

PHILIPPINE BIDDING DOCUMENTS

SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CHARITY IN-PATIENT AND RESALE – ORAL SOLIDS/TABLETS FOR CY2024 (FRAMEWORK AGREEMENT)

**Project Reference No.: BAC1-2023-11-0100B &
BAC1-2023-11-0101B**

End-User: Property and Supply Division

**UP – PHILIPPINE GENERAL HOSPITAL
Taft Avenue, Manila**

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 Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 1
BAC 10 Office, PGH Compound
Taft Avenue, Manila
Tel. No. 554-8400 local 3014 / 3015



INVITATION TO BID FOR

Project Reference No.: BAC1-2023-11-0100B & BAC1-2023-11-0101B

Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Oral Solids/Tablets for CY2024 (Framework Agreement)

1. The ***University of the Philippines – Philippine General Hospital (UP-PGH)***, invites PhilGEPS registered suppliers to bid in accordance with the the provisions of the Revised IRR of R.A. 9184 on the use of the **Approved Guidelines on the use of a Single Year Framework Agreement (Outright Determination of Lowest Calculated and Responsive Bid)** under GPPB Resolution No. 27-2019.
2. The ***University of the Philippines – Philippine General Hospital (UP-PGH)*** intends to apply the sum of **FIFTY NINE MILLION EIGHT HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 64/100 (Php59,835,506.64) ONLY**, through the *General Appropriations Act CY 2024*, 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.*
3. The **University of the Philippines– Philippine General Hospital (UP-PGH)** now invites bids for the **Supply and Delivery of Various Drugs and Medicines for Charity In-Patients and Resale- Oral Solids/Tablets for CY2024 (Framework Agreement)**. Delivery of the Goods is required after issuance of a Call-Off as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax/email that the approved Call-Off is already available for pick-up. 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).
4. 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.

5. Prospective Bidders may obtain further information from **UP-PGH BAC 1 Secretariat** and inspect the Bidding Documents at the address given below during office hours from **8:00AM to 4:30PM**.
6. A complete set of Bidding Documents may be acquired by interested Bidders on **10 January 2024** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to this Invitation and 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.
7. The UP-PGH will hold a **Pre-Bid Conference** on **19 January 2024, 9:30AM** onwards at the -BAC1 Office Conference Room, PGH Compound, Taft Avenue, Manila. Which shall be open to prospective bidders and/or through video conferencing or webcasting via [ZOOM], which shall be open to prospective bidders.
8. Bids must be duly received by the **UP-PGH BAC 1 Secretariat** through *manual submission at the office address indicated below*, on or before **9:00AM, 02 February 2024**. Late bids shall not be accepted.
9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
10. **Bid opening** shall be on **9:30AM, 02 February 2024** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
11. The UP-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.
12. For further information, please refer to:

Bids and Awards Committee I Secretariat
UP-Philippine General Hospital
PGH Compound, Taft Avenue, Manila
Telephone No.: 8-554-8400 local 3014/3015
e-Mail Address: bac1pgh.upm@up.edu.ph

You may visit the following websites:

<https://bidsandawards.upm.edu.ph/>

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

Dean CHARLOTTE M. CHIONG, MD, PhD
Chairperson, Bids and Awards Committee (BAC) 1

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, **UP-PGH** wishes to receive Bids for the **Supply and Delivery of Various Drugs and Medicines for Charity In-Patients and Resale- Oral Solids/Tablets for CY2024** under a Framework Agreement, with identification number **BAC1-2023-11-0100B and BAC1-2023-11-0101B**.

The Procurement Project (referred to herein as “Project”) is composed of **two hundred forty eight (248) line 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 2024** in the amount of **FIFTY NINE MILLION EIGHT HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED SIX PESOS & 64/100 (Php59,835,506.64) ONLY**.

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 **ITB** by the BAC through the issuance of a supplemental or bid bulletin.

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at **least one (1) contract similar to the Project** the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of 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 **UP-Philippine General Hospital, Bids and Awards Committee I PGH Compound, Taft Avenue, Manila**, and/or through **ZOOM** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 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 ***One Hundred Twenty (120) calendar days from the date of opening of bids.*** 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***

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.

successful bidder fails to sign the Framework Agreement or fails to furnish the performance security or performance securing declaration. Without prejudice 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 *two (2) copies – one (1) original and one (1) 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 with several contracts as evaluated per item basis.
- 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</i> b. completed within two (2) years 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>University of the Philippines – Philippine General Hospital</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>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>the amount equivalent to five percent (5%) of ABC</i> , if bid security is in Surety Bond.																																																														
19.3	<p>The NFCC computation, must be sufficient for the contract to be awarded to the Bidder:</p> <table><tr><th rowspan="2">ITEM NO.</th><th rowspan="2">ITEM DESCRIPTION (AGENCY’s REQUIREMENTS)</th><th rowspan="2">MAXIMUM QTY.</th><th rowspan="2">UOM</th><th colspan="2">ABC (Php)</th></tr><tr><th>ESTIMATED COST PER ITEM</th><th>TOTAL</th></tr><tr><td>1</td><td>Acetazolamide 250mg tablet</td><td>7,580</td><td>pc</td><td>14.93</td><td>113,169.40</td></tr><tr><td>2</td><td>Acetylcysteine 600mg effervescent tablet</td><td>110,675</td><td>pc</td><td>27.00</td><td>2,988,225.00</td></tr><tr><td>3</td><td>Aciclovir 200mg tablet</td><td>3,000</td><td>pc</td><td>15.00</td><td>45,000.00</td></tr><tr><td>4</td><td>Aciclovir 400mg tablet</td><td>7,030</td><td>pc</td><td>27.44</td><td>192,903.20</td></tr><tr><td>5</td><td>Aciclovir 800mg tablet</td><td>3,400</td><td>pc</td><td>62.75</td><td>213,350.00</td></tr><tr><td>6</td><td>Alendronate sodium 70mg tablet</td><td>687</td><td>pc</td><td>132.00</td><td>90,684.00</td></tr><tr><td>7</td><td>Allopurinol 100mg tablet</td><td>9,791</td><td>pc</td><td>3.40</td><td>33,289.40</td></tr><tr><td>8</td><td>Allopurinol 300mg tablet</td><td>9,217</td><td>pc</td><td>7.00</td><td>64,519.00</td></tr><tr><td>9</td><td>Amiodarone Hydrochloride 200mg tablet</td><td>336</td><td>pc</td><td>20.00</td><td>6,720.00</td></tr></table>	ITEM NO.	ITEM DESCRIPTION (AGENCY’s REQUIREMENTS)	MAXIMUM QTY.	UOM	ABC (Php)		ESTIMATED COST PER ITEM	TOTAL	1	Acetazolamide 250mg tablet	7,580	pc	14.93	113,169.40	2	Acetylcysteine 600mg effervescent tablet	110,675	pc	27.00	2,988,225.00	3	Aciclovir 200mg tablet	3,000	pc	15.00	45,000.00	4	Aciclovir 400mg tablet	7,030	pc	27.44	192,903.20	5	Aciclovir 800mg tablet	3,400	pc	62.75	213,350.00	6	Alendronate sodium 70mg tablet	687	pc	132.00	90,684.00	7	Allopurinol 100mg tablet	9,791	pc	3.40	33,289.40	8	Allopurinol 300mg tablet	9,217	pc	7.00	64,519.00	9	Amiodarone Hydrochloride 200mg tablet	336	pc	20.00	6,720.00
ITEM NO.	ITEM DESCRIPTION (AGENCY’s REQUIREMENTS)					MAXIMUM QTY.	UOM	ABC (Php)																																																							
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10	Amlodipine besilate/camsylate 10mg tablet	127,594	pc	4.37	557,585.78
11	Amlodipine besilate/camsylate 5mg tablet	74,627	pc	4.50	335,821.50
12	Amoxicillin trihydrate 500mg capsule	16,157	pc	4.00	64,628.00
13	Aripiprazole 10mg tablet	840	pc	50.00	42,000.00
14	Ascorbic Acid (vitamin C) 500mg tablet	27,428	pc	2.10	57,598.80
15	Aspirin 80mg tablet	58,655	pc	2.73	160,128.15
16	Atenolol 100mg tablet	20	pc	6.00	120.00
17	Atenolol 50mg tablet	100	pc	4.00	400.00
18	Atorvastatin calcium 10mg tablet	25,117	pc	9.98	250,667.66
19	Atorvastatin calcium 20mg tablet	78,239	pc	8.00	625,912.00
20	Atorvastatin calcium 40mg tablet	81,574	pc	9.00	734,166.00
21	Atorvastatin calcium 80mg tablet	46,782	pc	20.00	935,640.00
22	Azathioprine 50mg tablet	360	pc	34.30	12,348.00
23	Azithromycin 500 mg tablet (as base*/as dihydrate/as monohydrate)	15,225	pc	120.00	1,827,000.00
24	Baclofen 10mg tablet	12,220	pc	16.00	195,520.00
25	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	3,585	pc	61.00	218,685.00
26	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	1,930	pc	53.75	103,737.50
27	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	1,556	pc	19.75	30,731.00
28	Bicalutamide 50mg tablet/film-coated tablet	40	pc	65.00	2,600.00
29	Biperiden Hydrochloride 2mg tablet	4,050	pc	5.19	21,019.50
30	Bisacodyl 5mg tablet	7,922	pc	10.00	79,220.00
31	Bisoprolol fumarate 2.5mg tablet	2,930	pc	25.00	73,250.00
32	Bisoprolol fumarate 5mg tablet	3,170	pc	31.50	99,855.00
33	Bromocriptine mesilate 2.5 mg tablet	5	pc	87.89	439.45
34	Butamirate citrate 50mg MR tablet	2,411	pc	15.75	37,973.25
35	Calcitriol 0.25mcg capsule	3,060	pc	30.00	91,800.00
36	Calcium carbonate +	85,230	pc	6.20	528,426.00

		cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet				
37		Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	75,421	pc	6.50	490,236.50
38		Capecitabine 500mg tablet	50	pc	40.00	2,000.00
39		Captopril 25mg tablet	9,812	pc	2.40	23,548.80
40		Carbamazepine 200mg tablet	6,750	pc	4.00	27,000.00
41		Carvedilol 25mg tablet	226,482	pc	10.00	2,264,820.00
42		Carvedilol 6.25mg tablet	91,221	pc	6.90	629,424.90
43		Cefalexin monohydrate 500mg capsule	7,709	pc	28.75	221,633.75
44		Cefixime 200mg capsule	1,130	pc	31.00	35,030.00
45		Cefuroxime axetil 500mg tablet	20,552	pc	22.78	468,174.56
46		Celecoxib 100mg capsule	580	pc	29.25	16,965.00
47		Celecoxib 200mg capsule	85,015	pc	9.80	833,147.00
48		Celecoxib 400mg capsule	860	pc	14.50	12,470.00
49		Cetirizine di-Hydrochloride 10mg tablet	17,127	pc	27.00	462,429.00
50		Ciclosporin 100mg capsule	2,490	pc	145.94	363,390.60
51		Ciclosporin 25mg capsule	1,928	pc	36.49	70,352.72
52		Cilostazol 100mg tablet	342	pc	14.40	4,924.80
53		Cilostazol 50mg tablet	2,762	pc	12.13	33,503.06
54		Cinnarizine 25mg tablet	470	pc	3.00	1,410.00
55		Ciprofloxacin Hydrochloride 500mg tablet	8,860	pc	19.75	174,985.00
56		Clarithromycin 250mg base tablet	230	pc	16.54	3,804.20
57		Clarithromycin 500mg base tablet	2,770	pc	36.50	101,105.00
58		Clindamycin Hydrochloride 150mg capsule	1,801	pc	6.50	11,706.50
59		Clindamycin Hydrochloride 300mg capsule	16,417	pc	35.00	574,595.00
60		Clonazepam 2 mg tablet	980	pc	10.52	10,309.60
61		Clonidine Hydrochloride 75mcg tablet	11,698	pc	12.39	144,938.22
62		Clopidogrel 75mg tablet	61,293	pc	13.45	824,390.85
63		Cloxacillin sodium 500mg capsule	4,398	pc	6.90	30,346.20
64		Clozapine 100mg tablet	49,339	pc	20.00	986,780.00
65		Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg	27,601	pc	14.00	386,414.00

		potassium clavulanate per tablet				
66		Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	908	pc	26.00	23,608.00
67		Colchicine 500mcg tablet	8,260	pc	4.10	33,866.00
68		Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	1,260	pc	1.72	2,167.20
69		Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	24,626	pc	7.00	172,382.00
70		Deferasirox 250mg dispersable tablet	70	pc	493.39	34,537.30
71		Deferiprone 500 mg tablet	96	pc	105.97	10,173.12
72		Desmopressin acetate 100mcg tablet	1,100	pc	50.60	55,660.00
73		Dexamethasone 4mg tablet	27,888	pc	24.00	669,312.00
74		Diclofenac 50 mg tablet/capsule (as sodium or potassium salt)	906	pc	10.00	9,060.00
75		Digoxin 250 micrograms tablet	4,520	pc	7.80	35,256.00
76		Diltiazem Hydrochloride 60mg tablet	10	pc	18.50	185.00
77		Diphenhydramine Hydrochloride 25mg capsule	2,013	pc	8.00	16,104.00
78		Diphenhydramine Hydrochloride 50mg capsule	4,657	pc	3.50	16,299.50
79		Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	290	pc	8.88	2,575.20
80		Domperidone 10mg tablet	5,779	pc	14.00	80,906.00
81		Doxycycline hyclate 100mg capsule	6,908	pc	14.00	96,712.00
82		Dydrogesterone 10mg tablet	30	pc	89.00	2,670.00
83		Enalapril maleate 20mg tablet	2,276	pc	7.96	18,116.96
84		Enalapril maleate 5mg tablet	33,208	pc	8.00	265,664.00
85		Entecavir 500 mcg tablet/	10	pc	126.00	1,260.00

	film-coated tablet				
86	Eperisone Hydrochloride 50mg tablet	6,930	pc	27.50	190,575.00
87	Erythromycin stearate 500 mg tablet	310	pc	5.20	1,612.00
88	Escitalopram oxalate 10 mg tablet	7,048	pc	21.00	148,008.00
89	Ethambutol hydrochloride 400 mg tablet	1,560	pc	5.50	8,580.00
90	Famotidine 20mg tablet	150	pc	24.50	3,675.00
91	Fenofibrate 160 mg tablet	890	pc	27.83	24,768.70
92	Fenofibrate 200mg capsule	1,980	pc	20.00	39,600.00
93	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 microgram folic acid per tablet/ capsule/film coated tablet	51,940	pc	2.33	121,020.20
94	Finasteride 5mg tablet	11,674	pc	18.50	215,969.00
95	Fluconazole 150mg capsule	933	pc	235.00	219,255.00
96	Fluconazole 200mg capsule	9,079	pc	300.00	2,723,700.00
97	Fluconazole 50mg capsule	4,000	pc	80.00	320,000.00
98	Fluoxetine 20mg dispersible tablet/capsule	1,386	pc	26.10	36,174.60
99	Folic acid 5mg tablet/capsule	36,913	pc	4.80	177,182.40
100	Furosemide 20mg tablet	6,266	pc	5.00	31,330.00
101	Furosemide 40mg tablet	8,521	pc	6.40	54,534.40
102	Gabapentin 100mg capsule	11,263	pc	22.00	247,786.00
103	Gabapentin 300mg capsule	24,100	pc	30.00	723,000.00
104	Gliclazide 30mg MR tablet	7,890	pc	3.97	31,323.30
105	Gliclazide 60 mg MR tablet	5,010	pc	11.00	55,110.00
106	Gliclazide 80 mg tablet	6,750	pc	6.00	40,500.00
107	Haloperidol 5 mg tablet	380	pc	23.50	8,930.00
108	Hydrochlorothiazide 25mg tablet	1,320	pc	6.00	7,920.00
109	Hydroxychloroquine sulfate 200mg tablet	1,200	pc	49.12	58,944.00
110	Hydroxyurea 500mg capsule	4,560	pc	32.50	148,200.00
111	Hyoscine N-butyl bromide 10mg tablet	5,475	pc	8.50	46,537.50
112	Ibuprofen 200 mg tablet	2,040	pc	4.50	9,180.00
113	Imatinib mesilate 100mg tablet	1,940	pc	90.00	174,600.00
114	Irbesartan 150mg tablet	5,460	pc	9.67	52,798.20
115	Isoniazid 300 mg tablet	600	pc	8.48	5,088.00
116	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg tablet	45,052	pc	12.00	540,624.00

117	Isoniazid + Rifampicin 75 mg + 150 mg tablet	13,494	pc	5.50	74,217.00
118	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	4,400	pc	7.35	32,340.00
119	Isosorbide dinitrate 10mg tablet	485	pc	11.00	5,335.00
120	Isosorbide dinitrate 5mg sublingual tablet	2,700	pc	20.00	54,000.00
121	Isosorbide-5-mononitrate 30mg MR tablet/capsule	22,640	pc	10.98	248,587.20
122	Isosorbide-5-mononitrate 60mg MR tablet/capsule	14,457	pc	8.65	125,053.05
123	Itraconazole 100mg capsule	140	pc	35.00	4,900.00
124	Lagundi 600mg tablet	1,421	pc	4.00	5,684.00
125	Lamotrigine 100mg tablet	650	pc	7.75	5,037.50
126	Lamotrigine 50mg tablet	330	pc	5.70	1,881.00
127	Lansoprazole 30 mg capsule/MR tablet	254	pc	28.00	7,112.00
128	Letrozole 2.5mg tablet/film-coated tablet	276	pc	30.00	8,280.00
129	Levetiracetam 500 mg film coated tablet	70,476	pc	16.38	1,154,396.88
130	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	5,610	pc	14.00	78,540.00
131	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	2,373	pc	21.00	49,833.00
132	Levofloxacin 500mg tablet	3,066	pc	42.00	128,772.00
133	Levofloxacin 750mg tablet	1,847	pc	62.00	114,514.00
134	Levothyroxine (as sodium/anhydrous sodium) 150mcg tablet	340	pc	11.70	3,978.00
135	Levothyroxine (as sodium/anhydrous sodium) 100mcg tablet	9,116	pc	9.50	86,602.00
136	Levothyroxine (as sodium/anhydrous sodium) 50mcg tablet	8,551	pc	5.60	47,885.60
137	Linezolid 600 mg tablet/film-coated tablet	300	pc	1,800.00	540,000.00
138	Lithium carbonate 450mg MR tablet	480	pc	12.00	5,760.00
139	Loperamide Hydrochloride 2mg capsule	6,221	pc	2.50	15,552.50
140	Loratadine 10mg tablet/film-coated tablet	5,998	pc	6.00	35,988.00
141	Losartan potassium 100mg tablet	57,204	pc	6.98	399,283.92
142	Losartan potassium 50mg	87,250	pc	4.95	431,887.50

		tablet				
143	Losartan 50 mg + Hydrochlorothiazide 12.5 mg tablet	11,825	pc	5.01	59,243.25	
144	Mebendazole 500mg tablet/chewable tablet	120	pc	3.75	450.00	
145	Mecobalamin 500 microgram tablet	150	pc	12.00	1,800.00	
146	Mefenamic acid 500mg tablet/capsule	24,514	pc	9.40	230,431.60	
147	Memantine 10 mg film coated tablet	2,708	pc	19.80	53,618.40	
148	Mercaptopurine 50mg tablet	20	pc	25.00	500.00	
149	Mesalazine 500mg tab enteric coated/MR tablet	210	pc	68.60	14,406.00	
150	Metformin Hydrochloride 500mg tablet/film-coated tablet	136,605	pc	15.90	2,172,019.50	
151	Methimazole (thiamazole) 5mg tablet	8,440	pc	9.50	80,180.00	
152	Methotrexate (as base or sodium salt) 2.5mg tablet	5,396	pc	9.75	52,611.00	
153	Methyldopa 250mg tablet	2,100	pc	15.00	31,500.00	
154	Methylprednisolone 16mg tablet	210	pc	15.00	3,150.00	
155	Methylprednisolone 4mg tablet	90	pc	10.00	900.00	
156	Metoclopramide Hydrochloride 10mg tablet	6,110	pc	2.00	12,220.00	
157	Metoprolol tartrate 100mg tablet	5,870	pc	2.97	17,433.90	
158	Metoprolol tartrate 50mg tablet	24,113	pc	2.50	60,282.50	
159	Metronidazole 500mg tablet	11,514	pc	15.00	172,710.00	
160	Molnupiravir 200mg capsule	480	pc	42.00	20,160.00	
161	Montelukast sodium 10mg tablet	2,258	pc	16.00	36,128.00	
162	Montelukast sodium 5mg chewable tablet	300	pc	17.25	5,175.00	
163	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	4,700	pc	40.00	188,000.00	
164	Moxifloxacin 400mg film coated tablet	30	pc	120.00	3,600.00	
165	Multivitamins Adult (per tablet/capsule) Composition: Vitamin A - 600 – 700 mcg or 2,000 – 2,500 IU	8,200	pc	4.00	32,800.00	

	Vitamin B1 - 1.3 – 1.7 mg Vitamin B2 - 0.7 - 1.3 mg Vitamin B6 - 1.6 – 2 mg Vitamin B12 - 2 -6 mcg Vitamin C - 60 - 80 mg Vitamin D - 400 IU (10 mcg) Vitamin E - 6 – 10 mg (15 – 30 IU) Folic Acid - 400 mcg Niacin - 13 – 23 mg				
166	Mycophenolate mofetil 500mg tablet	4,579	pc	54.48	249,463.92
167	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	1,003	pc	58.71	58,886.13
168	Naproxen sodium 250 mg base (275 mg) tablet	1,540	pc	10.71	16,493.40
169	Naproxen sodium 500 mg base (550 mg) tablet	1,900	pc	10.00	19,000.00
170	Nifedipine 10 mg capsule	2,400	pc	8.50	20,400.00
171	Nifedipine 30 mg MR tablet	600	pc	44.50	26,700.00
172	Nimodipine 30mg tablet	12,000	pc	27.52	330,240.00
173	Nitrofurantoin 100 mg capsule (as macrocrystals)	630	pc	17.25	10,867.50
174	Olanzapine 5mg tablet	460	pc	42.50	19,550.00
175	Olanzapine 10mg tablet	19,318	pc	12.75	246,304.50
176	Omeprazole 20mg capsule	11,651	pc	14.00	163,114.00
177	Omeprazole 40mg capsule	86,673	pc	48.00	4,160,304.00
178	Ondansetron Hydrochloride dihydrate 8mg tablet	434	pc	212.00	92,008.00
179	Pantoprazole 40 mg tablet/enteric-coated tablet	1,030	pc	18.00	18,540.00
180	Paracetamol 500mg tablet	121,386	pc	2.20	267,049.20
181	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	660	pc	13.00	8,580.00
182	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	360	pc	20.00	7,200.00
183	Phenytoin sodium 100mg capsule	50	pc	30.00	1,500.00
184	Potassium Chloride 600 mg tablet	1,180	pc	15.60	18,408.00
185	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	8,439	pc	24.60	207,599.40
186	Potassium citrate 10mEq tablet	27,332	pc	12.00	327,984.00
187	Prednisone 10mg tablet	13,077	pc	4.25	55,577.25

188	Prednisone 20mg tablet	16,386	pc	6.00	98,316.00
189	Prednisone 5mg tablet	19,941	pc	2.50	49,852.50
190	Propranolol Hydrochloride 10mg tablet	16,785	pc	7.70	129,244.50
191	Propranolol Hydrochloride 40mg tablet	2,758	pc	20.00	55,160.00
192	Propylthiouracil 50mg tablet	2,560	pc	21.00	53,760.00
193	Pyridostigmine bromide 60mg tablet	74,132	pc	31.10	2,305,505.20
194	Quetiapine (as fumarate) 100mg tablet	1,200	pc	24.00	28,800.00
195	Quetiapine (as fumarate) 25mg tablet	3,600	pc	18.00	64,800.00
196	Quetiapine (as fumarate) 200mg tablet	690	pc	28.37	19,575.30
197	Ranitidine Hydrochloride 150mg tablet	2,340	pc	1.68	3,931.20
198	Ranitidine Hydrochloride 300mg tablet	1,230	pc	3.00	3,690.00
199	Rifaximin 200mg tablet	7,009	pc	63.20	442,968.80
200	Risperidone 1mg tablet	3,177	pc	6.68	21,222.36
201	Risperidone 2mg tablet	21,246	pc	58.00	1,232,268.00
202	Rosuvastatin calcium 10mg tablet	12,925	pc	5.98	77,291.50
203	Rosuvastatin calcium 20mg tablet	17,369	pc	7.98	138,604.62
204	Sacubitril/Valsartan 50 mg tablet	24,528	pc	60.78	1,490,811.84
205	Sacubitril/Valsartan 100 mg tablet	10,372	pc	61.78	640,782.16
206	Sambong [Blumea balsamifera (L) DC (Fam. Compositae)] 500mg tablet	14,630	pc	6.50	95,095.00
207	Sertraline Hydrochloride 50mg tablet	8,336	pc	15.00	125,040.00
208	Sevelamer Carbonate 800mg tablet	118,836	pc	38.09	4,526,463.24
209	Simvastatin 20mg tablet	20,520	pc	3.00	61,560.00
210	Simvastatin 40mg tablet	5,915	pc	7.00	41,405.00
211	Sodium Bicarbonate 650 mg tablet	78,102	pc	3.98	310,845.96
212	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	24,157	pc	11.38	274,906.66
213	Spiroinolactone (K-sparer) 100mg tablet	5,644	pc	33.00	186,252.00
214	Spiroinolactone (K-sparer) 25mg tablet	20,219	pc	11.20	226,452.80
215	Spiroinolactone (K-sparer)	9,052	pc	23.80	215,437.60

	50mg tablet				
216	Standard Senna Concentrate 187mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 8.77mg (calculated as sennoside B) tablet	800	pc	12.95	10,360.00
217	Standard Senna Concentrate 374mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 17.54mg (calculated as sennoside B) tablet	950	pc	20.00	19,000.00
218	Sucralfate 1g tablet	400	pc	45.00	18,000.00
219	Tacrolimus 1mg capsule	2,440	pc	80.36	196,078.40
220	Tamoxifen citrate 20mg tablet	180	pc	11.61	2,089.80
221	Tamsulosin 400mcg prolonged release film-coated tablet	22,803	pc	18.00	410,454.00
222	Tamsulosin Hydrochloride 200mcg capsule	714	pc	18.00	12,852.00
223	Telmisartan 40mg tablet	19,499	pc	15.18	295,994.82
224	Telmisartan 80mg tablet	31,089	pc	35.00	1,088,115.00
225	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	20	pc	27.00	540.00
226	Tenofovir disoproxil fumarate 300 mg tablet	570	pc	40.00	22,800.00
227	Tenofovir alafenamide fumarate 25 mg tablet	240	pc	64.15	15,396.00
228	Terazosin (as hydrochloride) 1mg tablet	648	pc	53.51	34,674.48
229	Terazosin (as hydrochloride) 2mg tablet	2,760	pc	22.00	60,720.00
230	Terazosin (as hydrochloride) 5mg tablet	5,206	pc	163.02	848,682.12
231	Tolvaptan 15 mg tablet	670	pc	693.75	464,812.50
232	Topiramate 25mg tablet	4,969	pc	11.50	57,143.50
233	Topiramate 50mg tablet	3,320	pc	9.28	30,809.60
234	Tramadol Hydrochloride 50mg capsule/dispersible tablet	18,373	pc	4.50	82,678.50
235	Tramadol Hydrochloride 100 mg MR tablet	240	pc	170.89	41,013.60
236	Tranexamic acid 500mg tablet/capsule	15,253	pc	12.00	183,036.00
237	Trimetazidine Hydrochloride 35mg tablet	33,410	pc	8.50	283,985.00
238	Ursodeoxycholic acid	5,838	pc	43.00	251,034.00

	250mg capsule/tablet				
239	Valaciclovir (as hydrochloride) 500mg tablet	40	pc	39.66	1,586.40
240	Valganciclovir 450mg tablet	60	pc	300.00	18,000.00
241	Valsartan 80mg tablet/film-coated tablet	1,940	pc	12.75	24,735.00
242	Valsartan 160mg tablet/film-coated tablet	750	pc	24.00	18,000.00
243	Verapamil hydrochloride 80 mg tablet	76	pc	18.75	1,425.00
244	Vitamin B1 100 mg + B6 5 mg + B12 50 microgram per tablet/capsule	81,687	pc	11.00	898,557.00
245	Voriconazole 200 mg film-coated tablet	120	pc	1,668.45	200,214.00
246	Warfarin (as sodium salt) 1mg tablet	305	pc	13.78	4,202.90
247	Warfarin (as sodium salt) 2.5mg tablet	245	pc	26.50	6,492.50
248	Warfarin (as sodium salt) 5mg tablet	855	pc	15.75	13,466.25
TOTAL APPROVED BUDGET FOR THE CONTRACT					59,835,506.64

Terms and Conditions:

1. Indicate the **brand and packing of the item/s** offered
2. 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).
3. **Submit the following documents, submission should be per product, with tab and per item number. Two (2) copies for the Valid Certificate of Product Registration and Certificate of Analysis (COA).**
 - 3.1 **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 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.
 - 3.2 **Valid Certificate of Product Registration (CPR)** issued by the Food and Drug Administration (FDA).
- **The name of the respective distributor should appear on the submitted CPR of the drug.**
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.
 - 3.3 **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.

	<p>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 bid. In cases where local laboratories are unavailable to perform drug assays, assays done abroad is accepted. The local COA is preferred and given more weight in the evaluation and awarding process.</p> <p>3.4 A notarized certificate that it is the innovator drug (if applicable).</p> <p>3.5 Certificate of Good Manufacturing Process (CGMP).</p> <p>3.6 Valid License to Operate (LTO).</p> <p>3.7 A notarized certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years.</p> <p>3.8 Certificate of Acceptance from at least three (3) major hospitals issued within the year and should be supported with Sales Invoice (<i>for new item/brand offered only</i>).</p> <p>3.9 A notarized certificate that there are sufficient stocks for the offered item/s for one (1) year.</p> <p>4 All the deliveries conform to the latest Philippine Food and Drug Administration (FDA) Administrative Order governing the generic labeling and packaging requirements.</p> <p>4.1. For all tablets and capsules</p> <p>4.1.1 All tablets/capsules should be in foil or blister pack. A picture of the blister pack (front and back) should be submitted.</p> <p>4.1.2 Each individual flap in the tablet or capsule blister pack should be labeled with the generic name and brand.</p> <p>4.1.3 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>4.1.4 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>4.1.5 Inner label must be the same as the outer label.</p> <p>4.1.6 A complete drug literature/product insert must accompany the product.</p> <p>5. The following must be complied with specific for cytotoxic injectable drugs.</p> <p>For Inhalation Anaesthetics</p> <p>5.1. 1. Submit certification from the 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>5.1.2. Submit 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>5.1.3. Winning bidder for Sevoflurane shall provide at least thirtyfive (35) vaporizers on loan and in good working conditions until the validity of the contract.</p> <p>5.2. For cytotoxic Injectable Drugs</p> <p>5.2.1. For cytotoxic injectable drugs, winning bidders are required to <i>provide</i></p>
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	<p><i>Material Safety Data Sheet (MSDS) and to submit Drug Profile to the Pharmacy Department per company under the first Purchase Order.</i></p> <p>5.2.2. Winning bidders for cytotoxic injectable drugs are required to provide at least three (3) spill kits per company under the first Purchase Order.</p> <p>5.2.3. For Paclitaxel, a special IV set must be provided per unit of the drug.</p> <p>6. The brand offered on all antibiotics must have stability that is equivalent to that of the innovator product or better.</p> <p>7. New brands offered shall be subject to further evaluation and shall require the following:</p> <p>7.1. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals</p> <p>7.2. Justification from end-user/s to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD).</p> <p>8. For the supply and delivery of awarded drugs and medicines.</p> <p>8.1. 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/email that the approved Call-off/ Notice to Supplier (NTS) is already available for pick up.</p> <p>8.2. Delivery schedule (whichever is applicable):</p> <p>8.1.1. 8.2.1. within seven (7) calendar days;</p> <p>8.1.2. as may be called for;</p> <p>8.1.3. staggered delivery within three (3) months</p> <p>* 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months</p> <p><i>Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the hospital</i></p> <p>8.3. Deliveries should not be less than eighteen (18) months from the time of delivery. Deliveries expiring within twelve (12) months should be guaranteed for replacement if not consumed within six (6) months. A credit memo shall be submitted or effect replacement of fresher stocks within five (5) working days upon receipt of Notice to Supplier (NTS) for pull-out.</p> <p>8.4. Delivery of goods 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</p> <p>8.5. Delivered items found to be non-formulary at any given time shall be returned to the company and a credit memo shall be issued.</p> <p>8.6. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.</p> <p>8.7. Stocks with lot #/batch different from the submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. <u>Testing fee at supplier's expense.</u></p> <p>8.8. 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 Supplier.</p> <p>8.9. It is understood that the Supplier is legally responsible to deliver all issued CALL-OFF/s (Purchase Order) and failure to deliver the first Call-Off as scheduled shall mean automatic cancellation of the Call-Off and Notice to Execute Framework Agreement (NEFA). Purchase from other source for whatever means shall be effected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.</p>
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	<p>9. Failure to comply with the submission of the required documents shall be ground for post-disqualification in accordance with RA9184.</p> <p>10. Compliance with RA 9184 and other applicable laws.</p>
20.2	<p>Within a non-extendible period of five (5) days from receipt of the Notice of LCB/Post-Qualification from the BAC, the Bidder shall submit the following:</p> <ul style="list-style-type: none"> a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); b) Latest Audited Financial Statement stamped “received by the BIR or its duly accredited and authorized institutions. c) Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); <i>(only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted)</i> d) Mayor’s or Business permit issued by the Local Government Unit having territorial jurisdiction of your principal place of business, or the equivalent document for Exclusive Economic Zones or Areas; e) Tax clearance per E.O. No. 398; s.2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); f) Other appropriate licenses and permits required by law and stated in the Bidding Documents. <p><i>In case of Joint Venture, all parties shall submit the same documentation as stated above.</i></p>
21.2	<p>Note: Attachments to the List of all ongoing government and private contracts including those awarded but not yet started, similar or not similar to the contract to be bid – (a) Notice of Award, (b) Purchase Order/Contract, (c) Notice to Proceed.</p>

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 to the <i>University of the Philippines Manila – Philippine General Hospital</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 Maria Bernadette P. Idjao, MMPA, Chief Administrative Officer – Property and Supply Division and Emelita O. Lavilla, RND, MHA, Chief, Dietary Department</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; 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>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</p>

	Supplier:
	<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> <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the 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 outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be</p>

	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>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>
	<p>Regular and Recurring Services –</p> <p><i>[In case of contracts for regular and recurring services, state:]</i> “The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.”</p>
2.2	Upon execution of the Framework Agreement, the UP-PGH shall pay Php1.00 to the supplier as a consideration for the option granted to procure the items in the

	<p>Framework Agreement list when the need arises.</p> <p>Progress Payment shall be made after acceptance and completion for each call-off complete with the required documentary requirements.</p>
4	<p>Inspection and Tests –</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <ul style="list-style-type: none"> • The winning supplier shall submit the Certificate of Product Registration (CPR) for every delivery. <p>Return of Defective Items and Replacement</p> <p>All items that failed the inspection shall not be accepted and must be returned immediately. Replacement must be made within the next working day.</p>
5.1	<p>Warranty Retention:</p> <p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are distributed, whichever is earlier.</p> <p>Consistent with GPPB Resolution No. 30-2017, the obligations of the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) of each payment, or special bank guarantee equivalent to one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period.</p>

Section VI. Schedule of Requirements

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.

ITEM NO.	ITEM/SERVICE TYPE AND NATURE OF EACH ITEM/SERVICE	COST PER ITEM or SERVICE	MAXIMUM QTY.	UOM	TOTAL COST PER ITEM
1	Acetazolamide 250mg tablet	14.93	7,580	pc	113,169.40
2	Acetylcysteine 600mg effervescent tablet	27.00	110,675	pc	2,988,225.00
3	Aciclovir 200mg tablet	15.00	3,000	pc	45,000.00
4	Aciclovir 400mg tablet	27.44	7,030	pc	192,903.20
5	Aciclovir 800mg tablet	62.75	3,400	pc	213,350.00
6	Alendronate sodium 70mg tablet	132.00	687	pc	90,684.00
7	Allopurinol 100mg tablet	3.40	9,791	pc	33,289.40
8	Allopurinol 300mg tablet	7.00	9,217	pc	64,519.00
9	Amiodarone Hydrochloride 200mg tablet	20.00	336	pc	6,720.00
10	Amlodipine besilate/camsylate 10mg tablet	4.37	127,594	pc	557,585.78
11	Amlodipine besilate/camsylate 5mg tablet	4.50	74,627	pc	335,821.50
12	Amoxicillin trihydrate 500mg capsule	4.00	16,157	pc	64,628.00
13	Aripiprazole 10mg tablet	50.00	840	pc	42,000.00
14	Ascorbic Acid (vitamin C) 500mg tablet	2.10	27,428	pc	57,598.80
15	Aspirin 80mg tablet	2.73	58,655	pc	160,128.15
16	Atenolol 100mg tablet	6.00	20	pc	120.00
17	Atenolol 50mg tablet	4.00	100	pc	400.00
18	Atorvastatin calcium 10mg tablet	9.98	25,117	pc	250,667.66
19	Atorvastatin calcium 20mg tablet	8.00	78,239	pc	625,912.00
20	Atorvastatin calcium 40mg tablet	9.00	81,574	pc	734,166.00
21	Atorvastatin calcium 80mg tablet	20.00	46,782	pc	935,640.00
22	Azathioprine 50mg tablet	34.30	360	pc	12,348.00
23	Azithromycin 500 mg tablet (as base*/as dihydrate/as monohydrate)	120.00	15,225	pc	1,827,000.00
24	Baclofen 10mg tablet	16.00	12,220	pc	195,520.00
25	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	61.00	3,585	pc	218,685.00

26	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	53.75	1,930	pc	103,737.50
27	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	19.75	1,556	pc	30,731.00
28	Bicalutamide 50mg tablet/film-coated tablet	65.00	40	pc	2,600.00
29	Biperiden Hydrochloride 2mg tablet	5.19	4,050	pc	21,019.50
30	Bisacodyl 5mg tablet	10.00	7,922	pc	79,220.00
31	Bisoprolol fumarate 2.5mg tablet	25.00	2,930	pc	73,250.00
32	Bisoprolol fumarate 5mg tablet	31.50	3,170	pc	99,855.00
33	Bromocriptine mesilate 2.5 mg tablet	87.89	5	pc	439.45
34	Butamirate citrate 50mg MR tablet	15.75	2,411	pc	37,973.25
35	Calcitriol 0.25mcg capsule	30.00	3,060	pc	91,800.00
36	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	6.20	85,230	pc	528,426.00
37	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	6.50	75,421	pc	490,236.50
38	Capecitabine 500mg tablet	40.00	50	pc	2,000.00
39	Captopril 25mg tablet	2.40	9,812	pc	23,548.80
40	Carbamazepine 200mg tablet	4.00	6,750	pc	27,000.00
41	Carvedilol 25mg tablet	10.00	226,482	pc	2,264,820.00
42	Carvedilol 6.25mg tablet	6.90	91,221	pc	629,424.90
43	Cefalexin monohydrate 500mg capsule	28.75	7,709	pc	221,633.75
44	Cefixime 200mg capsule	31.00	1,130	pc	35,030.00
45	Cefuroxime axetil 500mg tablet	22.78	20,552	pc	468,174.56
46	Celecoxib 100mg capsule	29.25	580	pc	16,965.00
47	Celecoxib 200mg capsule	9.80	85,015	pc	833,147.00
48	Celecoxib 400mg capsule	14.50	860	pc	12,470.00
49	Cetirizine di-Hydrochloride 10mg tablet	27.00	17,127	pc	462,429.00
50	Ciclosporin 100mg capsule	145.94	2,490	pc	363,390.60
51	Ciclosporin 25mg capsule	36.49	1,928	pc	70,352.72
52	Cilostazol 100mg tablet	14.40	342	pc	4,924.80
53	Cilostazol 50mg tablet	12.13	2,762	pc	33,503.06
54	Cinnarizine 25mg tablet	3.00	470	pc	1,410.00
55	Ciprofloxacin Hydrochloride 500mg tablet	19.75	8,860	pc	174,985.00
56	Clarithromycin 250mg base tablet	16.54	230	pc	3,804.20
57	Clarithromycin 500mg base tablet	36.50	2,770	pc	101,105.00
58	Clindamycin Hydrochloride 150mg capsule	6.50	1,801	pc	11,706.50
59	Clindamycin Hydrochloride 300mg capsule	35.00	16,417	pc	574,595.00
60	Clonazepam 2 mg tablet	10.52	980	pc	10,309.60

61	Clonidine Hydrochloride 75mcg tablet	12.39	11,698	pc	144,938.22
62	Clopidogrel 75mg tablet	13.45	61,293	pc	824,390.85
63	Cloxacillin sodium 500mg capsule	6.90	4,398	pc	30,346.20
64	Clozapine 100mg tablet	20.00	49,339	pc	986,780.00
65	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	14.00	27,601	pc	386,414.00
66	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	26.00	908	pc	23,608.00
67	Colchicine 500mcg tablet	4.10	8,260	pc	33,866.00
68	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	1.72	1,260	pc	2,167.20
69	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	7.00	24,626	pc	172,382.00
70	Deferasirox 250mg dispersable tablet	493.39	70	pc	34,537.30
71	Deferiprone 500 mg tablet	105.97	96	pc	10,173.12
72	Desmopressin acetate 100mcg tablet	50.60	1,100	pc	55,660.00
73	Dexamethasone 4mg tablet	24.00	27,888	pc	669,312.00
74	Diclofenac 50 mg tablet/capsule (as sodium or potassium salt)	10.00	906	pc	9,060.00
75	Digoxin 250 micrograms tablet	7.80	4,520	pc	35,256.00
76	Diltiazem Hydrochloride 60mg tablet	18.50	10	pc	185.00
77	Diphenhydramine Hydrochloride 25mg capsule	8.00	2,013	pc	16,104.00
78	Diphenhydramine Hydrochloride 50mg capsule	3.50	4,657	pc	16,299.50
79	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	8.88	290	pc	2,575.20
80	Domperidone 10mg tablet	14.00	5,779	pc	80,906.00
81	Doxycycline hyclate 100mg capsule	14.00	6,908	pc	96,712.00
82	Dydrogesterone 10mg tablet	89.00	30	pc	2,670.00
83	Enalapril maleate 20mg tablet	7.96	2,276	pc	18,116.96
84	Enalapril maleate 5mg tablet	8.00	33,208	pc	265,664.00
85	Entecavir 500 mcg tablet/ film-coated tablet	126.00	10	pc	1,260.00
86	Eperisone Hydrochloride 50mg tablet	27.50	6,930	pc	190,575.00
87	Erythromycin stearate 500 mg tablet	5.20	310	pc	1,612.00
88	Escitalopram oxalate 10 mg tablet	21.00	7,048	pc	148,008.00

89	Ethambutol hydrochloride 400 mg tablet	5.50	1,560	pc	8,580.00
90	Famotidine 20mg tablet	24.50	150	pc	3,675.00
91	Fenofibrate 160 mg tablet	27.83	890	pc	24,768.70
92	Fenofibrate 200mg capsule	20.00	1,980	pc	39,600.00
93	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 microgram folic acid per tablet/ capsule/film coated tablet	2.33	51,940	pc	121,020.20
94	Finasteride 5mg tablet	18.50	11,674	pc	215,969.00
95	Fluconazole 150mg capsule	235.00	933	pc	219,255.00
96	Fluconazole 200mg capsule	300.00	9,079	pc	2,723,700.00
97	Fluconazole 50mg capsule	80.00	4,000	pc	320,000.00
98	Fluoxetine 20mg dispersible tablet/capsule	26.10	1,386	pc	36,174.60
99	Folic acid 5mg tablet/capsule	4.80	36,913	pc	177,182.40
100	Furosemide 20mg tablet	5.00	6,266	pc	31,330.00
101	Furosemide 40mg tablet	6.40	8,521	pc	54,534.40
102	Gabapentin 100mg capsule	22.00	11,263	pc	247,786.00
103	Gabapentin 300mg capsule	30.00	24,100	pc	723,000.00
104	Gliclazide 30mg MR tablet	3.97	7,890	pc	31,323.30
105	Gliclazide 60 mg MR tablet	11.00	5,010	pc	55,110.00
106	Gliclazide 80 mg tablet	6.00	6,750	pc	40,500.00
107	Haloperidol 5 mg tablet	23.50	380	pc	8,930.00
108	Hydrochlorothiazide 25mg tablet	6.00	1,320	pc	7,920.00
109	Hydroxychloroquine sulfate 200mg tablet	49.12	1,200	pc	58,944.00
110	Hydroxyurea 500mg capsule	32.50	4,560	pc	148,200.00
111	Hyoscine N-butyl bromide 10mg tablet	8.50	5,475	pc	46,537.50
112	Ibuprofen 200 mg tablet	4.50	2,040	pc	9,180.00
113	Imatinib mesilate 100mg tablet	90.00	1,940	pc	174,600.00
114	Irbesartan 150mg tablet	9.67	5,460	pc	52,798.20
115	Isoniazid 300 mg tablet	8.48	600	pc	5,088.00
116	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg tablet	12.00	45,052	pc	540,624.00
117	Isoniazid + Rifampicin 75 mg + 150 mg tablet	5.50	13,494	pc	74,217.00
118	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	7.35	4,400	pc	32,340.00
119	Isosorbide dinitrate 10mg tablet	11.00	485	pc	5,335.00
120	Isosorbide dinitrate 5mg sublingual tablet	20.00	2,700	pc	54,000.00
121	Isosorbide-5-mononitrate 30mg MR tablet/capsule	10.98	22,640	pc	248,587.20
122	Isosorbide-5-mononitrate 60mg MR tablet/capsule	8.65	14,457	pc	125,053.05
123	Itraconazole 100mg capsule	35.00	140	pc	4,900.00

124	Lagundi 600mg tablet	4.00	1,421	pc	5,684.00
125	Lamotrigine 100mg tablet	7.75	650	pc	5,037.50
126	Lamotrigine 50mg tablet	5.70	330	pc	1,881.00
127	Lansoprazole 30 mg capsule/MR tablet	28.00	254	pc	7,112.00
128	Letrozole 2.5mg tablet/film-coated tablet	30.00	276	pc	8,280.00
129	Levetiracetam 500 mg film coated tablet	16.38	70,476	pc	1,154,396.88
130	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	14.00	5,610	pc	78,540.00
131	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	21.00	2,373	pc	49,833.00
132	Levofloxacin 500mg tablet	42.00	3,066	pc	128,772.00
133	Levofloxacin 750mg tablet	62.00	1,847	pc	114,514.00
134	Levothyroxine (as sodium/anhydrous sodium) 150mcg tablet	11.70	340	pc	3,978.00
135	Levothyroxine (as sodium/anhydrous sodium) 100mcg tablet	9.50	9,116	pc	86,602.00
136	Levothyroxine (as sodium/anhydrous sodium) 50mcg tablet	5.60	8,551	pc	47,885.60
137	Linezolid 600 mg tablet/film-coated tablet	1,800.00	300	pc	540,000.00
138	Lithium carbonate 450mg MR tablet	12.00	480	pc	5,760.00
139	Loperamide Hydrochloride 2mg capsule	2.50	6,221	pc	15,552.50
140	Loratadine 10mg tablet/film-coated tablet	6.00	5,998	pc	35,988.00
141	Losartan potassium 100mg tablet	6.98	57,204	pc	399,283.92
142	Losartan potassium 50mg tablet	4.95	87,250	pc	431,887.50
143	Losartan 50 mg + Hydrochlorothiazide 12.5 mg tablet	5.01	11,825	pc	59,243.25
144	Mebendazole 500mg tablet/chewable tablet	3.75	120	pc	450.00
145	Mecobalamin 500 microgram tablet	12.00	150	pc	1,800.00
146	Mefenamic acid 500mg tablet/capsule	9.40	24,514	pc	230,431.60
147	Memantine 10 mg film coated tablet	19.80	2,708	pc	53,618.40
148	Mercaptopurine 50mg tablet	25.00	20	pc	500.00
149	Mesalazine 500mg tab enteric coated/MR tablet	68.60	210	pc	14,406.00
150	Metformin Hydrochloride 500mg tablet/film-coated tablet	15.90	136,605	pc	2,172,019.50
151	Methimazole (thiamazole) 5mg tablet	9.50	8,440	pc	80,180.00
152	Methotrexate (as base or sodium	9.75	5,396	pc	52,611.00

	salt) 2.5mg tablet				
153	Methyldopa 250mg tablet	15.00	2,100	pc	31,500.00
154	Methylprednisolone 16mg tablet	15.00	210	pc	3,150.00
155	Methylprednisolone 4mg tablet	10.00	90	pc	900.00
156	Metoclopramide Hydrochloride 10mg tablet	2.00	6,110	pc	12,220.00
157	Metoprolol tartrate 100mg tablet	2.97	5,870	pc	17,433.90
158	Metoprolol tartrate 50mg tablet	2.50	24,113	pc	60,282.50
159	Metronidazole 500mg tablet	15.00	11,514	pc	172,710.00
160	Molnupiravir 200mg capsule	42.00	480	pc	20,160.00
161	Montelukast sodium 10mg tablet	16.00	2,258	pc	36,128.00
162	Montelukast sodium 5mg chewable tablet	17.25	300	pc	5,175.00
163	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	40.00	4,700	pc	188,000.00
164	Moxifloxacin 400mg film coated tablet	120.00	30	pc	3,600.00
165	Multivitamins Adult (per tablet/capsule) Composition: Vitamin A - 600 – 700 mcg or 2,000 – 2,500 IU Vitamin B1 - 1.3 – 1.7 mg Vitamin B2 - 0.7 - 1.3 mg Vitamin B6 - 1.6 – 2 mg Vitamin B12 - 2 -6 mcg Vitamin C - 60 - 80 mg Vitamin D - 400 IU (10 mcg) Vitamin E - 6 – 10 mg (15 – 30 IU) Folic Acid - 400 mcg Niacin - 13 – 23 mg	4.00	8,200	pc	32,800.00
166	Mycophenolate mofetil 500mg tablet	54.48	4,579	pc	249,463.92
167	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	58.71	1,003	pc	58,886.13
168	Naproxen sodium 250 mg base (275 mg) tablet	10.71	1,540	pc	16,493.40
169	Naproxen sodium 500 mg base (550 mg) tablet	10.00	1,900	pc	19,000.00
170	Nifedipine 10 mg capsule	8.50	2,400	pc	20,400.00
171	Nifedipine 30 mg MR tablet	44.50	600	pc	26,700.00
172	Nimodipine 30mg tablet	27.52	12,000	pc	330,240.00
173	Nitrofurantoin 100 mg capsule (as macrocrystals)	17.25	630	pc	10,867.50
174	Olanzapine 5mg tablet	42.50	460	pc	19,550.00
175	Olanzapine 10mg tablet	12.75	19,318	pc	246,304.50
176	Omeprazole 20mg capsule	14.00	11,651	pc	163,114.00
177	Omeprazole 40mg capsule	48.00	86,673	pc	4,160,304.00
178	Ondansetron Hydrochloride dihydrate 8mg tablet	212.00	434	pc	92,008.00
179	Pantoprazole 40 mg tablet/enteric-coated tablet	18.00	1,030	pc	18,540.00
180	Paracetamol 500mg tablet	2.20	121,386	pc	267,049.20

181	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	13.00	660	pc	8,580.00
182	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	20.00	360	pc	7,200.00
183	Phenytoin sodium 100mg capsule	30.00	50	pc	1,500.00
184	Potassium Chloride 600 mg tablet	15.60	1,180	pc	18,408.00
185	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	24.60	8,439	pc	207,599.40
186	Potassium citrate 10mEq tablet	12.00	27,332	pc	327,984.00
187	Prednisone 10mg tablet	4.25	13,077	pc	55,577.25
188	Prednisone 20mg tablet	6.00	16,386	pc	98,316.00
189	Prednisone 5mg tablet	2.50	19,941	pc	49,852.50
190	Propranolol Hydrochloride 10mg tablet	7.70	16,785	pc	129,244.50
191	Propranolol Hydrochloride 40mg tablet	20.00	2,758	pc	55,160.00
192	Propylthiouracil 50mg tablet	21.00	2,560	pc	53,760.00
193	Pyridostigmine bromide 60mg tablet	31.10	74,132	pc	2,305,505.20
194	Quetiapine (as fumarate) 100mg tablet	24.00	1,200	pc	28,800.00
195	Quetiapine (as fumarate) 25mg tablet	18.00	3,600	pc	64,800.00
196	Quetiapine (as fumarate) 200mg tablet	28.37	690	pc	19,575.30
197	Ranitidine Hydrochloride 150mg tablet	1.68	2,340	pc	3,931.20
198	Ranitidine Hydrochloride 300mg tablet	3.00	1,230	pc	3,690.00
199	Rifaximin 200mg tablet	63.20	7,009	pc	442,968.80
200	Risperidone 1mg tablet	6.68	3,177	pc	21,222.36
201	Risperidone 2mg tablet	58.00	21,246	pc	1,232,268.00
202	Rosuvastatin calcium 10mg tablet	5.98	12,925	pc	77,291.50
203	Rosuvastatin calcium 20mg tablet	7.98	17,369	pc	138,604.62
204	Sacubitril/Valsartan 50 mg tablet	60.78	24,528	pc	1,490,811.84
205	Sacubitril/Valsartan 100 mg tablet	61.78	10,372	pc	640,782.16
206	Sambong [Blumea balsamifera (L) DC (Fam. Compositae)] 500mg tablet	6.50	14,630	pc	95,095.00
207	Sertraline Hydrochloride 50mg tablet	15.00	8,336	pc	125,040.00
208	Sevelamer Carbonate 800mg tablet	38.09	118,836	pc	4,526,463.24
209	Simvastatin 20mg tablet	3.00	20,520	pc	61,560.00
210	Simvastatin 40mg tablet	7.00	5,915	pc	41,405.00
211	Sodium Bicarbonate 650 mg tablet	3.98	78,102	pc	310,845.96
212	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	11.38	24,157	pc	274,906.66
213	Spirolactone (K-sparer) 100mg tablet	33.00	5,644	pc	186,252.00
214	Spirolactone (K-sparer) 25mg tablet	11.20	20,219	pc	226,452.80

215	Spirolactone (K-sparer) 50mg tablet	23.80	9,052	pc	215,437.60
216	Standard Senna Concentrate 187mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 8.77mg (calculated as sennoside B) tablet	12.95	800	pc	10,360.00
217	Standard Senna Concentrate 374mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 17.54mg (calculated as sennoside B) tablet	20.00	950	pc	19,000.00
218	Sucralfate 1g tablet	45.00	400	pc	18,000.00
219	Tacrolimus 1mg capsule	80.36	2,440	pc	196,078.40
220	Tamoxifen citrate 20mg tablet	11.61	180	pc	2,089.80
221	Tamsulosin 400mcg prolonged release film-coated tablet	18.00	22,803	pc	410,454.00
222	Tamsulosin Hydrochloride 200mcg capsule	18.00	714	pc	12,852.00
223	Telmisartan 40mg tablet	15.18	19,499	pc	295,994.82
224	Telmisartan 80mg tablet	35.00	31,089	pc	1,088,115.00
225	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	27.00	20	pc	540.00
226	Tenofovir disoproxil fumarate 300 mg tablet	40.00	570	pc	22,800.00
227	Tenofovir alafenamide fumarate 25 mg tablet	64.15	240	pc	15,396.00
228	Terazosin (as hydrochloride) 1mg tablet	53.51	648	pc	34,674.48
229	Terazosin (as hydrochloride) 2mg tablet	22.00	2,760	pc	60,720.00
230	Terazosin (as hydrochloride) 5mg tablet	163.02	5,206	pc	848,682.12
231	Tolvaptan 15 mg tablet	693.75	670	pc	464,812.50
232	Topiramate 25mg tablet	11.50	4,969	pc	57,143.50
233	Topiramate 50mg tablet	9.28	3,320	pc	30,809.60
234	Tramadol Hydrochloride 50mg capsule/dispersible tablet	4.50	18,373	pc	82,678.50
235	Tramadol Hydrochloride 100 mg MR tablet	170.89	240	pc	41,013.60
236	Tranexamic acid 500mg tablet/capsule	12.00	15,253	pc	183,036.00
237	Trimetazidine Hydrochloride 35mg tablet	8.50	33,410	pc	283,985.00
238	Ursodeoxycholic acid 250mg capsule/tablet	43.00	5,838	pc	251,034.00
239	Valaciclovir (as hydrochloride) 500mg tablet	39.66	40	pc	1,586.40
240	Valganciclovir 450mg tablet	300.00	60	pc	18,000.00
241	Valsartan 80mg tablet/film-coated tablet	12.75	1,940	pc	24,735.00
242	Valsartan 160mg tablet/film-coated tablet	24.00	750	pc	18,000.00
243	Verapamil hydrochloride 80 mg tablet	18.75	76	pc	1,425.00

244	Vitamin B1 100 mg + B6 5 mg + B12 50 microgram per tablet/capsule	11.00	81,687	pc	898,557.00
245	Voriconazole 200 mg film-coated tablet	1,668.45	120	pc	200,214.00
246	Warfarin (as sodium salt) 1mg tablet	13.78	305	pc	4,202.90
247	Warfarin (as sodium salt) 2.5mg tablet	26.50	245	pc	6,492.50
248	Warfarin (as sodium salt) 5mg tablet	15.75	855	pc	13,466.25
<i>Expected delivery timeframe after receipt of a Call-Off.</i>			Please refer to the Terms and Conditions		
<i>Remarks</i>			<i>Indicate here any other appropriate information as may be necessary.</i>		
MARIA BERNADETTE P. IDJAO, MMPA SIGNATURE OVER PRINTED NAME		Chief POSITION	Property and Supply Division DEPARTMENT/DIVISION		

Project Title:	Supply and Delivery of Various Drugs and Medicines for Charity In-Patients and Resale- AmpulesOral Solids/Tablets for CY2024 (Framework Agreement)
Delivery Site	UP – PHILIPPINE GENERAL HOSPITAL Pharmacy Department Taft Avenue, Manila
Expected delivery timeframe after receipt of a Call-Off.	Delivery should be done within seven (7) days commencing on the third calendar day of notification through confirmed fax that the approved Call-Off is already available for pick-up.
Remarks	Suppliers are advised to maintain revolving stocks.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company

Signature over Printed Name of Authorized 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 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.

[Use this form for Framework Agreement:]

Technical Specifications

IMPORTANT REMINDERS: 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 medical and dental equipment as well as assistive devices 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, brochures, manuals, etc., as appropriate, which will provide substantial information of the goods or product/s to be supplied.

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.

DIRECTION: Indicate either “Comply” or “Not Comply” under the *Statement of Compliance* column and the appropriate attachment as reference document.

<i>TECHNICAL SPECIFICATIONS</i>			
<i>Item / Service</i>	<i>Maximum Quantity</i>	<i>Technical Specifications / Scope of Work</i>	<i>Statement of Compliance</i>
1	7,580	Acetazolamide 250mg tablet	
2	110,675	Acetylcysteine 600mg effervescent tablet	
3	3,000	Aciclovir 200mg tablet	
4	7,030	Aciclovir 400mg tablet	
5	3,400	Aciclovir 800mg tablet	
6	687	Alendronate sodium 70mg tablet	
7	9,791	Allopurinol 100mg tablet	

8	9,217	Allopurinol 300mg tablet	
9	336	Amiodarone Hydrochloride 200mg tablet	
10	127,594	Amlodipine besilate/camsylate 10mg tablet	
11	74,627	Amlodipine besilate/camsylate 5mg tablet	
12	16,157	Amoxicillin trihydrate 500mg capsule	
13	840	Aripiprazole 10mg tablet	
14	27,428	Ascorbic Acid (vitamin C) 500mg tablet	
15	58,655	Aspirin 80mg tablet	
16	20	Atenolol 100mg tablet	
17	100	Atenolol 50mg tablet	
18	25,117	Atorvastatin calcium 10mg tablet	
19	78,239	Atorvastatin calcium 20mg tablet	
20	81,574	Atorvastatin calcium 40mg tablet	
21	46,782	Atorvastatin calcium 80mg tablet	
22	360	Azathioprine 50mg tablet	
23	15,225	Azithromycin 500 mg tablet (as base*/as dihydrate/as monohydrate)	
24	12,220	Baclofen 10mg tablet	
25	3,585	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	
26	1,930	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	
27	1,556	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	

28	40	Bicalutamide 50mg tablet/film-coated tablet	
29	4,050	Biperiden Hydrochloride 2mg tablet	
30	7,922	Bisacodyl 5mg tablet	
31	2,930	Bisoprolol fumarate 2.5mg tablet	
32	3,170	Bisoprolol fumarate 5mg tablet	
33	5	Bromocriptine mesilate 2.5 mg tablet	
34	2,411	Butamirate citrate 50mg MR tablet	
35	3,060	Calcitriol 0.25mcg capsule	
36	85,230	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	
37	75,421	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	
38	50	Capecitabine 500mg tablet	
39	9,812	Captopril 25mg tablet	
40	6,750	Carbamazepine 200mg tablet	
41	226,482	Carvedilol 25mg tablet	
42	91,221	Carvedilol 6.25mg tablet	
43	7,709	Cefalexin monohydrate 500mg capsule	
44	1,130	Cefixime 200mg capsule	
45	20,552	Cefuroxime axetil 500mg tablet	
46	580	Celecoxib 100mg capsule	
47	85,015	Celecoxib 200mg capsule	
48	860	Celecoxib 400mg capsule	

49	17,127	Cetirizine di-Hydrochloride 10mg tablet	
50	2,490	Ciclosporin 100mg capsule	
51	1,928	Ciclosporin 25mg capsule	
52	342	Cilostazol 100mg tablet	
53	2,762	Cilostazol 50mg tablet	
54	470	Cinnarizine 25mg tablet	
55	8,860	Ciprofloxacin Hydrochloride 500mg tablet	
56	230	Clarithromycin 250mg base tablet	
57	2,770	Clarithromycin 500mg base tablet	
58	1,801	Clindamycin Hydrochloride 150mg capsule	
59	16,417	Clindamycin Hydrochloride 300mg capsule	
60	980	Clonazepam 2 mg tablet	
61	11,698	Clonidine Hydrochloride 75mcg tablet	
62	61,293	Clopidogrel 75mg tablet	
63	4,398	Cloxacillin sodium 500mg capsule	
64	49,339	Clozapine 100mg tablet	
65	27,601	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	
66	908	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	
67	8,260	Colchicine 500mcg tablet	
68	1,260	Cotrimoxazole (sulfamethoxazole	

		+ trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	
69	24,626	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet	
70	70	Deferasirox 250mg dispersable tablet	
71	96	Deferiprone 500 mg tablet	
72	1,100	Desmopressin acetate 100mcg tablet	
73	27,888	Dexamethasone 4mg tablet	
74	906	Diclofenac 50 mg tablet/capsule (as sodium or potassium salt)	
75	4,520	Digoxin 250 micrograms tablet	
76	10	Diltiazem Hydrochloride 60mg tablet	
77	2,013	Diphenhydramine Hydrochloride 25mg capsule	
78	4,657	Diphenhydramine Hydrochloride 50mg capsule	
79	290	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	
80	5,779	Domperidone 10mg tablet	
81	6,908	Doxycycline hyclate 100mg capsule	
82	30	Dydrogesterone 10mg tablet	
83	2,276	Enalapril maleate 20mg tablet	
84	33,208	Enalapril maleate 5mg tablet	
85	10	Entecavir 500 mcg tablet/ film- coated tablet	
86	6,930	Eperisone Hydrochloride 50mg tablet	

87	310	Erythromycin stearate 500 mg tablet	
88	7,048	Escitalopram oxalate 10 mg tablet	
89	1,560	Ethambutol hydrochloride 400 mg tablet	
90	150	Famotidine 20mg tablet	
91	890	Fenofibrate 160 mg tablet	
92	1,980	Fenofibrate 200mg capsule	
93	51,940	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 microgram folic acid per tablet/ capsule/film coated tablet	
94	11,674	Finasteride 5mg tablet	
95	933	Fluconazole 150mg capsule	
96	9,079	Fluconazole 200mg capsule	
97	4,000	Fluconazole 50mg capsule	
98	1,386	Fluoxetine 20mg dispersible tablet/capsule	
99	36,913	Folic acid 5mg tablet/capsule	
100	6,266	Furosemide 20mg tablet	
101	8,521	Furosemide 40mg tablet	
102	11,263	Gabapentin 100mg capsule	
103	24,100	Gabapentin 300mg capsule	
104	7,890	Gliclazide 30mg MR tablet	
105	5,010	Gliclazide 60 mg MR tablet	
106	6,750	Gliclazide 80 mg tablet	
107	380	Haloperidol 5 mg tablet	
108	1,320	Hydrochlorothiazide 25mg tablet	

109	1,200	Hydroxychloroquine sulfate 200mg tablet	
110	4,560	Hydroxyurea 500mg capsule	
111	5,475	Hyoscine N-butyl bromide 10mg tablet	
112	2,040	Ibuprofen 200 mg tablet	
113	1,940	Imatinib mesilate 100mg tablet	
114	5,460	Irbesartan 150mg tablet	
115	600	Isoniazid 300 mg tablet	
116	45,052	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg tablet	
117	13,494	Isoniazid + Rifampicin 75 mg + 150 mg tablet	
118	4,400	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	
119	485	Isosorbide dinitrate 10mg tablet	
120	2,700	Isosorbide dinitrate 5mg sublingual tablet	
121	22,640	Isosorbide-5-mononitrate 30mg MR tablet/capsule	
122	14,457	Isosorbide-5-mononitrate 60mg MR tablet/capsule	
123	140	Itraconazole 100mg capsule	
124	1,421	Lagundi 600mg tablet	
125	650	Lamotrigine 100mg tablet	
126	330	Lamotrigine 50mg tablet	
127	254	Lansoprazole 30 mg capsule/MR tablet	
128	276	Letrozole 2.5mg tablet/film-coated tablet	

129	70,476	Levetiracetam 500 mg film coated tablet	
130	5,610	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	
131	2,373	Levodopa + Carbidopa 250 mg levodopa + 25 mg carbidopa per tablet	
132	3,066	Levofloxacin 500mg tablet	
133	1,847	Levofloxacin 750mg tablet	
134	340	Levothyroxine (as sodium) sodium/anhydrous 150mcg tablet	
135	9,116	Levothyroxine (as sodium) sodium/anhydrous 100mcg tablet	
136	8,551	Levothyroxine (as sodium) sodium/anhydrous 50mcg tablet	
137	300	Linezolid 600 mg tablet/film-coated tablet	
138	480	Lithium carbonate 450mg MR tablet	
139	6,221	Loperamide Hydrochloride 2mg capsule	
140	5,998	Loratadine 10mg tablet/film-coated tablet	
141	57,204	Losartan potassium 100mg tablet	
142	87,250	Losartan potassium 50mg tablet	
143	11,825	Losartan 50 mg + Hydrochlorothiazide 12.5 mg tablet	
144	120	Mebendazole 500mg tablet/chewable tablet	
145	150	Mecobalamin 500 microgram tablet	
146	24,514	Mefenamic acid 500mg tablet/capsule	

147	2,708	Memantine 10 mg film coated tablet	
148	20	Mercaptopurine 50mg tablet	
149	210	Mesalazine 500mg tab enteric coated/MR tablet	
150	136,605	Metformin Hydrochloride 500mg tablet/film-coated tablet	
151	8,440	Methimazole (thiamazole) 5mg tablet	
152	5,396	Methotrexate (as base or sodium salt) 2.5mg tablet	
153	2,100	Methyldopa 250mg tablet	
154	210	Methylprednisolone 16mg tablet	
155	90	Methylprednisolone 4mg tablet	
156	6,110	Metoclopramide Hydrochloride 10mg tablet	
157	5,870	Metoprolol tartrate 100mg tablet	
158	24,113	Metoprolol tartrate 50mg tablet	
159	11,514	Metronidazole 500mg tablet	
160	480	Molnupiravir 200mg capsule	
161	2,258	Montelukast sodium 10mg tablet	
162	300	Montelukast sodium 5mg chewable tablet	
163	4,700	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	
164	30	Moxifloxacin 400mg film coated tablet	
165	8,200	Multivitamins Adult (per tablet/capsule) Composition: Vitamin A - 600 – 700 mcg or 2,000 – 2,500 IU Vitamin B1 - 1.3 – 1.7 mg Vitamin B2 - 0.7 - 1.3 mg Vitamin B6 - 1.6 – 2 mg	

		Vitamin B12 - 2 -6 mcg Vitamin C - 60 - 80 mg Vitamin D - 400 IU (10 mcg) Vitamin E - 6 – 10 mg (15 – 30 IU) Folic Acid - 400 mcg Niacin - 13 – 23 mg	
166	4,579	Mycophenolate mofetil 500mg tablet	
167	1,003	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	
168	1,540	Naproxen sodium 250 mg base (275 mg) tablet	
169	1,900	Naproxen sodium 500 mg base (550 mg) tablet	
170	2,400	Nifedipine 10 mg capsule	
171	600	Nifedipine 30 mg MR tablet	
172	12,000	Nimodipine 30mg tablet	
173	630	Nitrofurantoin 100 mg capsule (as macrocrystals)	
174	460	Olanzapine 5mg tablet	
175	19,318	Olanzapine 10mg tablet	
176	11,651	Omeprazole 20mg capsule	
177	86,673	Omeprazole 40mg capsule	
178	434	Ondansetron Hydrochloride dihydrate 8mg tablet	
179	1,030	Pantoprazole 40 mg tablet/enteric-coated tablet	
180	121,386	Paracetamol 500mg tablet	
181	660	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	
182	360	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	

183	50	Phenytoin sodium 100mg capsule	
184	1,180	Potassium Chloride 600 mg tablet	
185	8,439	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	
186	27,332	Potassium citrate 10mEq tablet	
187	13,077	Prednisone 10mg tablet	
188	16,386	Prednisone 20mg tablet	
189	19,941	Prednisone 5mg tablet	
190	16,785	Propranolol Hydrochloride 10mg tablet	
191	2,758	Propranolol Hydrochloride 40mg tablet	
192	2,560	Propylthiouracil 50mg tablet	
193	74,132	Pyridostigmine bromide 60mg tablet	
194	1,200	Quetiapine (as fumarate) 100mg tablet	
195	3,600	Quetiapine (as fumarate) 25mg tablet	
196	690	Quetiapine (as fumarate) 200mg tablet	
197	2,340	Ranitidine Hydrochloride 150mg tablet	
198	1,230	Ranitidine Hydrochloride 300mg tablet	
199	7,009	Rifaximin 200mg tablet	
200	3,177	Risperidone 1mg tablet	
201	21,246	Risperidone 2mg tablet	
202	12,925	Rosuvastatin calcium 10mg tablet	
203	17,369	Rosuvastatin calcium 20mg tablet	
204	24,528	Sacubitril/Valsartan 50 mg tablet	

205	10,372	Sacubitril/Valsartan 100 mg tablet	
206	14,630	Sambong [Blumea balsamifera (L) DC (Fam. Compositae)] 500mg tablet	
207	8,336	Sertraline Hydrochloride 50mg tablet	
208	118,836	Sevelamer Carbonate 800mg tablet	
209	20,520	Simvastatin 20mg tablet	
210	5,915	Simvastatin 40mg tablet	
211	78,102	Sodium Bicarbonate 650 mg tablet	
212	24,157	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	
213	5,644	Spiroinolactone (K-sparer) 100mg tablet	
214	20,219	Spiroinolactone (K-sparer) 25mg tablet	
215	9,052	Spiroinolactone (K-sparer) 50mg tablet	
216	800	Standard Senna Concentrate 187mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 8.77mg (calculated as sennoside B) tablet	
217	950	Standard Senna Concentrate 374mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 17.54mg (calculated as sennoside B) tablet	
218	400	Sucralfate 1g tablet	
219	2,440	Tacrolimus 1mg capsule	
220	180	Tamoxifen citrate 20mg tablet	
221	22,803	Tamsulosin 400mcg prolonged release film-coated tablet	
222	714	Tamsulosin Hydrochloride 200mcg capsule	

223	19,499	Telmisartan 40mg tablet	
224	31,089	Telmisartan 80mg tablet	
225	20	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	
226	570	Tenofovir disoproxil fumarate 300 mg tablet	
227	240	Tenofovir alafenamide fumarate 25 mg tablet	
228	648	Terazosin (as hydrochloride) 1mg tablet	
229	2,760	Terazosin (as hydrochloride) 2mg tablet	
230	5,206	Terazosin (as hydrochloride) 5mg tablet	
231	670	Tolvaptan 15 mg tablet	
232	4,969	Topiramate 25mg tablet	
233	3,320	Topiramate 50mg tablet	
234	18,373	Tramadol Hydrochloride 50mg capsule/dispersible tablet	
235	240	Tramadol Hydrochloride 100 mg MR tablet	
236	15,253	Tranexamic acid 500mg tablet/capsule	
237	33,410	Trimetazidine Hydrochloride 35mg tablet	
238	5,838	Ursodeoxycholic acid 250mg capsule/tablet	
239	40	Valaciclovir (as hydrochloride) 500mg tablet	
240	60	Valganciclovir 450mg tablet	
241	1,940	Valsartan 80mg tablet/film-coated tablet	
242	750	Valsartan 160mg tablet/film-coated tablet	
243	76	Verapamil hydrochloride 80 mg tablet	

244	81,687	Vitamin B1 100 mg + B6 5 mg + B12 50 microgram per tablet/capsule	
245	120	Voriconazole 200 mg film-coated tablet	
246	305	Warfarin (as sodium salt) 1mg tablet	
247	245	Warfarin (as sodium salt) 2.5mg tablet	
248	855	Warfarin (as sodium salt) 5mg tablet	

Terms and Conditions:

1. Indicate the **brand and packing of the item/s** offered
2. 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).
3. **Submit the following documents, submission should be per product, with tab and per item number. Two (2) copies for the Valid Certificate of Product Registration and Certificate of Analysis (COA).**

3.1. 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 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.

3.2. Valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA).

- The name of the respective distributor should appear on the submitted CPR of the drug.

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.

3.3. 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 bid. In cases where local laboratories are unavailable to perform drug assays, assays done abroad is accepted. The local COA is preferred and given more weight in the evaluation and awarding process.

3.4. A notarized certificate that it is the innovator drug (if applicable).

3.5. Certificate of Good Manufacturing Process (CGMP).

3.6. Valid License to Operate (LTO).

3.7. A notarized certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years.

3.8. Certificate of Acceptance from at least three (3) major hospitals issued within the year and should be supported with Sales Invoice (*for new item/brand offered only*).

3.9. A notarized certificate that there are sufficient stocks for the offered item/s for one (1) year.

4. All the deliveries conform to the latest Philippine Food and Drug Administration (FDA) Administrative Order **governing the generic labeling and packaging requirements.**
 - 4.1. **For all tablets and capsules**
 - 4.1.1. **All tablets/capsules should be in foil or blister pack. A picture of the blister pack (front and back) should be submitted.**
 - 4.1.2. Each individual flap in the tablet or capsule blister pack should be labeled with the generic name and brand.
 - 4.1.3. Dosage form and strength of the Active Pharmaceutical Ingredients (API) should appear on each unit or every 2 units for products with multiple APIs.
 - 4.1.4. 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.
 - 4.1.5. Inner label must be the same as the outer label.
 - 4.1.6. A complete drug literature/product insert must accompany the product.
5. The following must be complied with specific for **cytotoxic injectable drugs.**
 - For Inhalation Anaesthetics**
 - 5.1.1. Submit certification from the 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
 - 5.1.2. Submit 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.
 - 5.1.3. Winning bidder for Sevoflurane shall provide at least thirtyfive (35) vaporizers on loan and in good working conditions until the validity of the contract.
 - 5.2. For cytotoxic Injectable Drugs
 - 5.2.1. 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.
 - 5.2.2. Winning bidders for cytotoxic injectable drugs are required to **provide at least three (3) spill kits** per company under the first Purchase Order.
 - 5.2.3. For Paclitaxel, a special IV set must be provided per unit of the drug.
6. The brand offered on all antibiotics must have stability that is equivalent to that of the innovator product or better.
7. **New brands offered** shall be subject to further evaluation and shall require the following:
 - 7.1. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals
 - 7.2. Justification from end-user/s to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD).
8. **For the supply and delivery of awarded drugs and medicines.**
 - 8.1. 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/email that the approved Call-off/ Notice to Supplier (NTS) is already available for pick up.
 - 8.2. Delivery schedule (whichever is applicable):
 - 8.2.1. within seven (7) calendar days;
 - 8.2.2. as may be called for;
 - 8.2.3. staggered delivery within three (3) months

* 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months

Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the hospital

- 8.3. Deliveries should not be less than eighteen (18) months from the time of delivery. Deliveries expiring within twelve (12) months should be guaranteed for replacement if not consumed within six (6) months. A credit memo shall be submitted or effect replacement of fresher stocks within five (5) working days upon receipt of Notice to Supplier (NTS) for pull-out.
- 8.4. Delivery of goods **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
- 8.5. Delivered **items found to be non-formulary at any given time shall be returned** to the company and a credit memo shall be issued.
- 8.6. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
- 8.7. Stocks with lot #/batch different from the submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
- 8.8. 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 Supplier.
- 8.9. It is understood that the Supplier is legally responsible to deliver all issued **CALL-OFF/s** (Purchase Order) and **failure to deliver the first Call-Off as scheduled shall mean automatic cancellation of the Call-Off and Notice to Execute Framework Agreement (NEFA)**. Purchase from other source for whatever means shall be effected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
9. Failure to comply with the submission of the required documents shall be ground for post-disqualification in accordance with RA9184.
10. Compliance with RA 9184 and other applicable laws.

I hereby certify to comply and deliver all the above requirements:

Name of Company

Signature over Printed Name of Authorized Representative

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

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;
- ☐ (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.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

Bid Form

Date: _____
Project Reference No.: _____

THE BIDS AND AWARDS COMMITTEE 1

UPM – Philippine General Hospital
Taft Avenue, Manila

Gentlemen and/or Ladies:

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

If our Bid is accepted, we undertake:

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

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

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

For Goods Offered from Abroad

Name of Bidder: _____ Project Reference No. _____

Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Brand Name	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. 5 x 6)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 5 x 9)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____

Project Ref No.: _____

Page ____ of ____

1	2	3	4	5	6	7	8	9	10	11
Item	Description	Country of origin	Brand Name	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 6+7+8+9)	Total Price delivered Final Destination (col 10) x (col 5)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and 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, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures in specified currency*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders,**

and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[totalcontract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

<i>[Insert Name and Signature]</i> <i>[Insert Signatory's Legal Capacity]</i> <i>for:</i> <i>[Insert Procuring Entity]</i>	<i>[Insert Name and Signature]</i> <i>[Insert Signatory's Legal Capacity]</i> <i>for:</i> <i>[Insert Name of Supplier]</i>
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Acknowledgment

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

FRAMEWORK AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

The **UNIVERSITY OF THE PHILIPPINES**, the national university of the Philippines, a public and secular institution of higher learning, created by virtue of Act No. 1870, as amended and reorganized and operating by virtue of Republic Act No. 9500, through its constituent university, University of the Philippines Manila through the **PHILIPPINE GENERAL HOSPITAL (PGH)**, with address at the Office of the Director, Ground Floor, Philippine General Hospital Complex, Taft Avenue, Manila, represented in this Agreement by the PGH Director, **DR. GERARDO D. LEGASPI**, hereinafter referred to as the “**PROCURING ENTITY**”;

- and -

_____, a *(sole proprietorship/ domestic corporation/ partnership)* duly organized and existing under and by virtue of the laws of the Philippines with principal business _____ address _____ at _____,

Philippines represented by its _____, **Mr/Ms.** _____, hereinafter referred to as the “**SUPPLIER**”.

WITNESSETH THAT:

WHEREAS, the PROCURING ENTITY decided to use Framework Agreement on its procurement project: _____ under project reference no. _____ with Contract Price amounting to _____ (Php _____) with NEFA No. _____, herein attached as ***Annex “A”***.

WHEREAS, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of the PROCURING ENTITY but by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined;

WHEREAS, the PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by the PROCURING ENTITY; and

WHEREAS, the SUPPLIER which passed the eligibility screening conducted by the PROCURING ENTITY, shall maintain and update the eligibility requirements during period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

Article I
GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. The PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with the PROCURING ENTITY. The SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made an integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - 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 Framework Agreement List and the Technical Specifications;
 - c. the General Conditions of Contract;
 - d. the Special Conditions of Contract;
 - e. the Performance Security or Performance Securing Declaration;
 - f. the Procuring Entity's Notice to Execute Framework Agreement;
 - g. Mini-Competition, when necessary; and
 - h. Call-Offs.

Article II
DURATION

The term of this Agreement shall be from _____ to _____, unless sooner revoked by both parties.

Article III
CONSIDERATION

For the consideration of **One Peso (Php 1.00)**, the PROCURING ENTITY has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the SUPPLIER commits to deliver the goods and perform the services, subject to the conditions of the Call-off.

Article IV
PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when the PROCURING ENTITY exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once the PROCURING ENTITY issues a Call-off, the SUPPLIER is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off.

Failure on the part of the SUPPLIER to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

Article VI
TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

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

UNIVERSITY OF THE PHILIPPINES
Manila – Philippine General Hospital
Procuring Entity

Supplier

By:

By:

GERARDO D. LEGASPI, M.D
Director

(Position/Designation of the Authorized Signatory)

Signed in the presence of:

MARIA MARGARITA LAT - LUNA
Deputy Director for Fiscal Services

(Witness)

Republic of the Philippines)
) s.s.

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN TO before me this _____,
affiants exhibiting to me their respective Competent Evidence of Identity, as indicated below:

Name	Government Issued ID No. (Passport, Driver's License, GSIS ID Card, COMELEC Voter's ID or PRC License)	Date / Place Issued
DR. GERARDO D. LEGASPI	_____	_____
_____	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is free and voluntary act and deed, and of the institutions they respectively represent.

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first mentioned.

NOTARY PUBLIC

Doc. No.: _____;
Page No.: _____;
Book No.: _____;
Series of 2023.

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

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

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

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

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

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

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

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

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

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

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

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Bank Guarantee Form for Advance Payment

TO: **UP- PHILIPPINE GENERAL HOSPITAL**

Taft Avenue, Manila

Name of Contract: _____

under Project Reference No. _____

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 thereunder 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.: _____

To: **UPM-PHILIPPINE GENERAL HOSPITAL**
Taft Avenue, Manila

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

Project Reference No.: _____

To: **UPM-PHILIPPINE GENERAL HOSPITAL**
Taft Avenue, Manila

I/We, the undersigned, declare that:

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

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

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

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

Project Reference No.: _____

ABC: _____

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the **Audited Financial Statements**, submitted to the Bureau of Internal Revenue (BIR).

		Year 2022
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) using the following formula, must be equal to the ABC to be bid:

NFCC = [(current assets - current liabilities) (15)] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

NFCC Computation

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 over Printed Name of
Authorized Representative)

(Signatory's Legal Capacity)

Duly authorized to sign Bid for and on behalf of _____

Standard Form Number: SF-GOOD-17
Revised on: May 24, 2004

University of the Philippines/

Project Reference No. _____

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)

(Letterhead of the Company/Agency)

(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)

Note: This is a sample template only

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. _____

Name of Project: _____

- Location of Project: **Property and Supply Division**
UP-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

Total Cost

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

Project Reference No. _____

Name of Project: SUPPLY AND DELIVERY OF

Location of Project: Property and Supply Division,
UP-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 : _____

PRICE SCHEDULE

**Project Reference Nos.: BAC1-2023-11-0100B and BAC1-2023-11-0101B Supply and Delivery of Various Drugs and Medicines for Charity In-Patients and Resale – Oral Solids/Tablets for
CY2024 -Framework Agreement
under Public Bidding**

Opening of Bid: 02 February 2024, Friday, 9:30 AM
BAC Conference Room, UP-PGH, Taft Avenue, Manila

AGENCY's REQUIREMENTS						BID PROPOSAL				Remarks
Item No.	Item Description	Qty	UOM	Unit Cost	Total Cost	Bidder's Specifications	Brand	Unit Cost	Total Cost	
1	Acetazolamide 250mg tablet	7,580	pc	14.93	113,169.40					
2	Acetylcysteine 600mg effervescent tablet	110,675	pc	27.00	2,988,225.00					
3	Aciclovir 200mg tablet	3,000	pc	15.00	45,000.00					
4	Aciclovir 400mg tablet	7,030	pc	27.44	192,903.20					
5	Aciclovir 800mg tablet	3,400	pc	62.75	213,350.00					
6	Alendronate sodium 70mg tablet	687	pc	132.00	90,684.00					
7	Allopurinol 100mg tablet	9,791	pc	3.40	33,289.40					
8	Allopurinol 300mg tablet	9,217	pc	7.00	64,519.00					
9	Amiodarone Hydrochloride 200mg tablet	336	pc	20.00	6,720.00					
10	Amlodipine besilate/camsylate 10mg tablet	127,594	pc	4.37	557,585.78					
11	Amlodipine besilate/camsylate 5mg tablet	74,627	pc	4.50	335,821.50					
12	Amoxicillin trihydrate 500mg capsule	16,157	pc	4.00	64,628.00					
13	Aripiprazole 10mg tablet	840	pc	50.00	42,000.00					
14	Ascorbic Acid (vitamin C) 500mg tablet	27,428	pc	2.10	57,598.80					
15	Aspirin 80mg tablet	58,655	pc	2.73	160,128.15					
16	Atenolol 100mg tablet	20	pc	6.00	120.00					

17	Atenolol 50mg tablet	100	pc	4.00	400.00					
18	Atorvastatin calcium 10mg tablet	25,117	pc	9.98	250,667.66					
19	Atorvastatin calcium 20mg tablet	78,239	pc	8.00	625,912.00					
20	Atorvastatin calcium 40mg tablet	81,574	pc	9.00	734,166.00					
21	Atorvastatin calcium 80mg tablet	46,782	pc	20.00	935,640.00					
22	Azathioprine 50mg tablet	360	pc	34.30	12,348.00					
23	Azithromycin 500 mg tablet (as base*/as dihydrate/as monohydrate)	15,225	pc	120.00	1,827,000.00					
24	Baclofen 10mg tablet	12,220	pc	16.00	195,520.00					
25	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet	3,585	pc	61.00	218,685.00					
26	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet	1,930	pc	53.75	103,737.50					
27	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet	1,556	pc	19.75	30,731.00					
28	Bicalutamide 50mg tablet/film-coated tablet	40	pc	65.00	2,600.00					
29	Biperiden Hydrochloride 2mg tablet	4,050	pc	5.19	21,019.50					
30	Bisacodyl 5mg tablet	7,922	pc	10.00	79,220.00					
31	Bisoprolol fumarate 2.5mg tablet	2,930	pc	25.00	73,250.00					
32	Bisoprolol fumarate 5mg tablet	3,170	pc	31.50	99,855.00					
33	Bromocriptine mesilate 2.5 mg tablet	5	pc	87.89	439.45					

34	Butamirate citrate 50mg MR tablet	2,411	pc	15.75	37,973.25					
35	Calcitriol 0.25mcg capsule	3,060	pc	30.00	91,800.00					
36	Calcium carbonate + cholecalciferol Vitamin D3 (equivalent to 600mg elemental calcium + 400 IU Vit D3) tablet	85,230	pc	6.20	528,426.00					
37	Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium)	75,421	pc	6.50	490,236.50					
38	Capecitabine 500mg tablet	50	pc	40.00	2,000.00					
39	Captopril 25mg tablet	9,812	pc	2.40	23,548.80					
40	Carbamazepine 200mg tablet	6,750	pc	4.00	27,000.00					
41	Carvedilol 25mg tablet	226,482	pc	10.00	2,264,820.00					
42	Carvedilol 6.25mg tablet	91,221	pc	6.90	629,424.90					
43	Cefalexin monohydrate 500mg capsule	7,709	pc	28.75	221,633.75					
44	Cefixime 200mg capsule	1,130	pc	31.00	35,030.00					
45	Cefuroxime axetil 500mg tablet	20,552	pc	22.78	468,174.56					
46	Celecoxib 100mg capsule	580	pc	29.25	16,965.00					
47	Celecoxib 200mg capsule	85,015	pc	9.80	833,147.00					
48	Celecoxib 400mg capsule	860	pc	14.50	12,470.00					
49	Cetirizine di-Hydrochloride 10mg tablet	17,127	pc	27.00	462,429.00					
50	Ciclosporin 100mg capsule	2,490	pc	145.94	363,390.60					
51	Ciclosporin 25mg capsule	1,928	pc	36.49	70,352.72					
52	Cilostazol 100mg tablet	342	pc	14.40	4,924.80					
53	Cilostazol 50mg tablet	2,762	pc	12.13	33,503.06					
54	Cinnarizine 25mg tablet	470	pc	3.00	1,410.00					
55	Ciprofloxacin Hydrochloride 500mg tablet	8,860	pc	19.75	174,985.00					
56	Clarithromycin 250mg base	230	pc	16.54	3,804.20					

	tablet									
57	Clarithromycin 500mg base tablet	2,770	pc	36.50	101,105.00					
58	Clindamycin Hydrochloride 150mg capsule	1,801	pc	6.50	11,706.50					
59	Clindamycin Hydrochloride 300mg capsule	16,417	pc	35.00	574,595.00					
60	Clonazepam 2 mg tablet	980	pc	10.52	10,309.60					
61	Clonidine Hydrochloride 75mcg tablet	11,698	pc	12.39	144,938.22					
62	Clopidogrel 75mg tablet	61,293	pc	13.45	824,390.85					
63	Cloxacillin sodium 500mg capsule	4,398	pc	6.90	30,346.20					
64	Clozapine 100mg tablet	49,339	pc	20.00	986,780.00					
65	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	27,601	pc	14.00	386,414.00					
66	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	908	pc	26.00	23,608.00					
67	Colchicine 500mcg tablet	8,260	pc	4.10	33,866.00					
68	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule	1,260	pc	1.72	2,167.20					
69	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg	24,626	pc	7.00	172,382.00					

	trimethoprim tablet									
70	Deferasirox 250mg dispersable tablet	70	pc	493.39	34,537.30					
71	Deferiprone 500 mg tablet	96	pc	105.97	10,173.12					
72	Desmopressin acetate 100mcg tablet	1,100	pc	50.60	55,660.00					
73	Dexamethasone 4mg tablet	27,888	pc	24.00	669,312.00					
74	Diclofenac 50 mg tablet/capsule (as sodium or potassium salt)	906	pc	10.00	9,060.00					
75	Digoxin 250 micrograms tablet	4,520	pc	7.80	35,256.00					
76	Diltiazem Hydrochloride 60mg tablet	10	pc	18.50	185.00					
77	Diphenhydramine Hydrochloride 25mg capsule	2,013	pc	8.00	16,104.00					
78	Diphenhydramine Hydrochloride 50mg capsule	4,657	pc	3.50	16,299.50					
79	Divalproex Sodium or Sodium Valproate + Valporic Acid 250mg tablet	290	pc	8.88	2,575.20					
80	Domperidone 10mg tablet	5,779	pc	14.00	80,906.00					
81	Doxycycline hyclate 100mg capsule	6,908	pc	14.00	96,712.00					
82	Dydrogesterone 10mg tablet	30	pc	89.00	2,670.00					
83	Enalapril maleate 20mg tablet	2,276	pc	7.96	18,116.96					
84	Enalapril maleate 5mg tablet	33,208	pc	8.00	265,664.00					
85	Entecavir 500 mcg tablet/ film-coated tablet	10	pc	126.00	1,260.00					
86	Eperisone Hydrochloride 50mg tablet	6,930	pc	27.50	190,575.00					
87	Erythromycin stearate 500 mg tablet	310	pc	5.20	1,612.00					
88	Escitalopram oxalate 10 mg tablet	7,048	pc	21.00	148,008.00					

89	Ethambutol hydrochloride 400 mg tablet	1,560	pc	5.50	8,580.00					
90	Famotidine 20mg tablet	150	pc	24.50	3,675.00					
91	Fenofibrate 160 mg tablet	890	pc	27.83	24,768.70					
92	Fenofibrate 200mg capsule	1,980	pc	20.00	39,600.00					
93	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 microgram folic acid per tablet/capsule/film coated tablet	51,940	pc	2.33	121,020.20					
94	Finasteride 5mg tablet	11,674	pc	18.50	215,969.00					
95	Fluconazole 150mg capsule	933	pc	235.00	219,255.00					
96	Fluconazole 200mg capsule	9,079	pc	300.00	2,723,700.00					
97	Fluconazole 50mg capsule	4,000	pc	80.00	320,000.00					
98	Fluoxetine 20mg dispersible tablet/capsule	1,386	pc	26.10	36,174.60					
99	Folic acid 5mg tablet/capsule	36,913	pc	4.80	177,182.40					
100	Furosemide 20mg tablet	6,266	pc	5.00	31,330.00					
101	Furosemide 40mg tablet	8,521	pc	6.40	54,534.40					
102	Gabapentin 100mg capsule	11,263	pc	22.00	247,786.00					
103	Gabapentin 300mg capsule	24,100	pc	30.00	723,000.00					
104	Gliclazide 30mg MR tablet	7,890	pc	3.97	31,323.30					
105	Gliclazide 60 mg MR tablet	5,010	pc	11.00	55,110.00					
106	Gliclazide 80 mg tablet	6,750	pc	6.00	40,500.00					
107	Haloperidol 5 mg tablet	380	pc	23.50	8,930.00					
108	Hydrochlorothiazide 25mg tablet	1,320	pc	6.00	7,920.00					
109	Hydroxychloroquine sulfate 200mg tablet	1,200	pc	49.12	58,944.00					
110	Hydroxyurea 500mg capsule	4,560	pc	32.50	148,200.00					
111	Hyoscine N-butyl bromide 10mg tablet	5,475	pc	8.50	46,537.50					
112	Ibuprofen 200 mg tablet	2,040	pc	4.50	9,180.00					

113	Imatinib mesilate 100mg tablet	1,940	pc	90.00	174,600.00					
114	Irbesartan 150mg tablet	5,460	pc	9.67	52,798.20					
115	Isoniazid 300 mg tablet	600	pc	8.48	5,088.00					
116	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg tablet	45,052	pc	12.00	540,624.00					
117	Isoniazid + Rifampicin 75 mg + 150 mg tablet	13,494	pc	5.50	74,217.00					
118	Isoniazid + Rifampicin + Ethambutol 75 mg + 150 mg + 275 mg tablet	4,400	pc	7.35	32,340.00					
119	Isosorbide dinitrate 10mg tablet	485	pc	11.00	5,335.00					
120	Isosorbide dinitrate 5mg sublingual tablet	2,700	pc	20.00	54,000.00					
121	Isosorbide-5-mononitrate 30mg MR tablet/capsule	22,640	pc	10.98	248,587.20					
122	Isosorbide-5-mononitrate 60mg MR tablet/capsule	14,457	pc	8.65	125,053.05					
123	Itraconazole 100mg capsule	140	pc	35.00	4,900.00					
124	Lagundi 600mg tablet	1,421	pc	4.00	5,684.00					
125	Lamotrigine 100mg tablet	650	pc	7.75	5,037.50					
126	Lamotrigine 50mg tablet	330	pc	5.70	1,881.00					
127	Lansoprazole 30 mg capsule/MR tablet	254	pc	28.00	7,112.00					
128	Letrozole 2.5mg tablet/film-coated tablet	276	pc	30.00	8,280.00					
129	Levetiracetam 500 mg film coated tablet	70,476	pc	16.38	1,154,396.88					
130	Levodopa + Carbidopa 100 mg levodopa + 25 mg carbidopa per tablet	5,610	pc	14.00	78,540.00					
131	Levodopa + Carbidopa 250 mg	2,373	pc	21.00	49,833.00					

	levodopa + 25 mg carbidopa per tablet									
132	Levofloxacin 500mg tablet	3,066	pc	42.00	128,772.00					
133	Levofloxacin 750mg tablet	1,847	pc	62.00	114,514.00					
134	Levothyroxine (as sodium) sodium/anhydrous 150mcg tablet	340	pc	11.70	3,978.00					
135	Levothyroxine (as sodium) sodium/anhydrous 100mcg tablet	9,116	pc	9.50	86,602.00					
136	Levothyroxine (as sodium) sodium/anhydrous 50mcg tablet	8,551	pc	5.60	47,885.60					
137	Linezolid 600 mg tablet/film-coated tablet	300	pc	1,800.00	540,000.00					
138	Lithium carbonate 450mg MR tablet	480	pc	12.00	5,760.00					
139	Loperamide Hydrochloride 2mg capsule	6,221	pc	2.50	15,552.50					
140	Loratadine 10mg tablet/film-coated tablet	5,998	pc	6.00	35,988.00					
141	Losartan potassium 100mg tablet	57,204	pc	6.98	399,283.92					
142	Losartan potassium 50mg tablet	87,250	pc	4.95	431,887.50					
143	Losartan 50 mg + Hydrochlorothiazide 12.5 mg tablet	11,825	pc	5.01	59,243.25					
144	Mebendazole 500mg tablet/chewable tablet	120	pc	3.75	450.00					
145	Mecobalamin 500 microgram tablet	150	pc	12.00	1,800.00					
146	Mefenamic acid 500mg tablet/capsule	24,514	pc	9.40	230,431.60					
147	Memantine 10 mg film coated	2,708	pc	19.80	53,618.40					

	tablet									
148	Mercaptopurine 50mg tablet	20	pc	25.00	500.00					
149	Mesalazine 500mg tab enteric coated/MR tablet	210	pc	68.60	14,406.00					
150	Metformin Hydrochloride 500mg tablet/film-coated tablet	136,605	pc	15.90	2,172,019.50					
151	Methimazole (thiamazole) 5mg tablet	8,440	pc	9.50	80,180.00					
152	Methotrexate (as base or sodium salt) 2.5mg tablet	5,396	pc	9.75	52,611.00					
153	Methyldopa 250mg tablet	2,100	pc	15.00	31,500.00					
154	Methylprednisolone 16mg tablet	210	pc	15.00	3,150.00					
155	Methylprednisolone 4mg tablet	90	pc	10.00	900.00					
156	Metoclopramide Hydrochloride 10mg tablet	6,110	pc	2.00	12,220.00					
157	Metoprolol tartrate 100mg tablet	5,870	pc	2.97	17,433.90					
158	Metoprolol tartrate 50mg tablet	24,113	pc	2.50	60,282.50					
159	Metronidazole 500mg tablet	11,514	pc	15.00	172,710.00					
160	Molnupiravir 200mg capsule	480	pc	42.00	20,160.00					
161	Montelukast sodium 10mg tablet	2,258	pc	16.00	36,128.00					
162	Montelukast sodium 5mg chewable tablet	300	pc	17.25	5,175.00					
163	Morphine sulfate 10mg tablet/capsule (With PDEA Permit)	4,700	pc	40.00	188,000.00					
164	Moxifloxacin 400mg film coated tablet	30	pc	120.00	3,600.00					

165	Multivitamins Adult (per tablet/capsule) Composition: Vitamin A - 600 – 700 mcg or 2,000 – 2,500 IU Vitamin B1 - 1.3 – 1.7 mg Vitamin B2 - 0.7 – 1.3 mg Vitamin B6 - 1.6 – 2 mg Vitamin B12 - 2 – 6 mcg Vitamin C - 60 – 80 mg Vitamin D - 400 IU (10 mcg) Vitamin E - 6 – 10 mg (15 – 30 IU) Folic Acid - 400 mcg Niacin - 13 – 23 mg	8,200	pc	4.00	32,800.00					
166	Mycophenolate mofetil 500mg tablet	4,579	pc	54.48	249,463.92					
167	Mycophenolic acid(Mycophenolate sodium) 360mg tablet	1,003	pc	58.71	58,886.13					
168	Naproxen sodium 250 mg base (275 mg) tablet	1,540	pc	10.71	16,493.40					
169	Naproxen sodium 500 mg base (550 mg) tablet	1,900	pc	10.00	19,000.00					
170	Nifedipine 10 mg capsule	2,400	pc	8.50	20,400.00					
171	Nifedipine 30 mg MR tablet	600	pc	44.50	26,700.00					

172	Nimodipine 30mg tablet	12,000	pc	27.52	330,240.00					
173	Nitrofurantoin 100 mg capsule (as macrocrystals)	630	pc	17.25	10,867.50					
174	Olanzapine 5mg tablet	460	pc	42.50	19,550.00					
175	Olanzapine 10mg tablet	19,318	pc	12.75	246,304.50					
176	Omeprazole 20mg capsule	11,651	pc	14.00	163,114.00					
177	Omeprazole 40mg capsule	86,673	pc	48.00	4,160,304.00					
178	Ondansetron Hydrochloride dihydrate 8mg tablet	434	pc	212.00	92,008.00					
179	Pantoprazole 40 mg tablet/enteric-coated tablet	1,030	pc	18.00	18,540.00					
180	Paracetamol 500mg tablet	121,386	pc	2.20	267,049.20					
181	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 250 mg tablet/capsule	660	pc	13.00	8,580.00					
182	Phenoxymethyl Penicillin (penicillin V) (as potassium salt) 500 mg tablet/capsule	360	pc	20.00	7,200.00					

183	Phenytoin sodium 100mg capsule	50	pc	30.00	1,500.00					
184	Potassium Chloride 600 mg tablet	1,180	pc	15.60	18,408.00					
185	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium	8,439	pc	24.60	207,599.40					
186	Potassium citrate 10mEq tablet	27,332	pc	12.00	327,984.00					
187	Prednisone 10mg tablet	13,077	pc	4.25	55,577.25					
188	Prednisone 20mg tablet	16,386	pc	6.00	98,316.00					
189	Prednisone 5mg tablet	19,941	pc	2.50	49,852.50					
190	Propranolol Hydrochloride 10mg tablet	16,785	pc	7.70	129,244.50					
191	Propranolol Hydrochloride 40mg tablet	2,758	pc	20.00	55,160.00					

192	Propylthiouracil 50mg tablet	2,560	pc	21.00	53,760.00					
193	Pyridostigmine bromide 60mg tablet	74,132	pc	31.10	2,305,505.20					
194	Quetiapine (as fumarate) 100mg tablet	1,200	pc	24.00	28,800.00					
195	Quetiapine (as fumarate) 25mg tablet	3,600	pc	18.00	64,800.00					
196	Quetiapine (as fumarate) 200mg tablet	690	pc	28.37	19,575.30					
197	Ranitidine Hydrochloride 150mg tablet	2,340	pc	1.68	3,931.20					
198	Ranitidine Hydrochloride 300mg tablet	1,230	pc	3.00	3,690.00					
199	Rifaximin 200mg tablet	7,009	pc	63.20	442,968.80					
200	Risperidone 1mg tablet	3,177	pc	6.68	21,222.36					

201	Risperidone 2mg tablet	21,246	pc	58.00	1,232,268.00					
202	Rosuvastatin calcium 10mg tablet	12,925	pc	5.98	77,291.50					
203	Rosuvastatin calcium 20mg tablet	17,369	pc	7.98	138,604.62					
204	Sacubitril/Valsartan 50 mg tablet	24,528	pc	60.78	1,490,811.84					
205	Sacubitril/Valsartan 100 mg tablet	10,372	pc	61.78	640,782.16					
206	Sambong [Blumea balsamifera (L) DC (Fam. Compositae)] 500mg tablet	14,630	pc	6.50	95,095.00					
207	Sertraline Hydrochloride 50mg tablet	8,336	pc	15.00	125,040.00					
208	Sevelamer Carbonate 800mg tablet	118,836	pc	38.09	4,526,463.24					
209	Simvastatin 20mg tablet	20,520	pc	3.00	61,560.00					

210	Simvastatin 40mg tablet	5,915	pc	7.00	41,405.00					
211	Sodium Bicarbonate 650 mg tablet	78,102	pc	3.98	310,845.96					
212	Sodium Valproate + Valproic Acid 500 mg (333 mg sodium valproate + 145 mg valproic acid) controlled release tablet	24,157	pc	11.38	274,906.66					
213	Spironolactone (K-sparer) 100mg tablet	5,644	pc	33.00	186,252.00					
214	Spironolactone (K-sparer) 25mg tablet	20,219	pc	11.20	226,452.80					
215	Spironolactone (K-sparer) 50mg tablet	9,052	pc	23.80	215,437.60					
216	Standard Senna Concentrate 187mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 8.77mg (calculated as sennoside B) tablet	800	pc	12.95	10,360.00					
217	Standard Senna Concentrate 374mg tablet or Calcium Sennosides (equivalent to Standardized Senna concentrate) 17.54mg	950	pc	20.00	19,000.00					

	(calculated as sennoside B) tablet									
218	Sucralfate 1g tablet	400	pc	45.00	18,000.00					
219	Tacrolimus 1mg capsule	2,440	pc	80.36	196,078.40					
220	Tamoxifen citrate 20mg tablet	180	pc	11.61	2,089.80					
221	Tamsulosin 400mcg prolonged release film-coated tablet	22,803	pc	18.00	410,454.00					
222	Tamsulosin Hydrochloride 200mcg capsule	714	pc	18.00	12,852.00					
223	Telmisartan 40mg tablet	19,499	pc	15.18	295,994.82					
224	Telmisartan 80mg tablet	31,089	pc	35.00	1,088,115.00					
225	Telmisartan + Hydrochlorothiazide 40 mg + 12.5 mg tablet	20	pc	27.00	540.00					

226	Tenofovir disoproxil fumarate 300 mg tablet	570	pc	40.00	22,800.00					
227	Tenofovir alafenamide fumarate 25 mg tablet	240	pc	64.15	15,396.00					
228	Terazosin (as hydrochloride) 1mg tablet	648	pc	53.51	34,674.48					
229	Terazosin (as hydrochloride) 2mg tablet	2,760	pc	22.00	60,720.00					
230	Terazosin (as hydrochloride) 5mg tablet	5,206	pc	163.02	848,682.12					
231	Tolvaptan 15 mg tablet	670	pc	693.75	464,812.50					
232	Topiramate 25mg tablet	4,969	pc	11.50	57,143.50					
233	Topiramate 50mg tablet	3,320	pc	9.28	30,809.60					
234	Tramadol Hydrochloride 50mg capsule/dispersible tablet	18,373	pc	4.50	82,678.50					
235	Tramadol Hydrochloride 100 mg MR tablet	240	pc	170.89	41,013.60					
236	Tranexamic acid 500mg tablet/capsule	15,253	pc	12.00	183,036.00					

237	Trimetazidine Hydrochloride 35mg tablet	33,410	pc	8.50	283,985.00					
238	Ursodeoxycholic acid 250mg capsule/tablet	5,838	pc	43.00	251,034.00					
239	Valaciclovir (as hydrochloride) 500mg tablet	40	pc	39.66	1,586.40					
240	Valganciclovir 450mg tablet	60	pc	300.00	18,000.00					
241	Valsartan 80mg tablet/film- coated tablet	1,940	pc	12.75	24,735.00					
242	Valsartan 160mg tablet/film- coated tablet	750	pc	24.00	18,000.00					
243	Verapamil hydrochloride 80 mg tablet	76	pc	18.75	1,425.00					
Approved Budget for the Contract					59,835,506.64	Total Bid Offer				

Printed Name of the Company

Date

Signature

Business Address

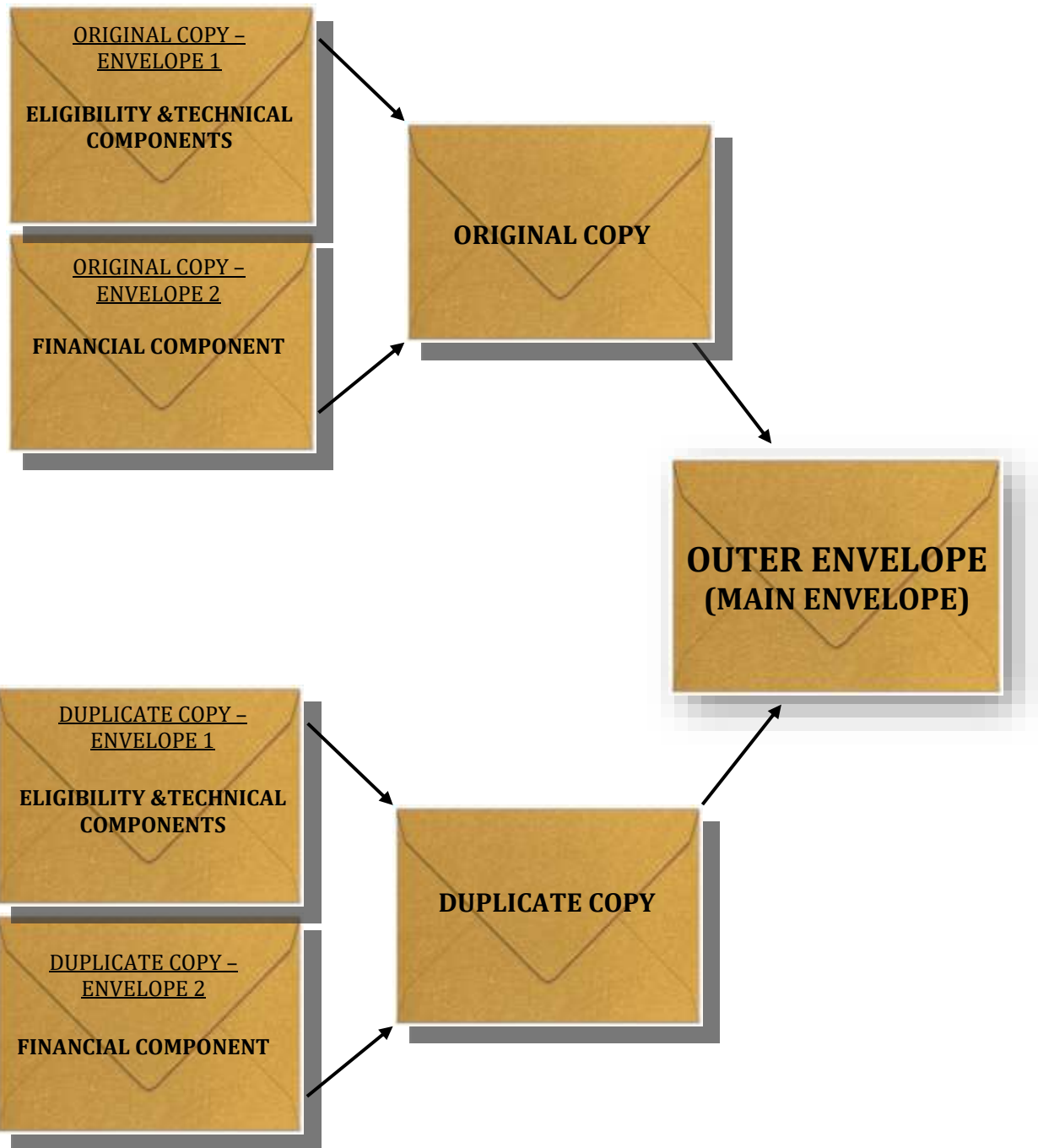
Contact No.

Printed Name and Designation

e-Mail Address

e-Mail Address

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**;

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**SUPPLY & DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CHARITY IN
PATIENTS AND RESALE- ORAL SOLIDS/TABLETS FOR CY2024
(FRAMEWORK AGREEMENT)**

- 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;

**BIDS AND AWARDS COMMITTEE (BAC) 1
UP – PHILIPPINE GENERAL HOSPITAL
TAFT AVENUE, MANILA**

- Bear the specific identification of this bidding process indicated in ITB Clause 1.2;

Project Reference No.: BAC1-2023-11-0100B & BAC1-2023-11-0101B

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

The color of folder and envelope to be used is Violet

