

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

**PR No. 24030819 – Supply and Delivery of Drugs and Medicines
(Acetylcysteine 200mg & 163 others)**

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
PROVINCE OF CAMARINES NORTE
BIDS AND AWARDS COMMITTEE



Invitation to Bid for
PR No. 24030819 – Supply and Delivery of Drugs and Medicines
(Acetylcysteine 200mg & 163 others)

1. The *Provincial Government of Camarines Norte*, through the *PHO – General Fund AB 2024* intends to apply the sum of *Two Million Eight Hundred Eighty Thousand One Hundred Ten Pesos (P8,270,244.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *PR No. 24030819 – Supply and Delivery of Drugs and Medicines (Acetylcysteine 200mg & 163 others)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *Provincial Government of Camarines Norte* now invites bids for the *Supply and Delivery of Drugs and Medicines (Acetylcysteine 200mg & 163 others)*.

Delivery of the Goods is required within *30 calendar days*. Bidders should have completed, within *5 years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”


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 5183.

4. Bidders may obtain further information from the *Provincial Government of Camarines Norte* and inspect the Bidding Documents at the address given below from *8:00a.m. to 5:00p.m., Monday to Friday*.

5. A complete set of Bidding Documents may be acquired by interested bidders on *April 23 – May 14, 2024* at the *Provincial Capitol Building, Daet, Camarines Norte* and from the website of the *Philippine Government Electronic Procurement System (PhilGEPS)* upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Ten Thousand Pesos (P10,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The ***Provincial Government of Camarines Norte*** will hold a Pre-Bid Conference on ***May 2, 2024, 2:00p.m.*** at the ***new BAC Conference Office, at the back of Agro-Sports Center, J. Lukban Street, Daet, Camarines Norte***, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the address below on or before ***May 14, 2024 at 1:30p.m.*** Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on ***May 14, 2024 at 2:00p.m.*** at the ***new BAC Conference Office, at the back of Agro-Sports Center, J. Lukban Street, Daet, Camarines Norte***. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The ***Provincial Government of Camarines Norte*** 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 revised IRR of RA 9184 without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ATTY. ARCHIMEDES O. YANTO
Provincial Legal Officer / BAC Chairperson
Provincial Capitol Bldg., Daet, Camarines Norte
(054) 885-1474
12. You may visit the website:
Philippine Government Electronic Procurement System (PhilGEPS)


ATTY. ARCHIMEDES O. YANTO
Provincial Legal Officer / BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Provincial Government of Camarines Norte* wishes to receive Bids for *Supply and Delivery of Drugs and Medicines (Acetylcysteine 200mg & 163 others)* with identification number [PR No. 24030819].

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as “Project”) is composed of **One Hundred Sixty-Four (164) 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 2024 in the amount of **TWO MILLION EIGHT HUNDRED EIGHTY THOUSAND ONE HUNDRED TEN PESOS (P8,270,244.00)**.

2.2. The source of funding is the **PHO – General Fund AB 2024**

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - 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.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address 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 5 years 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.

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)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall *in no case exceed One Hundred Twenty (120) calendar days from the opening of the bid*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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.

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 as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. 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.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a) The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty five percent (25%) of the ABC. b) Completed within 5 years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>Daet, Camarines Norte</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than 2% of the ABC or P 165,404.88, 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 5% of the ABC or P 413,512.20, if bid security is in Surety Bond.
19.3	<p>The lot(s) and item(s) is/are:</p> <p style="text-align: center;">PR No. 24030819 – Supply and Delivery of Drugs and Medicines</p> <p style="text-align: center;">(Acetylcysteine 200mg & 163 others)</p>
20.2	<p>The LCB shall submit the following documentary requirements within a nonextendible period of five (5) calendar days from receipt of the notification;</p> <ul style="list-style-type: none"> (a) Latest Annual Income and Business Tax Return (per Revenue Regulations 3-2005); (b) License to Operate (LTO) as distributor, manufacturer, wholesaler or importer but NOT RETAILER;
21.2	Not Applicable.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

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

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

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered to <i>Daet, Camarines Norte</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 are the <i>End User</i> and the <i>Inspectorate Team</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>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</p>

	<p>remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>

	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial Payment is not allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ol style="list-style-type: none"> 1) Upon delivery, the Good shall undergo preliminary physical inspection by the End-User Unit/Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods. 2) During their delivery, the winning bidder shall then present to the End-User Unit/Inspection Team corresponding: <ol style="list-style-type: none"> a. Valid Certificate of Product Registration (CPR) b. Lot or Batch Release Certificate for Vaccines, Toxoids and Immunoglobulins c. Certificate of Good Manufacturing Practice (GMP) Compliance d. Certificate of Exclusive Distributorship or Authority to Distribute from the Manufacturer or Principal Distributor 3) End-User must be able to secure all the said requirements in accordance with DOH Regulations which shall form part of the documents to be submitted during COA Technical Inspection. 4) Items delivered not in accordance with Pharmaceutical Forms and Strengths (such as dosage, packaging and others) indicated in their Certificate of Product Registration with that of the specifications indicated in the contract, shall be rejected by the End-User Unit/Inspection Team. 5) The supplier shall promptly replace the equivalent quantity of Good taken as samples without cost to the PROCURING ENTITY.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Supply and Delivery of Drugs and Medicines (Acetylcysteine 200mg & 163 others)	1 lot (164 items)		Items shall be delivered 30 calendar days after receipt of NTP

Section VII. Technical Specifications

Technical Specifications

1.	Acetylcysteine 200mg	
2.	Acetylcysteine 600mg effervescent	
3.	Aciclovir 400mg	
4.	Albumin,Human 20% 50ml	
5.	Allopurinol 100mg	
6.	Aluminum Hydroxide + Magnesium Hydroxide 225/200mg	
7.	Amiodarone 50mg/ml 3ml	
8.	Amlodipine 5mg	
9.	Amoxicillin 500mg	
10.	Amoxicillin 250mg/5ml susp 60ml	
11.	Ampicillin 1g	
12.	Ampicillin 500mg	
13.	Ampicillin/sulbactam 500mg/250mg	
14.	Ascorbic acid 500mg	
15.	Aspirin 80mg	
16.	Atorvastatin 20mg	
17.	Atorvastatin 40mg	
18.	Atorvastatin 80mg	
19.	Atropine 1mg/ml	
20.	Azithromycin 500mg	
21.	Benzylpenicillin 1mu	
22.	Betahistine 16mg	
23.	Betahistine 24mg	
24.	Betahistine 8mg	
25.	Bisacodyl 5mg	

26.	Butamirate 50mg	
27.	Butorphanol 2mg/ml	
28.	Calcium carbonate 500mg	
29.	Carvedilol 6.25mg	
30.	Carvedilol 25mg	
31.	Cefalexin 250mg susp	
32.	Cefalexin 500mg	
33.	Cefazolin 1g	
34.	Cefixime 100mg/5ml 60ml susp	
35.	Cefixime 20mg/ml 10ml drops	
36.	Ceftazidime 1g	
37.	Cefoxitin 1g (IM IV)	
38.	Cefuroxime 250mg susp 50ml	
39.	Cefuroxime 500mg	
40.	Celecoxib 200mg	
41.	Celecoxib 400mg	
42.	Cefepime 1g	
43.	Cetirizine 10mg/ml drops	
44.	Cetirizine 10mg	
45.	Cetirizine 1mg/ml 60ml solution	
46.	Cinnarizine 25mg	
47.	Ciprofloxacin 500mg	
48.	Clarithromycin 500mg	
49.	Clarithromycin 125mg/5ml 50ml susp	
50.	Clindamycin 150mg/ml 2ml	
51.	Clindamycin 150mg/ml 4ml	

52.	Clindamycin 300mg	
53.	Clonidine 75mcg	
54.	Clonidine 150mcg	
55.	Clopidogrel 75mg	
56.	Cloxacillin 250mg/5ml 60ml susp	
57.	Cloxacillin 500mg	
58.	Co-amoxiclav 625mg	
59.	Co-amoxiclav 457mg/5ml 70ml susp	
60.	Diclofenac 50mg	
61.	Dicycloverine 10mg/5ml 60ml syrup	
62.	Digoxin 250mcg/ml 2ml	
63.	Digoxin 250mcg	
64.	Diphenhydramine 12.5mg/5ml 60ml syrup	
65.	Diphenhydramine 50mg/ml 1ml (IM,IV)	
66.	Diphenhydramine 25mg	
67.	Dobutamine 50mg/ml 5ml	
68.	Domperidone 10mg	
69.	Domperidone 1mg/ml susp 60ml	
70.	Dopamine 40mg/ml 5ml	
71.	Ferrous Sulfate 30mg/5ml syrup 60ml	
72.	Ferrous Sulfate 15mg/ml Drops 15ml	
73.	Fluticasone + Salmeterol MDI 125mcgx25mcg	
74.	Fluticasone + Salmeterol MDI 250mcgx25mcg	
75.	Furosemide 10mg/ml 2ml (IV,IM)	
76.	Furosemide 40mg	
77.	Furosemide 20mg	

78.	Gliclazide MR 30mg	
79.	Gliclazide MR 60mg	
80.	Gliclazide 80mg	
81.	Hydrocortisone 100mg	
82.	Hydrocortisone 250mg	
83.	Iron Sucrose 20mg/ml 5ml	
84.	Isoxsuprine 5mg/ml 2ml (IM,IV)	
85.	Isoxsuprine 10mg	
86.	Ketorolac 30mg/ml 1ml (IM,IV)	
87.	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup	
88.	Levofloxacin 750mg	
89.	Lidocaine 2%, 1.8 mL (with epinephrine) 20mg/10mcg/ml	
90.	Lidocaine 2% 50ml (IM,IV)	
91.	Losartan 50mg	
92.	Losartan 100mg	
93.	Mebendazole 100mg/5ml susp 60ml	
94.	Mefenamic Acid 500mg	
95.	Mefenamic Acid 250mg	
96.	Meropenem 500mg IV	
97.	Meropenem 1g IV	
98.	Methylprednisolone 4mg	
99.	Methylergometrine 200mcg/ml, 1ml	
100.	Methyldopa 250mg	
101.	Metformin 500mg	
102.	Metoclopramide 10mg	
103.	Metoclopramide 5mg/ml 2ml	

104.	Montelukast 10mg	
105.	Montelukast 4mg tab chewable	
106.	Multivitamins	
107.	Multivitamins per 1 mL, 15 mL Oral Drops	
108.	Multivitamins syrup 60ml	
109.	Mupirocin 2% ointment 5g	
110.	Mupirocin 2% ointment 15g	
111.	Nicardipine 1mg/ml 10ml (IV)	
112.	Norephineprine 1mg/ml 4ml (IV)	
113.	Nystatin 100,000units/ml susp 30ml	
114.	Olanzapine 10mg	
115.	Omeprazole 20mg	
116.	Omeprazole 40mg	
117.	Omeprazole 40mg + 10ml solvent (IV)	
118.	Ondansetron 2mg/ml 4ml (IV,IM)	
119.	Oral Rehydration Salts	
120.	Oxytocin 10iu/ml 1ml (IM,IV)	
121.	Pantoprazole 40mg	
122.	Paracetamol 100mg/ml drops 15ml	
123.	Paracetamol 125mg/ml syrup 60ml	
124.	Paracetamol 250mg/5ml syrup 60ml	
125.	Paracetamol 150mg/ml, 2ml (IM/IV)	
126.	Paracetamol 10mg/ml 100ml (IV,IM)	
127.	Paracetamol 500mg	
128.	Potassium Citrate 10mEq	
129.	Phenytoin 50mg/ml 2ml (IV)	

130.	Phenytoin 100mg	
131.	Piperacilin+Tazobactan 4g/500mg (IV)	
132.	Salbutamol+ Ipratropium 2.5mg/500mcg/2.5ml	
133.	Sambong 500mg	
134.	Salbutamol 1mg/ml 2.5ml	
135.	Sevoflurane 250ml	
136.	Silver Sulfadiazine 1% cream 15g	
137.	Sodium Bicarbonate 650mg	
138.	Spirinolactone 25mg	
139.	Sterile Water for Injection 50ml	
140.	Suxamethonium 20mg/ml 10ml (IV)	
141.	Tamsulosin 200mcg	
142.	Tamsulosin 400mcg	
143.	Telmisartan 40mg	
144.	Telmisartan 80mg	
145.	Tetanus Toxoid 0.5ml (IV)	
146.	Tramadol 50mg/ml 1ml (IM,IV,SC)	
147.	Tranexamic Acid 100mg/ml 5ml (IM,IV)	
148.	Tranexamic Acid 500mg	
149.	Trimetazidine 35mg	
150.	Vancomycin Hydrochloride 500mg IV	
151.	Vancomycin Hydrochloride 1g IV	
152.	Vitamin B-complex 100mg/100mg/1mg/3ml (IV)	
153.	Zinc Drops 10mg/ml 15ml	
154.	Zinc Syrup 20mg/5ml 60ml	
155.	Dexamethasone 500mcg	

156.	Hydroxyethylstarch 6% 500ml	
157.	Atracurium 10 mg/mL, 5 mL	
158.	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg	
159.	Levetiracetam 500 mg Film Coated	
160.	Mannitol 20%, 500 mL	
161.	Enoxaparin 100 mg/mL, 0.4 mL Solution	
162.	Hyoscine 20 mg/mL, 1 mL	
163.	Metronidazole 500 mg	
164.	Potassium Chloride 2mEq/ml 20ml	

Note: Expiration Date must be at least 24 months from the date of delivery

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

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) 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 (*certified true copy*); **and**
- (k) 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

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (m) *[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.

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

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.) Bid Proposals

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

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/deliver/perform]* *[description of the Goods]* 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.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

Name and address of agent	Amount and Purpose of Commission or gratuity
_____	_____
_____	_____

(if none, state "None")]

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

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

We certify/confirm that we comply with the eligibility requirements 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: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

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]

Omnibus Sworn Statement
[shall be submitted with the Bid]

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]

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]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

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]

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the applicants Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, For The immediately preceding year and A certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
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) based on the above data is computed as follows:

NFCC = [(current asset – current liabilities)(15)] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started.

NFCC = p _____

Herewith attached are certified true copies of the income Tax return and audited financial statement: Stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding.

Submitted by:

Date: _____

NOTE:

1.If partnership of joint Venture, each Partner or Member Firm or Joint Venture shall submit the above requirement

Bids and Awards Committee
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 Daet
BIDS AND AWARDS COMMITTEE

PR No. 24030819

Sir/Madam:

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ATTY. ARCHIMEDES O. YANTO
 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
1.	400	sch	Acetylcysteine 200mg		
2.	500	tab	Acetylcysteine 600mg effervescent		
3.	100	tab	Aciclovir 400mg		
4.	10	bot	Albumin,Human 20% 50ml		
5.	300	tab	Allopurinol 100mg		
6.	100	tab	Aluminum Hydroxide + Magnesium Hydroxide 225/200mg		
7.	50	amp	Amiodarone 50mg/ml 3ml		
8.	5,000	tab	Amlodipine 5mg		
9.	3,000	cap	Amoxicillin 500mg		
10.	48	bot	Amoxicillin 250mg/5ml susp 60ml		
11.	2,000	vial	Ampicillin 1g		
12.	2,000	vial	Ampicillin 500mg		
13.	600	vial	Ampicillin/sulbactam 500mg/250mg		
14.	300	tab	Ascorbic acid 500mg		
15.	600	tab	Aspirin 80mg		
Sub-Total			Amount in words		

I hereby certify that the above mentioned articles are actually available on my stock. The terms and conditions contained at the back hereof are hereby accepted and the prices quoted are hereby offered.

 Firm/Supplier/Dealer/Contractor

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
16.	2,000	tab	Atorvastatin 20mg		
17.	3,000	tab	Atorvastatin 40mg		
18.	200	tab	Atorvastatin 80mg		
19.	300	amp	Atropine 1mg/ml		
20.	2,000	tab	Azithromycin 500mg		
21.	200	vial	Benzylpenicillin 1mu		
22.	200	tab	Betahistine 16mg		
23.	200	tab	Betahistine 24mg		
24.	200	tab	Betahistine 8mg		
25.	100	tab	Bisacodyl 5mg g		
26.	1,000	tab	Butamirate 50mg		
27.	1,000	amp	Butorphanol 2mg/ml		
28.	1,000	tab	Calcium carbonate 500mg		
29.	1,000	tab	Carvedilol 6.25mg		
30.	100	tab	Carvedilol 25mg		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
31.	24	bot	Cefalexin 250mg susp		
32.	3,000	cap	Cefalexin 500mg		
33.	100	amp	Cefazolin 1g		
34.	12	bot	Cefixime 100mg/5ml 60ml susp		
35.	12	bot	Cefixime 20mg/ml 10ml drops		
36.	100	vial	Ceftazidime 1g		
37.	100	vial	Cefoxitin 1g (IM IV)		
38.	12	bot	Cefuroxime 250mg susp 50ml		
39.	2,000	tab	Cefuroxime 500mg		
40.	700	cap	Celecoxib 200mg		
41.	400	cap	Celecoxib 400mg		
42.	50	vial	Cefepime 1g		
43.	12	bot	Cetirizine 10mg/ml drops		
44.	200	tab	Cetirizine 10mg		
45.	12	bot	Cetirizine 1mg/ml 60ml solution		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
46.	200	tab	Cinnarizine 25mg		
47.	300	tab	Ciprofloxacin 500mg		
48.	200	tab	Clarithromycin 500mg		
49.	12	bot	Clarithromycin 125mg/5ml 50ml susp		
50.	200	amp	Clindamycin 150mg/ml 2ml		
51.	200	amp	Clindamycin 150mg/ml 4ml		
52.	400	cap	Clindamycin 300mg		
53.	400	tab	Clonidine 75mcg		
54.	200	tab	Clonidine 150mcg		
55.	1,000	tab	Clopidogrel 75mg		
56.	12	bot	Cloxacillin 250mg/5ml 60ml susp		
57.	300	cap	Cloxacillin 500mg		
58.	3,000	tab	Co-amoxiclav 625mg		
59.	48	bot	Co-amoxiclav 457mg/5ml 70ml susp		
60.	300	tab	Diclofenac 50mg		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
61.	12	bot	Dicycloverine 10mg/5ml 60ml syrup		
62.	200	amp	Digoxin 250mcg/ml 2ml		
63.	200	tab	Digoxin 250mcg		
64.	12	bot	Diphenhydramine 12.5mg/5ml 60ml syrup		
65.	200	amp	Diphenhydramine 50mg/ml 1ml (IM,IV)		
66.	200	cap	Diphenhydramine 25mg		
67.	50	amp	Dobutamine 50mg/ml 5ml		
68.	200	tab	Domperidone 10mg		
69.	12	bot	Domperidone 1mg/ml susp 60ml		
70.	50	amp	Dopamine 40mg/ml 5ml		
71.	12	bot	Ferrous Sulfate 30mg/5ml syrup 60ml		
72.	12	bot	Ferrous Sulfate 15mg/ml Drops 15ml		
73.	50	mdi	Fluticasone + Salmeterol MDI 125mcgx25mcg		
74.	50	mdi	Fluticasone + Salmeterol MDI 250mcgx25mcg		
75.	1,000	amp	Furosemide 10mg/ml 2ml (IV,IM)		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
76.	tab	300	Furosemide 40mg		
77.	tab	300	Furosemide 20mg		
78.	tab	300	Gliclazide MR 30mg		
79.	tab	300	Gliclazide MR 60mg		
80.	tab	300	Gliclazide 80mg		
81.	vial	800	Hydrocortisone 100mg		
82.	vial	300	Hydrocortisone 250mg		
83.	amp	300	Iron Sucrose 20mg/ml 5ml		
84.	amp	100	Isoxsuprine 5mg/ml 2ml (IM,IV)		
85.	tab	300	Isoxsuprine 10mg		
86.	amp	500	Ketorolac 30mg/ml 1ml (IM,IV)		
87.	bot	144	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup		
88.	tab	200	Levofloxacin 750mg		
89.	carp	200	Lidocaine 2%, 1.8 mL (with epinephrine)		
90.	vial	200	Lidocaine 2% 50ml (IM,IV)		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
91.	3,000	tab	Losartan 50mg		
92.	2,000	tab	Losartan 100mg		
93.	12	bot	Mebendazole 100mg/5ml susp 60ml		
94.	3,000	cap	Mefenamic Acid 500mg		
95.	200	cap	Mefenamic Acid 250mg		
96.	200	vial	Meropenem 500mg IV		
97.	200	vial	Meropenem 1g IV		
98.	100	tab	Methylprednisolone 4mg		
99.	100	amp	Methylergometrine 200mcg/ml, 1ml		
100.	300	tab	Methyldopa 250mg		
101.	500	tab	Metformin 500mg		
102.	200	tab	Metoclopramide 10mg		
103.	400	amp	Metoclopramide 5mg/ml 2ml		
104.	100	tab	Montelukast 10mg		
105.	100	tab	Montelukast 4mg tab chewable		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
106.	100	cap	Multivitamins		
107.	12	bot	Multivitamins per 1 mL, 15 mL Oral Drops		
108.	12	bot	Multivitamins syrup 60ml		
109.	100	tube	Mupirocin 2% ointment 5g		
110.	24	tube	Mupirocin 2% ointment 15g		
111.	200	amp	Nicardipine 1mg/ml 10ml (IV)		
112.	300	amp	Norephineprine 1mg/ml 4ml (IV)		
113.	12	bot	Nystatin 100,000units/ml susp 30ml		
114.	100	tab	Olanzapine 10mg		
115.	600	cap	Omeprazole 20mg		
116.	600	cap	Omeprazole 40mg		
117.	3,000	vial	Omeprazole 40mg + 10ml solvent (IV)		
118.	1,000	amp	Ondansetron 2mg/ml 4ml (IV,IM)		
119.	100	sch	Oral Rehydration Salts		
120.	1,500	amp	Oxytocin 10iu/ml 1ml (IM,IV)		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
121.	100	tab	Pantoprazole 40mg		
122.	12	bot	Paracetamol 100mg/ml drops 15ml		
123.	24	bot	Paracetamol 125mg/ml syrup 60ml		
124.	24	bot	Paracetamol 250mg/5ml syrup 60ml		
125.	5,000	amp	Paracetamol 150mg/ml, 2ml (IM/IV)		
126.	1,000	vial	Paracetamol 10mg/ml 100ml (IV,IM)		
127.	1,000	tab	Paracetamol 500mg		
128.	500	tab	Potassium Citrate 10mEq		
129.	300	amp	Phenytoin 50mg/ml 2ml (IV)		
130.	200	cap	Phenytoin 100mg		
131.	2,000	vial	Piperacilin+Tazobactan 4g/500mg (IV)		
132.	2,000	neb	Salbutamol+ Ipratropium		
133.	100	tab	Sambong 500mg		
134.	3,000	neb	Salbutamol 1mg/ml 2.5ml		
135.	15	bot	Sevoflurane 250ml		
Sub-Total			Amount in words		

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 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
136.	100	tube	Silver Sulfadiazine 1% cream 15g		
137.	500	tab	Sodium Bicarbonate 650mg		
138.	500	tab	Spirinolactone 25mg		
139.	2,000	bot	Sterile Water for Injection 50ml		
140.	50	vial	Suxamethonium 20mg/ml 10ml (IV)		
141.	400	cap	Tamsulosin 200mcg		
142.	400	tab	Tamsulosin 400mcg		
143.	300	tab	Telmisartan 40mg		
144.	200	tab	Telmisartan 80mg		
145.	2,000	amp	Tetanus Toxoid 0.5ml (IV)		
146.	2,000	amp	Tramadol 50mg/ml 1ml (IM,IV,SC)		
147.	2000	amp	Tranexamic Acid 100mg/ml 5ml (IM,IV)		
148.	1,000	cap	Tranexamic Acid 500mg		
149.	1000	tab	Trimetazidine 35mg		
150.	100	vial	Vancomycin Hydrochloride 500mg IV		
Sub-Total			Amount in words		

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ATTY. ARCHIMEDES O. YANTO
 BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
151.	100	vial	Vancomycin Hydrochloride 1g IV		
152.	200	amp	Vitamin B-complex 100mg/100mg/1mg/3ml (IV)		
153.	200	bot	Zinc Drops 10mg/ml 15ml		
154.	200	bot	Zinc Syrup 20mg/5ml 60ml		
155.	200	tab	Dexamethasone 500mcg		
156.	50	bot	Hydroxyethylstarch 6% 500ml		
157.	500	amp	Atracurium 10 mg/mL, 5 mL		
158.	300	tab	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg		
159.	300	tab	Levetiracetam 500 mg Film Coated		
160.	24	bot	Mannitol 20%, 500 mL		
161.	500	pfs	Enoxaparin 100 mg/mL, 0.4 mL Solution		
162.	1,000	amp	Hyoscine 20 mg/mL, 1 mL		
163.	300	tab	Metronidazole 500 mg		
164.	200	amp	Potassium Chloride 2mEq/ml 20ml		
Sub-Total			Amount in words		

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 Firm/Supplier/Dealer/Contractor

TERMS AND CONDITIONS

1. The bidders shall submit simultaneously three (3) separated sealed envelopes, the first envelope contains the "eligibility and technical requirements", the second envelope contains the "financial documents", on or before the specified date and time of bidding.
2. Proposals submitted after the date and time stipulated of the bids will not be entertained.
3. In case of discrepancies between: a) Bid prices in figures and in words, the latter shall prevail; b) total prices and unit prices, the latter shall prevail; c) Unit cost in the detailed estimates and unit cost in the bill of quantities, the latter shall prevail.
4. Failure to include the required bid securities as to form and amount prescribed shall automatically disqualify. The required bid securities in the form of Bid Securing Declaration, cash or cashier's/ manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank shall not be less than 2% of the ABC, surety bond callable upon demand shall not be less than 5% of the ABC to be bid. (Section 27 of IRR-A of RA 9184).
5. Prices once quoted shall be respected. Error or mistakes in quoting is bidder's responsibility.
6. The successful bidder is required to post a performance security bond upon signing the contract. It should be in accordance with Section 39.2 of IRR of RA 9184.
7. The supplier shall be liable to pay a liquidated damage to an amount of one tenth of one percent of the remaining amount for every day of delay until such goods are finally delivered. This is in case the suppliers failed to deliver goods under the contract time within the specified delivery schedule.
8. Claims, protests or complaints shall be filed in the Office of the Head of the Procuring Entity accompanied by the payment of a non-refundable fee stated in Section 55.3 of the IRR of RA 9184, within seven (7) calendar days from the receipt of the party concerned of the resolution of the BAC denying its motion for reconsideration, otherwise, failure to submit within time limit shall not be considered.
9. The Bids and Awards Committee reserves the right to accept or reject any bid, to annul the bidding process and to reject any or all bids at any time prior to contract award, without thereby incurring any liability to the affected bidders.

(signed)
ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

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 ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

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 ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	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 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

