

University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 4 (BAC 4)

Opening of Bids: **26 March 2021**

Proj. Ref. No. **BAC4-21-001**
 End-User **PROPERTY AND SUPPLY DIVISION, PGH**
 Project **SUPPLY & DELIVERY OF VARIOUS CONTRAST MEDIA SUPPLIES**
 Contract Period **FOR 2021**

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	ABC PER UNIT (PHP)	QUOTATIONS (all taxes included)	
					in figures	in words
1	18,600	vial	Iopromide 370/50ml solution for injection (IV)	1,100.00		
2	1,300	vial	Iodixanol 320mg/50 ml solution	2,068.02		
3	2,000	vial	Iohexol 350mg/50ml solution	1,200.00		
4	2,000	vial	Iopamidol 370mg/50ml solution	1,100.80		
5	2,500	pc	Gadobutrol 5ml pre-filled syringe for IV injection	2,000.00		
6	1,000	vial	Gadobutrol 15ml, 1.0mmol/ml for injection, equivalent to 604.72 mg/ml	5,500.00		
7	28	pc	Gadoxetic Acid 10ml pre filled syringe for IV injection 25mmol/ml	9,600.00		
TOTAL APPROVED BUDGET FOR THE CONTRACT: PhP38,518,826.00						

Approved by:

Dean VICENTE Y. BELIZARIO, JR.
 Chairperson

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)

TERMS AND CONDITIONS:

- 1 Indicate the brand and packing of the items offered.
- 2 Submit Memorandum of Agreement (MOA) between the manufacturer and distributor. The brand offered should be commercially available in the market for at least ten (10) years. (Certification to be submitted).
- 3 Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA). Submission should be per product, with tabbings and per item number.
- 4 Submit Certificate of Current Good Manufacturing Practice (CGMP).
- 5 Submit 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.
- 6 Submit valid License to Operate (LTO).
- 7 Certificate that the offered brand has not been subject to product complaint/product recall for the past three (3) years.
- 8 Certificate of Acceptance from at least three (3) major hospital issued within the year and should be supported with Sales Invoice (for new item/brand offered only).
- 9 Drugs and Medicines with good track record (GTR) as certified by Pharmacy Department / Property and Supply Division (PSD) shall be considered for award provided with no valid product complaint/product recall.
- 10 New brands offered shall be subject to further evaluation and shall require the following:

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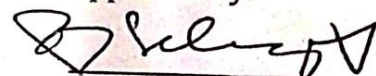
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a. Validation of the submitted Certificate of Acceptance from at least three (3) major hospitals;

b. Justification from end-user/s to validate the acceptance of the good/s offered (to be facilitated by PGH-PSD)

- 11 Delivery of the goods is required within seven (7) calendar days and/or "As may be called for" as stated in the request of the end-user, commencing on the third working day of notification through confirmed fax that the approved Purchased Order/Notice to Supplier (NTS) is already available for pick-up.
- 12 Deliveries shall have at least one (1) year expiration date. For items considered crucial in the operation of the hospital and which have a shorter expiry date or shelf life, the supplier should submit together with the delivery an assurance letter that it will replace the unconsumed quantity two (2) months prior to expiration date.
- 13 Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
- 14 Sufficient stocks for **six (6) months** (Certification to be submitted) It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first purchase order as scheduled shall mean automatic cancellation of the P.O. and Notice of Award (NOA). 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.
- 15 The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB).
- 16 All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month, otherwise, a debit memo shall be processed by UP Manila – PGH and the amount will be deducted from any amount due to Contractor.
- 17 Stocks with lot #/batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and uniformity to label. Testing fee at supplier's expense.

Approved by:



Dean VICENTE Y. BELIZARIO, JR.
Chairperson

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)