

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

**Supply and Delivery of Drugs,
Medicine, and Other Medical Supplies
for Various Disaster Response and
Health Programs**

**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 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 note 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 must 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 like 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 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, the 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 projects, 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). Suppliers 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 to the relevant information in the Bid Data Sheet.

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the *GPPB*, of **Five Thousand Pesos Only (Php5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment of the fees.

6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **August 12, 2025**. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **August 12, 2025, at 9:30 A.M.** at the given address below **the Municipal Conference Room, 2nd Floor of the Municipal Building of Alabat, Quezon**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Local Government Unit of Alabat, Quezon** reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award following 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.

1. For further information, please refer to:

MICHELLE V. EMPEO
BAC Secretariat Chairperson
Office of the Municipal Mayor, 1st Flr. Municipal Building
Alabat, Quezon 4333
0950-222-2170 /alabatbac@gmail.com

2. You may visit the following websites:

For downloading of Bidding Documents: *philgeps website*



ROSALIE C. ESCASA
Municipal Budget Officer
BAC Chairperson

- 3.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on 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 submissions, eligibility checks, opening and evaluation of bids, post-qualification, and on the award of contracts.

1. Scope of Bid

The Procuring Entity, **Local Government Unit of Alabat, Quezon**, wishes to receive Bids for the **Supply and Delivery of Drugs, Medicine, and Other Medical Supplies for Various Disaster Response and Health Programs**, with identification number C:2025-018.

The Procurement Project (referred to herein as “Project”) is composed of construction supplies and materials, 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 **General Fund - MHO Other MOOE/GAD Fund/LCPC/MDRRMF** for **Two Million Two Hundred Thirty Thousand Pesos Only (Php 2,230,000.00)**.

2.2. The source of funding is:

a. LGUs, the proposed Local Expenditure Program.

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 apply only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allows foreign bidders to participate.
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines.
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time, and either at its physical address or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request 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 **one (1) year** before 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 under 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 following 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 into 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, is listed in the **BDS**.
 - 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 the **BDS**.

13. Bid and Payment Currencies

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

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

Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC following the schedule in the **BDS**.

14.2. The Bid and Bid security shall be valid until **December 10, 2025**. 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, the failure of the Bidders to comply with the said request shall not be grounds 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 their 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. If videoconferencing, webcasting, or other similar technologies are used, the 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 comparison of Bids following Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 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 under 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 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in place of its NFCC computation, all Bids must include the NFCC computation under Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

This Section is intended to assist the Procuring Entity in providing specific information with 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 for the BDS, the following aspects should be checked:

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p> <p>a. No further instructions.</p>
7.1	No further instructions.
12	The price of the Goods shall be quoted DDP at GSO Municipal Building, Alabat, Quezon , or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than Php 44,600.00 if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or</p> <p>b. The amount of not less than Php 111,500.00 if the bid security is in a Surety Bond.</p>
19.3	The descriptions of the lots or items are indicated in Section VII (Technical Specifications)
20.2	No further instructions.
21.2	No further instructions.

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 the 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 that 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, are 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 under 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 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 test the Goods to confirm their conformity to the Project. In addition to tests in the **SCC, Section VII (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, on time, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 5.1 To ensure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, according 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 about 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 the provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to the provisions of the GCC as necessitated by the circumstances of the specific purchase must also be incorporated.

However, no special condition that 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>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>“The delivery terms applicable to this Contract are delivered at <u>every Barangay Hall of the 19 Barangays of Alabat, Quezon (Please see schedule of materials to be delivered for each barangay in Section VI – Schedule of requirements).</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.”</p> <p>Delivery of the Goods shall be made by the Supplier under the terms specified in Section VI (Schedule of Requirements).</p> <p>For this Clause, the Procuring Entity’s Representative at the Project Site is Sharmaine D. Escobar, Gerard Franklin Belazon, Mark Aldwin Mascariña, and Dr. Joanna Lynne M. Fernandez.</p> <p>For drugs and medicines (COA Circular 2012-001)</p> <p>The supplier is required to provide the following requirements specified in Section 9.1.3.1 of COA Circular 2012-001</p> <ol style="list-style-type: none"> a. Certificate of product registration from Food and Drugs Administration b. Certificate of good manufacturing practice from FDA c. Batch release certificate from FDA d. If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items. <p>*Additionally, FDA License to Operate for Drugs and Medicines and Medical Supplies and Equipment.</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:</p> <ul 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 agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>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> <ul style="list-style-type: none"> 1. 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 2. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

	<p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) 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 during the required delivery period.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within the required delivery period months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged, and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. If 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 to 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>No further instructions.</i>
4	The inspections and tests that will be conducted are the <i>quality of the materials to be delivered</i>

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered Weeks/ Months
	Line Item no. 1 - Purchase of medicines, test strips, and other supplies for the prevention and control of lifestyle related disease(hypertension, dislipidemia, hyperuricemia, diabetes , etc,)			
1	Allopurinol 100 mg Tablet	1000		
2	Amlodipine 10 mg Tablet	10000		
3	Atorvastatin 20 mg Tablet	5000		
4	Atorvastatin 40 mg Tablet	5000		
5	Clopidogrel 75 mg Tablet	3000		
6	Fenofibrate 200 mg Capsule	3000		
7	Gliclazide 30 mg Modified Release Tablet	5000		
8	Losartan 50 mg Tablet	55000		
9	Losartan 100 mg Tablet	5000		
10	Metformin 500 mg Film Coated Tablet	5000		
11	Simvastatin 20 mg Tablet	2000		
12	Simvastatin 40 mg Tablet	3000		
13	Trimetazidine 35 mg Tablet	1000		
14	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	7000		
	Note: Total bid offer for line item no. 1 should NOT exceed Php 300,000.00			
	Line Item no. 2 - Purchase of medicines for pt.with mental health condition			
15	Olanzapine 10 mg Tablet	2000		
16	Risperidone 2 mg Tablet	1000		
17	Biperiden 2 mg Tablet	1000		
18	Quetiapine 300 mg Tablet	500		
19	Carbamazepine 200 mg Tablet	1000		
20	Escitalopram 10 mg Tablet	500		
	Note: Total bid offer for line item no. 2 should NOT exceed Php 60,000.00			
	Line Item no. 3 - Purchase of medicine and other medical supplies/equipment in response to emerging and re-emerging diseases			

21	Acetylcysteine 600mg Effervescent Tablet	2000		
22	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	50		
23	Amoxicillin 500 mg Capsule	1000		
24	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	100		
25	Ascorbic Acid (Vitamin C) 500 mg Tablet	5000		
26	Azithromycin 500 mg Tablet	300		
27	Betahistine 16 mg Tablet	500		
28	Betamethasone 0.1%, 5 g Ointment Tube	50		
29	Butamirate 50 mg Modified Release Tablet	500		
30	Cefalexin 500 mg Capsule	1000		
31	Celecoxib 100 mg Capsule	500		
32	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	50		
33	Cetirizine 10 mg Tablet	100		
34	Cinnarizine 25 mg Tablet	500		
35	Cloxacillin 500 mg Capsule	1000		
36	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension Bottle	50		
37	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet	1500		
38	Diclofenac 50 mg Tablet	500		
39	Doxycycline 100 mg Capsule	1000		
40	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	100		
41	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	100		
42	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	2000		
43	Montelukast 5 mg Chewable Tablet	500		
44	Montelukast 10 mg Tablet	2000		
45	Multivitamins Capsule	5000		
46	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	100		
47	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	100		
48	Paracetamol 500 mg Tablet	3000		
49	Prednisone 10 mg Tablet	1500		
50	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	500		

51	Uric acid test strips 25 pcs (EasyTouch)	20		
52	Isopropyl alcohol, 70%, 1 gallon	5		
53	High-quality automatic upper arm blood pressure monitor with adapter	4		
54	High-quality infrared forehead thermometer	4		
55	High-quality pulse oximeter for pedia	2		
56	High-quality pulse oximeter for adults	2		
	Note: Total bid offer for line item no. 3 should NOT exceed Php 300,000.00			
	Line Item no. 4 - Purchase of vitamins, medicines, supplements and vaccines for pregnant and lactating women			
57	Calcium Carbonate 500 mg Tablet	5000		
58	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	2000		
59	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	16000		
60	Methyldopa 250 mg Tablet	300		
	Note: Total bid offer for line item no. 4 should NOT exceed Php 50,000.00			
	Line Item no. 5 - Purchase of vaccines for school-aged, adult, and/or elderly population			
61	Vaccine, Influenza Polyvalent 0.5 mL Suspension for Injection Pre-filled Syringe	110		
	Note: Total bid offer for line item no. 5 should NOT exceed Php 100,000.00			
	Line Item no. 6 - Purchase of rapid test kits, medicines and other supplies for HIV, AIDS, STI			
62	Nonsterile examination gloves, medium, 100 pcs	10		
63	Protective goggles, PVC	50		
64	Rapid test kit for HIV, 25s	2		
65	Sterile latex surgical gloves 7.0, 50 pairs	10		
66	Surgical face mask, 3-ply, 50's	10		
67	Syphilis test kit, 40s	2		
68	Urinalysis reagent strips, 100s	10		
	Note: Total bid offer for line item no. 6 should NOT exceed Php 30,000.00			
	Line Item no. 7 - Purchase of family planning commodities and other medical supplies			
69	Alcohol spray bottle, transparent, 300 mL	30		

70	Alcohol spray bottle, transparent, 500 mL	30		
71	Alcohol swab, 100s per box	30		
72	Blade holder # 3	10		
73	Condom, assorted flavor, 24 packs of 3pcs/pack	100		
74	Elastic bandage, 3 in x 5 yd/roll	50		
75	Ethyl alcohol, 70%, 1 gallon	20		
76	Gauze pad, 4X4, 8 ply, 24X28 mesh, 100 pieces	10		
77	Isopropyl alcohol, 70%, 1 gallon	20		
78	Medroxyprogesterone acetate 150 mg/mL Suspension for Injection 1mL vial, 25 vials/box	15		
79	Mosquito forceps, curved, 5"	10		
80	Povidone Iodine 10%, 60 mL Solution Bottle	30		
81	Povidone iodine 100mg/mL (10%) swab, 100s per box	50		
82	Surgical blade #11, 100 pcs/box	2		
83	Syringe, 3cc/mL, 23G x 1", 100 pcs	30		
84	Water-based lubricating jelly, 10mL x 24	20		
	Note: Total bid offer for line item no. 7 should NOT exceed Php 250,000.00			
	Line Item no. 8 - Purchase of medical supplies and equipment for cancer screening			
85	Distilled water, 1.5L x 12 pcs	2		
86	Distilled white vinegar, 5% acidity, 473 mL	4		
87	Nonsterile examination gloves, medium, 100 pcs	5		
88	Plastic canister with cover, cylinder type, 1L capacity	5		
89	Stainless steel canister with cover, small, 3X3	6		
90	Sterile latex surgical gloves 7.0, 50 pairs	6		
91	Sterile lubricating jelly, 150g	10		
92	Vaginal speculum, plastic disposable, large	100		
93	Vaginal speculum, plastic disposable, medium	100		
94	Vaginal speculum, plastic disposable, small	20		
	Note: Total bid offer for line item no. 8 should NOT exceed Php 20,000.00			

	Line Item no. 9 - National Immunization Program-Drugs and medicines expenses			
95	Amoxicillin 100 mg/mL, 15 mL Oral Drops	50		
96	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	50		
97	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	200		
98	Cefalexin 250 mg/5 mL, 60 mL Syrup Bottle	30		
99	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	50		
100	Cetirizine 5 mg/5 mL, 30 mL Syrup Bottle	50		
101	Multivitamins per 5 mL, 60 mL Syrup Bottle	200		
102	Montelukast 4 mg Chewable Tablet	500		
103	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	200		
104	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	200		
105	Paracetamol 500 mg Tablet	5000		
106	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	50		
107	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	500		
	Note: Total bid offer for line item no. 9 should NOT exceed Php 55,000.00			
	Line Item no. 10 - National Immunization Program-Other supplies and Material Expenses			
108	Stainless steel canister with cover, small, 3X3	2		
109	Syringe, auto-disable, 0.5cc, 23G x 1", 100s	2		
110	Thermometer, tympanic	2		
	Note: Total bid offer for line item no. 10 should NOT exceed Php 5,000.00			
	Line Item no. 11 - Integrated Management of Childhood Illness			
112	Acetylcysteine 200 mg Oral Powder Sachet	1000		
113	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension Bottle	50		
114	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	50		

115	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	50		
116	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension Bottle	50		
117	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	50		
118	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	200		
119	Multivitamins per 5 mL, 60 mL Syrup Bottle	50		
	Note: Total bid offer for line item no. 11 should NOT exceed Php 60,000.00			
	Line Item no. 12 - Food and Water Borne Disease Prevention and Control Program			
120	Azithromycin 200 mg/5 mL, 60 mL Oral Suspension Bottle	50		
121	Ciprofloxacin 500 mg Tablet	1000		
122	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	100		
123	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	100		
124	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	200		
	Note: Total bid offer for line item no. 12 should NOT exceed Php 30,000.00			
	Line Item no. 13 - Integrated Helminth Control Program			
125	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	50		
126	Cetirizine 10 mg Tablet	1500		
127	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	100		
128	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	100		
129	Hyoscine 10 mg Tablet	1000		
130	Multivitamins per 5 mL, 60 mL Syrup Bottle	200		
131	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	200		
132	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	100		
133	Paracetamol 500 mg Tablet	2000		

134	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	100		
	Note: Total bid offer for line item no. 13 should NOT exceed Php 40,000.00			
	Line Item no. 14 - National Rabies Prevention and Control Program- Drugs and Medicines Expenses			
135	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial (Equine)	100		
136	Vaccine, Rabies Vero Cell (Purified) 2.5 IU/0.5 mL vial + diluent	140		
137	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5 mL, 0.5 mL Suspension for Injection Ampule	100		
	Note: Total bid offer for line item no. 14 should NOT exceed Php 190,000.00			
	Line Item no. 15 - National Rabies Prevention and Control Program- Other Supplies and Material Expenses			
138	Activated Glutaraldehyde Solution, 5 liters	2		
139	Insulin syringe 1cc/mL, 29 G x 1/2", 100 pcs	2		
140	Kelly forceps, straight	2		
141	Stainless steel canister, forceps or instrument jar	2		
142	Stainless steel canister, kidney basin, 10"	2		
	Note: Total bid offer for line item no. 15 should NOT exceed Php 10,000.00			
	Line Item no. 16 - National Tuberculosis Control Program-Drugs and Medicines Expenses			
143	Acetylcysteine 600mg Effervescent Tablet	500		
144	Allopurinol 100 mg Tablet	500		
145	Celecoxib 200 mg Capsule	500		
146	Cetirizine 10 mg Tablet	500		
147	Isoniazid + Rifampicin 75 mg + 150 mg Tablet	4800		
148	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg Tablet	2400		
	Note: Total bid offer for line item no. 16 should NOT exceed Php 100,000.00			

	Line Item no. 17 - Health and Wellness Program for Persons w/ Disabilities			
149	Eperisone 50 mg Tablet	500		
150	Diclofenac 50 mg Tablet	500		
151	Celecoxib 200 mg Capsule	500		
152	Multivitamins Capsule	4000		
153	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	500		
154	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	4000		
	Note: Total bid offer for line item no. 17 should NOT exceed Php 30,000.00			
	Line Item no. 18 - Health and Development Program			
155	Acetylcysteine 600mg Effervescent Tablet	500		
156	Cetirizine 10 mg Tablet	500		
157	Ascorbic Acid (Vitamin C) 500 mg Tablet	2000		
158	Losartan 50 mg Tablet	20000		
159	Gliclazide 30 mg Modified Release Tablet	5000		
160	Multivitamins Capsule	5000		
161	Mupirocin 2%, 15 g Ointment Tube	20		
162	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	500		
163	Simvastatin 40 mg Tablet	3000		
164	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	3000		
	Note: Total bid offer for line item no. 18 should NOT exceed Php 100,000.00			
	Line Item no. 19 - MOOE- Drugs and Medicines Supplies Expenses			
165	Acid fast stain set/box (1 bottle 500 mL Methylene Blue Chloride 1% Alcohol Solution, 1 bottle 500 mL Carbol Fuchsin Solution, 2 bottles 500 mL Hydrochloric Acid 1% Alcohol Solution)	2		
166	Allopurinol 100 mg Tablet	3000		
167	Aneroid sphygmomanometer, adult-size, high-quality	2		
168	Aneroid sphygmomanometer, pedia-size, high-quality	2		
169	Ascorbic Acid (Vitamin C) 500 mg Tablet	3000		
170	Atorvastatin 40 mg Tablet	3000		
171	Bathroom scale, digital, up to 150kg, in 100g increments	6		
172	Denatured alcohol, 1L	5		

173	Fenofibrate 200 mg Capsule	3000		
174	Gliclazide 30 mg Modified Release Tablet	5000		
175	High-quality pulse oximeter for adults	2		
176	High-quality pulse oximeter for pedia	2		
177	Losartan 50 mg Tablet	50000		
178	Metformin 500 mg Film Coated Tablet	5000		
179	Microscope glass slides, plain, 72 pcs/box	2		
180	Montelukast 10 mg Tablet	1000		
181	Multivitamins Capsule	2500		
182	Paracetamol 500 mg Tablet	1000		
183	Prednisone 10 mg Tablet	1000		
184	Suture, silk 3-0, cutting, 12's/box	2		
185	Suture, silk 4-0, cutting, 12's/box	2		
186	Trimetazidine 35 mg Tablet	1000		
187	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	5000		
	Note: Total bid offer for line item no. 19 should NOT exceed Php 250,000.00			
	Line Item no. 20 - Provision of multivitamins for undernourished children			
188	Multivitamins with chlorella growth factor, 120 mL syrup bottle	400		
189	Multivitamins with vitamin B complex and taurine, 15 mL oral drops bottle	200		
	Note: Total bid offer for line item no. 20 should NOT exceed Php 100,000.00			
	Line Item no. 21 - Disaster Response- Purchase of Basic Medicines			
190	Acetylcysteine 200 mg Oral Powder Sachet	500		
191	Acetylcysteine 600mg Effervescent Tablet	500		
192	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension Bottle	50		
193	Amlodipine 10 mg Tablet	5000		
194	Amoxicillin 100 mg/mL, 15 mL Oral Drops	20		
195	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	20		
196	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	100		
197	Ascorbic Acid (Vitamin C) 500 mg Tablet	3000		

198	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	20		
199	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	20		
200	Cloxacillin 500 mg Capsule	2000		
201	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	10		
202	Gliclazide 30 mg Modified Release Tablet	2500		
203	Ketoconazole 2% (20 mg/g), 15 g Cream Tube	30		
204	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	100		
205	Losartan 50 mg Tablet	10000		
206	Mefenamic Acid 500 mg Tablet	5000		
207	Montelukast 10 mg Tablet	500		
208	Multivitamins Capsule	3000		
209	Multivitamins per 5 mL, 60 mL Syrup Bottle	100		
210	Mupirocin 2%, 15 g Ointment Tube	20		
211	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	100		
212	Pantoprazole 40 mg Tablet	100		
213	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	50		
214	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	50		
215	Paracetamol 500 mg Tablet	1000		
216	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	500		
217	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial (Equine)	50		
218	Silver Sulfadiazine 1%, 25 g Cream Tube	50		
219	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5 mL, 0.5 mL Suspension for Injection Ampule	100		
220	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	3000		
221	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	50		
	Note: Total bid offer for line item no. 21 should NOT exceed Php 150,000.00			

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 the brand name and catalog 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.

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

Technical Specifications

[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 Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the form of the 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.]

Item Number	Description	Statement of Compliance
	Line Item no. 1 - Purchase of medicines, test strips, and other supplies for the prevention and control of lifestyle related disease(hypertension, dislipidemia, hyperuricemia, diabetes , etc,)	
1	Allopurinol 100 mg Tablet	
2	Amlodipine 10 mg Tablet	
3	Atorvastatin 20 mg Tablet	
4	Atorvastatin 40 mg Tablet	
5	Clopidogrel 75 mg Tablet	
6	Fenofibrate 200 mg Capsule	
7	Gliclazide 30 mg Modified Release Tablet	
8	Losartan 50 mg Tablet	
9	Losartan 100 mg Tablet	
10	Metformin 500 mg Film Coated Tablet	
11	Simvastatin 20 mg Tablet	
12	Simvastatin 40 mg Tablet	
13	Trimetazidine 35 mg Tablet	
14	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	
	Note: Total bid offer for line item no. 1 should NOT exceed Php 300,000.00	
	Line Item no. 2 - Purchase of medicines for pt.with mental health condition	
15	Olanzapine 10 mg Tablet	
16	Risperidone 2 mg Tablet	
17	Biperiden 2 mg Tablet	
18	Quetiapine 300 mg Tablet	
19	Carbamazepine 200 mg Tablet	
20	Escitalopram 10 mg Tablet	

	Note: Total bid offer for line item no. 2 should NOT exceed Php 60,000.00	
	Line Item no. 3 - Purchase of medicine and other medical supplies/equipment in response to emerging and re-emerging diseases	
21	Acetylcysteine 600mg Effervescent Tablet	
22	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	
23	Amoxicillin 500 mg Capsule	
24	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	
25	Ascorbic Acid (Vitamin C) 500 mg Tablet	
26	Azithromycin 500 mg Tablet	
27	Betahistine 16 mg Tablet	
28	Betamethasone 0.1%, 5 g Ointment Tube	
29	Butamirate 50 mg Modified Release Tablet	
30	Cefalexin 500 mg Capsule	
31	Celecoxib 100 mg Capsule	
32	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	
33	Cetirizine 10 mg Tablet	
34	Cinnarizine 25 mg Tablet	
35	Cloxacillin 500 mg Capsule	
36	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension Bottle	
37	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet	
38	Diclofenac 50 mg Tablet	
39	Doxycycline 100 mg Capsule	
40	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	
41	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	
42	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	
43	Montelukast 5 mg Chewable Tablet	
44	Montelukast 10 mg Tablet	
45	Multivitamins Capsule	
46	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	
47	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	
48	Paracetamol 500 mg Tablet	
49	Prednisone 10 mg Tablet	
50	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	
51	Uric acid test strips 25 pcs (EasyTouch)	
52	Isopropyl alcohol, 70%, 1 gallon	
53	High-quality automatic upper arm blood pressure monitor with adapter	
54	High-quality infrared forehead thermometer	

55	High-quality pulse oximeter for pedia	
56	High-quality pulse oximeter for adults	
	Note: Total bid offer for line item no. 3 should NOT exceed Php 300,000.00	
	Line Item no. 4 - Purchase of vitamins, medicines, supplements and vaccines for pregnant and lactating women	
57	Calcium Carbonate 500 mg Tablet	
58	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	
59	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	
60	Methyldopa 250 mg Tablet	
	Note: Total bid offer for line item no. 4 should NOT exceed Php 50,000.00	
	Line Item no. 5 - Purchase of vaccines for school-aged, adult, and/or elderly population	
61	Vaccine, Influenza Polyvalent 0.5 mL Suspension for Injection Pre-filled Syringe	
	Note: Total bid offer for line item no. 5 should NOT exceed Php 100,000.00	
	Line Item no. 6 - Purchase of rapid test kits, medicines and other supplies for HIV, AIDS, STI	
62	Nonsterile examination gloves, medium, 100 pcs	
63	Protective goggles, PVC	
64	Rapid test kit for HIV, 25s	
65	Sterile latex surgical gloves 7.0, 50 pairs	
66	Surgical face mask, 3-ply, 50's	
67	Syphilis test kit, 40s	
68	Urinalysis reagent strips, 100s	
	Note: Total bid offer for line item no. 6 should NOT exceed Php 30,000.00	
	Line Item no. 7 - Purchase of family planning commodities and other medical supplies	
69	Alcohol spray bottle, transparent, 300 mL	
70	Alcohol spray bottle, transparent, 500 mL	
71	Alcohol swab, 100s per box	
72	Blade holder # 3	
73	Condom, assorted flavor, 24 packs of 3pcs/pack	
74	Elastic bandage, 3 in x 5 yd/roll	
75	Ethyl alcohol, 70%, 1 gallon	
76	Gauze pad, 4X4, 8 ply, 24X28 mesh, 100 pieces	
77	Isopropyl alcohol, 70%, 1 gallon	
78	Medroxyprogesterone acetate 150 mg/mL Suspension for Injection 1mL vial, 25 vials/box	
79	Mosquito forceps, curved, 5"	
80	Povidone Iodine 10%, 60 mL Solution Bottle	

81	Povidone iodine 100mg/mL (10%) swab, 100s per box	
82	Surgical blade #11, 100 pcs/box	
83	Syringe, 3cc/mL, 23G x 1", 100 pcs	
84	Water-based lubricating jelly, 10mL x 24	
	Note: Total bid offer for line item no. 7 should NOT exceed Php 250,000.00	
	Line Item no. 8 - Purchase of medical supplies and equipment for cancer screening	
85	Distilled water, 1.5L x 12 pcs	
86	Distilled white vinegar, 5% acidity, 473 mL	
87	Nonsterile examination gloves, medium, 100 pcs	
88	Plastic canister with cover, cylinder type, 1L capacity	
89	Stainless steel canister with cover, small, 3X3	
90	Sterile latex surgical gloves 7.0, 50 pairs	
91	Sterile lubricating jelly, 150g	
92	Vaginal speculum, plastic disposable, large	
93	Vaginal speculum, plastic disposable, medium	
94	Vaginal speculum, plastic disposable, small	
	Note: Total bid offer for line item no. 8 should NOT exceed Php 20,000.00	
	Line Item no. 9 - National Immunization Program- Drugs and medicines expenses	
95	Amoxicillin 100 mg/mL, 15 mL Oral Drops	
96	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	
97	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	
98	Cefalexin 250 mg/5 mL, 60 mL Syrup Bottle	
99	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	
100	Cetirizine 5 mg/5 mL, 30 mL Syrup Bottle	
101	Multivitamins per 5 mL, 60 mL Syrup Bottle	
102	Montelukast 4 mg Chewable Tablet	
103	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	
104	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	
105	Paracetamol 500 mg Tablet	
106	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	
107	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	
	Note: Total bid offer for line item no. 9 should NOT exceed Php 55,000.00	
	Line Item no. 10 - National Immunization Program- Other supplies and Material Expenses	
108	Stainless steel canister with cover, small, 3X3	
109	Syringe, auto-disable, 0.5cc, 23G x 1", 100s	
110	Thermometer, tympanic	
	Note: Total bid offer for line item no. 10 should NOT exceed Php 5,000.00	

	Line Item no. 11 - Integrated Management of Childhood Illness	
112	Acetylcysteine 200 mg Oral Powder Sachet	
113	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension Bottle	
114	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	
115	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	
116	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension Bottle	
117	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	
118	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	
119	Multivitamins per 5 mL, 60 mL Syrup Bottle	
	Note: Total bid offer for line item no. 11 should NOT exceed Php 60,000.00	
	Line Item no. 12 - Food and Water Borne Disease Prevention and Control Program	
120	Azithromycin 200 mg/5 mL, 60 mL Oral Suspension Bottle	
121	Ciprofloxacin 500 mg Tablet	
122	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	
123	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	
124	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	
	Note: Total bid offer for line item no. 12 should NOT exceed Php 30,000.00	
	Line Item no. 13 - Integrated Helminth Control Program	
125	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	
126	Cetirizine 10 mg Tablet	
127	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	
128	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	
129	Hyoscine 10 mg Tablet	
130	Multivitamins per 5 mL, 60 mL Syrup Bottle	
131	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	
132	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	
133	Paracetamol 500 mg Tablet	
134	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	
	Note: Total bid offer for line item no. 13 should NOT exceed Php 40,000.00	
	Line Item no. 14 - National Rabies Prevention and Control Program-Drugs and Medicines Expenses	

135	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial (Equine)	
136	Vaccine, Rabies Vero Cell (Purified) 2.5 IU/0.5 mL vial + diluent	
137	Vaccine, Tetanus Toxoid 40 IU (5 If)/0.5 mL, 0.5 mL Suspension for Injection Ampule	
	Note: Total bid offer for line item no. 14 should NOT exceed Php 190,000.00	
	Line Item no. 15 - National Rabies Prevention and Control Program-Other Supplies and Material Expenses	
138	Activated Glutaraldehyde Solution, 5 liters	
139	Insulin syringe 1cc/mL, 29 G x 1/2", 100 pcs	
140	Kelly forceps, straight	
141	Stainless steel canister, forceps or instrument jar	
142	Stainless steel canister, kidney basin, 10"	
	Note: Total bid offer for line item no. 15 should NOT exceed Php 10,000.00	
	Line Item no. 16 - National Tuberculosis Control Program-Drugs and Medicines Expenses	
143	Acetylcysteine 600mg Effervescent Tablet	
144	Allopurinol 100 mg Tablet	
145	Celecoxib 200 mg Capsule	
146	Cetirizine 10 mg Tablet	
147	Isoniazid + Rifampicin 75 mg + 150 mg Tablet	
148	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg Tablet	
	Note: Total bid offer for line item no. 16 should NOT exceed Php 100,000.00	
	Line Item no. 17 - Health and Wellness Program for Persons w/ Disabilities	
149	Eperisone 50 mg Tablet	
150	Diclofenac 50 mg Tablet	
151	Celecoxib 200 mg Capsule	
152	Multivitamins Capsule	
153	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	
154	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	
	Note: Total bid offer for line item no. 17 should NOT exceed Php 30,000.00	
	Line Item no. 18 - Health and Development Program	
155	Acetylcysteine 600mg Effervescent Tablet	
156	Cetirizine 10 mg Tablet	
157	Ascorbic Acid (Vitamin C) 500 mg Tablet	
158	Losartan 50 mg Tablet	
159	Gliclazide 30 mg Modified Release Tablet	
160	Multivitamins Capsule	

161	Mupirocin 2%, 15 g Ointment Tube	
162	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	
163	Simvastatin 40 mg Tablet	
164	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	
	Note: Total bid offer for line item no. 18 should NOT exceed Php 100,000.00	
	Line Item no. 19 - MOOE- Drugs and Medicines Supplies Expenses	
165	Acid fast stain set/box (1 bottle 500 mL Methylene Blue Chloride 1% Alcohol Solution, 1 bottle 500 mL Carbol Fuchsin Solution, 2 bottles 500 mL Hydrochloric Acid 1% Alcohol Solution)	
166	Allopurinol 100 mg Tablet	
167	Aneroid sphygmomanometer, adult-size, high-quality	
168	Aneroid sphygmomanometer, pedia-size, high-quality	
169	Ascorbic Acid (Vitamin C) 500 mg Tablet	
170	Atorvastatin 40 mg Tablet	
171	Bathroom scale, digital, up to 150kg, in 100g increments	
172	Denatured alcohol, 1L	
173	Fenofibrate 200 mg Capsule	
174	Gliclazide 30 mg Modified Release Tablet	
175	High-quality pulse oximeter for adults	
176	High-quality pulse oximeter for pedia	
177	Losartan 50 mg Tablet	
178	Metformin 500 mg Film Coated Tablet	
179	Microscope glass slides, plain, 72 pcs/box	
180	Montelukast 10 mg Tablet	
181	Multivitamins Capsule	
182	Paracetamol 500 mg Tablet	
183	Prednisone 10 mg Tablet	
184	Suture, silk 3-0, cutting, 12's/box	
185	Suture, silk 4-0, cutting, 12's/box	
186	Trimetazidine 35 mg Tablet	
187	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	
	Note: Total bid offer for line item no. 19 should NOT exceed Php 250,000.00	
	Line Item no. 20 - Provision of multivitamins for undernourished children	
188	Multivitamins with chlorella growth factor, 120 mL syrup bottle	
189	Multivitamins with vitamin B complex and taurine, 15 mL oral drops bottle	
	Note: Total bid offer for line item no. 20 should NOT exceed Php 100,000.00	

	Line Item no. 21 - Disaster Response- Purchase of Basic Medicines	
190	Acetylcysteine 200 mg Oral Powder Sachet	
191	Acetylcysteine 600mg Effervescent Tablet	
192	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension Bottle	
193	Amlodipine 10 mg Tablet	
194	Amoxicillin 100 mg/mL, 15 mL Oral Drops	
195	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	
196	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	
197	Ascorbic Acid (Vitamin C) 500 mg Tablet	
198	Cetirizine 2.5 mg/mL, 10 mL Oral Drops Bottle	
199	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	
200	Cloxacillin 500 mg Capsule	
201	Fluticasone + Salmeterol 125 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	
202	Gliclazide 30 mg Modified Release Tablet	
203	Ketoconazole 2% (20 mg/g), 15 g Cream Tube	
204	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 mL Syrup Bottle	
205	Losartan 50 mg Tablet	
206	Mefenamic Acid 500 mg Tablet	
207	Montelukast 10 mg Tablet	
208	Multivitamins Capsule	
209	Multivitamins per 5 mL, 60 mL Syrup Bottle	
210	Mupirocin 2%, 15 g Ointment Tube	
211	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	
212	Pantoprazole 40 mg Tablet	
213	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	
214	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	
215	Paracetamol 500 mg Tablet	
216	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	
217	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial (Equine)	
218	Silver Sulfadiazine 1%, 25 g Cream Tube	
219	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5 mL, 0.5 mL Suspension for Injection Ampule	
220	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg Tablet	
221	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	
	Note: Total bid offer for line item no. 21 should NOT exceed Php 150,000.00	

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 place of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectiveness 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 according to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (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.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (j) Original of duly signed and accomplished Price Schedule(s).

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

- ☐ (k) *[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.
- ☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Republic of the Philippines



Government Procurement Policy Board