

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **Procurement of GOODS**

Government of the Republic of the Philippines

**PROCUREMENT OF VARIOUS DRUGS AND MEDICINES**

**IB No. UMC 24-01**

**ABC: PhP 36,137,400.00**

**Sixth Edition  
July 2020**

# Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

# Table of Contents

<b>Section I. Invitation to Bid.....</b>	<b>5-6</b>
<b>Section II. Instructions to Bidders.....</b>	<b>7</b>
1. Scope of Bid .....	7
2. Funding Information.....	7
3. Bidding Requirements .....	7
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	7
5. Eligible Bidders.....	7
6. Origin of Goods .....	8
7. Subcontracts .....	8
8. Pre-Bid Conference .....	8
9. Clarification and Amendment of Bidding Documents .....	8
10. Documents comprising the Bid: Eligibility and Technical Components .....	8
11. Documents comprising the Bid: Financial Component .....	9
12. Bid Prices .....	9
13. Bid and Payment Currencies .....	9
14. Bid Security .....	10
15. Sealing and Marking of Bids .....	10
16. Deadline for Submission of Bids .....	10
17. Opening and Preliminary Examination of Bids .....	10
18. Domestic Preference .....	10
19. Detailed Evaluation and Comparison of Bids .....	10
20. Post-Qualification .....	11
21. Signing of the Contract .....	11
<b>Section III. Bid Data Sheet .....</b>	<b>12-14</b>
<b>Section IV. General Conditions of Contract.....</b>	<b>15</b>
1. Scope of Contract .....	15
2. Advance Payment and Terms of Payment .....	15
3. Performance Security .....	15
4. Inspection and Tests .....	15
5. Warranty .....	15
6. Liability of the Supplier .....	15
<b>Section V. Special Conditions of Contract .....</b>	<b>16-18</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>19-22</b>
<b>Section VII. Technical Specifications .....</b>	<b>23-26</b>
<b>Section VIII. Checklist of Technical and Financial Documents, Bid Form, Price Schedule, Bid Securing Declaration, Performance Securing Declaration, Omnibus Sworn Statement, and Contract Agreement Form.....</b>	<b>27-38</b>

# ***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.



**INVITATION TO BID FOR**  
**PROCUREMENT OF VARIOUS DRUGS AND MEDICINES**  
**IB No. UMC 24-01**

1. The West Visayas State University Medical Center, through the National Expenditure Program (NEP) for the succeeding year – Single Year intends to apply the sum of Thirty Six Million One Hundred Thirty Seven Thousand Four Hundred Pesos Only (PhP 36,137,400.00) being the ABC to payments under the contract for the Procurement of Various Drugs and Medicines. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The West Visayas State University Medical Center now invites bids for the above Procurement Project. Delivery of the Goods is required by Fifteen (15) Calendar Days – first delivery and the succeeding deliveries are staggered for 3 months. 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 West Visayas State University Medical Center, BAC Secretariat Office, 2<sup>nd</sup> Floor Dormitory Building and inspect the Bidding Documents at the address given below during 8:00 A.M. – 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on November 10 – December 4, 2023 from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PhP 25,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.

*Prospective bidders who are interested to participate in specific items only will be allowed to acquire a complete set of bidding documents upon payment of the applicable fee for the bidding Documents for those particular items only, pursuant to the latest Guidelines issued by the GPPB.*

*To facilitate fast and easy computation of the applicable fee for the items to be participated in, a form will be provided.*

6. The West Visayas State University Medical Center will hold a Pre-Bid Conference<sup>1</sup> on November 20, 2023 9:30 A.M. through video conferencing or webcasting via zoom (for registration of interested bidders, please send your request to this address: [wvsumcproc5@gmail.com](mailto:wvsumcproc5@gmail.com)) which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through (i) **manual submission at the office address indicated below**, (ii) **online or electronic submission as indicated below**, or (iii) **both** on or before December 4, 2023 9:45 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**.

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

9. Bid opening shall be on December 4, 2023 9:45 A.M. at the given address below or through electronic submission using a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity through video conferencing or webcasting via zoom.
10. Bidders who submit their bids online should like submit a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope and disclose the password for accessing their respective bid submission only during the actual bid opening.
11. The West Visayas State University Medical Center 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.
12. For further information, please refer to:  
**JULIUS L. JUANITO**  
*West Visayas State University Medical Center*  
*BAC Secretariat Office, 2<sup>nd</sup> Floor Dormitory Building*  
*WVSU Medical Center*  
*Jaro, Iloilo City*  
*(033) 320-2431 local 224/153*
13. You may visit the following websites:  
For downloading of Bidding Documents: [wvsu.edu.ph](http://wvsu.edu.ph)  
For online submission: [mc-bacproc@wvsu.edu.ph](mailto:mc-bacproc@wvsu.edu.ph)  
*November 10, 2023*

  
**CESAR Q. TRONCO, R.N.**  
*Chairperson, Bids and Awards Committee*

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

## **1. Scope of Bid**

The Procuring Entity, *West Visayas State University Medical Center* wishes to receive Bids for the *Procurement of Various Drugs and Medicines*, with identification number *IB No. UMC 24-01*.

The Procurement Project (referred to herein as “Project”) is composed of *Procurement of Various Drugs and Medicines*, 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 *National Expenditure Program (NEP) for the succeeding year – Single Year* in the amount of of *Thirty Six Million One Hundred Thirty Seven Thousand Four Hundred Pesos Only (PhP 36,137,400.00)*.

2.2. The source of funding is:

- a. NGA, the General Appropriations, *National Expenditure Program (NEP) for the succeeding year – Single Year*.

## **3. Bidding Requirements**

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

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

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

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

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

## **5. Eligible Bidders**

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

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No. 9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.



- b. 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.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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.
- 7.2. *Not applicable*
- 7.3. *Not applicable*
- 7.4. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting via *zoom (for registration of interested bidders, please send your request to this address: [wvsumcproc5@gmail.com](mailto:wvsumcproc5@gmail.com))* 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 *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<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until April 2, 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 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.

---

<sup>2</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

19.4. The Project shall be awarded as follows:

**One Project having several items, which shall be awarded as separate contracts per item.**

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

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <b><u>Procurement of Various Drugs and Medicines.</u></b></li> <li>b. Completed within <b><u>2 years</u></b> prior to the deadline for the submission and receipt of bids.</li> </ol>				
7.1	N/A				
12	The price of the Goods shall be quoted DDP <b><u>in Philippines</u></b> or the applicable International Commercial Terms (INCOTERMS) for this Project.				
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> <li>a. The amount of not less than <b><u>PhP 722,748.00</u></b> [Indicate the amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><u>PhP 1,806,870.00</u></b> [Indicate the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.</li> </ol>				
19.3	<b>IB No. 24-01 Procurement of Various Drugs and Medicines</b>				
	<b>Item No.</b>	<b>Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total ABC</b>
		<b>TABLETS &amp; CAPSULES</b>			
	1	Acetylcysteine 600mg./Tab.	40,000	tab	720,000.00
	2	Amlodipine Besylate 10mg/tab.	45,000	tab	180,000.00
	3	Amlodipine Besylate 5mg/tab.	25,000	tab	50,000.00
	4	Ascorbic 500mg./tab./blister pack	20,000	tab	40,000.00
	5	Aspirin 80mg/tab.	10,000	tab	20,000.00
	6	Atorvastatin 10mg/tab.	5,000	tab	20,000.00
	7	Atorvastatin 20mg/tab.	30,000	tab	210,000.00
	8	Atorvastatin 40mg/tab.	30,000	tab	270,000.00
	9	Atorvastatin 80mg/tab.	15,000	tab	180,000.00
	10	Azithromycin Dihydrate 500mg/tab.	10,000	tab	250,000.00
	11	Calcium + Vitamin D 600mg/tab	20,000	tab	100,000.00
	12	Carvedilol 6.25mg/tab.	30,000	tab	105,000.00
	13	Cefuroxime 500mg/Cap.	10,000	cap	150,000.00
	14	Celecoxib 200mg/cap.	20,000	cap	150,000.00
	15	Cetirizine Dihydrochloride 10mg tab.	5,000	tab	22,500.00
	16	Ciprofloxacin Hcl 500mg/tab.	6,000	tab	30,000.00
	17	Clindamycin Hcl 300mg./cap.	10,000	cap	100,000.00
	18	Clonidine Hcl 75mcg/tab.	10,000	tab	60,000.00
	19	Clopidogrel 75mg/tab	50,000	tab	150,000.00
	20	Co-Amoxiclav 625mg./tab.	15,000	tab	180,000.00
	21	Fluconazole 150mg/cap.	2,000	cap	200,000.00
	22	Fluconazole 50mg/cap.	5,000	tab	350,000.00
	23	Fluconazole 200mg/cap.	2,000	tab	600,000.00
	24	Folic Acid 5mg/tab.	20,000	tab	60,000.00
	25	Levetiracetam 500mg/tab.	6,000	tab	108,000.00
	26	Losartan 100mg/tab	40,000	tab	160,000.00
	27	Losartan 50mg/tab.	50,000	tab	100,000.00
	28	Metformin HCL 500mg/tab.	30,000	tab	60,000.00
	29	Metronidazole 500mg/tab.	10,000	tab	50,000.00
	30	Omeprazole 20mg cap./tab.	10,000	cap	80,000.00
	31	Omeprazole 40mg cap./tab.	20,000	cap	240,000.00
	32	Paracetamol 500mg/tab.	30,000	tab	30,000.00
	33	Potassium Chloride 750mg/tab.	30,000	tab	450,000.00

Item No.	Description	Qty.	Unit	Total ABC
34	Sevelamer Carbonate 800mg/tab.	19,200	tab	480,000.00
35	Telmisartan 40mg/tab.	5,450	tab	54,500.00
36	Telmisartan 80mg/tab.	6,000	cap	90,000.00
37	Trimetazidine 35mg. MR tab.	40,000	tab	300,000.00
38	Ursodeoxycholic Acid 250mg capsule	2,000	tab	60,000.00
39	Vitamin B1,B12,B6 100mg+5mg+50mcg cap/tab	50,000	tab	150,000.00
	<b>TOTAL FOR TABLETS AND CAPSULES</b>			<b>6,610,000.00</b>
	<b>VIALS &amp; AMPULES</b>			
40	0.9 NSS 50ml./polyamp	19,000	polyamp	855,000.00
41	Albumin (Human) 25% 50ml./vl.	1,750	vial	4,550,000.00
42	Amikacin Sulfate 50mg/ml. 2ml /amp.	1,500	amp/vial	75,000.00
43	Amikacin Sulfate 125mg/ml.2ml /amp.	1,500	amp/vial	45,000.00
44	Amikacin Sulfate 250mg/ml. 2ml/amp.	1,500	amp/vial	132,000.00
45	Ampicillin 1gram Powder for Inj. Vial	2,000	vial	40,000.00
46	Ampicillin 250mg Powder for Inj. Vial	5,000	vial	75,000.00
47	Ampicillin 500mg Powder for Inj. Vial	5,000	vial	90,000.00
48	Ampicillin + Sulbactam 1.5grams./vl.	10,000	vial	600,000.00
49	Ampicillin + Sulbactam 750mg./vl.	5,000	vial	250,000.00
50	Cefazolin 1gram/vial	5,000	vial	150,000.00
51	Cefepime 1gram/vial	3,000	vial	270,000.00
52	Cefoxitin 1gram/vial	3,000	vial	285,000.00
53	Ceftazidime 1gm/vial	3,000	vial	120,000.00
54	Ceftriaxone 1gram/vl. + 10ml Diluent	15,000	vial	585,000.00
55	Cefuroxime 750mg/vial	3,000	vial	78,000.00
56	Ciprofloxacin 2mg/ml., 100ml/vl.	2,500	vial	70,000.00
57	Clindamycin Phosphate 150mg/ml., 4ml/vial/amp	5,000	amp	500,000.00
58	Colistin 2,000,000 IU/vl	204	vial	450,000.00
59	Dexamethasone Sodium Phosphate 5mg/amp	3,000	amp	51,000.00
60	Dextrose 50% 50ml./vial	5,000	vial	200,000.00
61	Dobutamine 50mg/ml., 5ml/vl./amp.	1,500	amp	120,000.00
62	Dopamine Hcl 40mg/ml, 5ml/amp./vl.	1,500	amp	73,500.00
63	Enoxaparine Na 100mg/0.4ml, PFS	4,000	pfs	624,000.00
64	Epinephrine 1mg/ml. 1ml/amp.	1,500	amp	24,000.00
65	Epoetin Alfa 4,000 IU/0.4ml PFS	15,000	pfs	6,300,000.00
66	Furosemide 10mg. 2ml/amp.	20,000	amp	150,000.00
67	Human Immunoglobulin, Tetanus 250IU/ml., 1ml/PFS	1,250	pfs	1,185,000.00
68	Hydrocortisone 100mg/vial	5,000	vial	125,000.00
69	Insulin Human (70% Isophane Susp. & 30% Biphasic) 100IU/ml.	1,000	vial	195,000.00
70	Ketorolac 30mg/ml. 1ml/amp.	4,500	amp	81,000.00
71	Lidocaine Hcl 2% 5ml./amp/polyamp	10,000	polyamp	100,000.00
72	Meropenem Trihydrate 1 gram/vial	3,000	vial	1,035,000.00
73	Metronidazole 500mg. I.V. 100ml/vl.	20,000	vial	420,000.00
74	Nicardipine 10mg/amp.	2,000	amp	230,000.00
75	Norepinephrine Bitartrate 1mg/amp., 4ml./amp.	10,000	amp	1,500,000.00
76	Omeprazole 40mg./amp. IV	13,500	vial	675,000.00
77	Ondansetron 2mg/ml., 4ml/amp.	2,000	amp	576,000.00
78	Oxacillin 500mg./vial	5,000	vial	125,000.00
79	Paracetamol 150mg/ml. 2ml/amp.	20,000	amp	120,000.00
80	Phytomenadione 10mg I.V./I.M./SC amp.	10,000	amp	250,000.00

<b>Item No.</b>	<b>Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total ABC</b>
81	Piperacillin + Tazobactam 4.5mg./vial	12,500	vial	1,625,000.00
82	Potassium Chloride 2mEq/ml, 20ml/vl.	8,000	vial	320,000.00
83	Sodium Chloride 2.5mEq/ml., 20ml/vial	1,200	vial	48,000.00
84	Tetanus Toxoid 0.5ml./amp	1,000	amp	79,000.00
85	Tramadol Hcl 50mg/ml, 2ml/amp.	4,000	amp	36,000.00
86	Tramadol Hcl 50mg/ml, 1ml/amp	8,000	amp	64,000.00
87	Tranexamic Acid 100mg/ml, 5ml/amp.	12,000	amp	300,000.00
88	Vancomycin 500mg/vial	3,000	vial	540,000.00
	<b>TOTAL FOR VIALS &amp; AMPULES</b>			<b>26,391,500.00</b>
	<b>OTHER PHARMACEUTICAL PRODUCTS</b>			
89	Lactulose 120ml. syrup/bot.	1,000	syr	150,000.00
90	Ipratropium + Salbutamol 500mcg+2.5mg, 2.5ml/nebule	3,000	neb	42,000.00
91	Salbutamol nebule 1mg/ml, 2.5 ml/Neb.	15,000	neb	112,500.00
	<b>TOTAL FOR OTHER PHARMACEUTICAL PRODUCTS</b>			<b>304,500.00</b>
	<b>I.V. FLUIDS</b>			
92	D5 LRS 1000ml	4,800	bot	220,800.00
93	D5 NSS 1000ml	3,600	bot	165,600.00
94	D5 Water 250ml	1,800	bot	153,000.00
95	D5 Water 500ml	1,200	bot	87,600.00
96	Mannitol 20% 500ml	1,200	bot	168,000.00
97	NSS for Irrigation 1000ml	9,600	bot	691,200.00
98	Plain LRS 1000ml	6,000	bot	270,000.00
99	Plain NSS 1000ml	9,600	bot	451,200.00
100	Plain NSS 500ml	2,400	bot	105,600.00
101	Sterile Water for Inj. 1000ml Twist-Off	7,200	bot	518,400.00
	<b>TOTAL FOR I.V. FLUIDS</b>			<b>2,831,400.00</b>
	<b>TOTAL ABC FOR THE PROJECT</b>			<b>36,137,400.00</b>

20.2 *No additional Requirements.*

21.2 *No additional contract documents*

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

## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

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

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

## **5. Warranty**

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

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

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

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

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



## *Section V. Special Conditions of Contract*

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, “The delivery terms applicable to the Contract are DDP delivered <u>West Visayas State University Medical Center, E. Lopez St., Jaro, Iloilo City</u>. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, “The delivery terms applicable to this Contract are delivered <u>West Visayas State University Medical Center, E. Lopez St., Jaro, Iloilo City</u>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <u>Mr. Julius L. Juanito – Supervising Administrative Officer (Procurement &amp; Supply Management Office)</u>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> <li>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.</li> <li>f. <i>Specify additional incidental service requirements, as needed. None</i></li> </ol> <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>

## *Section V. Special Conditions of Contract*

GCC Clause	
	<p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> <li>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</li> <li>b. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ol> </li> </ol> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate here the time period specified. If not used indicate a time period of three times the warranty period.</i>]</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within _____ months of placing the order.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>

## *Section V. Special Conditions of Contract*

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

## *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.

### *IB No. UMC 24-01 Procurement of Various Drugs and Medicines*

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
	<b>TABLETS &amp; CAPSULES</b>				
1	Acetylcysteine 600mg./Tab.	40,000	tab	40,000 tab	
2	Amlodipine Besylate 10mg/tab.	45,000	tab	45,000 tab	
3	Amlodipine Besylate 5mg/tab.	25,000	tab	25,000 tab	
4	Ascorbic 500mg./tab./blister pack	20,000	tab	20,000 tab	
5	Aspirin 80mg/tab.	10,000	tab	10,000 tab	
6	Atorvastatin 10mg/tab.	5,000	tab	5,000 tab	
7	Atorvastatin 20mg/tab.	30,000	tab	30,000 tab	
8	Atorvastatin 40mg/tab.	30,000	tab	30,000 tab	
9	Atorvastatin 80mg/tab.	15,000	tab	15,000 tab	
10	Azithromycin Dihydrate 500mg/tab.	10,000	tab	10,000 tab	
11	Calcium + Vitamin D 600mg/tab	20,000	tab	20,000 tab	
12	Carvedilol 6.25mg/tab.	30,000	tab	30,000 tab	
13	Cefuroxime 500mg/Cap.	10,000	cap	10,000 cap	
14	Celecoxib 200mg/cap.	20,000	cap	20,000 cap	
15	Cetirizine Dihydrochloride 10mg tab.	5,000	tab	5,000 tab	
16	Ciprofloxacin Hcl 500mg/tab.	6,000	tab	6,000 tab	
17	Clindamycin Hcl 300mg./cap.	10,000	cap	10,000 cap	
18	Clonidine Hcl 75mcg/tab.	10,000	tab	10,000 tab	
19	Clopidogrel 75mg/tab	50,000	tab	50,000 tab	
20	Co-Amoxiclav 625mg./tab.	15,000	tab	15,000 tab	
21	Fluconazole 150mg/cap.	2,000	cap	2,000 cap	
22	Fluconazole 50mg/cap.	5,000	tab	5,000 tab	
23	Fluconazole 200mg/cap.	2,000	tab	2,000 tab	
24	Folic Acid 5mg/tab.	20,000	tab	20,000 tab	
25	Levetiracetam 500mg/tab.	6,000	tab	6,000 tab	
26	Losartan 100mg/tab	40,000	tab	40,000 tab	
27	Losartan 50mg/tab.	50,000	tab	50,000 tab	

**IB No. UMC 24-01 Procurement of Various Drugs and Medicines**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>		<b>Total</b>	<b>Delivered, Weeks/Months</b>
28	Metformin HCL 500mg/tab.	30,000	tab	30,000 tab	
29	Metronidazole 500mg/tab.	10,000	tab	10,000 tab	
30	Omeprazole 20mg cap./tab.	10,000	cap	10,000 cap	
31	Omeprazole 40mg cap./tab.	20,000	cap	20,000 cap	
32	Paracetamol 500mg/tab.	30,000	tab	30,000 tab	
33	Potassium Chloride 750mg/tab.	30,000	tab	30,000 tab	
34	Sevelamer Carbonate 800mg/tab.	19,200	tab	19,200 tab	
35	Telmisartan 40mg/tab.	5,450	tab	5,450 tab	
36	Telmisartan 80mg/tab.	6,000	cap	6,000 cap	
37	Trimetazidine 35mg. MR tab.	40,000	tab	40,000 tab	
38	Ursodeoxycholic Acid 250mg capsule	2,000	tab	2,000 tab	
39	Vitamin B1,B12,B6 100mg+5mg+50mcg cap/tab	50,000	tab	50,000 tab	
	<b>VIALS &amp; AMPULES</b>				
40	0.9 NSS 50ml./polyamp	19,000	polyamp	19,000 polyamp	
41	Albumin (Human) 25% 50ml./vl.	1,750	vial	1,750 vial	
42	Amikacin Sulfate 50mg/ml. 2ml /amp.	1,500	amp/ vial	1,500 amp/ vial	
43	Amikacin Sulfate 125mg/ml.2ml /amp.	1,500	amp/ vial	1,500 amp/ vial	
44	Amikacin Sulfate 250mg/ml. 2ml/amp.	1,500	amp/ vial	1,500 amp/ vial	
45	Ampicillin 1gram Powder for Inj. Vial	2,000	vial	2,000 vial	
46	Ampicillin 250mg Powder for Inj. Vial	5,000	vial	5,000 vial	
47	Ampicillin 500mg Powder for Inj. Vial	5,000	vial	5,000 vial	
48	Ampicillin + Sulbactam 1.5grams./vl.	10,000	vial	10,000 vial	
49	Ampicillin + Sulbactam 750mg./vl.	5,000	vial	5,000 vial	
50	Cefazolin 1gram/vial	5,000	vial	5,000 vial	
51	Cefepime 1gram/vial	3,000	vial	3,000 vial	
52	Cefoxitin 1gram/vial	3,000	vial	3,000 vial	
53	Ceftazidime 1gm/vial	3,000	vial	3,000 vial	
54	Ceftriaxone 1gram/vl. + 10ml Diluent	15,000	vial	15,000 vial	

**IB No. UMC 24-01 Procurement of Various Drugs and Medicines**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>		<b>Total</b>	<b>Delivered, Weeks/Months</b>
55	Cefuroxime 750mg/vial	3,000	vial	3,000 vial	
56	Ciprofloxacin 2mg/ml., 100ml/vl.	2,500	vial	2,500 vial	
57	Clindamycin Phosphate 150mg/ml., 4ml/vial/amp	5,000	amp	5,000 amp	
58	Colistin 2,000,000 IU/vl	204	vial	204 vial	
59	Dexamethasone Sodium Phosphate 5mg/amp	3,000	amp	3,000 amp	
60	Dextrose 50% 50ml./vial	5,000	vial	5,000 vial	
61	Dobutamine 50mg/ml., 5ml/vl./amp.	1,500	amp	1,500 amp	
62	Dopamine Hcl 40mg/ml, 5ml/amp./vl.	1,500	amp	1,500 amp	
63	Enoxaparine Na 100mg/0.4ml, PFS	4,000	pfs	4,000 pfs	
64	Epinephrine 1mg/ml. 1ml/amp.	1,500	amp	1,500 amp	
65	Epoetin Alfa 4,000 IU/0.4ml PFS	15,000	pfs	15,000 pfs	
66	Furosemide 10mg. 2ml/amp.	20,000	amp	20,000 amp	
67	Human Immunoglobulin, Tetanus 250IU/ml., 1ml/PFS	1,250	pfs	1,250 pfs	
68	Hydrocortisone 100mg/vial	5,000	vial	5,000 vial	
69	Insulin Human (70% Isophane Susp. & 30% Biphasic) 100IU/ml.	1,000	vial	1,000 vial	
70	Ketorolac 30mg/ml. 1ml/amp.	4,500	amp	4,500 amp	
71	Lidocaine Hcl 2% 5ml./amp/polyamp	10,000	polyamp	10,000 polyamp	
72	Meropenem Trihydrate 1 gram/vial	3,000	vial	3,000 vial	
73	Metronidazole 500mg. I.V. 100ml/vl.	20,000	vial	20,000 vial	
74	Nicardipine 10mg/amp.	2,000	amp	2,000 amp	
75	Norepinephrine Bitartrate 1mg/amp., 4ml./amp.	10,000	amp	10,000 amp	
76	Omeprazole 40mg./amp. IV	13,500	vial	13,500 vial	
77	Ondansetron 2mg/ml., 4ml/amp.	2,000	amp	2,000 amp	
78	Oxacillin 500mg./vial	5,000	vial	5,000 vial	
79	Paracetamol 150mg/ml. 2ml/amp.	20,000	amp	20,000 amp	
80	Phytomenadione 10mg I.V./I.M./SC amp.	10,000	amp	10,000 amp	

**IB No. UMC 24-01 Procurement of Various Drugs and Medicines**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>		<b>Total</b>	<b>Delivered, Weeks/Months</b>
81	Piperacillin + Tazobactam 4.5mg./vial	12,500	vial	12,500 vial	
82	Potassium Chloride 2mEq/ml, 20ml/vl.	8,000	vial	8,000 vial	
83	Sodium Chloride 2.5mEq/ml., 20ml/vial	1,200	vial	1,200 vial	
84	Tetanus Toxoid 0.5ml./amp	1,000	amp	1,000 amp	
85	Tramadol Hcl 50mg/ml, 2ml/amp.	4,000	amp	4,000 amp	
86	Tramadol Hcl 50mg/ml, 1ml/amp	8,000	amp	8,000 amp	
87	Tranexamic Acid 100mg/ml, 5ml/amp.	12,000	amp	12,000 amp	
88	Vancomycin 500mg/vial	3,000	vial	3,000 vial	
	<b>OTHER PHARMACEUTICAL PRODUCTS</b>				
89	Lactulose 120ml. syrup/bot.	1,000	syr	1,000 syr	
90	Ipratropium + Salbutamol 500mcg+2.5mg, 2.5ml/nebule	3,000	neb	3,000 neb	
91	Salbutamol nebule 1mg/ml, 2.5 ml/Neb.	15,000	neb	15,000 neb	
	<b>I.V. FLUIDS</b>				
92	D5 LRS 1000ml	4,800	bot	4,800 bot	
93	D5 NSS 1000ml	3,600	bot	3,600 bot	
94	D5 Water 250ml	1,800	bot	1,800 bot	
95	D5 Water 500ml	1,200	bot	1,200 bot	
96	Mannitol 20% 500ml	1,200	bot	1,200 bot	
97	NSS for Irrigation 1000ml	9,600	bot	9,600 bot	
98	Plain LRS 1000ml	6,000	bot	6,000 bot	
99	Plain NSS 1000ml	9,600	bot	9,600 bot	
100	Plain NSS 500ml	2,400	bot	2,400 bot	
101	Sterile Water for Inj. 1000ml Twist-Off	7,200	bot	7,200 bot	

Name of Bidder: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 (Printed Name and Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

# Section VII. Technical Specifications

## IB No. UMC 24-01 Procurement of Various Drugs and Medicines

Item No.	Specification	Statement of Compliance			
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]			
	Procurement of Various Drugs and Medicines	Qty	Unit	Brand	Statement of Compliance
	<b>TABLETS &amp; CAPSULES</b>				
1	Acetylcysteine 600mg./Tab.	40,000	tab		
2	Amlodipine Besylate 10mg/tab.	45,000	tab		
3	Amlodipine Besylate 5mg/tab.	25,000	tab		
4	Ascorbic 500mg./tab./blister pack	20,000	tab		
5	Aspirin 80mg/tab.	10,000	tab		
6	Atorvastatin 10mg/tab.	5,000	tab		
7	Atorvastatin 20mg/tab.	30,000	tab		
8	Atorvastatin 40mg/tab.	30,000	tab		
9	Atorvastatin 80mg/tab.	15,000	tab		
10	Azithromycin Dihydrate 500mg/tab.	10,000	tab		
11	Calcium + Vitamin D 600mg/tab	20,000	tab		
12	Carvedilol 6.25mg/tab.	30,000	tab		
13	Cefuroxime 500mg/Cap.	10,000	cap		
14	Celecoxib 200mg/cap.	20,000	cap		
15	Cetirizine Dihydrochloride 10mg tab.	5,000	tab		
16	Ciprofloxacin Hcl 500mg/tab.	6,000	tab		
17	Clindamycin Hcl 300mg./cap.	10,000	cap		
18	Clonidine Hcl 75mcg/tab.	10,000	tab		
19	Clopidogrel 75mg/tab	50,000	tab		
20	Co-Amoxiclav 625mg./tab.	15,000	tab		
21	Fluconazole 150mg/cap.	2,000	cap		
22	Fluconazole 50mg/cap.	5,000	tab		
23	Fluconazole 200mg/cap.	2,000	tab		



Item No	Procurement of Various Drugs and Medicines	Qty	Unit	Brand	Statement of Compliance
24	Folic Acid 5mg/tab.	20,000	tab		
25	Levetiracetam 500mg/tab.	6,000	tab		
26	Losartan 100mg/tab	40,000	tab		
27	Losartan 50mg/tab.	50,000	tab		
28	Metformin HCL 500mg/tab.	30,000	tab		
29	Metronidazole 500mg/tab.	10,000	tab		
30	Omeprazole 20mg cap./tab.	10,000	cap		
31	Omeprazole 40mg cap./tab.	20,000	cap		
32	Paracetamol 500mg/tab.	30,000	tab		
33	Potassium Chloride 750mg/tab.	30,000	tab		
34	Sevelamer Carbonate 800mg/tab.	19,200	tab		
35	Telmisartan 40mg/tab.	5,450	tab		
36	Telmisartan 80mg/tab.	6,000	cap		
37	Trimetazidine 35mg. MR tab.	40,000	tab		
38	Ursodeoxycholic Acid 250mg capsule	2,000	tab		
39	Vitamin B1,B12,B6 100mg+5mg+50mcg cap/tab	50,000	tab		
	<b>VIALS &amp; AMPULES</b>				
40	0.9 NSS 50ml./polyamp	19,000	polyamp		
41	Albumin (Human) 25% 50ml./vl.	1,750	vial		
42	Amikacin Sulfate 50mg/ml. 2ml /amp.	1,500	amp/ vial		
43	Amikacin Sulfate 125mg/ml.2ml /amp.	1,500	amp/ vial		
44	Amikacin Sulfate 250mg/ml. 2ml/amp.	1,500	amp/ vial		
45	Ampicillin 1gram Powder for Inj. Vial	2,000	vial		
46	Ampicillin 250mg Powder for Inj. Vial	5,000	vial		
47	Ampicillin 500mg Powder for Inj. Vial	5,000	vial		
48	Ampicillin + Sulbactam 1.5grams./vl.	10,000	vial		
49	Ampicillin + Sulbactam 750mg./vl.	5,000	vial		
50	Cefazolin 1gram/vial	5,000	vial		
51	Cefepime 1gram/vial	3,000	vial		
52	Cefoxitin 1gram/vial	3,000	vial		

Item No	Procurement of Various Drugs and Medicines	Qty	Unit	Brand	Statement of Compliance
53	Ceftazidime 1gm/vial	3,000	vial		
54	Ceftriaxone 1gram/vl. + 10ml Diluent	15,000	vial		
55	Cefuroxime 750mg/vial	3,000	vial		
56	Ciprofloxacin 2mg/ml., 100ml/vl.	2,500	vial		
57	Clindamycin Phosphate 150mg/ml., 4ml/vial/amp	5,000	amp		
58	Colistin 2,000,000 IU/vl	204	vial		
59	Dexamethasone Sodium Phosphate 5mg/amp	3,000	amp		
60	Dextrose 50% 50ml./vial	5,000	vial		
61	Dobutamine 50mg/ml., 5ml/vl./amp.	1,500	amp		
62	Dopamine Hcl 40mg/ml, 5ml/amp./vl.	1,500	amp		
63	Enoxaparine Na 100mg/0.4ml, PFS	4,000	pfs		
64	Epinephrine 1mg/ml. 1ml/amp.	1,500	amp		
65	Epoetin Alfa 4,000 IU/0.4ml PFS	15,000	pfs		
66	Furosemide 10mg. 2ml/amp.	20,000	amp		
67	Human Immunoglobulin, Tetanus 250IU/ml., 1ml/PFS	1,250	pfs		
68	Hydrocortisone 100mg/vial	5,000	vial		
69	Insulin Human (70% Isophane Susp. & 30% Biphasic) 100IU/ml.	1,000	vial		
70	Ketorolac 30mg/ml. 1ml/amp.	4,500	amp		
71	Lidocaine Hcl 2% 5ml./amp/polyamp	10,000	polyamp		
72	Meropenem Trihydrate 1 gram/vial	3,000	vial		
73	Metronidazole 500mg. I.V. 100ml/vl.	20,000	vial		
74	Nicardipine 10mg/amp.	2,000	amp		
75	Norepinephrine Bitartrate 1mg/amp., 4ml./amp.	10,000	amp		
76	Omeprazole 40mg./amp. IV	13,500	vial		
77	Ondansetron 2mg/ml., 4ml/amp.	2,000	amp		
78	Oxacillin 500mg./vial	5,000	vial		
79	Paracetamol 150mg/ml. 2ml/amp.	20,000	amp		
80	Phytomenadione 10mg I.V./I.M./SC amp.	10,000	amp		
81	Piperacillin + Tazobactam 4.5mg./vial	12,500	vial		
82	Potassium Chloride 2mEq/ml, 20ml/vl.	8,000	vial		
83	Sodium Chloride 2.5mEq/ml., 20ml/vial	1,200	vial		

Item No	Procurement of Various Drugs and Medicines	Qty	Unit	Brand	Statement of Compliance
84	Tetanus Toxoid 0.5ml./amp	1,000	amp		
85	Tramadol Hcl 50mg/ml, 2ml/amp.	4,000	amp		
86	Tramadol Hcl 50mg/ml, 1ml/amp	8,000	amp		
87	Tranexamic Acid 100mg/ml, 5ml/amp.	12,000	amp		
88	Vancomycin 500mg/vial	3,000	vial		
	<b>OTHER PHARMACEUTICAL PRODUCTS</b>				
89	Lactulose 120ml. syrup/bot.	1,000	syr		
90	Ipratropium + Salbutamol 500mcg+2.5mg, 2.5ml/nebule	3,000	neb		
91	Salbutamol nebule 1mg/ml, 2.5 ml/Neb.	15,000	neb		
	<b>I.V. FLUIDS</b>				
92	D5 LRS 1000ml	4,800	bot		
93	D5 NSS 1000ml	3,600	bot		
94	D5 Water 250ml	1,800	bot		
95	D5 Water 500ml	1,200	bot		
96	Mannitol 20% 500ml	1,200	bot		
97	NSS for Irrigation 1000ml	9,600	bot		
98	Plain LRS 1000ml	6,000	bot		
99	Plain NSS 1000ml	9,600	bot		
100	Plain NSS 500ml	2,400	bot		
101	Sterile Water for Inj. 1000ml Twist-Off	7,200	bot		
	<b>Requirements:</b>				
	1. License to Operate authenticated by FDA				
	2. Certification that the expiration date shall be at least 18 months from the date of delivery				
	3. Items should be delivered within fifteen (15) calendar days upon receipt of NTP				
	4. Items may be delivered on a staggered basis for three (3) months				
	a. First Delivery should be 35% of the total quantity awarded				
	b. Second Delivery should be 35% of the total quantity awarded				
	c. Third Delivery should be 30% of the total quantity awarded				
	5. Payment should be made after each delivery				
	<b>Requirements: to be submitted during the Post-qualification</b>				
	1. Photocopy of Certificate of Product Registration (CPR) for each item				
	2. Certified true copy of Certificate of Good Manufacturing Practice (CGMP) attached in each CPR				
	3. Authenticated copy of Certificate of Appointment or Distributorship from the manufacturer				

Name of Bidder: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
(Printed Name and Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

# ***Section VIII. 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**

- (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**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### **Financial Documents**

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

### ***Class “B” Documents***

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

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

- (i) *[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.
- (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## **II. FINANCIAL COMPONENT ENVELOPE**

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

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

---

**BID FORM**

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

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

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state “None”) ]

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

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

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

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

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

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page 1 of 1

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)
	<b>TOTAL BID</b>							

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

***Project ID No. UMC 24-01 Page 1 of 4***

1	2	3	4	5	6	7	8	9	10
Item	Description <b>PROCUREMENT OF VARIOUS DRUGS AND MEDICINES</b>	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)
	<b>TABLETS &amp; CAPSULES</b>								
1	Acetylcysteine 600mg./Tab.		40,000 tab						
2	Amlodipine Besylate 10mg/tab.		45,000 tab						
3	Amlodipine Besylate 5mg/tab.		25,000 tab						
4	Ascorbic 500mg./tab./blister pack		20,000 tab						
5	Aspirin 80mg/tab.		10,000 tab						
6	Atorvastatin 10mg/tab.		5,000 tab						
7	Atorvastatin 20mg/tab.		30,000 tab						
8	Atorvastatin 40mg/tab.		30,000 tab						
9	Atorvastatin 80mg/tab.		15,000 tab						
10	Azithromycin Dihydrate 500mg/tab.		10,000 tab						
11	Calcium + Vitamin D 600mg/tab		20,000 tab						
12	Carvedilol 6.25mg/tab.		30,000 tab						
13	Cefuroxime 500mg/Cap.		10,000 cap						
14	Celecoxib 200mg/cap.		20,000 cap						
15	Cetirizine Dihydrochloride 10mg tab.		5,000 tab						
16	Ciprofloxacin Hcl 500mg/tab.		6,000 tab						
17	Clindamycin Hcl 300mg./cap.		10,000 cap						
18	Clonidine Hcl 75mcg/tab.		10,000 tab						
19	Clopidogrel 75mg/tab		50,000 tab						
20	Co-Amoxiclav 625mg./tab.		15,000 tab						
21	Fluconazole 150mg/cap.		2,000 cap						
22	Fluconazole 50mg/cap.		5,000 tab						
23	Fluconazole 200mg/cap.		2,000 tab						
24	Folic Acid 5mg/tab.		20,000 tab						
25	Levetiracetam 500mg/tab.		6,000 tab						
26	Losartan 100mg/tab		40,000 tab						
27	Losartan 50mg/tab.		50,000 tab						

## Price Schedule for Goods Offered from Within the Philippines

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

### For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_

**Project ID No. UMC 24-01** Page **2 of 4**

1	2	3	4	5	6	7	8	9	10
Item	Description <b>PROCUREMENT OF VARIOUS DRUGS AND MEDICINES</b>	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)
28	Metformin HCL 500mg/tab.		30,000 tab						
29	Metronidazole 500mg/tab.		10,000 tab						
30	Omeprazole 20mg cap./tab.		10,000 cap						
31	Omeprazole 40mg cap./tab.		20,000 cap						
32	Paracetamol 500mg/tab.		30,000 tab						
33	Potassium Chloride 750mg/tab.		30,000 tab						
34	Sevelamer Carbonate 800mg/tab.		19,200 tab						
35	Telmisartan 40mg/tab.		5,450 tab						
36	Telmisartan 80mg/tab.		6,000 cap						
37	Trimetazidine 35mg. MR tab.		40,000 tab						
38	Ursodeoxycholic Acid 250mg capsule		2,000 tab						
39	Vitamin B1,B12,B6 100mg+5mg+50mcg cap/tab		50,000 tab						
	<b>VIALS &amp; AMPULES</b>								
40	0.9 NSS 50ml./polyamp		19,000 polyamp						
41	Albumin (Human) 25% 50ml./vl.		1,750 vial						
42	Amikacin Sulfate 50mg/ml. 2ml /amp.		1,500 amp/ vial						
43	Amikacin Sulfate 125mg/ml.2ml /amp.		1,500 amp/ vial						
44	Amikacin Sulfate 250mg/ml. 2ml/amp.		1,500 amp/ vial						
45	Ampicillin 1gram Powder for Inj. Vial		2,000 vial						
46	Ampicillin 250mg Powder for Inj. Vial		5,000 vial						
47	Ampicillin 500mg Powder for Inj. Vial		5,000 vial						
48	Ampicillin + Sulbactam 1.5grams./vl.		10,000 vial						
49	Ampicillin + Sulbactam 750mg./vl.		5,000 vial						
50	Cefazolin 1gram/vial		5,000 vial						
51	Cefepime 1gram/vial		3,000 vial						
52	Cefoxitin 1gram/vial		3,000 vial						
53	Ceftazidime 1gm/vial		3,000 vial						
54	Ceftriaxone 1gram/vl. + 10ml Diluent		15,000 vial						



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ **Project ID No. UMC 24-01 Page 3 of 4**

1	2	3	4	5	6	7	8	9	10
Item	Description <b>PROCUREMENT OF VARIOUS DRUGS AND MEDICINES</b>	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)
55	Cefuroxime 750mg/vial		3,000 vial						
56	Ciprofloxacin 2mg/ml., 100ml/vl.		2,500 vial						
57	Clindamycin Phosphate 150mg/ml., 4ml/vial/amp		5,000 amp						
58	Colistin 2,000,000 IU/vl		204 vial						
59	Dexamethasone Sodium Phosphate 5mg/amp		3,000 amp						
60	Dextrose 50% 50ml./vial		5,000 vial						
61	Dobutamine 50mg/ml., 5ml/vl./amp.		1,500 amp						
62	Dopamine Hcl 40mg/ml, 5ml/amp./vl.		1,500 amp						
63	Enoxaparine Na 100mg/0.4ml, PFS		4,000 pfs						
64	Epinephrine 1mg/ml. 1ml/amp.		1,500 amp						
65	Epoetin Alfa 4,000 IU/0.4ml PFS		15,000 pfs						
66	Furosemide 10mg. 2ml/amp.		20,000 amp						
67	Human Immunoglobulin, Tetanus 250IU/ml., 1ml/PFS		1,250 pfs						
68	Hydrocortisone 100mg/vial		5,000 vial						
69	Insulin Human (70% Isophane Susp. & 30% Biphasic) 100IU/ml.		1,000 vial						
70	Ketorolac 30mg/ml. 1ml/amp.		4,500 amp						
71	Lidocaine Hcl 2% 5ml./amp/polyamp		10,000 polyamp						
72	Meropenem Trihydrate 1 gram/vial		3,000 vial						
73	Metronidazole 500mg. I.V. 100ml/vl.		20,000 vial						
74	Nicardipine 10mg/amp.		2,000 amp						
75	Norepinephrine Bitartrate 1mg/amp., 4ml./amp.		10,000 amp						
76	Omeprazole 40mg./amp. IV		13,500 vial						
77	Ondansetron 2mg/ml., 4ml/amp.		2,000 amp						
78	Oxacillin 500mg./vial		5,000 vial						
79	Paracetamol 150mg/ml. 2ml/amp.		20,000 amp						
80	Phytomenadione 10mg I.V./I.M./SC amp.		10,000 amp						

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ **Project ID No. UMC 24-01 Page 4 of 4**

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PROCUREMENT OF VARIOUS DRUGS AND MEDICINES</b>								
81	Piperacillin + Tazobactam 4.5mg./vial		12,500 vial						
82	Potassium Chloride 2mEq/ml, 20ml/vl.		8,000 vial						
83	Sodium Chloride 2.5mEq/ml., 20ml/vial		1,200 vial						
84	Tetanus Toxoid 0.5ml./amp		1,000 amp						
85	Tramadol Hcl 50mg/ml, 2ml/amp.		4,000 amp						
86	Tramadol Hcl 50mg/ml, 1ml/amp		8,000 amp						
87	Tranexamic Acid 100mg/ml, 5ml/amp.		12,000 amp						
88	Vancomycin 500mg/vial		3,000 vial						
	<b>OTHER PHARMACEUTICAL PRODUCTS</b>								
89	Lactulose 120ml. syrup/bot.		1,000 syr						
90	Ipratropium + Salbutamol 500mcg+2.5mg, 2.5ml/nebule		3,000 neb						
91	Salbutamol nebule 1mg/ml, 2.5 ml/Neb.		15,000 neb						
	<b>I.V. FLUIDS</b>								
92	D5 LRS 1000ml		4,800 bot						
93	D5 NSS 1000ml		3,600 bot						
94	D5 Water 250ml		1,800 bot						
95	D5 Water 500ml		1,200 bot						
96	Mannitol 20% 500ml		1,200 bot						
97	NSS for Irrigation 1000ml		9,600 bot						
98	Plain LRS 1000ml		6,000 bot						
99	Plain NSS 1000ml		9,600 bot						
100	Plain NSS 500ml		2,400 bot						
101	Sterile Water for Inj. 1000ml Twist-Off		7,200 bot						
	<b>TOTAL BID</b>								

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## **Bid Securing Declaration Form**

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

---

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

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

To: *[Insert name and address of the Procuring Entity]*

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*

**[Jurat]**  
*[Format shall be based on the latest Rules on Notarial Practice]*

**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

---

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]  
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**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

**[Jurat]**  
*[Format shall be based on the latest Rules on Notarial Practice]*

**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 [Name of the Procuring Entity], 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 [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

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

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

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

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

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
  
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
  
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## Contract Agreement Form for the Procurement of Goods (Revised)

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

---

### CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*  
*[Insert Signatory’s Legal Capacity]*

for:  
*[Insert Procuring Entity]*

*[Insert Name and Signature]*  
*[Insert Signatory’s Legal Capacity]*

for:  
*[Insert Name of Supplier]*

#### **Acknowledgment**

*[Format shall be based on the latest Rules on Notarial Practice]*

Republic of the Philippines



Government Procurement Policy Board