

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Various Drugs and Medicines for CY 2025

Government of the Republic of the Philippines

Bid Opening: November 25, 2024 @ 10:00AM

**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.



Republic of the Philippines
Department of Health
Metro Manila Center for Health Development
VALENZUELA MEDICAL CENTER



BAGONG PILIPINAS

INVITATION TO BID
SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CY 2025
PUBLIC BIDDING NO. VMC – 2025 - 006

1. The Valenzuela Medical Center (VMC), through the General Appropriations Act/Income CY 2025, intends to apply the sum of **Philippine Currency: Seventeen Million Nine Hundred Sixteen Thousand Four Hundred Thirty Pesos and 68/100 Only (P 17,916,430.68)** being the Approved Budget for the Contract (ABC) to payments for the **SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CY 2025**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Valenzuela Medical Center (VMC) now invites bids for the above Procurement Project. Delivery of the Goods is required within the period specified under Sec. VI. Bidders should have completed, within three (3) 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.
 - a. 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 starting **October 29, 2024** and inspect the Bidding Documents at the address given below during 9:00am-11:00am and 2:00pm-4:00pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 29, 2024**, 10:00am from the given address and upon payment of a non-refundable fee in the amount as follows:

ABC to be Bid	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 either *in person or through electronic means.*

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The Valenzuela Medical Center will hold a Pre-Bid Conference¹ on **November 11, 2024, 10:00 am** at BAC Office, Admin. Bldg., Valenzuela Medical Center, Padrigal St., Karuhatan, Valenzuela City, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **November 25, 2024, 10:00am**. 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 **November 25, 2024, 10:00am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *Prospective bidders shall provide use of a back-up data or cloud storage for large files uploaded for online bid submissions*

11. The Valenzuela 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:

BAC Secretariats' Office
Valenzuela Medical Center, Annex Building, 2nd Floor,
Padrigal St., Valenzuela City
Telefax No. 294-4625
Email: ymc_bac@yahoo.com

SGD. MS. SHIRLENE V. VIANZON
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Valenzuela Medical Center** wishes to receive Bids for the Supply and Delivery of Various Drugs and Medicines for CY 2025 with identification number **VMC 2025-006**.

[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 **one hundred fifty-eight (158) 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 **CY 2025** in the amount of **Philippine Currency: Seventeen Million Nine Hundred Sixteen Thousand Four Hundred Thirty Pesos and 68/100 Only (PhP 17,916,430.68)**.

2.2. The source of funding is:

[If not an early procurement activity, select one and delete others:]

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

5.2. *[Select one, delete other/s]*

a. 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:

[Select one, delete the other/s]

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 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: *[Select either failure or monopoly of bidding based on market research conducted]*

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. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier 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 Supplier'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 **November 11, 2024, 10:00am** at **VMC Annex Building, Padrigal St. Karuhatan , Valenzuela City** *(if applicable)* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within three (3) years *as provided in paragraph 2 of the IB*] 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.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid One Hundred Twenty (120) days from bid opening date. 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**.
- 16.2. Opening and Preliminary Examination of Bids

17. Opening and Preliminary Examinations 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.

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 3 - 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

- 20.2. 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	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Drugs and Medicines</i> b. <i>completed within three (3) years prior to the deadline for the submission and receipt of bids.</i>
7.1	<i>Subcontracting is not allowed.</i>
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	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than P 72,191.44, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than P 180,478.60 if bid security is in Surety Bond.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.] <u>see Schedule of Requirements</u></i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>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> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <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>Spare Parts –</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> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>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</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</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 <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<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	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

Section VI. Schedule of Requirements

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

Item No.	Description	Quantity		Unit Price	Total	Delivered, Weeks/Months
	VARIOUS DRUGS AND MEDICINES					a. 1 st Delivery 20CD upon receipt of NTP
1	Acetazolamide 250mg	120	tablet	14.93	1,791.60	b. Succeeding delivery with schedules
2	Acetylcysteine 100mg/ml, 3ml (inhalation) Respiratory Solution	960	ampule	107.00	102,720.00	
3	Acetylcysteine 200mg	120	sachet	8.35	1,002.00	
4	Acetylcysteine 200mg/ml, 25ml (IV Infusion)	120	bottle	1,500.00	180,000.00	
5	Acetylcysteine 600mg effervescent	7200	tablet	13.68	98,496.00	
6	Adenosine 3mg/ml, 2ml	240	vial	216.34	51,921.60	
7	All-in one Admixture (3 in 1 or dual energy solutions) 1400 Kcal	480	Bag	1,800.00	864,000.00	
8	Amino Acid Solutions for renal condition, 7%, 500ml	240	bottle	438.00	105,120.00	
9	Amino Acid + glucose + electrolytes + vitamin B1 Inj.: solution for peripheral venous infusion 1000mL	1200	bag	928.40	1,114,080.00	
10	Aminophylline 25mg/ml, 10ml	360	ampule	27.60	9,936.00	
11	Amlodipine 10mg	18000	tablet	0.85	15,300.00	
12	Amlodipine 5mg	24000	tablet	0.70	16,800.00	

13	Ascorbic Acid 100mg/ml drops, 15ml	240	bottle	28.00	6,720.00	
14	Aspirin 80 mg	4800	tablet	1.15	5,520.00	
15	Atorvastatin 20mg	2400	tablet	2.75	6,600.00	
16	Atorvastatin 40mg	12000	tablet	5.00	60,000.00	
17	Atorvastatin 80mg	1800	tablet	8.90	16,020.00	
18	Baclofen 10mg	600	tablet	16.00	9,600.00	
19	Beractant 25 mg/ml suspension, 4 ml	120	ampule/ vial	12,178.00	1,461,360.00	
20	Beractant 25 mg/ml suspension, 8 ml	40	ampule/ vial	15,776.53	631,061.20	
21	Betahistine 8mg	3600	tablet	5.00	18,000.00	
22	Bisacodyl 10mg	600	supposit ory	58.89	35,334.00	
23	Bisacodyl 5mg	1200	tablet	2.72	3,264.00	
24	Bisoprolol 2.5mg	120	tablet	15.00	1,800.00	
25	Bisoprolol 5mg	400	tablet	15.67	6,268.00	
26	Budesonide 250mcg/ml, 2ml, resp. solution	3600	nebule	32.10	115,560.00	
27	Budesonide 80mcg + Formoterol 4.5mcg/ 120 doses x 120 doses Metered Dose inhaler	40	inhaler	523.96	20,958.40	
28	Bumetanide 1mg	300	tablet	14.55	4,365.00	

29	Calcitriol 0.25mcg	360	capsule	14.58	5,248.80	
30	Calcium Carbonate 500mg	7200	tablet	3.00	21,600.00	
31	Captopril 25mg	600	tablet	2.40	1,440.00	
32	Carbetocin 100 mcg/mL, 1 mL	3600	ampule/ vial	1,026.30	3,694,680.00	
33	Carvedilol 6.25mg	14400	tablet	2.00	28,800.00	
34	Celecoxib 200mg	4200	capsule	2.50	10,500.00	
35	Celecoxib 400mg	4800	capsule	8.25	39,600.00	
36	Cetirizine 10mg	2400	tablet	2.00	4,800.00	
37	Cetirizine 10mg/ml,10ml drops	60	bottle	69.00	4,140.00	
38	Cetirizine 1mg/ml,60ml syrup	60	bottle	75.00	4,500.00	
39	Cetirizine 5mg/5ml syrup, 30ml	60	bottle	60.00	3,600.00	
40	Chlorhexidine 0.12% (as gluconate), 120ml	600	bottle	102.00	61,200.00	
41	Cilostazol 100mg	960	tablet	14.40	13,824.00	
42	Cilostazol 50mg	400	tablet	12.13	4,852.00	
43	Cinnarizine 25mg	1200	tablet	3.00	3,600.00	
44	Clonidine 75microgram	2400	tablet	4.29	10,296.00	
45	Clopidogrel 75mg	14400	tablet	1.07	15,408.00	

46	Colchicine 500 mcg	2400	tablet	3.10	7,440.00	
47	Conjugated estrogen 625mcg	3200	tablet	33.00	105,600.00	
48	Dapagliflozin 10mg	3600	tablet	30.00	108,000.00	
49	Dexamethasone 4mg	360	tablet	16.50	5,940.00	
50	Dexamethasone 4mg/ml, 2ml	3600	ampule	13.50	48,600.00	
51	Dicycloverine HCl 10mg/5ml syrup	144	bottle	15.00	2,160.00	
52	Digoxin 250 microgram	600	tablet	7.80	4,680.00	
53	Digoxin 50 mcg/ml elixir, 60ml	36	bottle	787.00	28,332.00	
54	Domperidone 10mg	600	tablet	5.00	3,000.00	
55	Ferrous Salt (equivalent to 15mg elemental iron/0.6ml, 15ml drops	120	bottle	20.15	2,418.00	
56	Ferrous Salt (equivalent to 60mg elemental iron) (blister pack)	21000	tablet	1.20	25,200.00	
57	Ferrous Salt solution, (equiv. to 30 mg elemental iron/5 mL) syrup, 60ml	72	bottle	22.69	1,633.68	
58	Finasteride 5mg	360	tablet	6.88	2,476.80	
59	Fluticasone + Salmeterol 50mcg + 25mcg x 120 doses Metered Dose Inhaler	300	bottle	179.24	53,772.00	
60	Folic Acid 2.5mg/ml drops	60	bottle	136.00	8,160.00	

61	Folic Acid 5mg/5ml	60	bottle	129.50	7,770.00	
62	Furosemide 20mg	1800	tablet	1.03	1,854.00	
63	Furosemide 10mg/ml, 2ml	9000	ampule	4.99	44,910.00	
64	Gabapentin 100mg	600	capsule	5.25	3,150.00	
65	Gabapentin 300mg	1800	capsule	6.20	11,160.00	
66	Haloperidol 5mg/ml, 1ml	60	ampule	722.45	43,347.00	
67	Hydralazine 20mg/ml, 1ml	1800	ampule	28.35	51,030.00	
68	Hydroxyethyl Starch 6% solution, 500ml	600	unibag/ bottle	562.00	337,200.00	
69	Hydroxyzine 25mg	200	tablet	46.38	9,276.00	
70	Hyoscine (as N- Butyl bromide)10mg	600	tablet	3.23	1,938.00	
71	Hyoscine (as N-Butylbromide) 20mg/ml,1ml	6000	ampule	16.98	101,880.00	
72	Ibuprofen 100mg/5ml, 60ml suspension	120	bottle	65.00	7,800.00	
73	Indacaterol (as maleate) + glycopyrronium (as bromide) Inhalation: 110 mcg + 50 mcg inhalation powder in hard capsules	600	inhaler	62.30	37,380.00	
74	Ipratropium 250mcg/ml, 2ml resp. solution	60	nebule	75.00	4,500.00	
75	Ipratropium+Salbutamol 500mcg + 2.5mg x 2.5ml (unit dose) respiratory solution	27000	nebules	12.15	328,050.00	

76	Isosorbide Dinitrate 1mg/ml, 10ml	960	ampule	485.72	466,291.20	
77	Isosorbide Dinitrate 5mg sublingual	240	tablet	9.00	2,160.00	
78	Levetiracetam 100mg/ml, 5ml	120	vial	640.67	76,880.40	
79	Levetiracetam 500mg	2880	tablet	10.89	31,363.20	
80	Levothyroxine 100mcg (blister pack)	120	tablet	7.20	864.00	
81	Levothyroxine 150mcg (blister pack)	300	tablet	10.80	3,240.00	
82	Levothyroxine 50mcg (blister pack)	300	tablet	4.20	1,260.00	
83	Losartan 50mg	27000	tablet	0.80	21,600.00	
84	Magnesium Sulfate 250mg/ml, 20ml	4500	vial	35.75	160,875.00	
85	Medroxyprogesterone 10mg	200	tablet	78.00	15,600.00	
86	Memantine 10mg	120	tablet	16.00	1,920.00	
87	Metformin 500mg	9000	tablet	1.00	9,000.00	
88	Methimazole 5mg (thiamazole)	1200	tablet	4.73	5,676.00	
89	Methotrexate 2.5mg	1000	tablet	4.63	4,630.00	
90	Methotrexate 25mg/ml, 2ml	600	vial	270.00	162,000.00	
91	Methyldopa 250mg	3600	tablet	8.50	30,600.00	
92	Methylprednisolone 4mg	960	tablet	6.00	5,760.00	

93	Methylprednisolone 125mg/ml, 2ml powder vial + diluent vial	100	vial	610.00	61,000.00	
94	Methylprednisolone 500mg/8.0ml powder vial+ diluent vial	60	vial	1,297.50	77,850.00	
95	Metoclopramide 10mg	600	tablet	2.13	1,278.00	
96	Metoclopramide 5mg/ml, 2ml	4800	ampule	5.26	25,248.00	
97	Metoprolol 50mg	2400	tablet	0.98	2,352.00	
98	Montelukast 10mg	1440	tablet	5.88	8,467.20	
99	Montelukast 5mg chewable	1200	tablet	6.50	7,800.00	
100	Multivitamins (for adults)	8400	capsule	1.80	15,120.00	
101	Nimodipine 30mg	1440	tablet	27.52	39,628.80	
102	Nitroglycerin (see Glyceryl Trinitrate) Inj.: 1mg/mL, 10 mL (IV infusion)	120	ampule	390.00	46,800.00	
103	Norepinephrine 1mg/ml, 10ml	6000	ampule	440.00	2,640,000.00	
104	Omeprazole 40mg	7200	capsule	3.61	25,992.00	
105	Omeprazole 40mg + 10ml solvent	18000	ampule/ vial	30.00	540,000.00	
106	Oral rehydration salts (ors 75- replacement) 20.5gm sachet	2700	sachet	5.28	14,256.00	
107	Oxytocin 10iu/ml, 1ml	5400	ampule	20.00	108,000.00	
108	Paracetamol 100mg/ml, 15ml drops	120	bottle	24.00	2,880.00	

109	Paracetamol 120mg/5ml (125mg/5ml), syrup/suspension, 60ml	324	bottle	20.00	6,480.00	
110	Paracetamol 10mg/ml, 100ml	7200	vial	79.89	575,208.00	
111	Paracetamol 150mg/ml, 2ml	36000	ampule	4.76	171,360.00	
112	Paracetamol 250mg/5ml, syrup/suspension, 60ml	120	bottle	21.84	2,620.80	
113	Paracetamol 500mg	8400	tablet	1.25	10,500.00	
114	Phytomenadione (phytonadione, vitamin k1) 10 mg/ml, 1 ml	2400	ampule	16.22	38,928.00	
115	Potassium Chloride 2meq/ml, 20ml	2800	ampule/ vial	32.25	90,300.00	
116	Potassium Chloride 600mg	8000	tablet	10.00	80,000.00	
117	Potassium Chloride 750mg durules (equiv to approx 10 mEq potassium)	4800	tablet	17.00	81,600.00	
118	Potassium citrate 10meq (1080mg)	7200	tablet	6.48	46,656.00	
119	Prednisone 10mg	720	tablet	2.10	1,512.00	
120	Prednisone 20mg	600	tablet	4.00	2,400.00	
121	Prophylthiouracil 50mg	240	tablet	12.57	3,016.80	
122	Propranolol 10mg	600	tablet	3.96	2,376.00	
123	Pyridostigmine 60mg	120	tablet	31.76	3,811.20	
124	Quetiapine 200mg	600	tablet	28.00	16,800.00	

125	Quetiapine 25mg	600	tablet	11.58	6,948.00	
126	Rosuvastatin 10mg	1200	tablet	3.21	3,852.00	
127	Rosuvastatin 20mg	7200	tablet	4.21	30,312.00	
128	Sacubitril/Valsartan 100mg	672	tablet	56.25	37,800.00	
129	Sacubitril/Valsartan 200mg	336	tablet	56.25	18,900.00	
130	Sacubitril/Valsartan 50mg	1344	tablet	56.25	75,600.00	
131	Salbutamol resp. Soln.: 1 mg/ml, 2.5 ml (unit dose)	7200	nebule	5.42	39,024.00	
132	Sambong 500mg	720	tablet	4.69	3,376.80	
133	Sevelamer Carbonate 800mg	3600	tablet	34.63	124,668.00	
134	Simvastatin 40mg	1200	tablet	3.20	3,840.00	
135	Sodium Bicarbonate 1meq/ml, 50ml	1800	vial	147.44	265,392.00	
136	Sodium Bicarbonate 650mg	6000	tablet	1.32	7,920.00	
137	Sodium Chloride 2.5meq/ml, 20ml	1800	bottle/ vial	42.00	75,600.00	
138	Spironolactone 25mg	2400	tablet	8.10	19,440.00	
139	Streptokinase 1,500,000 IU	72	vial	4,500.00	324,000.00	
140	Sucralfate 1 gram (blister pack)	1200	tablet	28.97	34,764.00	
141	Tamsulosin 400mcg	1800	capsule/ tablet	7.98	14,364.00	

142	Telmisartan + Hydrochlorothiazide 40mg+12.5mg	360	tablet	15.90	5,724.00	
143	Telmisartan 40mg	9000	tablet	11.00	99,000.00	
144	Telmisartan 80mg	2700	tablet	19.50	52,650.00	
145	Tolvaptan 15mg	180	tablet	652.80	117,504.00	
146	Tramadol 50mg	1800	capsule	3.10	5,580.00	
147	Tramadol 50mg/ml, 2ml	10000	ampule	8.72	87,200.00	
148	Tranexamic 100mg/ml, 5ml	12500	ampule	20.98	262,250.00	
149	Tranexamic 500mg	2000	capsule	4.88	9,760.00	
150	Trimetazidine 35mg	7200	tablet	3.25	23,400.00	
151	Ursodeoxycholic acid 250mg	2400	tablet/ capsule	28.75	69,000.00	
152	Valproic Acid 250mg/5ml, 120ml	60	bottle	345.46	20,727.60	
153	Valsartan 160mg	400	tablet	10.55	4,220.00	
154	Valsartan 80mg	360	tablet	7.51	2,703.60	
155	Vitamin B1+B6+B12 100mg+ 5mg+ 50mcg	14400	tablet	1.27	18,288.00	
156	Zinc gluconate (equiv. to 30mg elemental zinc)	1200	tablet	5.15	6,180.00	
157	Zinc Sulfate solution (equiv. to 10mg elemental zinc/ml), 15ml drops	60	bottle	32.40	1,944.00	

158	Zinc Sulfate solution (equiv. to 20mg elemental zinc/5ml), 60ml syrup	120	bottle	34.95	4,194.00	
	TOTAL				17,916,430.68	

Additional Requirements:

- All quantity should be served and no loose items will be cancelled even the packaging do not conform to the required quantity. All requests for cancellation will be reflected to the Performance Evaluation of the Supplier.
- All packaging is acceptable provided that they met the total quantity requirement (per pieces/ per box)
- Content higher than the requirement is acceptable if advantageous to the government

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
		<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>
	VARIOUS DRUGS AND MEDICINES	
1	Acetazolamide 250mg	
2	Acetylcysteine 100mg/ml, 3ml (inhalation) Respiratory Solution	
3	Acetylcysteine 200mg	
4	Acetylcysteine 200mg/ml, 25ml (IV Infusion)	
5	Acetylcysteine 600mg effervescent	
6	Adenosine 3mg/ml, 2ml	
7	All-in one Admixture (3 in 1 or dual energy solutions) 1400 Kcal	
8	Amino Acid Solutions for renal condition, 7%, 500ml	
9	Amino Acid + glucose + electrolytes + vitamin B1 Inj.: solution for peripheral venous infusion 1000mL	

10	Aminophylline 25mg/ml, 10ml	
11	Amlodipine 10mg	
12	Amlodipine 5mg	
13	Ascorbic Acid 100mg/ml drops, 15ml	
14	Aspirin 80 mg	
15	Atorvastatin 20mg	
16	Atorvastatin 40mg	
17	Atorvastatin 80mg	
18	Baclofen 10mg	
19	Beractant 25 mg/ml suspension, 4 ml	
20	Beractant 25 mg/ml suspension, 8 ml	
21	Betahistine 8mg	
22	Bisacodyl 10mg	
23	Bisacodyl 5mg	
24	Bisoprolol 2.5mg	
25	Bisoprolol 5mg	
26	Budesonide 250mcg/ml, 2ml, resp. solution	
27	Budesonide 80mcg + Formoterol 4.5mcg/ 120 doses x 120 doses Metered Dose inhaler	
28	Bumetanide 1mg	
29	Calcitriol 0.25mcg	
30	Calcium Carbonate 500mg	
31	Captopril 25mg	
32	Carbetocin 100 mcg/mL, 1 mL	

33	Carvedilol 6.25mg	
34	Celecoxib 200mg	
35	Celecoxib 400mg	
36	Cetirizine 10mg	
37	Cetirizine 10mg/ml,10ml drops	
38	Cetirizine 1mg/ml,60ml syrup	
39	Cetirizine 5mg/5ml syrup, 30ml	
40	Chlorhexidine 0.12% (as gluconate), 120ml	
41	Cilostazol 100mg	
42	Cilostazol 50mg	
43	Cinnarizine 25mg	
44	Clonidine 75microgram	
45	Clopidogrel 75mg	
46	Colchicine 500 mcg	
47	Conjugated estrogen 625mcg	
48	Dapagliflozin 10mg	
49	Dexamethasone 4mg	
50	Dexamethasone 4mg/ml, 2ml	
51	Dicycloverine HCl 10mg/5ml syrup	
52	Digoxin 250 microgram	
53	Digoxin 50 mcg/ml elixir, 60ml	
54	Domperidone 10mg	
55	Ferrous Salt (equivalent to 15mg elemental iron/0.6ml, 15ml drops	
56	Ferrous Salt (equivalent to 60mg elemental iron) (blister pack)	

57	Ferrous Salt solution, (equiv. to 30 mg elemental iron/5 mL) syrup, 60ml	
58	Finasteride 5mg	
59	Fluticasone + Salmeterol 50mcg + 25mcg x 120 doses Metered Dose Inhaler	
60	Folic Acid 2.5mg/ml drops	
61	Folic Acid 5mg/5ml	
62	Furosemide 20mg	
63	Furosemide 10mg/ml, 2ml	
64	Gabapentin 100mg	
65	Gabapentin 300mg	
66	Haloperidol 5mg/ml, 1ml	
67	Hydralazine 20mg/ml, 1ml	
68	Hydroxyethyl Starch 6% solution, 500ml	
69	Hydroxyzine 25mg	
70	Hyoscine (as N- Butyl bromide)10mg	
71	Hyoscine (as N-Butylbromide) 20mg/ml,1ml	
72	Ibuprofen 100mg/5ml, 60ml suspension	
73	Indacaterol (as maleate) + glycopyrronium (as bromide) Inhalation: 110 mcg + 50 mcg inhalation powder in hard capsules	
74	Ipratropium 250mcg/ml, 2ml resp. solution	

75	Ipratropium+Salbutamol 500mcg + 2.5mg x 2.5ml (unit dose) respiratory solution	
76	Isosorbide Dinitrate 1mg/ml, 10ml	
77	Isosorbide Dinitrate 5mg sublingual	
78	Levetiracetam 100mg/ml, 5ml	
79	Levetiracetam 500mg	
80	Levothyroxine 100mcg (blister pack)	
81	Levothyroxine 150mcg (blister pack)	
82	Levothyroxine 50mcg (blister pack)	
83	Losartan 50mg	
84	Magnesium Sulfate 250mg/ml, 20ml	
85	Medroxyprogesterone 10mg	
86	Memantine 10mg	
87	Metformin 500mg	
88	Methimazole 5mg (thiamazole)	
89	Methotrexate 2.5mg	
90	Methotrexate 25mg/ml, 2ml	
91	Methyldopa 250mg	
92	Methylprednisolone 4mg	
93	Methylprednisolone 125mg/ml, 2ml powder vial + diluent vial	
94	Methylprednisolone 500mg/8.0ml powder vial+ diluent vial	
95	Metoclopramide 10mg	
96	Metoclopramide 5mg/ml, 2ml	
97	Metoprolol 50mg	

98	Montelukast 10mg	
99	Montelukast 5mg chewable	
100	Multivitamins (for adults)	
101	Nimodipine 30mg	
102	Nitroglycerin (see Glyceryl Trinitrate) Inj.: 1mg/mL, 10 mL (IV infusion)	
103	Norepinephrine 1mg/ml, 10ml	
104	Omeprazole 40mg	
105	Omeprazole 40mg + 10ml solvent	
106	Oral rehydration salts (ors 75-replacement) 20.5gm sachet	
107	Oxytocin 10iu/ml, 1ml	
108	Paracetamol 100mg/ml, 15ml drops	
109	Paracetamol 120mg/5ml (125mg/5ml), syrup/suspension, 60ml	
110	Paracetamol 10mg/ml, 100ml	
111	Paracetamol 150mg/ml, 2ml	
112	Paracetamol 250mg/5ml, syrup/suspension, 60ml	
113	Paracetamol 500mg	
114	Phytomenadione (phytonadione, vitamin k1) 10 mg/ml, 1 ml	
115	Potassium Chloride 2meq/ml, 20ml	
116	Potassium Chloride 600mg	
117	Potassium Chloride 750mg durules (equiv to approx 10 mEq potassium)	
118	Potassium citrate 10meq (1080mg)	

119	Prednisone 10mg	
120	Prednisone 20mg	
121	Propylthiouracil 50mg	
122	Propranolol 10mg	
123	Pyridostigmine 60mg	
124	Quetiapine 200mg	
125	Quetiapine 25mg	
126	Rosuvastatin 10mg	
127	Rosuvastatin 20mg	
128	Sacubitril/Valsartan 100mg	
129	Sacubitril/Valsartan 200mg	
130	Sacubitril/Valsartan 50mg	
131	Salbutamol resp. Soln.: 1 mg/ml, 2.5 ml (unit dose)	
132	Sambong 500mg	
133	Sevelamer Carbonate 800mg	
134	Simvastatin 40mg	
135	Sodium Bicarbonate 1meq/ml, 50ml	
136	Sodium Bicarbonate 650mg	
137	Sodium Chloride 2.5meq/ml, 20ml	
138	Spironolactone 25mg	
139	Streptokinase 1,500,000 IU	
140	Sucralfate 1 gram (blister pack)	
141	Tamsulosin 400mcg	
142	Telmisartan + Hydrochlorothiazide 40mg+12.5mg	

143	Telmisartan 40mg	
144	Telmisartan 80mg	
145	Tolvaptan 15mg	
146	Tramadol 50mg	
147	Tramadol 50mg/ml, 2ml	
148	Tranexamic 100mg/ml, 5ml	
149	Tranexamic 500mg	
150	Trimetazidine 35mg	
151	Ursodeoxycholic acid 250mg	
152	Valproic Acid 250mg/5ml, 120ml	
153	Valsartan 160mg	
154	Valsartan 80mg	
155	Vitamin B1+B6+B12 100mg+ 5mg+ 50mcg	
156	Zinc gluconate (equiv. to 30mg elemental zinc)	
157	Zinc Sulfate solution (equiv. to 10mg elemental zinc/ml), 15ml drops	
158	Zinc Sulfate solution(equiv. to 20mg elemental zinc/5ml), 60ml syrup	

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

VALENZUELA MEDICAL CENTER

PUBLIC BIDDING NO. VMC-2025-006

PROJECT : SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CY 2025

BIDDER : _____

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate Platinum Membership) (all pages);

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 last three (3) years 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

☐ (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);
 ➤ **For corporation/Partnership/Cooperative** – attach Original Notarized Secretary's Certificate
 ➤ **For JVA** - attach 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.

II. FINANCIAL COMPONENT ENVELOPE

☐ (i) Original of duly signed and accomplished Financial Bid Form

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

☐ (k) Certificate of Product Registration (CPR)

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

☐ (l) [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.

☐ (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

ADDITIONAL REQUIREMENTS BY VMC (POST-QUALIFICATION)	
<input type="checkbox"/>	Bidding Documents duly signed or initialed by the authorized representative of the prospective bidder (each page) – may attach Official Receipt as proof of payment of bidding documents
<input type="checkbox"/>	Document Request List (DRL) from PhilGEPS (Optional)
<input type="checkbox"/>	Bid Bulletin/s, if any
<input type="checkbox"/>	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
<input type="checkbox"/>	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
<input type="checkbox"/>	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
<input type="checkbox"/>	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR with 2023 ITR 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
<input type="checkbox"/>	Certificate of Good Performance from at least one (1) Government or Private Hospital / Agency except from VMC (<i>with at least Satisfactory rating</i>) (CY 2023-present)
<input type="checkbox"/>	Special Power of Attorney (SPA) for authorized representative if OSS is Sole Proprietorship
<input type="checkbox"/>	Proof of evidence for Single Largest Completed Contract (SLCC) – Purchase Order or Notice of Award or Contract Agreement
<input type="checkbox"/>	Certificate from the manufacturer to distribute their products or Exclusive Distributorship or any equivalent document
<input type="checkbox"/>	License to Operate (LTO)
<input type="checkbox"/>	Certificate of Stocks Availability from Bidders (Notarized)

