40	17,196.00
299	Tobramycin+Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	bottle	40	11,200.00
300	Tobramycin+Dexamethasone eye ointment 0.3%+0.1%, 3.5g	tube	20	8,598.00
301	Tolvaptan 15mg	tablet	600	416,238.00
302	Tramadol 50mg (as hydrochloride)	capsule	400	1,800.00
303	Tramadol 50mg/ml (as hydrochloride), 1ml	ampule	50	1,740.00
304	Tranexamic Acid 100mg/ml, 5ml	ampule	200	5,000.00
305	Tranexamic Acid 500mg	capsule	1,600	19,200.00
306	Trimetazidine (as hydrochloride) 35mg	tablet	12,000	102,000.00
307	Ursodeoxycholic Acid 250mg	capsule	30,000	1,290,000.00
308	Ursodeoxycholic Acid 500mg	tablet	20,000	1,899,000.00
309	Vaccine, BCG 500 mcg/mL vial +1mLdiluent in ampule (Per Dose)	vial	20	10,860.00
310	Vaccine, Diptheria-tetanus toxoid and Pertussis Vaccine (DTP) 0.5ml (IM)	p.syringe	5	15,000.00
311	Vaccine, Rabies Vero Cell (Purified) 2.5IU/0.5 mL vial + diluent (Per Dose)	vial	9	11,718.00
312	Vaccine, Hepatitis B (Recombinant) 10mcg/0.5 mL, 5 mL	P. Syringe	20	3,464.40
313	Vaccine, Influenza Polyvalent 0.5 mL Suspension for Injection	P. Syringe	200	130,000.00
314	Vaccine, Pneumococcal Conjugate Vaccine 25mcg/0.5 mL, 0.5 mL single dose (PSV 23)	P. Syringe	100	290,800.00
315	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5mL, 0.5 mL Suspension for Injection	ampule	340	34,000.00

316	Vancomycin 1g (as hydrochloride)	vial	40	56,000.00
317	Vitamin 100mg B1 + 5mg B6 + 50mcg B12	tablet	100,000	1,100,000.00
318	Vitamin 100mg B1 + 100mg B6 + 1mg B12 per ml, 10ml (IV)	vial	100	20,000.00
319	Warfarin 2.5mg (as sodium salt)	tablet	100	2,650.00
320	Zinc 10 mg (elemental zinc), 15ml drops	bottle	20	1,360.00
321	Zinc (as gluconate) 70mg/5ml syrup (equivalent to 10mg elemental zinc), 60ml	bottle	30	1,260.00
322	Zinc Tablet (equiv. to 30mg elemental zinc) (as trihydrate)	tablet	8,000	60,000.00
323	IV/FLUIDS - 0.9% Sodium Chloride 1L	bottle/bag	576	37,440.00
324	IV/FLUIDS - 0.9% Sodium Chloride 50ml	bottle/bag	60	3,300.00
325	IV/FLUIDS - 0.9% Sodium Chloride 500ml	bottle/bag	480	28,800.00
326	IV FLUIDS - 5% Dextrose in Lactated Ringer's 1L	bottle/bag	300	28,500.00
327	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 500ml	bottle/bag	72	5,032.08
328	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 1L	bottle/bag	72	5,320.08
329	IV/FLUIDS - 5% Dextrose in 0.9% Sodium Chloride 1L	bottle/bag	72	7,056.00
330	IV/FLUIDS - 5% Dextrose in Water 1L	bottle/bag	168	10,920.00
331	IV/FLUIDS - 5% Dextrose in Water 250ml	bottle/bag	48	4,944.00
332	IV/FLUIDS - 5% Dextrose in Water 500ml	bottle/bag	240	23,520.00
333	IV/FLUIDS - 10% Dextrose in Water 500ml	bottle/bag	48	3,663.84
334	IV/FLUIDS - Balanced Multiple Maintenance Solution with 5% Dextrose 500ml	bottle/bag	192	15,258.24
335	IV/FLUIDS - Balanced Multiple Maintenance Solution with 5% Dextrose 500ml	bottle/bag	48	3,834.72
336	IV/FLUIDS - Glucose 50% (IV), 50ml	vial	100	7,800.00
337	IV/FLUIDS - Hydroxyethyl starch 6% solution 500ml	bottle/bag	24	16,800.00
338	IV/FLUIDS - Lactated Ringer's Solution 1L	bottle/bag	180	17,640.00
339	IV/FLUIDS - Lactated Ringer's Solution 500ml	bottle/bag	72	4,320.00
340	IV/FLUIDS - Mannitol 20%, 500ml	bottle/bag	20	6,300.00
341	IV/FLUIDS - Sterile Water for injection 50ml	vial	200	10,000.00
342	Calamine 8% Lotion, 60ml	bottle	40	2,400.00
343	Castor Oil USP grade (Oral), 120ml	bottle	24	3,120.00
344	Chlorhexidine Gluconate 0.12%, 120ml	bottle	600	81,996.00
345	Hydrogen Peroxide 3%, 120ml	bottle	1,800	79,200.00
346	Ketoconazole 2% (20mg/g) Cream, 15g	tube	90	10,350.00
347	Ketoconazole 2% (20mg/g) Shampoo, 10ml	sachet	200	13,800.00
348	Povidone Iodine 7.5% 1Gal	gallon	6	4,200.00
349	Povidone Iodine 10% 1Gal	gallon	60	42,000.00
350	Povidone Iodine Oral Antiseptic 1%, 60ml	bottle	150	13,312.50
351	Petroleum Jelly USP grade, 25g	jar	30	1,410.00
352	Permethrin Lotion 5%, 60ml	bottle	160	35,328.00
353	Permethrin Shampoo 1%, 30ml	bottle	40	5,980.00
354	Salicylic Acid 5%, 60ml	bottle	100	6,500.00
	*** Nothing Follows***			

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Additional Documentary Requirements</p> <p>A. Certificate of product registration from Food and Drug Administration (FDA)</p> <ul style="list-style-type: none"> • Date of certification must not be expired, if expired provide an official receipt of payment for its application for renewal, date of renewal is made before expiry date. • Original or certified true copy (All pages) <p>B. Certificate of good manufacturing practices from FDA</p> <ul style="list-style-type: none"> • Certification date must be valid at the time of bidding <p>C. Certificate of Chemical Analysis</p> <ul style="list-style-type: none"> • The brand name of the drug for chemical analysis must be the same as that for bidding • Certification must not be expired at the time of bidding • Result of analysis of the drug must be at least 90% <p>D. Bioequivalence study compared with the innovator (For psychotropic medicines that is first time to be use in the Pharmacy, to be confirm by the Pharmacy TWG)</p> <p>E. Notarized Certification of Availability of Stock</p> <p>F. License to Operate issued by Food and Drug Administration (FDA). If expired, a proof of application for its renewal; updated document tracking log and official receipt as proof of payment should be submitted.</p> <ul style="list-style-type: none"> • License to Operate from FDA with List of Sources (whether it is a manufacturer, importer, seller or distributor) <p>G. Batch release certificate from FDA (for limited molecules such as vaccines, toxoids and immunoglobulins only)</p> <p>H. Anti-Rabies Vaccines should be compliant with the DOH AO 2018-0013.</p> <p>I. If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor/dealer of the product/items</p>

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 abroad, state:] “The delivery terms applicable to the Contract are DDP delivered *[indicate place of destination]*. In accordance with INCOTERMS.”

[For Goods supplied from within the Philippines, state:] “The delivery terms applicable to this Contract are delivered *[indicate place of destination]*. 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 **Vincent A. Isip, OIC-HOPSS**

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:

- 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.

	<p>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.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

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

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

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
Drugs and Medicines	Acetazolamide 250mg	
	Acetylcysteine 100mg	
	Acetylcysteine 200mg	

	Acetylcysteine 600mg Effervescent tablet	
	Aciclovir 400mg	
	Aciclovir 800mg	
	Aciclovir 3% eye ointment, 4.5g	
	Adenosine 3mg/ml	
	Albumin, Human 20%, 50ml (IV, IV Infusion)	
	Alendronate 70mg	
	Alendronate 70mg + Cholecalciferol 5600 IU	
	Alfuzozin 10mg	
	Allopurinol 100mg	
	Allopurinol 300mg	
	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml suspension, 60ml	
	Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg	
	Amikacin (as sulfate) 250mg/ml (IM,IV) 2ml	
	Amino Acids 8% soln 500ml (for Hepatic Failure)	
	Amino Acids 7% soln 500ml (for Renal Conditions)	
	Aminophylline 25mg/ml, 10ml	
	Amiodarone 200mg	
	Amiodarone 50mg/ml (IV), 3ml	
	Amlodipine (as besilate/camsylate) 5mg	
	Amlodipine (as besilate/camsylate) 10mg	
	Amoxicillin 100mg/ml, 15ml drops	
	Amoxicillin 250mg/5ml, 60ml suspension	
	Amoxicillin 250mg	
	Amoxicillin 500mg	

	Ampicillin 250mg (IM,IV)	
	Ampicillin 500mg (IM,IV)	
	Ampicillin1000mg +Sulbactam 500mg (IM,IV)	
	Anti-tetanus serum 1500IU/ml, 1ml	
	Ascorbic Acid (Vitamin C) 500mg	
	Ascorbic Acid (Vitamin C) 100mg/ml drops, 15ml	
	Ascorbic Acid (Vitamin C) 100mg/5ml syrup, 120ml	
	Aspirin 80mg	
	Atenolol 50mg	
	Atorvastatin 10mg	
	Atorvastatin 20mg	
	Atorvastatin 40mg	
	Atorvastatin 80mg	
	Atropine sulfate 1mg/ml, 1ml (IM,IV,SC)	
	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	
	Azithromycin 200mg/5ml powder for suspension (as base/as dihydrate/as monohydrate) 15ml	
	Baclofen 10mg	
	Betahistine (as hydrochloride/dihydrochloride) 16mg	
	Betahistine (as hydrochloride/dihydrochloride) 24mg	
	Betamethasone (as valerate) 0.1% cream 5g	
	Betamethasone (as valerate) 0.1% ointment 5g	
	Biphasic Isophane Human Insulin 70/30	
	Bisacodyl 5mg	
	Bisacodyl 5mg (for children)	

	Bisacodyl 10mg (for Adult)	
	Brinzolamide 1% ophthalmic suspension, 5ml	
	Bromocriptine 2.5mg	
	Budesonide+Formoterol 160mcg + 4.5mcg x 120 doses	
	Butamirate Citrate 50mg MR	
	Calcium Carbonate 500mg	
	Calcium Carbonate 500mg elemental Ca + 400 IU Vitamin D3	
	Calcium Gluconate 10% 10ml (IV)	
	Calcitriol 0.25mcg	
	Captopril 25mg	
	Carbetocin 100mcg/ml. 1ml solution for injection (IV)	
	Carboprost 125mcg/0.5ml,solution for injection, 0.5ml	
	Carvedilol 6.25mg	
	Carvedilol 25mg	
	Cefalexin (as monohydrate) 500mg	
	Cefixime 20mg/ml granules for drops (suspension), 10ml	
	Cefixime 100mg/5ml granules for suspension, 60ml	
	Cefixime 200mg	
	Cefixime 400mg (as trihydrate)	
	Cefoxitin 1g (IM,IV) as Sodium Salt	
	Ceftriaxone 1G + 10ml diluent	
	Cefuroxime (as axetil) 250mg/5ml suspension 120ml	
	Cefuroxime (as axetil) 500mg	
	Cefuroxime 750mg (IM,IV)	
	Celecoxib 200mg	

	Cetirizine 10mg	
	Cetirizine 5mg/5ml (as dihydrochloride),30ml Syrup	
	Cetirizine 2.5mg/ml syrup (oral drops), 10ml	
	Chlorphenamine maleate 4mg	
	Cilostazol 50mg	
	Cilostazol 100mg	
	Cinnarizine 25mg	
	Ciprofloxacin (as lactate) (IV infusion) 2mg/ml, 100ml	
	Ciprofloxacin 500mg (as hydrochloride)	
	Clarithromycin 250mg/5ml, 50ml Oral Suspension	
	Clarithromycin 500mg	
	Clindamycin 150mg/ml, (as phosphate) 2ml	
	Clindamycin 300mg	
	Clobetasol Cream 0.05%, 5g	
	Clobetasol Ointment 0.05%, 5g	
	Clonidine (as hydrochloride) 75mcg	
	Clopidogrel 75mg	
	Clotrimazole 2% (20mg/g) 30g cream	
	Cloxacillin 500mg	
	Co-Amoxiclav 400mg amoxicillin (as trihydrate) + 57mg potassium clavulanate per 5ml powder for suspension, 70mL	
	Co-Amoxiclav 500mg amoxicillin (as trihydrate) + 125mg potassium clavulanate	
	Co-Amoxiclav 875mg amoxicillin (as trihydrate) + 125mg potassium clavulanate	
	Colchicine 500mcg	
	Conjugated Estrogen 625mcg	

	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim per 5ml suspension , 60ml	
	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim	
	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	
	Cyproterone 50mg	
	Dexamethasone 3mg	
	Dexamethasone 4mg	
	Dexamethasone 8mg	
	Dexamethasone 4mg/ml, (as sodium phosphate) 2ml	
	Dextran , High Molecular Weight 6% dextran 70 in 0.9% sodium chloride (IV) 500ml	
	Dextromethorpan 10mg	
	Diclofenac 25mg/ml (IM,IV) (as sodium salt), 3ml	
	Diclofenac 50mg	
	Digoxin 250mcg	
	Digoxin 250mcg/ml (IM,IV) 2ml	
	Diltiazem 60mg (as hydrochloride)	
	Diphenhydramine 12.5mg/5ml, 60ml syrup	
	Diphenhydramine 25mg (as hydrochloride)	
	Diphenhydramine 50mg (as hydrochloride)	
	Diphenhydramine 50mg/ml, (as hydrochloride)(IM,IV) 1ml	
	Dobutamine (as hydrochloride) (concentrate) (IV) 50mg/ml	
	Domperidone 1mg/ml suspension, 60ml	
	Domperidone 10mg tablet	
	Dopamine 40mg/ml, (as hydrochloride) 5ml	
	Doxycycline 100mg (as hyclate)	

	Dydrogesterone 10mg	
	Enalapril 5mg (as maleate)	
	Enoxaparin 100mg/ml, 0.4ml (as sodium salt)	
	Enoxaparin 100mg/ml, 0.6ml (as sodium salt)	
	Eperisone hydrochloride 50mg	
	Epinephrine (adrenaline)1mg/ml (IV,IM,SC) (as hydrochloride), 1ml	
	Epoetin Alfa (recombinant human erythropoietin) 4000IU/1ml (IV, SC)	
	Erythromycin 0.5% eye ointment, 5 g	
	Erythromycin 500mg (as stearate)	
	Ethambutol 400mg	
	Ethinyl Estradiol 30mcg + Levonorgestrel 150mcg	
	Felodipine 5mg MR	
	Fenofibrate 160mg	
	Fenofibrate 200mg	
	Fentanyl 50 mcg/ml, (as citrate) 10ml	
	Ferrous Salt syrup 60ml syrup	
	Ferrous Salt (equiv to 60mg elemental iron)	
	Ferrous Salt 60mg elemental iron + Folic Acid 400 mcg film-coated	
	Filgrastim 300 mcg/1.2 ml (IV,IC)	
	Finasteride 5mg	
	Fluconazole 50mg	
	Fluconazole 150mg	
	Fluocinonide 0.05% cream/ ointment 15g	
	Fluticasone Nasal Aqueous Solution: 0.05%/dose (as propionate) x 120 doses	

	Fluticasone (as propionate) 125mcg + Salmeterol 25mcg X 120 actuations MDI	
	Fluticasone (as propionate) 250mcg + Salmeterol 25mcg X 120 actuations MDI	
	Folic Acid 5mg	
	Fosfomycin 3g granules	
	Furosemide 20mg	
	Furosemide 40mg	
	Furosemide 10mg/ml, 2ml	
	Fusidate Sodium/Fusidic Acid 2% 5g cream	
	Gentamicin 40mg/ml (as sulfate), 2ml (IM,IV)	
	Gliclazide 30mg MR	
	Gliclazide 60mg MR	
	Gliclazide 80mg MR	
	Heparin 1000 IU/ml, 5ml	
	Human Recombinant Tissue Type Plasminogen Activator 50mg powder (Alteplase)	
	Hydralazine 20mg/ml, 1ml	
	Hydrocortisone 1% cream, 10g	
	Hydrocortisone 100mg powder (as sodium succinate)	
	Hydrocortisone 250mg powder (as sodium succinate)	
	Hyoscine (as N-Butylbromide) 10mg	
	Hyoscine (as N-Butylbromide) 20mg/ml (IM,IV,SC) 1ml	
	Hypromellose Ophthalmic Solution 0.3%, 10ml	
	Ibuprofen 200mg/5ml suspension 60ml Oral Suspension	
	Ibuprofen 400mg	
	Immunoglobulin, Tetanus (Human) 250 IU/ml, (IM), 1ml	

	Insulin Glargine 100IU/ml in 3ml	
	Ipratropium + Salbutamol 500mcg + 2.5mg,2.5ml respiratory solution	
	Iron Sucrose 20mg/ml, 5ml	
	Isoflurane 100ml	
	Isoniazid 200mg/5ml syrup	
	Isosorbide-5-mononitrate 30mg MR	
	Isosorbide-5-Mononitrate 60 mg MR	
	Isosorbide Dinitrate 5 mg Sublingual	
	Isoxsuprine (as hydrochloride) 5mg/ml (IM,IV infusion), 2ml	
	Itraconazole 100mg	
	Ketamine 50mg/ml, 10ml	
	Lactulose 3.3g/5ml (3.35g/5ml) 120ml syrup	
	Latanaprost 50mcg/ml 2.5ml eye drops	
	Levofloxacin 500mg	
	Levofloxacin 5 mg/mL, 150 mL Solution for Injection Vial	
	Levothyroxine (as sodium/anhydrous sodium) 50mcg	
	Levothyroxine (as sodium/anhydrous sodium) 100mcg	
	Lidocaine HCl 2% (20mg/ml) (epidural,local infiltration), 5ml	
	Lidocaine HCl 2% (20mg/ml) (epidural,local infiltration), 50ml	
	Lidocaine 10% (as hydrochloride) 50ml Spray	
	Lidocaine HCl 2% (with Epinehrine) (local infiltration) 1.8ml	
	Loratadine 5mg/5ml syrup 30ml	
	Loratadine 10mg	
	Losartan (as potassium salt) 100mg	

	Losartan (as potassium salt) 50mg	
	Losartan 50mg + Hydrochlorothiazide 12.5mg	
	Magnesium Sulfate 250mg/ml, 10ml (IV) (as heptahydrate)	
	Mebendazole 10ml, 100mg/5ml suspension	
	Mebendazole 500mg	
	Medroxyprogesterone 50mg/ml, 3ml or 150mg/ml, 1ml	
	Medroxyprogesterone 10mg (as acetate)	
	Mefenamic acid 250mg	
	Mefenamic acid 500mg	
	Meropenem 1g (as trihydrate)	
	Metformin (as hydrochloride) 500mg	
	Metformin (as hydrochloride) 850mg	
	Methimazole (thiamazole) 5mg	
	Methyldopa 250mg	
	Methylergometrine 200mcg/ml. 1ml (IM,IV)	
	Methylprednisolone 4mg	
	Metoclopramide (as hydrochloride) 10mg	
	Metoclopramide (as hydrochloride) 5mg/ml, 2ml	
	Metoprolol (as tartrate) 50mg	
	Metoprolol (as tartrate) 100mg	
	Metronidazole 500mg	
	Metronidazole 5mg/ml. 100ml (IV infusion)	
	Miconazole Topical Cream, 2% (20mg/g), 5g	
	Monobasic/Dibasic Sodium Phosphate 19g/7 solution, 133ml	
	Montelukast (as sodium salt) 10mg	

	Morphine 10 mg/mL (as sulfate), 1 mL	
	Multivitamins for Adult (Vit.A 600-700mcg, Vit.B1 1.3-1.7mg, Vit.B2 0.7-1.3mg, Vit. B6 1.6-2mg, Vit.B12 2-6mcg, Vit.C 60-80mg, Vit.D 400IU, Vit.E 6-10mg, Folic Acid 400mcg, Niacin 13-23mg)	
	Multivitamins for Infants (Vit.A 325-380mcg, Vit.B1 0.2-0.4mg, Vit.B2 0.3-0.6mg, Vit. B6 0.3-0.6mg, Vit.B12 0.3-0.4mcg, Vit.C 30mg, Vit.D 200-400IU, Vit.E 3-4mg, Folic Acid 20-65mcg, Niacin 1-5mg)(per 1ml drops), 15ml	
	Multivitamins for Children (Vit.A 350-400mcg, Vit.B1 0.5-1.0mg, Vit.B2 0.7-0.9mg, Vit. B6 0.9-1.6mg, Vit.B12 0.9-3.0mcg, Vit.C 35-55mg, Vit.D 200-400IU, Vit.E 5-7mg, Folic Acid 40-300mcg, Niacin 5-18mg)(per 5ml syrup), 120ml	
	Mupirocin Ointment 2%, 15g	
	Nalbuphine 10mg/ml, 1ml	
	Naproxen 275mg (as sodium salt)	
	Naproxen 550mg (as sodium salt)	
	Neomycin + Polymyxin B + Fluocinolone Acetonide 3.5mg+10,000 units + 0.25% per ml ear drops solution, 5ml	
	Nicardipine 1mg/ml (as hydrochloride) 10ml (IV)	
	Nicardipine 1mg/ml (as hydrochloride) 2ml (IV)	
	Nifedipine 10mg	
	Nimodipine 30mg	
	Nitrofurantoin (as macrocrystals) 100mg	
	Norepinephrine (as bitartrate) 1mg/ml (IV) 4ml	
	Norethisterone 5mg (as acetate and as base)	
	Ofloxacin Ear Drops 0.3%, 5ml	
	Ofloxacin 200mg	
	Omeprazole 20mg	
	Omeprazole 40mg	

	Omeprazole 40mg powder,vial+10ml solvent (IV)	
	Ondansetron 8mg	
	Ondansetron 2mg/ml, 4ml (IM,IV)	
	Oral Rehydration Salt ORS-75 Replacement	
	Oxacillin 500mg (as sodium salt) (IM,IV)	
	Oxymetazoline 0.025% nasal drops solution (as hydrochloride), 10 mL	
	Oxytocin 10 IU/ml, 1ml	
	Pantoprazole 40mg	
	Paracetamol 100 mg/mL, 15mL drops	
	Paracetamol 150 mg/mL, 2 mL	
	Paracetamol 250mg/5ml, Syrup/suspension 60ml	
	Paracetamol 500mg	
	Penicillin G Benzathine 1.2M units (MR) (IM)	
	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for Injection Ampule	
	Piperacillin 2g + Tazobactam 250mg (IV infusion)	
	Piperacillin 4g + Tazobactam 500mg (IV infusion)	
	Potassium Chloride 600mg	
	Potassium Chloride 750mg durules (as chloride) equiv. to approximately 10 mEq potassium	
	Potassium Chloride 2 mEq/ml, 20ml (IV infusion)	
	Potassium Citrate 10mEq	
	Prednisone 10mg/5ml, suspension, 60ml	
	Prednisone 10mg	
	Prednisone 20mg	
	Prednisone 5mg	

	Propylthiouracil 50mg	
	Propranolol (as hydrochloride) 10mg	
	Propranolol (as hydrochloride) 40mg	
	Ranitidine 150mg	
	Ranitidine 25mg/ml (IM,IV,IV Infusion), 2ml	
	Regular Insulin 100iu/ml, 10ml	
	Rosuvastatin (as calcium salt) 10mg	
	Rosuvastatin (as calcium salt) 20mg	
	Sacubitril/Valsartan 24.3mg + 25.7mg	
	Sacubitril/Valsartan 48.6mg + 51.4mg	
	Salbutamol 100 mcg/dose X 200 actuatiions(MDI)	
	Salbutamol 1mg/ml-2.5ml (unit dose)	
	Silver Sulfadiazine cream 1% 25g	
	Sevelamer 800mg	
	Sodium Bicarbonate 650mg	
	Sodium Bicarbonate 1 mEq/ml, 50ml (Adult) (IV infusion)	
	Sodium Chloride 2.5mEq/ml, 20ml	
	Sodium Hyaluronate Ophthalmic solution 0.1% (1mg/ml), 5ml	
	Spirolactone 25mg	
	Standard Senna Concentrate 374mg	
	Streptomycin (as sulfate) (IM) 1g	
	Sulcrafate 1g	
	Sulfur Ointment 10% 30g	
	Tamoxifen (as citrate) 20mg	
	Tamsulosin (as hydrochloride) 200mcg	

	Tamsulosin (as hydrochloride) 400mcg	
	Telmisartan 40mg	
	Telmisartan 80mg	
	Telmisartan + Hydrochlorothiazide 40mg + 12.5mg	
	Timolol 0.5% Eye Drops (as maleate), 5ml	
	Tobramycin Eye Drops 0.3%, 5ml	
	Tobramycin Eye ointment 0.3%, 3.5g	
	Tobramycin+Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	
	Tobramycin+Dexamethasone eye ointment 0.3%+0.1%, 3.5g	
	Tolvaptan 15mg	
	Tramadol 50mg (as hydrochloride)	
	Tramadol 50mg/ml (as hydrochloride), 1ml	
	Tranexamic Acid 100mg/ml, 5ml	
	Tranexamic Acid 500mg	
	Trimetazidine (as hydrochloride) 35mg	
	Ursodeoxycholic Acid 250mg	
	Ursodeoxycholic Acid 500mg	
	Vaccine, BCG 500 mcg/mL vial +1mLdiluent in ampule (Per Dose)	
	Vaccine, Diptheria-tetanus toxoid and Pertussis Vaccine (DTP) 0.5ml (IM)	
	Vaccine, Rabies Vero Cell (Purified) 2.5IU/0.5 mL vial + diluent (Per Dose)	
	Vaccine, Hepatitis B (Recombinant) 10mcg/0.5 mL, 5 mL	
	Vaccine, Influenza Polyvalent 0.5 mL Suspension for Injection	
	Vaccine, Pneumococcal Conjugate Vaccine 25mcg/0.5 mL, 0.5 mL single dose (PSV 23)	
	Vaccine, Tetanus Toxoid 40 IU (5 If)/0.5mL, 0.5 mL Suspension for Injection	

	Vancomycin 1g (as hydrochloride)	
	Vitamin 100mg B1 + 5mg B6 + 50mcg B12	
	Vitamin 100mg B1 + 100mg B6 + 1mg B12 per ml, 10ml (IV)	
	Warfarin 2.5mg (as sodium salt)	
	Zinc 10 mg (elemental zinc), 15ml drops	
	Zinc (as gluconate) 70mg/5ml syrup (equivalent to 10mg elemental zinc), 60ml	
	Zinc Tablet (equiv. to 30mg elemental zinc) (as trihydrate)	
	IV/FLUIDS - 0.9% Sodium Chloride 1L	
	IV/FLUIDS - 0.9% Sodium Chloride 50ml	
	IV/FLUIDS - 0.9% Sodium Chloride 500ml	
	IV FLUIDS - 5% Dextrose in Lactated Ringer's 1L	
	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 500ml	
	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 1L	
	IV/FLUIDS - 5% Dextrose in 0.9% Sodium Chloride 1L	
	IV/FLUIDS - 5% Dextrose in Water 1L	
	IV/FLUIDS - 5% Dextrose in Water 250ml	
	IV/FLUIDS - 5% Dextrose in Water 500ml	
	IV/FLUIDS - 10% Dextrose in Water 500ml	
	IV/FLUIDS - Balanced Multiple Maintenance Solution with 5% Dextrose 500ml	
	IV/FLUIDS - Balanced Multiple Maintenance Solution with 5% Dextrose 500ml	
	IV/FLUIDS - Glucose 50% (IV), 50ml	
	IV/FLUIDS - Hydroxyethyl starch 6% solution 500ml	
	IV/FLUIDS - Lactated Ringer's Solution 1L	

	IV/FLUIDS - Lactated Ringer's Solution 500ml	
	IV/FLUIDS - Mannitol 20%, 500ml	
	IV/FLUIDS - Sterile Water for injection 50ml	
	Calamine 8% Lotion, 60ml	
	Castor Oil USP grade (Oral), 120ml	
	Chlorhexidine Gluconate 0.12%, 120ml	
	Hydrogen Peroxide 3%, 120ml	
	Ketoconazole 2% (20mg/g) Cream, 15g	
	Ketoconazole 2% (20mg/g) Shampoo, 10ml	
	Povidone Iodine 7.5% 1Gal	
	Povidone Iodine 10% 1Gal	
	Povidone Iodine Oral Antiseptic 1%, 60ml	
	Petroleum Jelly USP grade, 25g	
	Permethrin Lotion 5%, 60ml	
	Permethrin Shampoo 1%, 30ml	
	Salicylic Acid 5%, 60ml	
	*** Nothing Follows***	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) 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

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

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

- (n) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Additional Documentary Requirements (as indicated in SCC Clause 1)

- (a) Certificate of product registration from Food and Drug Administration (FDA)
 - Date of certification must not be expired, if expired provide an official receipt of payment for its application for renewal, date of renewal is made before expiry date.
 - Original or certified true copy (All pages)
- (b) Certificate of good manufacturing practices from FDA
 - Certification date must be valid at the time of bidding
- (c) Certificate of Chemical Analysis
 - The brand name of the drug for chemical analysis must be the same as that for bidding
 - Certification must not be expired at the time of bidding
 - Result of analysis of the drug must be at least 90%
- (d) Bioequivalence study compared with the innovator (For psychotropic Medicines that is first time to be use in the Pharmacy, to be confirm by the Pharmacy TWG)
- (e) Notarized Certification of Availability of Stock
- (f) License to Operate issued by Food and Drug Administration (FDA). If expired, a proof of application for its renewal; updated document tracking log and official receipt as proof of payment should be submitted.
 - License to Operate from FDA with List of Sources (whether it is a manufacturer, importer, seller or distributor)
- (g) Batch release certificate from FDA (for limited molecules such as vaccines, toxoids and immunoglobulins only)
- (h) Anti-Rabies Vaccines should be compliant with the DOH AO 2018-0013.
- (i) If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor/dealer of the product/items

25 FINANCIAL COMPONENT ENVELOPE

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

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Post Qualification Documents

- 1. BIR Form 2303 (BIR Registration Certificate)
- 2. Business and Income Tax Return

Note: It is encouraged to submit the above-mentioned Post Qualification documents during Bid Opening to expedite the bidding process.

Requirements upon delivery

1. Warranty Security for a minimum period of three months, in the case of expendable supplies, or a minimum period of one year in the case of semi-/non-expendable supplies, after acceptance by the procuring entity of the delivered supplies. (In compliance to COA Circular No. 2023-004)
Or:
Retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
2. Delivery Receipt/Invoice bearing Lot Nos. and Expiry Dates of the drugs and medicines

