

PHILIPPINE BIDDING DOCUMENTS

for the

Supply and Delivery of Drugs and Medicines/ Tablets/Oral Solid (Framework Agreement)

Project Reference No.: BAC4-21-016-B

End-User: Property and Supply Division

UPM – PHILIPPINE GENERAL HOSPITAL

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.



University of the Philippines
The Health Sciences Center
BIDS & AWARDS COMMITTEE 4
BAC Office, PGH Compound
Taft Avenue, Manila
Tel. No. 554-8400 local 3014 / 3015



INVITATION TO BID FOR *Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid (Framework Agreement)*

1. The **University of the Philippines Manila – Philippine General Hospital (UPM-PGH)**, using a *single-year* for a duration of *one (1) year* Framework Agreement, through the *General Appropriations Act CY 2021* intends to apply the sum of **Forty-Six Million, One Hundred Thirty-Six Thousand, Nine Hundred Fifty-Seven Pesos & 20/100 (PhP46,136,957.20)**, **inclusive of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies, being the ABC to payments under the contract for each item. Bids received in excess of the total cost per item shall be automatically rejected.**
2. The **University of the Philippines Manila – Philippine General Hospital (UPM-PGH)** now invites bids for ***Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid (Framework Agreement)***. Delivery of the Goods will be on staggered basis. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from UPM-PGH BAC Secretariat and inspect the Bidding Documents at the address given below during office hours from 8:00AM to 4:30PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **06 May 2021** from the given address and website(s) below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **(to be determined upon issuance of bid documents)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, or through electronic means.

6. The UPM-PGH will hold a **Pre-Bid Conference** on **14 May 2021, 9:30 AM** onwards at the **Dietary Department Function Room, 2nd Flr., Philippine General Hospital, Taft Avenue, Ermita, Manila**, which shall be open to prospective bidders and/or through video conferencing or webcasting via [ZOOM], which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address **Bids and Awards Committee Office, PGH Compound, Taft Avenue Manila** on **or before 9:00 a.m., 28 May 2021. 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 28 May 2021, 9:30 AM, at the Dietary Department Function Room, 2nd Flr., Philippine General Hospital, Taft Avenue Manila.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The UPM-PGH reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

MICHELLE V. ALBA

BAC 4 Secretary

UP-Philippine General Hospital

PGH Compound

Taft Avenue, Manila

Telephone No.: 554-8400 local 2064/2065

e-Mail Address: mvalba1@up.edu.ph

You may visit the following websites:

For downloading of Bidding Documents: [www.philgeps.gov.ph]



Dean VICENTE Y. BELIZARIO, Jr., MD

Chairperson

Bids and Awards Committee (BAC) 4

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, UPM-PGH wishes to receive Bids for the ***Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid*** under a Framework Agreement, with identification number ***BAC4-21-016-B***.

The Procurement Project (referred to herein as “Project”) is composed of *two hundred forty-five (245) 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 ***General Appropriations Act CY 2021*** in the amount of **Forty-Six Million, One Hundred Thirty-Six Thousand, Nine Hundred Fifty-Seven Pesos & 20/100 Pesos & 20/100 (PhP46,136,957.20)**.

2.2. The source of funding is:

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to 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.
 - b. 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.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[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.

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 at the **Dietary Department Function Room, 2nd Flr., Philippine General Hospital, Taft Avenue, Ermita, Manila** and/or through {**ZOOM Meeting**} 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 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. 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. 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 Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

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. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

- 18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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.
- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;
- b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.
- 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 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 lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a **Framework Agreement** among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the

bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

- 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, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, }the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification. }

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.
- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
- a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified 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: a. <i>Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid</i> b. completed within <i>[indicate period]</i> prior to the deadline for the submission and receipt of bids.																																																																						
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:																																																																						
	a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i> , 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 _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.																																																																						
19.3	<table><tr><th>ITEM NO.</th><th>QTY</th><th>UNIT</th><th>ITEM DESCRIPTION</th><th>ABC PER UNIT (PHP)</th></tr><tr><td colspan="3">Tablets/Oral Solid</td><td></td><td></td></tr><tr><td>1</td><td>4,100</td><td>pc.</td><td>Acetazolamide 250mg tablet</td><td>20.00</td></tr><tr><td>2</td><td>65,000</td><td>pc.</td><td>Acetylcysteine 600mg effervescent tablet</td><td>36.49</td></tr><tr><td>3</td><td>1,600</td><td>pc.</td><td>Aciclovir 200mg tablet</td><td>38.00</td></tr><tr><td>4</td><td>2,500</td><td>pc.</td><td>Aciclovir 400mg tablet</td><td>30.50</td></tr><tr><td>5</td><td>100</td><td>pc.</td><td>Alendronate sodium 70mg tablet</td><td>180.00</td></tr><tr><td>6</td><td>100</td><td>pc.</td><td>Alfuzosin Hydrochloride 10mg tablet</td><td>139.25</td></tr><tr><td>7</td><td>8,800</td><td>pc.</td><td>Allopurinol 100mg tablet</td><td>4.80</td></tr><tr><td>8</td><td>1,200</td><td>pc.</td><td>Allopurinol 300mg tablet</td><td>13.00</td></tr><tr><td>9</td><td>600</td><td>pc.</td><td>Amiodarone Hydrochloride 200mg tablet</td><td>27.00</td></tr><tr><td>10</td><td>78,000</td><td>pc.</td><td>Amlodipine besilate/camsylate 10mg tablet</td><td>10.16</td></tr><tr><td>11</td><td>25,000</td><td>pc.</td><td>Amlodipine besilate/camsylate 5mg tablet</td><td>5.00</td></tr><tr><td>12</td><td>2,400</td><td>pc.</td><td>Amoxicillin trihydrate 500mg capsule</td><td>6.00</td></tr></table>	ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	ABC PER UNIT (PHP)	Tablets/Oral Solid					1	4,100	pc.	Acetazolamide 250mg tablet	20.00	2	65,000	pc.	Acetylcysteine 600mg effervescent tablet	36.49	3	1,600	pc.	Aciclovir 200mg tablet	38.00	4	2,500	pc.	Aciclovir 400mg tablet	30.50	5	100	pc.	Alendronate sodium 70mg tablet	180.00	6	100	pc.	Alfuzosin Hydrochloride 10mg tablet	139.25	7	8,800	pc.	Allopurinol 100mg tablet	4.80	8	1,200	pc.	Allopurinol 300mg tablet	13.00	9	600	pc.	Amiodarone Hydrochloride 200mg tablet	27.00	10	78,000	pc.	Amlodipine besilate/camsylate 10mg tablet	10.16	11	25,000	pc.	Amlodipine besilate/camsylate 5mg tablet	5.00	12	2,400	pc.	Amoxicillin trihydrate 500mg capsule	6.00
ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	ABC PER UNIT (PHP)																																																																			
Tablets/Oral Solid																																																																							
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11	25,000	pc.	Amlodipine besilate/camsylate 5mg tablet	5.00																																																																			
12	2,400	pc.	Amoxicillin trihydrate 500mg capsule	6.00																																																																			

	13	300	pc.	Aripiprazole 10mg tablet	230.65
	14	42,500	pc.	Ascorbic acid 500mg tablet	4.00
	15	8,000	pc.	Aspirin 100mg tablet	2.95
	16	35,000	pc.	Aspirin 80mg entric coated tablet	4.00
	17	660	pc.	Atenolol 100mg tablet	3.20
	18	400	pc.	Atenolol 50mg tablet	7.00
	19	7,800	pc.	Atorvastatin calcium 10mg tablet	11.54
	20	20,800	pc.	Atorvastatin calcium 20mg tablet	14.50
	21	12,000	pc.	Atorvastatin calcium 40mg tablet	19.33
	22	5,600	pc.	Atorvastatin calcium 80mg tablet	23.40
	23	400	pc.	Azathioprine 50mg tablet	38.42
	24	10,000	pc.	Azithromycin dihydrate 500mg tablet	79.77
	25	500	pc.	Baclofen 10mg tablet	18.00
	26	1,700	pc.	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	35.00
	27	200	pc.	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	54.12
	28	380	pc.	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	24.00
	29	1,500	pc.	Bicalutamide 50mg tablet/film-coated tablet	80.00
	30	300	pc.	Biperiden Hydrochloride 2mg tablet	10.40
	31	2,000	pc.	Bisacodyl 5mg tablet	12.00
	32	300	pc.	Bisoprolol fumarate 2.5mg tablet	23.00
	33	1,000	pc.	Bisoprolol fumarate 5mg tablet	28.59
	34	100	pc.	Bromocriptine mesilate 2.5 mg tablet	186.00
	35	2,960	pc.	Butamirate citrate 50mg MR tablet	16.00
	36	4,600	pc.	Calcitriol 0.25mcg capsule	23.00
	37	22,800	pc.	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	6.00
	38	17,000	pc.	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	17.00
	39	76,000	pc.	Capecitabine 500mg tablet	60.00
	40	7,100	pc.	Captopril 25mg tablet	3.00
	41	1,000	pc.	Carbamazepine 200mg tablet	4.89
	42	29,600	pc.	Carvedilol 25mg tablet	7.50
	43	35,500	pc.	Carvedilol 6.25mg tablet	18.00
	44	600	pc.	Cefalexin monohydrate 500mg capsule	6.45
	45	1,200	pc.	Cefixime 200mg capsule	31.00
	46	200	pc.	Cefixime 400mg capsule	148.00
	47	4,800	pc.	Cefuroxime axetil 500mg tablet	44.69

	48	700	pc.	Celecoxib 100mg capsule	12.00
	49	27,300	pc.	Celecoxib 200mg capsule	19.00
	50	1,800	pc.	Celecoxib 400mg capsule	33.46
	51	4,000	pc.	Cetirizine di-Hydrochloride 10mg tablet	10.00
	52	200	pc.	Chlorpromazine Hydrochloride 100mg tablet	11.95
	53	400	pc.	Chlorpromazine Hydrochloride 200mg tablet	11.52
	54	540	pc.	Ciclosporin 100mg capsule	291.00
	55	400	pc.	Ciclosporin 25mg capsule	72.25
	56	800	pc.	Cilostazol 100mg tablet	16.60
	57	1,500	pc.	Cilostazol 50mg tablet	12.75
	58	440	pc.	Cinnarizine 25mg tablet	2.30
	59	800	pc.	Ciprofloxacin Hydrochloride 500mg tablet	12.30
	60	600	pc.	Clarithromycin 250mg base tablet	15.00
	61	6,800	pc.	Clarithromycin 500mg base tablet	43.00
	62	1,600	pc.	Clindamycin Hydrochloride 150mg capsule	8.00
	63	7,200	pc.	Clindamycin Hydrochloride 300mg capsule	10.80
	64	300	pc.	Clonidine Hydrochloride 150mcg tablet	23.00
	65	1,000	pc.	Clonidine Hydrochloride 75mcg tablet	53.57
	66	12,000	pc.	Clopidogrel 75mg tablet	19.77
	67	7,500	pc.	Cloxacillin sodium 500mg capsule	12.00
	68	2,400	pc.	Clozapine 100mg tablet	32.88
	69	9,600	pc.	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	26.00
	70	600	pc.	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	71.00
	71	6,400	pc.	Colchicine 500mcg tablet	3.08
	72	2,900	pc.	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	1.05
	73	12,500	pc.	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	4.00
	74	300	pc.	Danazol 200mg capsule	215.00
	75	400	pc.	Deferasirox 250mg dispersable tablet	674.52
	76	3,500	pc.	Desmopressin acetate 100mcg tablet	140.00
	77	13,000	pc.	Dexamethasone 4mg tablet	26.67
	78	2,400	pc.	Digoxin 250mcg tablet	8.00
	79	340	pc.	Diltiazem Hydrochloride 60mg tablet	10.95
	80	2,800	pc.	Diphenhydramine Hydrochloride 25mg capsule	25.00

81	2,000	pc.	Diphenhydramine Hydrochloride 50mg capsule	14.30
82	4,000	pc.	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	27.00
83	3,800	pc.	Domperidone 10mg tablet	5.00
84	4,500	pc.	Doxycycline hyclate 100mg capsule	15.00
85	300	pc.	Dydrogesterone 10mg tablet	122.00
86	1,300	pc.	Enalapril maleate 20mg tablet	12.38
87	16,000	pc.	Enalapril maleate 5mg tablet	8.71
88	200	pc.	Enalapril 20mg + Hydrochlorothiazide 12.5 mg tablet	32.50
89	200	pc.	Entecavir 500 mcg tablet/ film-coated tablet	198.00
90	1,080	pc.	Eperisone Hydrochloride 50mg tablet	85.00
91	900	pc.	Erythromycin stearate 500 mg tablet	12.00
92	800	pc.	Escitalopram oxalate 10 mg tablet	220.00
93	300	pc.	Ethambutol hydrochloride 400 mg tablet	3.62
94	300	pc.	Famotidine 20mg tablet	249.88
95	600	pc.	Felodipine 5mg MR tablet	13.08
96	1,500	pc.	Felodipine 10mg MR tablet	61.00
97	1,800	pc.	Fenofibrate 160 mg tablet	29.75
98	600	pc.	Fenofibrate 200mg capsule	14.00
99	17,000	pc.	Ferrous/folic acid 60 mg elemental iron/400 mcg per tablet/capsule/film coated tablet	5.00
100	960	pc.	Finasteride 5mg tablet	25.00
101	1,600	pc.	Fluconazole 150mg capsule	225.00
102	4,800	pc.	Fluconazole 200mg capsule	582.88
103	4,000	pc.	Fluconazole 50mg capsule	115.65
104	400	pc.	Fluoxetine 20mg dispersible tablet/capsule	30.40
105	18,300	pc.	Folic acid 5mg tablet/capsule	5.10
106	2,700	pc.	Furosemide 20mg tablet	2.00
107	3,500	pc.	Furosemide 40mg tablet	3.00
108	3,800	pc.	Gabapentin 100mg capsule	25.00
109	2,200	pc.	Gabapentin 300mg capsule	21.13
110	4,500	pc.	Gliclazide 30mg MR tablet	3.50
111	200	pc.	Gliclazide 60 mg MR tablet	14.90
112	1,200	pc.	Hydrochlorothiazide 25mg tablet	4.00
113	300	pc.	Hydroxychloroquine sulfate 200mg tablet	44.90
114	1,000	pc.	Hydroxyurea 500mg capsule	26.00
115	600	pc.	Hyoscine N-butyl bromide 10mg tablet	12.00
116	2,600	pc.	Ibuprofen 200 mg tablet	4.80

117	3,000	pc.	Imatinib mesilate 100mg tablet	141.00
118	2,600	pc.	Irbesartan 150mg tablet	19.40
119	600	pc.	Isoniazid 300 mg tablet	2.93
120	20,000	pc.	Isoniazid/Rifampicin/Pyrazinamide/Ethambutol 75mg/150mg/400mg/275mg tablet	11.00
121	600	pc.	Isoniazid + Rifampicin 75 mg + 150 mg tablet	9.25
122	600	pc.	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	11.00
123	1,100	pc.	Isosorbide dinitrate 10mg tablet	19.05
124	3,600	pc.	Isosorbide dinitrate 5mg sublingual tablet	10.00
125	5,400	pc.	Isosorbide-5-mononitrate 30mg MR tablet/capsule	17.00
126	2,400	pc.	Isosorbide-5-mononitrate 60mg MR tablet/capsule	12.00
127	300	pc.	Itraconazole 100mg capsule	65.00
128	1,100	pc.	Lagundi 600mg tablet	3.36
129	200	pc.	Lamotrigine 100mg tablet	27.00
130	200	pc.	Lamotrigine 50mg tablet	17.00
131	680	pc.	Lansoprazole 15mg tablet	65.75
132	56,000	pc.	Letrozole 2.5mg tablet/film-coated tablet	55.00
133	30,000	pc.	Levetiracetam 500 mg film coated tablet	23.50
134	2,400	pc.	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	21.00
135	3,840	pc.	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	48.00
136	400	pc.	Levofloxacin 500mg tablet	52.30
137	500	pc.	Levofloxacin 750mg tablet	61.09
138	3,300	pc.	Levothyroxine (as sodium/anhydrous sodium) 150mcg tablet	11.00
139	8,400	pc.	Levothyroxine (as sodium/anhydrous sodium) 100mcg tablet	8.08
140	23,600	pc.	Levothyroxine (as sodium/anhydrous sodium) 50mcg tablet	4.55
141	1,000	pc.	Linezolid 600 mg tablet/film-coated tablet	3,700.00
142	1,800	pc.	Lithium carbonate 450mg MR tablet	14.52
143	3,900	pc.	Loperamide Hydrochloride 2mg capsule	2.72
144	6,100	pc.	Loratadine 10mg tablet/film-coated tablet	13.44
145	44,000	pc.	Losartan potassium 100mg tablet	9.00
146	48,000	pc.	Losartan potassium 50mg tablet	9.85
147	500	pc.	Losartan + Hydrochlorothiazide 50 mg losartan + 12.5 mg hydrochlorothiazide tablet	12.33
148	200	pc.	Mebendazole 500mg tablet/chewable tablet	2.85
149	10,000	pc.	Mefenamic acid 500mg tablet/capsule	11.10

	150	300	pc.	Memantine 10 mg film coated tablet	27.00
	151	100	pc.	Medroxyprogesterone 10mg tablet (as acetate)	83.25
	152	25,000	pc.	Mercaptopurine 50mg tablet	25.00
	153	92,000	pc.	Metformin Hydrochloride 500mg tablet/film-coated tablet	21.00
	154	2,400	pc.	Methimazole (thiamazole) 5mg tablet	5.41
	155	26,000	pc.	Methotrexate (as base or sodium salt) 2.5mg tablet	8.98
	156	2,200	pc.	Methyldopa 250mg tablet	19.00
	157	1,600	pc.	Methylprednisolone 16mg tablet	42.31
	158	1,000	pc.	Methylprednisolone 4mg tablet	8.52
	159	17,100	pc.	Metoclopramide Hydrochloride 10mg tablet	8.00
	160	1,600	pc.	Metoprolol tartrate 100mg tablet	4.99
	161	5,600	pc.	Metoprolol tartrate 50mg tablet	3.00
	162	11,200	pc.	Metronidazole 500mg tablet	20.00
	163	200	pc.	Montelukast sodium 10mg tablet	13.25
	164	600	pc.	Montelukast sodium 5mg chewable tablet	15.60
	165	6,000	pc.	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	40.50
	166	200	pc.	Moxifloxacin 400mg film coated tablet	134.00
	167	3,000	pc.	Mycophenolate mofetil 500mg tablet	65.00
	168	200	pc.	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	65.76
	169	800	pc.	Naproxen sodium 250 mg base (275 mg) tablet	7.08
	170	700	pc.	Naproxen sodium 500 mg base (550 mg) tablet	17.00
	171	300	pc.	Nifedipine 10 mg capsule	4.90
	172	5,300	pc.	Nimodipine 30mg tablet	30.82
	173	10,000	pc.	Olanzapine 10mg tablet	83.00
	174	8,000	pc.	Omeprazole 20mg capsule	19.20
	175	30,000	pc.	Omeprazole 40mg capsule	97.00
	176	1,400	pc.	Ondansetron Hydrochloride dihydrate 8mg tablet	90.00
	177	40,000	pc.	Paracetamol 500mg tablet	2.65
	178	1,600	pc.	Phenobarbital 15 mg tablet	2.38
	179	3,200	pc.	Phenobarbital 30 mg tablet	3.80
	180	3,200	pc.	Phenobarbital 60 mg tablet	5.10
	181	3,200	pc.	Phenobarbital 90 mg tablet	5.25
	182	300	pc.	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	11.00
	183	300	pc.	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	16.75

	184	1,100	pc.	Phenytoin sodium 100mg capsule	31.45
	185	800	pc.	Potassium Chloride 600 mg tablet	11.00
	186	10,800	pc.	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	22.30
	187	11,400	pc.	Potassium citrate 10mEq tablet	15.39
	188	4,300	pc.	Prednisone 10mg tablet	4.18
	189	8,300	pc.	Prednisone 20mg tablet	7.00
	190	16,300	pc.	Prednisone 5mg tablet	4.00
	191	6,400	pc.	Propranolol Hydrochloride 10mg tablet	19.00
	192	1,600	pc.	Propranolol Hydrochloride 40mg tablet	24.00
	193	4,000	pc.	Propylthiouracil 50mg tablet	18.00
	194	46,000	pc.	Pyridostigmine bromide 60mg tablet	29.61
	195	200	pc.	Quetiapine (as fumarate) 100mg tablet	88.88
	196	200	pc.	Quetiapine (as fumarate) 25mg tablet	30.00
	197	300	pc.	Quetiapine (as fumarate) 200mg tablet	38.95
	198	5,000	pc.	Ranitidine Hydrochloride 150mg tablet	10.00
	199	1,800	pc.	Ranitidine Hydrochloride 300mg tablet	2.75
	200	2,400	pc.	Rifaximin 200mg tablet	89.95
	201	800	pc.	Risperidone 1mg tablet	12.04
	202	1,200	pc.	Risperidone 2mg tablet	39.00
	203	200	pc.	Rosuvastatin calcium 10mg tablet	21.00
	204	600	pc.	Rosuvastatin calcium 20mg tablet	26.47
	205	1,120	pc.	Sacubitril/Valsartan 50 mg tablet	56.25
	206	1,120	pc.	Sacubitril/Valsartan 100 mg tablet	56.25
	207	6,060	pc.	Sambong 500mg tablet	7.00
	208	2,720	pc.	Sertraline Hydrochloride 50mg tablet	44.00
	209	48,000	pc.	Sevelamer Carbonate 800mg tablet	38.79
	210	500	pc.	Simvastatin 20mg tablet	6.00
	211	200	pc.	Simvastatin 40mg tablet	8.50
	212	21,600	pc.	Sodium Bicarbonate 650 mg tablet	1.32
	213	7,000	pc.	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	44.00
	214	200	pc.	Spironolactone (K-sparer) 100mg tablet	51.85
	215	2,000	pc.	Spironolactone (K-sparer) 25mg tablet	22.00
	216	1,600	pc.	Spironolactone (K-sparer) 50mg tablet	35.28
	217	1,000	pc.	Standard Senna Concentrate 187mg tablet	9.06
	218	200	pc.	Sucralfate 1g tablet	44.28
	219	700	pc.	Tacrolimus 1mg capsule	93.16

	220	400	pc.	Tamoxifen citrate 20mg tablet	13.00
	221	2,400	pc.	Tamsulosin 400mcg prolonged release film-coated tablet	98.50
	222	4,100	pc.	Tamsulosin Hydrochloride 200mcg capsule	49.23
	223	6,000	pc.	Telmisartan 40mg tablet	19.23
	224	3,440	pc.	Telmisartan 80mg tablet	34.02
	225	200	pc.	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	19.08
	226	2,400	pc.	Tenofovir disoproxil fumarate 300 mg tablet	40.00
	227	240	pc.	Terazosin (as hydrochloride) 1mg tablet	85.50
	228	300	pc.	Terazosin (as hydrochloride) 2mg tablet	77.52
	229	100	pc.	Tolvaptan 15 mg tablet	624.38
	230	500	pc.	Topiramate 25mg tablet	26.00
	231	500	pc.	Topiramate 50mg tablet	28.00
	232	8,300	pc.	Tramadol Hydrochloride 50mg capsule/dispersible tablet	7.60
	233	600	pc.	Tramadol Hydrochloride 100 mg MR tablet	90.10
	234	4,000	pc.	Tranexamic acid 500mg tablet/capsule	49.00
	235	1,600	pc.	Trimetazidine Hydrochloride 35mg tablet	12.88
	236	1,200	pc.	Ursodeoxycholic acid 250mg capsule	140.00
	237	240	pc.	Valaciclovir (as hydrochloride) 500mg tablet	31.61
	238	100	pc.	Valganciclovir 450mg tablet	1,498.17
	239	400	pc.	Valsartan 80mg tablet/film-coated tablet	11.98
	240	200	pc.	Valsartan 160mg tablet/film-coated tablet	14.00
	241	17,600	pc.	Vitamin B1+B6+B12 100mg/5mg/50mcg tablet/capsule	10.00
	242	100	pc.	Voriconazole 200 mg film-coated tablet	1,589.00
	243	600	pc.	Warfarin (as sodium salt) 1mg tablet	17.63
	244	1,000	pc.	Warfarin (as sodium salt) 2.5mg tablet	42.00
	245	1,000	pc.	Warfarin (as sodium salt) 5mg tablet	74.00
	Total ABC: PhP46,136,957.20				
20.2	1. Latest Income and Business Tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) 2. License to Operate (LTO) if applicable.				
21.2	Not applicable				

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

4. Inspection and Tests

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

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

5. Warranty

- 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>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>“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 the assigned staff.</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> <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;

	<p>d. 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>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>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>See attached Terms and Conditions</i>].</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>See attached Terms and Conditions</i>] 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</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>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>

4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>
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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.

[illegible]

[Use this form for Framework Agreement:]

Framework Agreement List

Limited to repeatedly required goods and services that are identified to be necessary and desirable, but, by its nature, use or characteristic, the quantity and/ or exact time of need cannot be accurately pre-determined and are not advisable to be carried in stock.

Prepared by the End-User, attached to the APP and submitted to the BAC for the approval of the HOPE.

FRAMEWORK AGREEMENT LIST UP- PHILIPPINE GENERAL HOSPITAL				
	Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost per Item
	TABLETS/ORAL SOLID			
1	Acetazolamide 250mg tablet	20.00	4,100	82,000.00
2	Acetylcysteine 600mg effervescent tablet	36.49	65,000	2,371,850.00
3	Aciclovir 200mg tablet	38.00	1,600	60,800.00
4	Aciclovir 400mg tablet	30.50	2,500	76,250.00
5	Alendronate sodium 70mg tablet	180.00	100	18,000.00
6	Alfuzosin Hydrochloride 10mg tablet	139.25	100	13,925.00
7	Allopurinol 100mg tablet	4.80	8,800	42,240.00
8	Allopurinol 300mg tablet	13.00	1,200	15,600.00
9	Amiodarone Hydrochloride 200mg tablet	27.00	600	16,200.00
10	Amlodipine besilate/camsylate 10mg tablet	10.16	78,000	792,480.00
11	Amlodipine besilate/camsylate 5mg tablet	5.00	25,000	125,000.00
12	Amoxicillin trihydrate 500mg capsule	6.00	2,400	14,400.00
13	Aripiprazole 10mg tablet	230.65	300	69,195.00
14	Ascorbic acid 500mg tablet	4.00	42,500	170,000.00
15	Aspirin 100mg tablet	2.95	8,000	23,600.00

16	Aspirin 80mg entric coated tablet	4.00	35,000	140,000.00
17	Atenolol 100mg tablet	3.20	660	2,112.00
18	Atenolol 50mg tablet	7.00	400	2,800.00
19	Atorvastatin calcium 10mg tablet	11.54	7,800	90,012.00
20	Atorvastatin calcium 20mg tablet	14.50	20,800	301,600.00
21	Atorvastatin calcium 40mg tablet	19.33	12,000	231,960.00
22	Atorvastatin calcium 80mg tablet	23.40	5,600	131,040.00
23	Azathioprine 50mg tablet	38.42	400	15,368.00
24	Azithromycin dihydrate 500mg tablet	79.77	10,000	797,700.00
25	Baclofen 10mg tablet	18.00	500	9,000.00
26	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	35.00	1,700	59,500.00
27	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	54.12	200	10,824.00
28	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	24.00	380	9,120.00
29	Bicalutamide 50mg tablet/film-coated tablet	80.00	1,500	120,000.00
30	Biperiden Hydrochloride 2mg tablet	10.40	300	3,120.00
31	Bisacodyl 5mg tablet	12.00	2,000	24,000.00
32	Bisoprolol fumarate 2.5mg tablet	23.00	300	6,900.00
33	Bisoprolol fumarate 5mg tablet	28.59	1,000	28,590.00
34	Bromocriptine mesilate 2.5 mg tablet	186.00	100	18,600.00
35	Butamirate citrate 50mg MR tablet	16.00	2,960	47,360.00
36	Calcitriol 0.25mcg capsule	23.00	4,600	105,800.00
37	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	6.00	22,800	136,800.00
38	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	17.00	17,000	289,000.00

39	Capecitabine 500mg tablet	60.00	76,000	4,560,000.00
40	Captopril 25mg tablet	3.00	7,100	21,300.00
41	Carbamazepine 200mg tablet	4.89	1,000	4,890.00
42	Carvedilol 25mg tablet	7.50	29,600	222,000.00
43	Carvedilol 6.25mg tablet	18.00	35,500	639,000.00
44	Cefalexin monohydrate 500mg capsule	6.45	600	3,870.00
45	Cefixime 200mg capsule	31.00	1,200	37,200.00
46	Cefixime 400mg capsule	148.00	200	29,600.00
47	Cefuroxime axetil 500mg tablet	44.69	4,800	214,512.00
48	Celecoxib 100mg capsule	12.00	700	8,400.00
49	Celecoxib 200mg capsule	19.00	27,300	518,700.00
50	Celecoxib 400mg capsule	33.46	1,800	60,228.00
51	Cetirizine di-Hydrochloride 10mg tablet	10.00	4,000	40,000.00
52	Chlorpromazine Hydrochloride 100mg tablet	11.95	200	2,390.00
53	Chlorpromazine Hydrochloride 200mg tablet	11.52	400	4,608.00
54	Ciclosporin 100mg capsule	291.00	540	157,140.00
55	Ciclosporin 25mg capsule	72.25	400	28,900.00
56	Cilostazol 100mg tablet	16.60	800	13,280.00
57	Cilostazol 50mg tablet	12.75	1,500	19,125.00
58	Cinnarizine 25mg tablet	2.30	440	1,012.00
59	Ciprofloxacin Hydrochloride 500mg tablet	12.30	800	9,840.00
60	Clarithromycin 250mg base tablet	15.00	600	9,000.00
61	Clarithromycin 500mg base tablet	43.00	6,800	292,400.00
62	Clindamycin Hydrochloride 150mg capsule	8.00	1,600	12,800.00

63	Clindamycin Hydrochloride 300mg capsule	10.80	7,200	77,760.00
64	Clonidine Hydrochloride 150mcg tablet	23.00	300	6,900.00
65	Clonidine Hydrochloride 75mcg tablet	53.57	1,000	53,570.00
66	Clopidogrel 75mg tablet	19.77	12,000	237,240.00
67	Cloxacillin sodium 500mg capsule	12.00	7,500	90,000.00
68	Clozapine 100mg tablet	32.88	2,400	78,912.00
69	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	26.00	9,600	249,600.00
70	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	71.00	600	42,600.00
71	Colchicine 500mcg tablet	3.08	6,400	19,712.00
72	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	1.05	2,900	3,045.00
73	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	4.00	12,500	50,000.00
74	Danazol 200mg capsule	215.00	300	64,500.00
75	Deferasirox 250mg dispersable tablet	674.52	400	269,808.00
76	Desmopressin acetate 100mcg tablet	140.00	3,500	490,000.00
77	Dexamethasone 4mg tablet	26.67	13,000	346,710.00
78	Digoxin 250mcg tablet	8.00	2,400	19,200.00
79	Diltiazem Hydrochloride 60mg tablet	10.95	340	3,723.00
80	Diphenhydramine Hydrochloride 25mg capsule	25.00	2,800	70,000.00
81	Diphenhydramine Hydrochloride 50mg capsule	14.30	2,000	28,600.00
82	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	27.00	4,000	108,000.00
83	Domperidone 10mg tablet	5.00	3,800	19,000.00
84	Doxycycline hyclate 100mg capsule	15.00	4,500	67,500.00

85	Dydrogesterone 10mg tablet	122.00	300	36,600.00
86	Enalapril maleate 20mg tablet	12.38	1,300	16,094.00
87	Enalapril maleate 5mg tablet	8.71	16,000	139,360.00
88	Enalapril 20mg + Hydrochlorothiazide 12.5 mg tablet	32.50	200	6,500.00
89	Entecavir 500 mcg tablet/ film-coated tablet	198.00	200	39,600.00
90	Eperisone Hydrochloride 50mg tablet	85.00	1,080	91,800.00
91	Erythromycin stearate 500 mg tablet	12.00	900	10,800.00
92	Escitalopram oxalate 10 mg tablet	220.00	800	176,000.00
93	Ethambutol hydrochloride 400 mg tablet	3.62	300	1,086.00
94	Famotidine 20mg tablet	249.88	300	74,964.00
95	Felodipine 5mg MR tablet	13.08	600	7,848.00
96	Felodipine 10mg MR tablet	61.00	1,500	91,500.00
97	Fenofibrate 160 mg tablet	29.75	1,800	53,550.00
98	Fenofibrate 200mg capsule	14.00	600	8,400.00
99	Ferrous/folic acid 60 mg elemental iron/400 mcg per tablet/capsule/film coated tablet	5.00	17,000	85,000.00
100	Finasteride 5mg tablet	25.00	960	24,000.00
101	Fluconazole 150mg capsule	225.00	1,600	360,000.00
102	Fluconazole 200mg capsule	582.88	4,800	2,797,824.00
103	Fluconazole 50mg capsule	115.65	4,000	462,600.00
104	Fluoxetine 20mg dispersible tablet/capsule	30.40	400	12,160.00
105	Folic acid 5mg tablet/capsule	5.10	18,300	93,330.00
106	Furosemide 20mg tablet	2.00	2,700	5,400.00
107	Furosemide 40mg tablet	3.00	3,500	10,500.00
108	Gabapentin 100mg capsule	25.00	3,800	95,000.00

109	Gabapentin 300mg capsule	21.13	2,200	46,486.00
110	Gliclazide 30mg MR tablet	3.50	4,500	15,750.00
111	Gliclazide 60 mg MR tablet	14.90	200	2,980.00
112	Hydrochlorothiazide 25mg tablet	4.00	1,200	4,800.00
113	Hydroxychloroquine sulfate 200mg tablet	44.90	300	13,470.00
114	Hydroxyurea 500mg capsule	26.00	1,000	26,000.00
115	Hyoscine N-butyl bromide 10mg tablet	12.00	600	7,200.00
116	Ibuprofen 200 mg tablet	4.80	2,600	12,480.00
117	Imatinib mesilate 100mg tablet	141.00	3,000	423,000.00
118	Irbesartan 150mg tablet	19.40	2,600	50,440.00
119	Isoniazid 300 mg tablet	2.93	600	1,758.00
120	Isoniazid/Rifampicin/Pyrazinamide/Ethambutol 75mg/150mg/400mg/275mg tablet	11.00	20,000	220,000.00
121	Isoniazid + Rifampicin 75 mg + 150 mg tablet	9.25	600	5,550.00
122	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	11.00	600	6,600.00
123	Isosorbide dinitrate 10mg tablet	19.05	1,100	20,955.00
124	Isosorbide dinitrate 5mg sublingual tablet	10.00	3,600	36,000.00
125	Isosorbide-5-mononitrate 30mg MR tablet/capsule	17.00	5,400	91,800.00
126	Isosorbide-5-mononitrate 60mg MR tablet/capsule	12.00	2,400	28,800.00
127	Itraconazole 100mg capsule	65.00	300	19,500.00
128	Lagundi 600mg tablet	3.36	1,100	3,696.00
129	Lamotrigine 100mg tablet	27.00	200	5,400.00
130	Lamotrigine 50mg tablet	17.00	200	3,400.00
131	Lansoprazole 15mg tablet	65.75	680	44,710.00

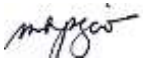
132	Letrozole 2.5mg tablet/film-coated tablet	55.00	56,000	3,080,000.00
133	Levetiracetam 500 mg film coated tablet	23.50	30,000	705,000.00
134	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	21.00	2,400	50,400.00
135	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	48.00	3,840	184,320.00
136	Levofloxacin 500mg tablet	52.30	400	20,920.00
137	Levofloxacin 750mg tablet	61.09	500	30,545.00
138	Levothyroxine (as sodium/anhydrous sodium) 150mcg tablet	11.00	3,300	36,300.00
139	Levothyroxine (as sodium/anhydrous sodium) 100mcg tablet	8.08	8,400	67,872.00
140	Levothyroxine (as sodium/anhydrous sodium) 50mcg tablet	4.55	23,600	107,380.00
141	Linezolid 600 mg tablet/film-coated tablet	3,700.00	1,000	3,700,000.00
142	Lithium carbonate 450mg MR tablet	14.52	1,800	26,136.00
143	Loperamide Hydrochloride 2mg capsule	2.72	3,900	10,608.00
144	Loratadine 10mg tablet/film-coated tablet	13.44	6,100	81,984.00
145	Losartan potassium 100mg tablet	9.00	44,000	396,000.00
146	Losartan potassium 50mg tablet	9.85	48,000	472,800.00
147	Losartan + Hydrochlorothiazide 50 mg losartan + 12.5 mg hydrochlorothiazide tablet	12.33	500	6,165.00
148	Mebendazole 500mg tablet/chewable tablet	2.85	200	570.00
149	Mefenamic acid 500mg tablet/capsule	11.10	10,000	111,000.00
150	Memantine 10 mg film coated tablet	27.00	300	8,100.00
151	Medroxyprogesterone 10mg tablet (as acetate)	83.25	100	8,325.00
152	Mercaptopurine 50mg tablet	25.00	25,000	625,000.00
153	Metformin Hydrochloride 500mg tablet/film-coated tablet	21.00	92,000	1,932,000.00
154	Methimazole (thiamazole) 5mg tablet	5.41	2,400	12,984.00

155	Methotrexate (as base or sodium salt) 2.5mg tablet	8.98	26,000	233,480.00
156	Methyldopa 250mg tablet	19.00	2,200	41,800.00
157	Methylprednisolone 16mg tablet	42.31	1,600	67,696.00
158	Methylprednisolone 4mg tablet	8.52	1,000	8,520.00
159	Metoclopramide Hydrochloride 10mg tablet	8.00	17,100	136,800.00
160	Metoprolol tartrate 100mg tablet	4.99	1,600	7,984.00
161	Metoprolol tartrate 50mg tablet	3.00	5,600	16,800.00
162	Metronidazole 500mg tablet	20.00	11,200	224,000.00
163	Montelukast sodium 10mg tablet	13.25	200	2,650.00
164	Montelukast sodium 5mg chewable tablet	15.60	600	9,360.00
165	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	40.50	6,000	243,000.00
166	Moxifloxacin 400mg film coated tablet	134.00	200	26,800.00
167	Mycophenolate mofetil 500mg tablet	65.00	3,000	195,000.00
168	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	65.76	200	13,152.00
169	Naproxen sodium 250 mg base (275 mg) tablet	7.08	800	5,664.00
170	Naproxen sodium 500 mg base (550 mg) tablet	17.00	700	11,900.00
171	Nifedipine 10 mg capsule	4.90	300	1,470.00
172	Nimodipine 30mg tablet	30.82	5,300	163,346.00
173	Olanzapine 10mg tablet	83.00	10,000	830,000.00
174	Omeprazole 20mg capsule	19.20	8,000	153,600.00
175	Omeprazole 40mg capsule	97.00	30,000	2,910,000.00
176	Ondansetron Hydrochloride dihydrate 8mg tablet	90.00	1,400	126,000.00
177	Paracetamol 500mg tablet	2.65	40,000	106,000.00
178	Phenobarbital 15 mg tablet	2.38	1,600	3,808.00

179	Phenobarbital 30 mg tablet	3.80	3,200	12,160.00
180	Phenobarbital 60 mg tablet	5.10	3,200	16,320.00
181	Phenobarbital 90 mg tablet	5.25	3,200	16,800.00
182	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	11.00	300	3,300.00
183	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	16.75	300	5,025.00
184	Phenytoin sodium 100mg capsule	31.45	1,100	34,595.00
185	Potassium Chloride 600 mg tablet	11.00	800	8,800.00
186	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	22.30	10,800	240,840.00
187	Potassium citrate 10mEq tablet	15.39	11,400	175,446.00
188	Prednisone 10mg tablet	4.18	4,300	17,974.00
189	Prednisone 20mg tablet	7.00	8,300	58,100.00
190	Prednisone 5mg tablet	4.00	16,300	65,200.00
191	Propranolol Hydrochloride 10mg tablet	19.00	6,400	121,600.00
192	Propranolol Hydrochloride 40mg tablet	24.00	1,600	38,400.00
193	Propylthiouracil 50mg tablet	18.00	4,000	72,000.00
194	Pyridostigmine bromide 60mg tablet	29.61	46,000	1,362,060.00
195	Quetiapine (as fumarate) 100mg tablet	88.88	200	17,776.00
196	Quetiapine (as fumarate) 25mg tablet	30.00	200	6,000.00
197	Quetiapine (as fumarate) 200mg tablet	38.95	300	11,685.00
198	Ranitidine Hydrochloride 150mg tablet	10.00	5,000	50,000.00
199	Ranitidine Hydrochloride 300mg tablet	2.75	1,800	4,950.00
200	Rifaximin 200mg tablet	89.95	2,400	215,880.00
201	Risperidone 1mg tablet	12.04	800	9,632.00
202	Risperidone 2mg tablet	39.00	1,200	46,800.00

203	Rosuvastatin calcium 10mg tablet	21.00	200	4,200.00
204	Rosuvastatin calcium 20mg tablet	26.47	600	15,882.00
205	Sacubitril/Valsartan 50 mg tablet	56.25	1,120	63,000.00
206	Sacubitril/Valsartan 100 mg tablet	56.25	1,120	63,000.00
207	Sambong 500mg tablet	7.00	6,060	42,420.00
208	Sertraline Hydrochloride 50mg tablet	44.00	2,720	119,680.00
209	Sevelamer Carbonate 800mg tablet	38.79	48,000	1,861,920.00
210	Simvastatin 20mg tablet	6.00	500	3,000.00
211	Simvastatin 40mg tablet	8.50	200	1,700.00
212	Sodium Bicarbonate 650 mg tablet	1.32	21,600	28,512.00
213	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	44.00	7,000	308,000.00
214	Spironolactone (K-sparer) 100mg tablet	51.85	200	10,370.00
215	Spironolactone (K-sparer) 25mg tablet	22.00	2,000	44,000.00
216	Spironolactone (K-sparer) 50mg tablet	35.28	1,600	56,448.00
217	Standard Senna Concentrate 187mg tablet	9.06	1,000	9,060.00
218	Sucralfate 1g tablet	44.28	200	8,856.00
219	Tacrolimus 1mg capsule	93.16	700	65,212.00
220	Tamoxifen citrate 20mg tablet	13.00	400	5,200.00
221	Tamsulosin 400mcg prolonged release film-coated tablet	98.50	2,400	236,400.00
222	Tamsulosin Hydrochloride 200mcg capsule	49.23	4,100	201,843.00
223	Telmisartan 40mg tablet	19.23	6,000	115,380.00
224	Telmisartan 80mg tablet	34.02	3,440	117,028.80
225	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	19.08	200	3,816.00
226	Tenofovir disoproxil fumarate 300 mg tablet	40.00	2,400	96,000.00

227	Terazosin (as hydrochloride) 1mg tablet	85.50	240	20,520.00
228	Terazosin (as hydrochloride) 2mg tablet	77.52	300	23,256.00
229	Tolvaptan 15 mg tablet	624.38	100	62,438.00
230	Topiramate 25mg tablet	26.00	500	13,000.00
231	Topiramate 50mg tablet	28.00	500	14,000.00
232	Tramadol Hydrochloride 50mg capsule/dispersible tablet	7.60	8,300	63,080.00
233	Tramadol Hydrochloride 100 mg MR tablet	90.10	600	54,060.00
234	Tranexamic acid 500mg tablet/capsule	49.00	4,000	196,000.00
235	Trimetazidine Hydrochloride 35mg tablet	12.88	1,600	20,608.00
236	Ursodeoxycholic acid 250mg capsule	140.00	1,200	168,000.00
237	Valaciclovir (as hydrochloride) 500mg tablet	31.61	240	7,586.40
238	Valganciclovir 450mg tablet	1,498.17	100	149,817.00
239	Valsartan 80mg tablet/film-coated tablet	11.98	400	4,792.00
240	Valsartan 160mg tablet/film-coated tablet	14.00	200	2,800.00
241	Vitamin B1+B6+B12 100mg/5mg/50mcg tablet/capsule	10.00	17,600	176,000.00
242	Voriconazole 200 mg film-coated tablet	1,589.00	100	158,900.00
243	Warfarin (as sodium salt) 1mg tablet	17.63	600	10,578.00
244	Warfarin (as sodium salt) 2.5mg tablet	42.00	1,000	42,000.00
245	Warfarin (as sodium salt) 5mg tablet	74.00	1,000	74,000.00
	Note: Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid for CY 2021			
	TOTAL (Approved Budget for the Contract)			₱46,136,957.20
	Expected delivery timeframe after receipt of a Call-Off.	<i>Within Seven (7) Calendar Days upon issuance of Call-Off.</i>		
	Remarks	<i>Please refer to the Terms and Conditions</i>		

 MARIA BERNADETTE P. IDJAO, MMPA	CHIEF ADMINIS TRATIVE OFFICER	PROPERTY AND SUPPLY DIVISION, PGH
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DIVISION

TERMS AND CONDITIONS (FRAMEWORK AGREEMENT)

TERMS AND CONDITIONS
1. Indicate the brand and packaging of the items offered.
2. Submit Memorandum of Agreement (MOA) and Certificate of exclusive/authorized distributorship between the manufacturer and distributor. Distributors/suppliers must have certification from their principals that they are the exclusive distributor of the drug products that they are the exclusive distributor of the drug products authorized to submit tender for the product on behalf of the principal and that all commitments made by them shall be honored by the principal in case of termination of distributorship agreement
3. The brand offered must be at least five (5) years commercially available in the market from date of opening of bids. Proof of this shall be the initial Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA)
<p>4. Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA). Submission should be per product, with tabbings and per item number.</p> <p style="padding-left: 40px;">Note: CPRs that will expire within three (3) months from the date of opening of bids should present the Official Receipt of renewal of application with the Document Tracking log for the CPR from the FDA</p>
<p>5. Submit the following documents:</p> <ul style="list-style-type: none"> a. Certificate of Analysis (COA) for the products offered (batch to be delivered if awarded) duly issued by an FDA accredited laboratory (local) and should contain information indicated in monograph of the drug. Sample analyzed must not be expired during the time of bidding. The result of assay submitted must be in the specific brand and should be in the exact dosage formulation of the drug being bidded. b. Valid Bioavailability/Bioequivalence (BA/BE) studies (must be in the specific brand and should be in the exact dosage formulation of the drug being bidded) c. For the offered brand of drug, a published international or local clinical trial/study on the drug showing that it is safe and effective for its intended use. d. A notarized certificate that it is the innovator drug (if applicable). e. Certificate of Current Good Manufacturing Practice (CGMP). f. Valid License to Operate (LTO). g. Notarized certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years

<p><i>For item # 4 and #5, please submit on a separate folder “Folder 3 – CPR, COA, and Other Clinical Requirements</i></p>
<p>6. The offered drug must conform to the latest Philippine Food and Drug Administration (FDA) Administrative Order governing the generic labeling and packaging requirements.</p>
<p>7. The following must be complied with for the technical specifications of the pharmaceutical product:</p> <p>7.1 For all tablets and capsules</p> <p>7.1.1 tablets/capsules should be in foil or blister pack</p> <p>7.1.2 Each individual flap in the tablet or capsule blister pack should be labeled with the generic name and brand</p> <p>7.1.3 Dosage form and strength of the Active Pharmaceutical Ingredients (API) should appear on each unit or every 2 units for products with multiple APIs.</p> <p>7.1.4 Name of drug, lot or batch number and expiry date must appear on every standard blister pack/foil strip and on the container or inner packing. However, if the product is not restricted for dispensing in quantities less than the standard blister pack or foil strip, the batch or lot number and expiry date should appear on each unit.</p> <p>7.1.5 Inner label must be the same as the outer label.</p> <p>7.1.6 A complete drug literature/product insert must accompany the product</p> <p>7.2 For inhalation anesthetics</p> <p>7.2.1 Must have certification from bidder that inhalation bottle must be with safety sealed cap, airtight and capable to dispense directly from bottle the possibility of ambient air coming into contact with agent to prevent contamination and spillage.</p> <p>7.2.2 Certification from the bidder that product container or anesthetic agent is shatterproof and transparent for visual check of content. Container material must ensure stability of the agent to prevent degradation, must not be easy to break.</p>
<p>8. Certificate of Acceptance from at least three (3) major hospital issued within the year and should be supported with Sales Invoice (for new item/brand offered only).</p>
<p>9. New brands offered shall be subject to further evaluation and shall require the following:</p> <p>a. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals;</p>

b. Justification from end-user/s to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD)
<p>10. Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Notice to Supplier (NTS) is already available for pick-up.</p> <p>Delivery schedule (whichever is applicable):</p> <ul style="list-style-type: none"> a) within seven (7) calendar days; b) as may be called for; c) staggered delivery within three (3) months <ul style="list-style-type: none"> > 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months <p>Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the hospital</p>
11. Deliveries shall have at least one (1) year expiration date.
12. Delivery of good with product complaint shall be put on hold until receipt of the final decision of the PGH management whether to proceed with the acceptance or to cancel/return the items.
13. Delivered items found to be non-formulary at any given time shall be returned to the company and a credit memo shall be issued.
14. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
<p>15. The drugs and Medicines shall be evaluated in consideration of the following parameters:</p> <ul style="list-style-type: none"> a. Bio-equivalence b. Efficacy and safety c. Chemical component d. Product recall e. Batch to batch uniformity
16. The Technical Working Group (TWG) together with the resource persons from various Departments/Sections/ Sub-specialties shall assist the BAC during the conduct of the post-qualifications
17. Sufficient stocks for one (1) year (Notarized \Certification to be submitted).
18. The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is

understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB).
19 All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila – PGH and the amount will be deducted from any amount due to Contractor.
20. Stocks with lot #/batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
21. Stocks with lot #/batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
22. Winning bidder for Sevoflurane shall provide at least thirty five (35) vaporizers on loan and in good working conditions until the validity of the contract.
23. Winning bidders for cytotoxic injectable drugs are required to provide one (1) spill kit per company under the first Purchase Order.
24. For cytotoxic injectable drugs, winning bidders are required to provide Material Safety Data Sheet (MSDS) and to submit Drug Profile to the Pharmacy Department per company under the first Purchase Order.
25. Failure to submit these documents shall be a ground for post-disqualification in accordance with RA 9184.
26. Compliance with R.A. 9184 and other applicable laws.

I hereby certify to comply and deliver all the above requirements

Name of Company/ Bidder

Signature over Printed Name of Representative

Date

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

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

Technical Specifications

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

[Use this form for Framework Agreement:]

Technical Specifications

<i>TECHNICAL SPECIFICATIONS</i>			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance</i>
			<p>[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.]</p>

TECHNICAL SPECIFICATIONS			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance</i>
		TABLETS/ORAL SOLID	
<i>1</i>	4,100	Acetazolamide 250mg tablet	
<i>2</i>	65,000	Acetylcysteine 600mg effervescent tablet	
<i>3</i>	1,600	Aciclovir 200mg tablet	
<i>4</i>	2,500	Aciclovir 400mg tablet	
<i>5</i>	100	Alendronate sodium 70mg tablet	
<i>6</i>	100	Alfuzosin Hydrochloride 10mg tablet	
<i>7</i>	8,800	Allopurinol 100mg tablet	
<i>8</i>	1,200	Allopurinol 300mg tablet	
<i>9</i>	600	Amiodarone Hydrochloride 200mg tablet	
<i>10</i>	78,000	Amlodipine besilate/camsylate 10mg tablet	
<i>11</i>	25,000	Amlodipine besilate/camsylate 5mg tablet	
<i>12</i>	2,400	Amoxicillin trihydrate 500mg capsule	
<i>13</i>	300	Aripiprazole 10mg tablet	
<i>14</i>	42,500	Ascorbic acid 500mg tablet	

15	8,000	Aspirin 100mg tablet	
16	35,000	Aspirin 80mg enteric coated tablet	
17	660	Atenolol 100mg tablet	
18	400	Atenolol 50mg tablet	
19	7,800	Atorvastatin calcium 10mg tablet	
20	20,800	Atorvastatin calcium 20mg tablet	
21	12,000	Atorvastatin calcium 40mg tablet	
22	5,600	Atorvastatin calcium 80mg tablet	
23	400	Azathioprine 50mg tablet	
24	10,000	Azithromycin dihydrate 500mg tablet	
25	500	Baclofen 10mg tablet	
26	1,700	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	
27	200	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	
28	380	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	
29	1,500	Bicalutamide 50mg tablet/film-coated tablet	
30	300	Biperiden Hydrochloride 2mg tablet	

31	2,000	Bisacodyl 5mg tablet	
32	300	Bisoprolol fumarate 2.5mg tablet	
33	1,000	Bisoprolol fumarate 5mg tablet	
34	100	Bromocriptine mesilate 2.5 mg tablet	
35	2,960	Butamirate citrate 50mg MR tablet	
36	4,600	Calcitriol 0.25mcg capsule	
37	22,800	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	
38	17,000	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	
39	76,000	Capecitabine 500mg tablet	
40	7,100	Captopril 25mg tablet	
41	1,000	Carbamazepine 200mg tablet	
42	29,600	Carvedilol 25mg tablet	
43	35,500	Carvedilol 6.25mg tablet	
44	600	Cefalexin monohydrate 500mg capsule	
45	1,200	Cefixime 200mg capsule	
46	200	Cefixime 400mg capsule	
47	4,800	Cefuroxime axetil 500mg tablet	

48	700	Celecoxib 100mg capsule	
49	27,300	Celecoxib 200mg capsule	
50	1,800	Celecoxib 400mg capsule	
51	4,000	Cetirizine di-Hydrochloride 10mg tablet	
52	200	Chlorpromazine Hydrochloride 100mg tablet	
53	400	Chlorpromazine Hydrochloride 200mg tablet	
54	540	Ciclosporin 100mg capsule	
55	400	Ciclosporin 25mg capsule	
56	800	Cilostazol 100mg tablet	
57	1,500	Cilostazol 50mg tablet	
58	440	Cinnarizine 25mg tablet	
59	800	Ciprofloxacin Hydrochloride 500mg tablet	
60	600	Clarithromycin 250mg base tablet	
61	6,800	Clarithromycin 500mg base tablet	
62	1,600	Clindamycin Hydrochloride 150mg capsule	
63	7,200	Clindamycin Hydrochloride 300mg capsule	
64	300	Clonidine Hydrochloride 150mcg tablet	

65	1,000	Clonidine Hydrochloride 75mcg tablet	
66	12,000	Clopidogrel 75mg tablet	
67	7,500	Cloxacillin sodium 500mg capsule	
68	2,400	Clozapine 100mg tablet	
69	9,600	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	
70	600	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	
71	6,400	Colchicine 500mcg tablet	
72	2,900	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	
73	12,500	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	
74	300	Danazol 200mg capsule	
75	400	Deferasirox 250mg dispersable tablet	
76	3,500	Desmopressin acetate 100mcg tablet	
77	13,000	Dexamethasone 4mg tablet	
78	2,400	Digoxin 250mcg tablet	
79	340	Diltiazem Hydrochloride 60mg tablet	

80	2,800	Diphenhydramine Hydrochloride 25mg capsule	
81	2,000	Diphenhydramine Hydrochloride 50mg capsule	
82	4,000	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	
83	3,800	Domperidone 10mg tablet	
84	4,500	Doxycycline hyclate 100mg capsule	
85	300	Dydrogesterone 10mg tablet	
86	1,300	Enalapril maleate 20mg tablet	
87	16,000	Enalapril maleate 5mg tablet	
88	200	Enalapril 20mg + Hydrochlorothiazide 12.5 mg tablet	
89	200	Entecavir 500 mcg tablet/ film-coated tablet	
90	1,080	Eperisone Hydrochloride 50mg tablet	
91	900	Erythromycin stearate 500 mg tablet	
92	800	Escitalopram oxalate 10 mg tablet	
93	300	Ethambutol hydrochloride 400 mg tablet	
94	300	Famotidine 20mg tablet	
95	600	Felodipine 5mg MR tablet	
96	1,500	Felodipine 10mg MR tablet	

<i>97</i>	1,800	Fenofibrate 160 mg tablet	
<i>98</i>	600	Fenofibrate 200mg capsule	
<i>99</i>	17,000	Ferrous/folic acid 60 mg elemental iron/400 mcg per tablet/capsule/film coated tablet	
<i>100</i>	960	Finasteride 5mg tablet	
<i>101</i>	1,600	Fluconazole 150mg capsule	
<i>102</i>	4,800	Fluconazole 200mg capsule	
<i>103</i>	4,000	Fluconazole 50mg capsule	
<i>104</i>	400	Fluoxetine 20mg dispersible tablet/capsule	
<i>105</i>	18,300	Folic acid 5mg tablet/capsule	
<i>106</i>	2,700	Furosemide 20mg tablet	
<i>107</i>	3,500	Furosemide 40mg tablet	
<i>108</i>	3,800	Gabapentin 100mg capsule	
<i>109</i>	2,200	Gabapentin 300mg capsule	
<i>110</i>	4,500	Gliclazide 30mg MR tablet	
<i>111</i>	200	Gliclazide 60 mg MR tablet	
<i>112</i>	1,200	Hydrochlorothiazide 25mg tablet	
<i>113</i>	300	Hydroxychloroquine sulfate 200mg tablet	

<i>114</i>	1,000	Hydroxyurea 500mg capsule	
<i>115</i>	600	Hyoscine N-butyl bromide 10mg tablet	
<i>116</i>	2,600	Ibuprofen 200 mg tablet	
<i>117</i>	3,000	Imatinib mesilate 100mg tablet	
<i>118</i>	2,600	Irbesartan 150mg tablet	
<i>119</i>	600	Isoniazid 300 mg tablet	
<i>120</i>	20,000	Isoniazid/Rifampicin/Pyrazinamide/Ethambutol 75mg/150mg/400mg/275mg tablet	
<i>121</i>	600	Isoniazid + Rifampicin 75 mg + 150 mg tablet	
<i>122</i>	600	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	
<i>123</i>	1,100	Isosorbide dinitrate 10mg tablet	
<i>124</i>	3,600	Isosorbide dinitrate 5mg sublingual tablet	
<i>125</i>	5,400	Isosorbide-5-mononitrate 30mg MR tablet/capsule	
<i>126</i>	2,400	Isosorbide-5-mononitrate 60mg MR tablet/capsule	
<i>127</i>	300	Itraconazole 100mg capsule	
<i>128</i>	1,100	Lagundi 600mg tablet	
<i>129</i>	200	Lamotrigine 100mg tablet	

<i>130</i>	200	Lamotrigine 50mg tablet	
<i>131</i>	680	Lansoprazole 15mg tablet	
<i>132</i>	56,000	Letrozole 2.5mg tablet/film-coated tablet	
<i>133</i>	30,000	Levetiracetam 500 mg film coated tablet	
<i>134</i>	2,400	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	
<i>135</i>	3,840	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	
<i>136</i>	400	Levofloxacin 500mg tablet	
<i>137</i>	500	Levofloxacin 750mg tablet	
<i>138</i>	3,300	Levothyroxine (as sodium/anhydrous sodium) 150mcg tablet	
<i>139</i>	8,400	Levothyroxine (as sodium/anhydrous sodium) 100mcg tablet	
<i>140</i>	23,600	Levothyroxine (as sodium/anhydrous sodium) 50mcg tablet	
<i>141</i>	1,000	Linezolid 600 mg tablet/film-coated tablet	
<i>142</i>	1,800	Lithium carbonate 450mg MR tablet	
<i>143</i>	3,900	Loperamide Hydrochloride 2mg capsule	
<i>144</i>	6,100	Loratadine 10mg tablet/film-coated tablet	

<i>145</i>	44,000	Losartan potassium 100mg tablet	
<i>146</i>	48,000	Losartan potassium 50mg tablet	
<i>147</i>	500	Losartan + Hydrochlorothiazide 50 mg losartan + 12.5 mg hydrochlorothiazide tablet	
<i>148</i>	200	Mebendazole 500mg tablet/chewable tablet	
<i>149</i>	10,000	Mefenamic acid 500mg tablet/capsule	
<i>150</i>	300	Memantine 10 mg film coated tablet	
<i>151</i>	100	Medroxyprogesterone 10mg tablet (as acetate)	
<i>152</i>	25,000	Mercaptopurine 50mg tablet	
<i>153</i>	92,000	Metformin Hydrochloride 500mg tablet/film-coated tablet	
<i>154</i>	2,400	Methimazole (thiamazole) 5mg tablet	
<i>155</i>	26,000	Methotrexate (as base or sodium salt) 2.5mg tablet	
<i>156</i>	2,200	Methyldopa 250mg tablet	
<i>157</i>	1,600	Methylprednisolone 16mg tablet	
<i>158</i>	1,000	Methylprednisolone 4mg tablet	
<i>159</i>	17,100	Metoclopramide Hydrochloride 10mg tablet	
<i>160</i>	1,600	Metoprolol tartrate 100mg tablet	

<i>161</i>	5,600	Metoprolol tartrate 50mg tablet	
<i>162</i>	11,200	Metronidazole 500mg tablet	
<i>163</i>	200	Montelukast sodium 10mg tablet	
<i>164</i>	600	Montelukast sodium 5mg chewable tablet	
<i>165</i>	6,000	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	
<i>166</i>	200	Moxifloxacin 400mg film coated tablet	
<i>167</i>	3,000	Mycophenolate mofetil 500mg tablet	
<i>168</i>	200	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	
<i>169</i>	800	Naproxen sodium 250 mg base (275 mg) tablet	
<i>170</i>	700	Naproxen sodium 500 mg base (550 mg) tablet	
<i>171</i>	300	Nifedipine 10 mg capsule	
<i>172</i>	5,300	Nimodipine 30mg tablet	
<i>173</i>	10,000	Olanzapine 10mg tablet	
<i>174</i>	8,000	Omeprazole 20mg capsule	
<i>175</i>	30,000	Omeprazole 40mg capsule	
<i>176</i>	1,400	Ondansetron Hydrochloride dihydrate 8mg tablet	

177	40,000	Paracetamol 500mg tablet	
178	1,600	Phenobarbital 15 mg tablet	
179	3,200	Phenobarbital 30 mg tablet	
180	3,200	Phenobarbital 60 mg tablet	
181	3,200	Phenobarbital 90 mg tablet	
182	300	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	
183	300	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	
184	1,100	Phenytoin sodium 100mg capsule	
185	800	Potassium Chloride 600 mg tablet	
186	10,800	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	
187	11,400	Potassium citrate 10mEq tablet	
188	4,300	Prednisone 10mg tablet	
189	8,300	Prednisone 20mg tablet	
190	16,300	Prednisone 5mg tablet	
191	6,400	Propranolol Hydrochloride 10mg tablet	
192	1,600	Propranolol Hydrochloride 40mg tablet	

<i>193</i>	4,000	Propylthiouracil 50mg tablet	
<i>194</i>	46,000	Pyridostigmine bromide 60mg tablet	
<i>195</i>	200	Quetiapine (as fumarate) 100mg tablet	
<i>196</i>	200	Quetiapine (as fumarate) 25mg tablet	
<i>197</i>	300	Quetiapine (as fumarate) 200mg tablet	
<i>198</i>	5,000	Ranitidine Hydrochloride 150mg tablet	
<i>199</i>	1,800	Ranitidine Hydrochloride 300mg tablet	
<i>200</i>	2,400	Rifaximin 200mg tablet	
<i>201</i>	800	Risperidone 1mg tablet	
<i>202</i>	1,200	Risperidone 2mg tablet	
<i>203</i>	200	Rosuvastatin calcium 10mg tablet	
<i>204</i>	600	Rosuvastatin calcium 20mg tablet	
<i>205</i>	1,120	Sacubitril/Valsartan 50 mg tablet	
<i>206</i>	1,120	Sacubitril/Valsartan 100 mg tablet	
<i>207</i>	6,060	Sambong 500mg tablet	
<i>208</i>	2,720	Sertraline Hydrochloride 50mg tablet	
209	48,000	Sevelamer Carbonate 800mg tablet	
<i>210</i>	500	Simvastatin 20mg tablet	
<i>211</i>	200	Simvastatin 40mg tablet	

212	21,600	Sodium Bicarbonate 650 mg tablet	
213	7,000	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	
214	200	Spironolactone (K-sparer) 100mg tablet	
215	2,000	Spironolactone (K-sparer) 25mg tablet	
216	1,600	Spironolactone (K-sparer) 50mg tablet	
217	1,000	Standard Senna Concentrate 187mg tablet	
218	200	Sucralfate 1g tablet	
219	700	Tacrolimus 1mg capsule	
220	400	Tamoxifen citrate 20mg tablet	
221	2,400	Tamsulosin 400mcg prolonged release film-coated tablet	
222	4,100	Tamsulosin Hydrochloride 200mcg capsule	
223	6,000	Telmisartan 40mg tablet	
224	3,440	Telmisartan 80mg tablet	
225	200	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	
226	2,400	Tenofovir disoproxil fumarate 300 mg tablet	
227	240	Terazosin (as hydrochloride) 1mg tablet	

228	300	Terazosin (as hydrochloride) 2mg tablet	
229	100	Tolvaptan 15 mg tablet	
230	500	Topiramate 25mg tablet	
231	500	Topiramate 50mg tablet	
232	8,300	Tramadol Hydrochloride 50mg capsule/dispersible tablet	
233	600	Tramadol Hydrochloride 100 mg MR tablet	
234	4,000	Tranexamic acid 500mg tablet/capsule	
235	1,600	Trimetazidine Hydrochloride 35mg tablet	
236	1,200	Ursodeoxycholic acid 250mg capsule	
237	240	Valaciclovir (as hydrochloride) 500mg tablet	
238	100	Valganciclovir 450mg tablet	
239	400	Valsartan 80mg tablet/film-coated tablet	
240	200	Valsartan 160mg tablet/film-coated tablet	
241	17,600	Vitamin B1+B6+B12 100mg/5mg/50mcg tablet/capsule	
242	100	Voriconazole 200 mg film-coated tablet	
243	600	Warfarin (as sodium salt) 1mg tablet	

<i>244</i>	1,000	Warfarin (as sodium salt) 2.5mg tablet	
<i>245</i>	1,000	Warfarin (as sodium salt) 5mg tablet	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

or
- ☐ (b) 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,

and
- ☐ (c) 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;

and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

or

Original copy of Notarized Bid Securing Declaration; **and**

- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- ☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government

office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

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

25 FINANCIAL COMPONENT ENVELOPE

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

Bid Form

Date: _____
Project Reference No.: BAC4-21-016-B

THE BIDS AND AWARDS COMMITTEE 4

UPM – Philippine General Hospital
Taft Avenue, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]*, VAT-exclusive, zero-rated transaction or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in [BDS](#) provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the*

_____ of UPM-Philippine General Hospital [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for _____ of UPM-Philippine General Hospital.

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Abroad

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification.

Name of Bidder _____.

Project Reference No.: **BAC4-21-016-B**

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
GRAND TOTAL PRICE PER BAG, VAT Exclusive, Zero-Rated Transaction								

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0”, “Not Applicable (N/A)” or Dash (-) for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification.

Name of Bidder _____.

Project Reference No.: **BAC4-21-016-B**

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
GRAND TOTAL PRICE PER BAG, VAT Exclusive, Zero-Rated Transaction									

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Contract Agreement

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by ____ the ____ (for the Supplier)

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. *Select one, delete the other:*

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. *Select one, delete the other:*

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contractor *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity; and

10. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the UPM-BAC and UPM notices may be transmitted.

Telephone No/s.: _____

Fax No/s.: _____

E-mail Add/s.: _____

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed receive as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the Revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. ____ *[date issued]*, *[place issued]*

IBP No. ____ *[date issued]*, *[place issued]*

Doc. No. ____

Page No. ____

Book No. ____

Series of ____

* This form will not apply for WB funded projects

Bank Guarantee Form for Advance Payment

THE BIDS AND AWARDS COMMITTEE 4

UPM – Philippine General Hospital

Taft Avenue, Manila

Name of Contract: **Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid**
under Project Reference No. BAC4-21-016-B

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the “Supplier”) shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

X-----X

BID SECURING DECLARATION Project Reference No.: BAC4-21-016-B

BIDS AND AWARDS COMMITTEE 4

UPM-Philippine General Hospital
Taft Avenue, Manila

I/We², the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

² Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

- (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity]Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of 2018

NFCC Computation

Project Reference No.: **BAC4-21-016-B**

ABC: **PhP46,136,957.20**

Kindly supply the required information in the spaces provided.

Name of Bidder: _____

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total amount of the Value of Outstanding Contracts	
Total NFCC Computation	

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

University of the Philippines Manila/

Project Reference No. **BAC4-21-016-B**

Philippine General Hospital

Name of Project: **Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid**

Location of Project: **UPM-PGH Property and Supply Division**

Joint Venture Agreement

KNOWN ALL BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between _____, of legal age, _____, owner/proprietor of _____
(civil status)
and a resident of _____.

-and-

_____, of legal age, _____,
(civil status)
owner/proprietor of _____ a resident of _____.

That both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the University of the Philippines Manila/Philippine General Hospital.

NAME OF PROJECT

CONTRACT AMOUNT

That both parties agree to jointly and severally liable for the entire assignment.

That both parties agree that _____ and/or _____ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and /or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this ___ day of _____, in the year of the Lord _____

(Name of Company)

(Address of the Company)

(Telephone & Fax of the Company)

(Website Address of the Company)

(e-Mail Address of the Company)

(Date of Issuance)

Letter of Acceptance

This is to certify that _____ has satisfactorily delivered
(Name of Bidder)

(Item Description)

under P.O. No/s. _____ with Sales Invoice No. _____ and accepted on
_____. Said company has no more pending obligation with us regarding their
delivery/ies.

(Signature over Printed Name)

(Position)

(Company Name)

University of the Philippines
Diliman, Quezon City

Questionnaire for Prospective Bidders
(additional requirement for eligibility)

1. Have you ever participated in any bidding in the University of the Philippines System?

YES	NO

If YES, fill up the table below. Use additional pages if necessary.

Constituent University/UP Campus	Name of the Project	Amount of Project	Duration Start/End (Dates)	Status (On-going/ Completed)

2. Has your company ever been suspended or blacklisted by the University of the Philippines System?

YES	NO

If YES, fill up the table below. Use additional pages if necessary.

Constituent University/UP Campus	Name of the Project	Reason for suspension/ blacklisting	Status (On-going/ Completed)

--	--	--	--

3. Has your company ever been suspended or blacklisted by any government agency or private company?

YES	NO

If YES, fill up the table below. Use additional pages if necessary.

Name of government agency/ company	Name of the Project	Reason for suspension/ blacklisting	Status (On-going/ Completed)

4. Has there ever been any project of your company in the University of the Philippines that was terminated by Administration?

YES	NO	NA

If YES, fill up the table below. Use additional pages if necessary.

Constituent University/UP Campus	Name of the Project	Reason for suspension/ blacklisting	Status (On-going/ Completed)

5. Do you certify that all the documents submitted by your Company and personnel are authentic?

YES	NO

6. Is there any pending investigation and/or case filed against your Company or your personnel in any court or any similar institution in relation to any government contracts awarded to your company? In relation to practice of profession of any of your personnel?

YES	NO

If YES, fill up the table below. Use additional pages if necessary.

For Company

Case Filed	Where Filed	Date Filed	Status (On-going/ Completed)	Remarks

For Personnel

Case Filed	Where Filed	Date Filed	Status (On-going/ Completed)	Remarks

I hereby certify that all statements and information provided herein are complete, true and correct.

Name & Signature of Bidder : _____
Authorized Representative : _____
Official Designation : _____
Company : _____
Date : _____

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 20__,
affiant exhibited to me his/her Community Tax Certificate No. _____
issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20__
PTR No.: _____
Issued at: _____
Issued on: _____
TIN: _____

Project Reference No. **BAC4-21-016-B**
Name of Project: **Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid**

Location of Project: **Property and Supply Division**
UPM-Philippine General Hospital

Statement of All On-Going Government and Private Contracts Including Contracts Awarded But Not Yet Started

BusinessName: _____
BusinessAddress: _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
Government								
Private								

Note: This statement shall be supported with:
1. Notice of Award and/or Contract
2. Notice to Proceed issued by the owner

Total Cost

Submitted by : _____
(Printed Name & Signature)
Designation : _____
Date : _____

Project Reference No. **BAC4-21-016-B**
Name of Project: **Supply and Delivery of Drugs and Medicines/Tablets/Oral Solid**

Location of Project: **Property and Supply Division**
UPM-Philippine General Hospital

Statement of the Single Largest Completed Contract

Business Name: _____
Business Address: _____

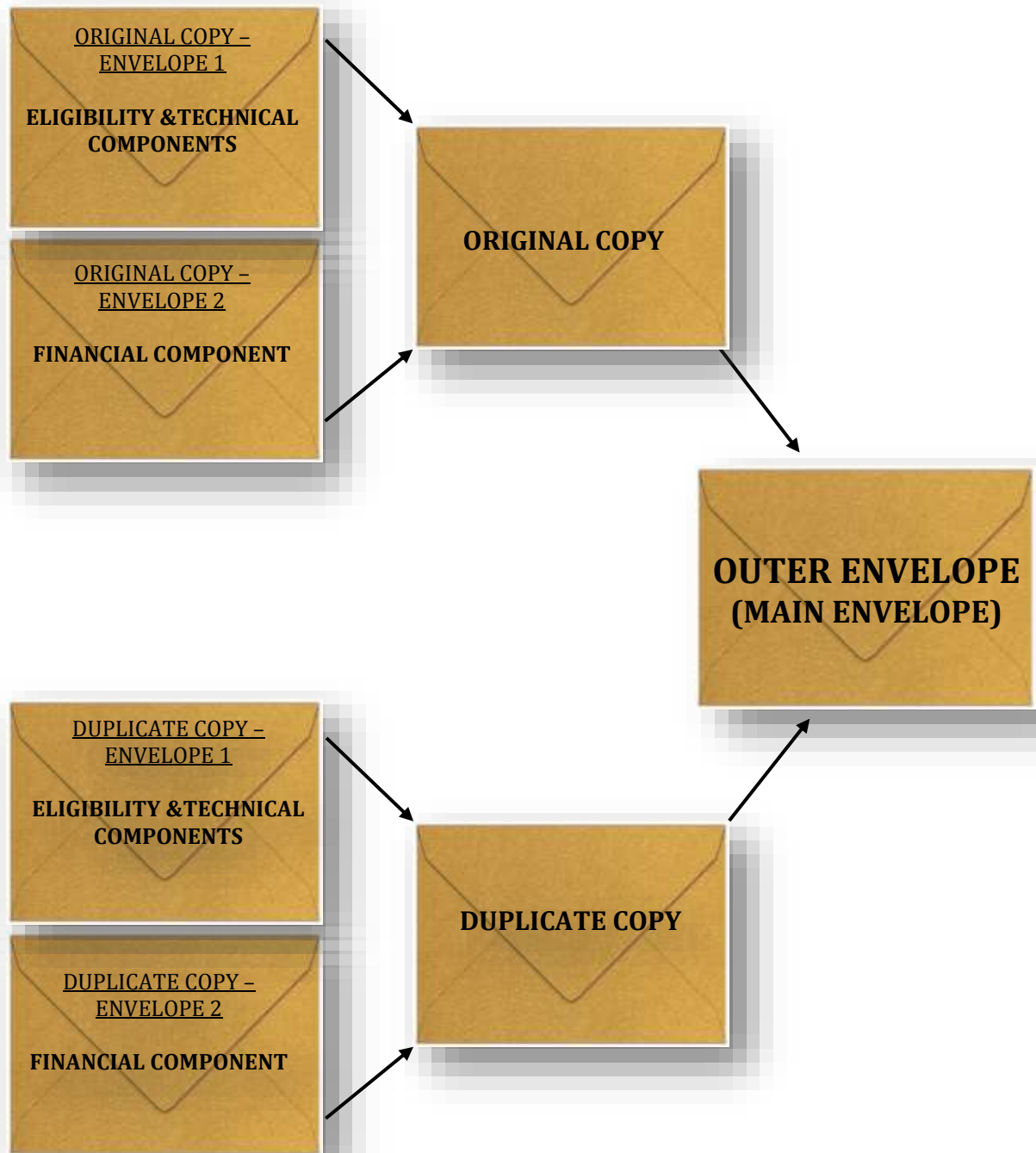
Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Government						
Private						

Note: This statement shall be supported with:
1. Contract
2. Certificate of Completion
3. Certification of Acceptance

Submitted by : _____
(Printed Name & Signature)

Designation : _____
Date : _____

Sample Diagram for Bid Packaging



Sealing and Marking of Envelopes

ALL folders / envelopes shall be marked in accordance with Section 20.4 of the Instruction to Bidders in the Bidding Documents, which shall contain the following:

- Name of the contract to be bid in **CAPITAL LETTERS**;

-

SUPPLY & DELIVERY OF DRUGS AND MEDICINES

- Name and address of the prospective bidder in **CAPITAL LETTERS**;
- Be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
- Bear the specific identification of this bidding process indicated in ITB Clause 1.2;

**BIDS AND AWARDS COMMITTEE (BAC) 4
UPM – PHILIPPINE GENERAL HOSPITAL
TAFT AVENUE, MANILA**

Project Reference No.: BAC4-21-016

Bear a warning “**DO NOT OPEN BEFORE...**” the date and time for the opening of bids, in accordance with ITB Clause 18

