



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

Musuan, Bukidnon

Procurement of Drugs & Medicine & Medical Supplies

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, and 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.



Republic of the Philippines
CENTRAL MINDANO UNIVERSITY
Musuan, Bukidnon

INVITATION TO BID
Drugs and Medicines and Medical Supplies
(STF- 21-PB-83)

1. The *Central Mindanao University*, through the *General Fund* intends to apply the sum of ***Five Hundred Ninety Nine Thousand Two Hundred Fifty Four Pesos and Eight Cents. (Php 599,254.08)*** being the Approved Budget for the Contract (ABC) to payments under the contract for **PROCUREMENT OF Drugs and Medicines and Medical Supplies, corresponding to each lot, detailed as follows.**

Lot No.	Description	Approved Budget for the Contract (ABC)
1	Medicines	599,254.08
2	Medical Supplies	167,438.00
	Grand Total	766,438.00

- 2.
3. The *Central Mindanao University* now invites bids for **PROCUREMENT OF Drugs and Medicines and Medical Supplies** on per lot basis. Delivery of the Goods is required **5-60 calendar days after receipt of the notice to proceed**. Bidders should have completed, within *five 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 Implementing Rules and Regulations (IRR) of Republic Act (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 and subject to Commonwealth Act 138.

5. Interested bidders may obtain further information from *Central Mindanao University* and inspect the Bidding Documents at the address given below at the Bids & Awards Office from **7:00-11:00 AM and 1:00-5:00 PM from July 30, 2021 to August 23, 2021;**

A complete set of Bidding Documents may be purchased by interested Bidders on **July 30, 2021 to August 23, 2021** from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only **(5,000.00)**.

6. The Central Mindanao University will hold on Pre-Bid Conference on **August 10, 2021 at 4:00 PM** BAC Office, CMU Musuan, Bukidnon, which shall be open only to all interested parties who have purchased the Bidding Documents
7. Bids must be delivered to the address below on or before **August 23, 2021 at 4:00 PM**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause.

Bid opening shall be on **August 23, 2021 at 4:00 PM** at BAC Office, Administration Building, Musuan, Maramag, Bukidnon. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

7. The Central Mindanao University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:
 1. *All envelopes shall be properly labeled and provided with Ear tags/Index tabs for every document submitted in the Bid documents.*
 2. *Representative shall always present a written authority (SPA) from the licensee/proprietor.*
 3. *All documents submitted shall be in the Standard forms.*

JOCELYN P. SANIEL
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RONEL V. SUDARIA
BAC Chairperson for
Goods and Services

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.



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

INSTRUCTION TO BIDDERS

1. All bids and eligibility requirements must be submitted to the BAC–Secretariat of Central Mindanao University – Bids and Awards Committee (BAC) on or before **4:00 o'clock in the afternoon, Central Mindanao University BAC Office time** on the day of the scheduled bidding. Bids submitted after the deadline shall not be accepted by the BAC;
2. All bids must be accompanied by a Bid Security in an amount equivalent to a percentage of the Approved Budget for the Contract to be bid (ABC) in an acceptable forms of bonds as follows:

CASH, MANAGER'S CHECK, CASHIER'S CHECK, BANK DRAFT OR BANK GUARANTEE	- 2%
OF ABC	
SURETY BOND	- 5%
OF ABC	
NOTARIZED BID SECURING DECLARATION	
3. The prospective bidder should have an experience in undertaking a similar project within the University or any other government agencies and private companies for the last five (5) years with an amount of at least fifty percent (50 %) of the Approved Budget for the Contract to be bid;
4. In case the Net Financial Contracting Capacity (NFCC) is not equal to the ABC prospective bidder must secure a commitment from a License bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate equivalent to at least ten percent (10 %) of the ABC, which is specific to the contract;
5. A single-stage, two - envelope system of bidding will be adopted by the BAC;
6. A prospective bidder should submit his/her bid documents in **two (2) separate sealed bid envelopes**, with **envelope no. 1 duly mark as Eligibility & Technical requirements, envelope no. 2 mark Financial envelope** containing the bid proposal. All envelopes must be sealed in an outer envelope which shall be marked with the name of the contract to be bid and the name of the bidder and addressed to the BAC;
7. Bid documents submitted must be in **four (4) copies**, with the original mark as **original copy** to facilitate evaluation of the documents by the BAC – TWG;

8. Eligibility checking of the prospective bidders shall be done using a none – discretionary “**pass / fail criteria**”;
9. Withdrawal or Modification of Bids after Bid Opening is NOT allowed; Submission of Waiver after Bid Opening will mean forfeiture of Bid Security and Subject to Administrative Sanction – Suspension of one year for 1st offense and Suspension of two years for the second offense.
10. All items are subject to inspection and tests prior to acceptance and payment.
11. All representatives shall be authorized by the Owner/ Proprietor through a Special Power of Attorney or a Secretary’s Certificate in case of Corporations.
12. All clarifications must be in the form of writing.
13. Attach to make part of this Instruction to Bidders are sample standard forms to be included in the bidding documents.

(Sgd.) RONEL V. SUDARIA
BAC Chairman, GOODS AND SERVICES

1. Scope of Bid

The Procuring Entity, *CENTRAL MINDANAO UNIVERSITY* wishes to receive Bids for the *PROCUREMENT OF HOSPITAL MEDICINE*, with identification number [*STF-83*].

[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 “Procurement of Hospital Medicine”) is composed of One (1) LOT 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 *STF 2021* in the amount of *599,254.08*.

2.2. The source of funding is:

[If not an early procurement activity, select one and delete others:]

a. NGA, the General Appropriations Act or Special Appropriations.

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. *[Select one, delete other/s]*

a. 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.

b. 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:

[Select one, delete the other/s]

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:

[Select one, delete other/s]

a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

b. Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *{[insert if applicable]}* and/or through videoconferencing/webcasting} 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 *[state relevant period as provided in paragraph 2 of the IB]* 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. *[Include if Framework Agreement will be used:]* 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. *[Include if Framework Agreement will be used:]* 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:

[Select one, delete the other/s]

- a. Philippine Pesos.
- b. *[Indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*

14. Bid Security

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

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

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

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.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

16.2. *[Include if Framework Agreement will be used:]* 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. *[Include if Framework Agreement will be used:]* 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.

[Include the following options if Framework Agreement will be used:]

- 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 may be. 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:

[Select one, delete the other/s]

Option 1 – One Project having several items that shall be awarded as one contract.

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

[Delete Options 2 and 3 if Framework Agreement will be used.]

- 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. *[Include if Framework Agreement will be used:]* 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, *{[Include if Framework Agreement will be used:]* 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**. *{[Include if Framework Agreement will be used:]* 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**.

[Include the following clauses if Framework Agreement will be used:]

- 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	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>PROCUREMENT OF HOSPITAL MEDICINE.</i> b. Completed within 5 years prior to the deadline for the submission and receipt of bids.
7.1	<i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.]</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<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 _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

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**.

[Include the following clauses if Framework Agreement will be used:]

- 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. *[Include if Framework Agreement will be used:] 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 *{[Include if Framework Agreement will be used:] 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

5.1 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.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, 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><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <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><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</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: <i>Select appropriate requirements and delete the rest.</i></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. 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.
- f. *[Specify additional incidental service requirements, as needed.]*

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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- 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
- b. in the event of termination of production of the spare parts:
 - 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.

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.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. 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	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

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	Unit	Total	Delivered, Weeks/Months
1	Acetylcysteine, 200mg	500	Sachet		
2	Aluminum Hydroxide + Magnesium Hydroxide+Simethicone	200	Tablet		
3	Ambroxol, 15mg/5ml, 60ml	100	Bottle		
4	Ambroxol, 30mg	500	tablet		
5	Amikacin, 250mg/ml	50	Vial		
6	Aminophylline, 25mg/ml, 10ml	10	Ampule		
7	Amiodarone 50 mg/mL, 3 mL	2	Ampule		
8	Amlodipine Besilate, 5mg	200	Tablet		
9	Amlodipine Besilate,10mg	200	Tablet		
10	Amoxicillin Trihydrate, 100mg/ml, 15ml Drops	30	Bottle		
11	Amoxicillin Trihydrate, 250mg/5ml, 60ml Suspension	30	Bottle		
12	Amoxicillin Trihydrate,500mg	2500	Capsule		
13	Ampicillin Sodium,1gm	200	Vial		
14	Ampicillin+Sulbactam, 500mg+250mg Vial	20	Vial		
15	Ascorbic Acid + Zinc, 120ml	20	Bottle		
16	Ascorbic Acid, 100mg/5ml, 60ml Syrup	20	Bottle		
17	Ascorbic Acid, 500mg	500	Tablet		
18	Aspirin, 80mg	100	Tablet		
19	Atropine, 1mg/ml, 1ml	5	Ampule		

20	Azithromycin,500mg	500	Tablet		
21	B-Complex,100mg/5mg/50mcg	200	Tablet		
22	B-Complex,B1+B6+B12,3ml	10	Ampule		
23	Betahistine, 16mg	200	Tablet		
24	Budesonide, 250 mcg/mL, 2 mL Respiratory Solution (Nebule)Nebule	300	Nebule		
25	Captopril, 25mg	200	Tablet		
26	Cefalexin 100 mg/mL, 10 mL	20	Bottle		
27	Cefalexin 250 mg/5 mL, 60 mL	20	Bottle		
28	Cefalexin,500mg	1000	Capsule		
29	Cefazolin, 1g	500	Vial		
30	Cefixime Trihydrate,200mg	200	Capsule		
31	Ceftazidime,1g	200	Vial		
32	Ceftriaxone Sodium, 1g + 10ml Dilluent	1000	Vial		
33	Cefuroxime Axetil, 500mg	1000	Tablet		
34	Cefuroxime, 250mg/5ml, 70ml Suspension	20	Bottle		
35	Cefuroxime, 750mg	1000	Vial		
36	Celecoxib, 400mg	1000	Capsule		
37	Cetirizine Hydrochloride,10mg	1000	Tablet		
38	Cetirizine Hydrochloride,2.5mg/ml, 10ml	50	Bottle		
39	Cetirizine Hydrochloride,5mg/5ml, 60ml	50	Bottle		
40	Chloramphenicol, 500 mg	100	Capsule		
41	Ciproflaxacin, 500mg	500	Tablet		
42	Clonidine Hydrochloride,75mcg	200	Tablet		
43	Clopidogrel 75 mg	500	Tablet		
44	Clotrimazole 1%, 5g Ointment	20	Tube		

45	Cloxacillin, 500mg	500	Capsule		
46	Co-Amoxiclav (Amoxicillin+Clavulanic), 400mg/57mg/5ml, 70ml granules for suspension	30	Bottle		
47	Co-Amoxiclav (Amoxicillin+Clavulanic), 500mg+125mg	1000	Tablet		
48	Dexamethasone, 4 mg/mL, 2 mL	10	Ampule		
49	Diclofenac, 50 mg	100	Tablet		
50	Dicycloverine Hydrochloride,10mg/5ml, 60ml Syrup	10	Bottle		
51	Digoxin 250 mcg/mL, 2 mL	2	Ampule		
52	Diloxamide Furoate, 125mg/5ml	20	Bottle		
53	Diphenhydramine, 50 mg/mL, 1 mL	30	Ampule		
54	Dobutamine 50 mg/mL, 5 mL	2	Ampule		
55	Domperidone, 1mg/ml, 60ml	30	Bottle		
56	Domperidone,10mg	300	Tablet		
57	Dopamine Hydrochloride, 40mg/ml, 5ml	5	Ampule		
58	Doxycycline Hyclate,100mg	500	Tablet		
59	Epinephrine Hydrochloride,1mg/ml	30	Ampule		
60	Ferous Sulfate+Folic Acid, 200mg/250mcg	100	Capsule		
61	Furosemide 10 mg/mL, 2 mL	20	Ampule		
62	Gabapentin, 100mg	100	Capsule		
63	Gentamicin 40 mg/mL, 2 mL	10	Ampule		
64	Gliclazide 60 mg	100	Tablet		
65	Gliclazide 60 mg	100	Tablet		
66	Glycerin 2.5gm Adult Suppository	12	Supp		
67	Glycerin 2.5gm Pedia Suppository	12	Supp		
68	Haloperidol 50 mg/mL, 1 mL	1	Ampule		

69	Hydrocortisone, 250mg	200	Vial		
70	Hydrocortisone, 500mg	200	Vial		
71	Hydrogen Peroxide, 10vol, 500ml	5	Bottle		
72	Hyoscine N-Butylbromide,20mg/mg, 1ml	200	Ampule		
73	Hyoscine, 10mg	300	Tablet		
74	Ibuprofen, 100mg/5ml, 60ml	50	Bottle		
75	Ibuprofen, 200mg	200	Tablet		
76	Ipratropium + Salbutamol 500mcg/2.5mg, 2.5ml	500	Nebule		
77	Isosorbide Dinitrate 5 mg Sublingual	100	Tablet		
78	Isoxsuprine Hydrochloride,10mg	100	Tablet		
79	Ketorolac, 30 mg/mL, 1mL	100	Ampule		
80	Lidocaine 2%, 1.8mL w/ epinephrine Glass Cartidge	800	Carpule		
81	Lidocaine 2%, 50 mL	30	Vial		
82	Loratadine + Betamethasone, 5mg+250mcg	200	Tablet		
83	Losartan, 50mg	500	Tablet		
84	Losartan+Hydrochlorothiazide, 50mg/12.5mg	100	Tablet		
85	Magnesium Sulfate 250 mg/mL, 10ml	2	Vial		
86	Mefenamic Acid,250mg	100	Capsule		
87	Mefenamic Acid,500mg	200	Capsule		
88	Meloxicam,15mg	100	Tablet		
89	Metformin Hydrochloride 500 mg	300	Tablet		
90	Methyldopa 250 mg	50	Tablet		
91	Methylergometrine 200 mcg/mL, 1ml	20	Ampule		
92	Methylergometrine Maleate, 125mcg	100	Tablet		
93	Metoclopramide HCL,5mg/ml, 2ml	100	Ampule		

94	Metoprolol (as Tartrate) 50 mg	100	Tablet		
95	Metronidazole, 500mg	500	Tablet		
96	Metronidazole,125mg/5ml, 60ml Suspension	50	Bottle		
97	Montelukast 10 mg Tablet	200	Tablet		
98	Montelukast 4 mg Chewable	100	Tablet		
99	Morphine (As Sulfate) 10 mg/mL,1ml	2	Ampule		
100	Mupirocin Ointment 2%, 15 g	50	Tube		
101	Nicardipine 1 mg/mL, 10 mL	20	Ampule		
102	Norepinephrine 1 mg/mL, 4 mL	2	Ampule		
103	Nystatin, 100,000 IU/ml, 30ml	10	Bottle		
104	Omeprazole, 40mg	500	Capsule		
105	Omeprazole,40mg powder vial + 10mL solvent Ampule	100	Vial		
106	Oral Rehydration Salts (ORS 75-replacement) 5.125 g	100	Sachet		
107	Pantoprazole 40mg	500	Tablet		
108	Pantoprazole 40mg,10ml	50	Vial		
109	Paracetamol 150 mg/mL, 2 mL	50	Ampule		
110	Paracetamol,100mg/ml, 15ml	50	Bottle		
111	Paracetamol,125mg	10	Suppository		
112	Paracetamol,250mg	10	Suppository		
113	Paracetamol,250mg/5ml, 60ml	200	Bottle		
114	Paracetamol,500mg	1000	Tablet		
115	Paracetamol+Tramadol, 325mg/37.5mg	100	Tablet		
116	Phenobarbital, 30 mg	10	Tablet		

117	Phenylpropanolamine Hydrochloride,12.5mg/5ml	20	Bottle		
118	Phenylpropanolamine Hydrochloride,6.25mg/ml	30	Bottle		
119	Phenylpropanolamine, Chlorphenamine, Paracetamol,	1000	Tablet		
120	Phytomenadione,10mg/ml, 1ml	10	Ampule		
121	Potassium Chloride, 2 mEq/mL, 20	2	Vial		
122	Potassium Chloride,750mg Durules	100	Tablet		
123	Povidone Iodine, 10%, 120ml	3	Bottle		
124	Prednisolone Chlorphenamine Maleate, 2mg	200	Tablet		
125	Prednisone, 20mg	200	Tablet		
126	Procaterol HCl, 5 mcg/mL, 60ml Syrup	30	Bottle		
127	Propranolol Hydrochloride,10mg	100	Tablet		
128	Ranitidine HCl,25mg/ml, 2ml	1500	Ampule		
129	Salbutamol Sulfate,1mg/ml, 2.5ml	1000	Nebule		
130	Salbutamol,2mg/5ml, 60ml	100	Bottle		
131	Silver Sulfadiazine Cream 1%, 25g	10	Tube		
132	Simvastatin, 40mg	100	Tablet		
133	Sodium Bicarbonate, 1meq/ml, 50ml	2	Vial		
134	Sodium Chloride 2.5 mEq/mL, 20ml	2	Vial		
135	Spironolactone, 25mg	100	Tablet		
136	Sultamicillin,750mg	100	Tablet		
137	Tetanus Toxoid 0.5ml	500	Ampule		
138	Tetanus-Antitoxin,1500IU	20	Ampule		
139	Tetanus-Antitoxin,3000IU	250	Ampule		
140	Tramadol, 50 mg/ml, 2 ml	20	Ampule		
141	Tranexamic Acid, 100 mg/mL, 5 mL	20	Ampule		

142	Tranexamic Acid,500mg	200	Capsule		
143	Trimetazidine, 35 mg	100	Tablet		
144	Verapamil 80 mg	100	Tablet		
145	Verapamil, 2.5mg/ml, 2mL	2	Ampule		
146	Verapamil, 40mg	100	Tablet		
147	Zinc Oxide+Calamine	20	Sachet		
148	IV Fluid D5 0.3%,500 MI	360	Bottle		
149	IV Fluid D5 IMB,500 MI	360	Bottle		
150	IV Fluid D5 NSS,1L	240	Bottle		
151	IV Fluid D5 NM,1L	600	Bottle		
152	IV Fluid D5 LR,1L	240	Bottle		
153	IV Fluid Plain 0.9% NaCL, 1L	600	Bottle		
154	IV Fluid Plain LR, 1L	600	Bottle		
155	Sterile Water, 50ml	1080	Bottle		
	Lot 2				
1	Battery CR 2032, Thermometer	50	Piece		
2	Battery, C size	20	Piece		
3	BP Aneroid Shygmomanometer, highquality	10	Set		
	Specifications:				
	Classic nylon cuff without D-ring				
	Non-stop pin manometer				
	Thicker, more durable 2-tube adult size bladder				
	Standard latex bulb				
	Air-release valve with spring				
	Standard end valve				
4	Clean Gloves, Large	20	Boxes		

5	Clean Gloves,Medium	30	Boxes		
6	Clean Gloves,Small	30	Boxes		
7	Disposable Non-woven, Isolation Gowns, 10pcs/pack	30	Pack		
8	Disposable, Surgical Boufant/Headcap, 100pcs/pack	10	Pack		
9	Fetal Doppler Digital	1	Unit		
	High sensitive doppler probe, accurate FHR detection				
	Low ultrasound power, safe to the fetal				
	Ultrasound Frequency:2.125MHZ-2.875MHZ				
	Comprehensive sensitivity: >90dB				
	FHR Range: 50/min~210/min				
	Rechargeable Battery, Charger included				
10	Hot Water Bag	20	Piece		
11	IV Cannula G-18	1	Box		
12	IV Cannula G-20	4	Box		
13	IV Cannula G-22	6	Box		
14	IV Cannula G-24	6	Box		
15	IV Cannula G-26	2	Box		
16	IV Infusion Set, Macroset	200	Piece		
17	IV Infusion Set, Microset	200	Piece		
18	Medical-Surgical Facemask, 3-ply, Non-woven, FDA Approved	100	Box		
19	Micropore,Plaster	240	Piece		
20	Nasal Oxygen Cannula, Pedia	25	Piece		
21	Nasal Oxygen, Cannula, Adult	50	Piece		
22	Oxygen Mask Cannula, Adult	25	Piece		

23	Urine Collector,	3	Box		
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Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Unit	Quantity	Specification	Statement of Compliance
				<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
1	Sachet	500	Acetylcysteine, 200mg	
2	Tablet	200	Aluminum Hydroxide + Magnesium Hydroxide+Simethicone	
3	Bottle	100	Ambroxol, 15mg/5ml, 60ml	
4	tablet	500	Ambroxol, 30mg	
5	Vial	50	Amikacin, 250mg/ml	
6	Ampule	10	Aminophylline, 25mg/ml, 10ml	
7	Ampule	2	Amiodarone 50 mg/mL, 3 mL	
8	Tablet	200	Amlodipine Besilate, 5mg	
9	Tablet	200	Amlodipine Besilate,10mg	
10	Bottle	30	Amoxicillin Trihydrate, 100mg/ml, 15ml Drops	
11	Bottle	30	Amoxicillin Trihydrate, 250mg/5ml, 60ml Suspension	
12	Capsule	2500	Amoxicillin Trihydrate,500mg	
13	Vial	200	Ampicillin Sodium,1gm	
14	Vial	20	Ampicillin+Sulbactam, 500mg+250mg Vial	
15	Bottle	20	Ascorbic Acid + Zinc, 120ml	
16	Bottle	20	Ascorbic Acid, 100mg/5ml, 60ml Syrup	
17	Tablet	500	Ascorbic Acid, 500mg	
18	Tablet	100	Aspirin, 80mg	
19	Ampule	5	Atropine, 1mg/ml, 1ml	
20	Tablet	500	Azithromycin,500mg	
21	Tablet	200	B-Complex,100mg/5mg/50mcg	
22	Ampule	10	B-Complex,B1+B6+B12,3ml	
23	Tablet	200	Betahistine, 16mg	

24	Nebule	300	Budesonide, 250 mcg/mL, 2 mL Respiratory Solution (Nebule)Nebule	
25	Tablet	200	Captopril, 25mg	
26	Bottle	20	Cefalexin 100 mg/mL, 10 mL	
27	Bottle	20	Cefalexin 250 mg/5 mL, 60 mL	
28	Capsule	1000	Cefalexin,500mg	
29	Vial	500	Cefazolin, 1g	
30	Capsule	200	Cefixime Trihydrate,200mg	
31	Vial	200	Ceftazidime,1g	
32	Vial	1000	Ceftriaxone Sodium, 1g + 10ml Dilluent	
33	Tablet	1000	Cefuroxime Axetil, 500mg	
34	Bottle	20	Cefuroxime, 250mg/5ml, 70ml Suspension	
35	Vial	1000	Cefuroxime, 750mg	
36	Capsule	1000	Celecoxib, 400mg	
37	Tablet	1000	Cetirizine Hydrochloride,10mg	
38	Bottle	50	Cetirizine Hydrochloride,2.5mg/ml, 10ml	
39	Bottle	50	Cetirizine Hydrochloride,5mg/5ml, 60ml	
40	Capsule	100	Chloramphenicol, 500 mg	
41	Tablet	500	Ciproflaxacin, 500mg	
42	Tablet	200	Clonidine Hydrochloride,75mcg	
43	Tablet	500	Clopidogrel 75 mg	
44	Tube	20	Clotrimazole 1%, 5g Ointment	
45	Capsule	500	Cloxacillin, 500mg	
46	Bottle	30	Co-Amoxiclav (Amoxicillin+Clavulanic), 400mg/57mg/5ml, 70ml granules for suspension	
47	Tablet	1000	Co-Amoxiclav (Amoxicillin+Clavulanic), 500mg+125mg	
48	Ampule	10	Dexamethasone, 4 mg/mL, 2 mL	
49	Tablet	100	Diclofenac, 50 mg	
50	Bottle	10	Dicycloverine Hydrochloride,10mg/5ml, 60ml Syrup	
51	Ampule	2	Digoxin 250 mcg/mL, 2 mL	
52	Bottle	20	Diloxamide Furoate, 125mg/5ml	
53	Ampule	30	Diphenhydramine, 50 mg/mL, 1 mL	
54	Ampule	2	Dobutamine 50 mg/mL, 5 mL	
55	Bottle	30	Domperidone, 1mg/ml, 60ml	
56	Tablet	300	Domperidone,10mg	
57	Ampule	5	Dopamine Hydrochloride, 40mg/ml, 5ml	
58	Tablet	500	Doxycycline Hyclate,100mg	
59	Ampule	30	Epinephrine Hydrochloride,1mg/ml	
60	Capsule	100	Ferous Sulfate+Folic Acid, 200mg/250mcg	
61	Ampule	20	Furosemide 10 mg/mL, 2 mL	
62	Capsule	100	Gabapentin, 100mg	
63	Ampule	10	Gentamicin 40 mg/mL, 2 mL	
64	Tablet	100	Gliclazide 60 mg	
65	Tablet	100	Gliclazide 60 mg	
66	Supp	12	Glycerin 2.5gm Adult Suppository	
67	Supp	12	Glycerin 2.5gm Pedia Suppository	
68	Ampule	1	Haloperidol 50 mg/mL, 1 mL	
69	Vial	200	Hydrocortisone, 250mg	

70	Vial	200	Hydrocortisone, 500mg	
71	Bottle	5	Hydrogen Peroxide, 10vol, 500ml	
72	Ampule	200	Hyoscine N-Butylbromide,20mg/mg, 1ml	
73	Tablet	300	Hyoscine, 10mg	
74	Bottle	50	Ibuprofen, 100mg/5ml, 60ml	
75	Tablet	200	Ibuprofen, 200mg	
76	Nebule	500	Ipratropium + Salbutamol 500mcg/2.5mg, 2.5ml	
77	Tablet	100	Isosorbide Dinitrate 5 mg Sublingual	
78	Tablet	100	Isoxsuprine Hydrochloride,10mg	
79	Ampule	100	Ketorolac, 30 mg/mL, 1mL	
80	Capsule	800	Lidocaine 2%, 1.8mL w/ epinephrine Glass Cartidge	
81	Vial	30	Lidocaine 2%, 50 mL	
82	Tablet	200	Loratadine + Betamethasone, 5mg+250mcg	
83	Tablet	500	Losartan, 50mg	
84	Tablet	100	Losartan+Hydrochlorothiazide, 50mg/12.5mg	
85	Vial	2	Magnesium Sulfate 250 mg/mL, 10ml	
86	Capsule	100	Mefenamic Acid,250mg	
87	Capsule	200	Mefenamic Acid,500mg	
88	Tablet	100	Meloxicam,15mg	
89	Tablet	300	Metformin Hydrochloride 500 mg	
90	Tablet	50	Methyldopa 250 mg	
91	Ampule	20	Methylergometrine 200 mcg/mL, 1ml	
92	Tablet	100	Methylergometrine Maleate, 125mcg	
93	Ampule	100	Metoclopramide HCL,5mg/ml, 2ml	
94	Tablet	100	Metoprolol (as Tartrate) 50 mg	
95	Tablet	500	Metronidazole, 500mg	
96	Bottle	50	Metronidazole,125mg/5ml, 60ml Suspension	
97	Tablet	200	Montelukast 10 mg Tablet	
98	Tablet	100	Montelukast 4 mg Chewable	
99	Ampule	2	Morphine (As Sulfate) 10 mg/mL,1ml	
100	Tube	50	Mupirocin Ointment 2%, 15 g	
101	Ampule	20	Nicardipine 1 mg/mL, 10 mL	
102	Ampule	2	Norepinephrine 1 mg/mL, 4 mL	
103	Bottle	10	Nystatin, 100,000 IU/ml, 30ml	
104	Capsule	500	Omeprazole, 40mg	
105	Vial	100	Omeprazole,40mg powder vial + 10mL solvent Ampule	
106	Sachet	100	Oral Rehydration Salts (ORS 75-replacement) 5.125 g	
107	Tablet	500	Pantoprazole 40mg	
108	Vial	50	Pantoprazole 40mg,10ml	
109	Ampule	50	Paracetamol 150 mg/mL, 2 mL	
110	Bottle	50	Paracetamol,100mg/ml, 15ml	
111	Supposi tory	10	Paracetamol,125mg	
112	Supposi tory	10	Paracetamol,250mg	
113	Bottle	200	Paracetamol,250mg/5ml, 60ml	
114	Tablet	1000	Paracetamol,500mg	

115	Tablet	100	Paracetamol+Tramadol, 325mg/37.5mg	
116	Tablet	10	Phenobarbital, 30 mg	
117	Bottle	20	Phenylpropanolamine Hydrochloride,12.5mg/5ml	
118	Bottle	30	Phenylpropanolamine Hydrochloride,6.25mg/ml	
119	Tablet	1000	Phenylpropanolamine, Chlorphenamine, Paracetamol,	
120	Ampule	10	Phytomenadione,10mg/ml, 1ml	
121	Vial	2	Potassium Chloride, 2 mEq/mL, 20	
122	Tablet	100	Potassium Chloride,750mg Durules	
123	Bottle	3	Povidone Iodine, 10%, 120ml	
124	Tablet	200	Prednisolone Chlorphenamine Maleate, 2mg	
125	Tablet	200	Prednisone, 20mg	
126	Bottle	30	Procaterol HCl, 5 mcg/mL, 60ml Syrup	
127	Tablet	100	Propranolol Hydrochloride,10mg	
128	Ampule	1500	Ranitidine HCl,25mg/ml, 2ml	
129	Nebule	1000	Salbutamol Sulfate,1mg/ml, 2.5ml	
130	Bottle	100	Salbutamol,2mg/5ml, 60ml	
131	Tube	10	Silver Sulfadiazine Cream 1%, 25g	
132	Tablet	100	Simvastatin, 40mg	
133	Vial	2	Sodium Bicarbonate, 1meq/ml, 50ml	
134	Vial	2	Sodium Chloride 2.5 mEq/mL, 20ml	
135	Tablet	100	Spirolactone, 25mg	
136	Tablet	100	Sultamicillin,750mg	
137	Ampule	500	Tetanus Toxoid 0.5ml	
138	Ampule	20	Tetanus-Antitoxin,1500IU	
139	Ampule	250	Tetanus-Antitoxin,3000IU	
140	Ampule	20	Tramadol, 50 mg/ml, 2 ml	
141	Ampule	20	Tranexamic Acid, 100 mg/mL, 5 mL	
142	Capsule	200	Tranexamic Acid,500mg	
143	Tablet	100	Trimetazidine, 35 mg	
144	Tablet	100	Verapamil 80 mg	
145	Ampule	2	Verapamil, 2.5mg/ml, 2mL	
146	Tablet	100	Verapamil, 40mg	
147	Sachet	20	Zinc Oxide+Calamine	
148	Bottle	360	IV Fluid D5 0.3%,500 MI	
149	Bottle	360	IV Fluid D5 IMB,500 MI	
150	Bottle	240	IV Fluid D5 NSS,1L	
151	Bottle	600	IV Fluid D5 NM,1L	
152	Bottle	240	IV Fluid D5 LR,1L	
153	Bottle	600	IV Fluid Plain 0.9% NaCL, 1L	
154	Bottle	600	IV Fluid Plain LR, 1L	
155	Bottle	1080	Sterile Water, 50ml	
			Lot 2	
1	50	Piece	Battery CR 2032, Thermometer	
2	20	Piece	Battery, C size	
3	10	Set	BP Aneroid Shygmomanometer, highquality	
			Specifications:	
			Classic nylon cuff without D-ring	
			Non-stop pin manometer	

			Thicker, more durable 2-tube adult size bladder	
			Standard latex bulb	
			Air-release valve with spring	
			Standard end valve	
4	20	Boxes	Clean Gloves, Large	
5	30	Boxes	Clean Gloves, Medium	
6	30	Boxes	Clean Gloves, Small	
7	30	Pack	Disposable Non-woven, Isolation Gowns, 10pcs/pack	
8	10	Pack	Disposable, Surgical Bouffant/Headcap, 100pcs/pack	
9	1	Unit	Fetal Doppler Digital	
			High sensitive doppler probe, accurate FHR detection	
			Low ultrasound power, safe to the fetal	
			Ultrasound Frequency: 2.125MHZ-2.875MHZ	
			Comprehensive sensitivity: >90dB	
			FHR Range: 50/min~210/min	
			Rechargeable Battery, Charger included	
10	20	Piece	Hot Water Bag	
11	1	Box	IV Cannula G-18	
12	4	Box	IV Cannula G-20	
13	6	Box	IV Cannula G-22	
14	6	Box	IV Cannula G-24	
15	2	Box	IV Cannula G-26	
16	200	Piece	IV Infusion Set, Macroset	
17	200	Piece	IV Infusion Set, Microset	
18	100	Box	Medical-Surgical Facemask, 3-ply, Non-woven, FDA Approved	
19	240	Piece	Micropore, Plaster	
20	25	Piece	Nasal Oxygen Cannula, Pediatric	
21	50	Piece	Nasal Oxygen, Cannula, Adult	
22	25	Piece	Oxygen Mask Cannula, Adult	
23	3	Box	Urine Collector,	

Bid Form

Date: _____
Invitation to Bid¹ N^o: STF-21-PB-83

To: *CENTRAL MINDANAO UNIVERSITY*

¹ If ADB, JICA and WB funded projects, use IFB.

Musuan, Maramag, Bukidnon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers STF-21-PB-83, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* Procurement of Hospital Medicine in conformity with the said Bidding Documents for the sum of:

Lot 1 _____ ()
[Bid amount in words and figures]

Or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

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

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB Clause Error! Reference source not found.** And it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:¹

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

(if none, state "None")

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

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

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and*

¹ Applicable only if the Funding Source is the ADB, JICA or WB.

authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity.

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

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule

For Goods Offered From Within the Philippines

Name of Bidder . _____ Invitation to Bid11 Number. Page of _____.

1	2	3	4	5	6	7	8	9	10	11
Item	Description	Unit	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, p	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)
1	Acetylcysteine, 200mg	Sachet	500							
2	Aluminum Hydroxide + Magnesium Hydroxide+Simethicone	Tablet	200							
3	Ambroxol, 15mg/5ml, 60ml	Bottle	100							
4	Ambroxol, 30mg	tablet	500							
5	Amikacin, 250mg/ml	Vial	50							
6	Aminophylline, 25mg/ml, 10ml	Ampule	10							
7	Amiodarone 50 mg/mL, 3 mL	Ampule	2							
8	Amlodipine Besilate, 5mg	Tablet	200							
9	Amlodipine Besilate,10mg	Tablet	200							
10	Amoxicillin Trihydrate, 100mg/ml, 15ml Drops	Bottle	30							

11	Amoxicillin Trihydrate, 250mg/5ml, 60ml Suspension	Bottle	30							
12	Amoxicillin Trihydrate,500mg	Capsule	2500							
13	Ampicillin Sodium,1gm	Vial	200							
14	Ampicillin+Sulbactam, 500mg+250mg Vial	Vial	20							
15	Ascorbic Acid + Zinc, 120ml	Bottle	20							
16	Ascorbic Acid, 100mg/5ml, 60ml Syrup	Bottle	20							
17	Ascorbic Acid, 500mg	Tablet	500							
18	Aspirin, 80mg	Tablet	100							
19	Atropine, 1mg/ml, 1ml	Ampule	5							
20	Azithromycin,500mg	Tablet	500							
21	B-Complex,100mg/5mg/50mcg	Tablet	200							
22	B-Complex,B1+B6+B12,3ml	Ampule	10							
23	Betahistine, 16mg	Tablet	200							
24	Budesonide, 250 mcg/mL, 2 mL Respiratory Solution (Nebule)Nebule	Nebule	300							
25	Captopril, 25mg	Tablet	200							
26	Cefalexin 100 mg/mL, 10 mL	Bottle	20							
27	Cefalexin 250 mg/5 mL, 60 mL	Bottle	20							

28	Cefalexin,500mg	Capsule	1000							
29	Cefazolin, 1g	Vial	500							
30	Cefixime Trihydrate,200mg	Capsule	200							
31	Ceftazidime,1g	Vial	200							
32	Ceftriaxone Sodium, 1g + 10ml Dilluent	Vial	1000							
33	Cefuroxime Axetil, 500mg	Tablet	1000							
34	Cefuroxime, 250mg/5ml, 70ml Suspension	Bottle	20							
35	Cefuroxime, 750mg	Vial	1000							
36	Celecoxib, 400mg	Capsule	1000							
37	Cetirizine Hydrochloride,10mg	Tablet	1000							
38	Cetirizine Hydrochloride,2.5mg/ml, 10ml	Bottle	50							
39	Cetirizine Hydrochloride,5mg/5ml, 60ml	Bottle	50							
40	Chloramphenicol, 500 mg	Capsule	100							
41	Ciproflaxacin, 500mg	Tablet	500							
42	Clonidine Hydrochloride,75mcg	Tablet	200							
43	Clopidogrel 75 mg	Tablet	500							
44	Clotrimazole 1%, 5g Ointment	Tube	20							
45	Cloxacillin, 500mg	Capsule	500							

46	Co-Amoxiclav (Amoxicillin+Clavulanic), 400mg/57mg/5ml, 70ml granules for suspension	Bottle	30							
47	Co-Amoxiclav (Amoxicillin+Clavulanic), 500mg+125mg	Tablet	1000							
48	Dexamethasone, 4 mg/mL, 2 mL	Ampule	10							
49	Diclofenac, 50 mg	Tablet	100							
50	Dicycloverine Hydrochloride,10mg/5ml, 60ml Syrup	Bottle	10							
51	Digoxin 250 mcg/mL, 2 mL	Ampule	2							
52	Diloxamide Furoate, 125mg/5ml	Bottle	20							
53	Diphenhydramine, 50 mg/mL, 1 mL	Ampule	30							
54	Dobutamine 50 mg/mL, 5 mL	Ampule	2							
55	Domperidone, 1mg/ml, 60ml	Bottle	30							
56	Domperidone,10mg	Tablet	300							
57	Dopamine Hydrochloride, 40mg/ml, 5ml	Ampule	5							
58	Doxycycline Hyclate,100mg	Tablet	500							
59	Epinephrine Hydrochloride,1mg/ml	Ampule	30							
60	Ferous Sulfate+Folic Acid, 200mg/250mcg	Capsule	100							
61	Furosemide 10 mg/mL, 2 mL	Ampule	20							
62	Gabapentin, 100mg	Capsule	100							

63	Gentamicin 40 mg/mL, 2 mL	Ampule	10							
64	Gliclazide 60 mg	Tablet	100							
65	Gliclazide 60 mg	Tablet	100							
66	Glycerin 2.5gm Adult Suppository	Supp	12							
67	Glycerin 2.5gm Pedia Suppository	Supp	12							
68	Haloperidol 50 mg/mL, 1 mL	Ampule	1							
69	Hydrocortisone, 250mg	Vial	200							
70	Hydrocortisone, 500mg	Vial	200							
71	Hydrogen Peroxide, 10vol, 500ml	Bottle	5							
72	Hyoscine N-Butylbromide,20mg/mg, 1ml	Ampule	200							
73	Hyoscine, 10mg	Tablet	300							
74	Ibuprofen, 100mg/5ml, 60ml	Bottle	50							
75	Ibuprofen, 200mg	Tablet	200							
76	Ipratropium + Salbutamol 500mcg/2.5mg, 2.5ml	Nebule	500							
77	Isosorbide Dinitrate 5 mg Sublingual	Tablet	100							
78	Isoxsuprine Hydrochloride,10mg	Tablet	100							
79	Ketorolac, 30 mg/mL, 1mL	Ampule	100							
80	Lidocaine 2%, 1.8mL w/ epinephrine Glass Cartidge	Capsule	800							

81	Lidocaine 2%, 50 mL	Vial	30							
82	Loratadine + Betamethasone, 5mg+250mcg	Tablet	200							
83	Losartan, 50mg	Tablet	500							
84	Losartan+Hydrochlorothiazide, 50mg/12.5mg	Tablet	100							
85	Magnesium Sulfate 250 mg/mL, 10ml	Vial	2							
86	Mefenamic Acid,250mg	Capsule	100							
87	Mefenamic Acid,500mg	Capsule	200							
88	Meloxicam,15mg	Tablet	100							
89	Metformin Hydrochloride 500 mg	Tablet	300							
90	Methyldopa 250 mg	Tablet	50							
91	Methylergometrine 200 mcg/mL, 1ml	Ampule	20							
92	Methylergometrine Maleate, 125mcg	Tablet	100							
93	Metoclopramide HCL,5mg/ml, 2ml	Ampule	100							
94	Metoprolol (as Tartrate) 50 mg	Tablet	100							
95	Metronidazole, 500mg	Tablet	500							
96	Metronidazole,125mg/5ml, 60ml Suspension	Bottle	50							
97	Montelukast 10 mg Tablet	Tablet	200							
98	Montelukast 4 mg Chewable	Tablet	100							

99	Morphine (As Sulfate) 10 mg/mL, 1ml	Ampule	2							
100	Mupirocin Ointment 2%, 15 g	Tube	50							
101	Nicardipine 1 mg/mL, 10 mL	Ampule	20							
102	Norepinephrine 1 mg/mL, 4 mL	Ampule	2							
103	Nystatin, 100,000 IU/ml, 30ml	Bottle	10							
104	Omeprazole, 40mg	Capsule	500							
105	Omeprazole, 40mg powder vial + 10mL solvent Ampule	Vial	100							
106	Oral Rehydration Salts (ORS 75-replacement) 5.125 g	Sachet	100							
107	Pantoprazole 40mg	Tablet	500							
108	Pantoprazole 40mg, 10ml	Vial	50							
109	Paracetamol 150 mg/mL, 2 mL	Ampule	50							
110	Paracetamol, 100mg/ml, 15ml	Bottle	50							
111	Paracetamol, 125mg	Suppository	10							
112	Paracetamol, 250mg	Suppository	10							
113	Paracetamol, 250mg/5ml, 60ml	Bottle	200							
114	Paracetamol, 500mg	Tablet	1000							
115	Paracetamol+Tramadol, 325mg/37.5mg	Tablet	100							

116	Phenobarbital, 30 mg	Tablet	10							
117	Phenylpropanolamine Hydrochloride,12.5mg/5ml	Bottle	20							
118	Phenylpropanolamine Hydrochloride,6.25mg/ml	Bottle	30							
119	Phenylpropanolamine, Chlorphenamine, Paracetamol,	Tablet	1000							
120	Phytomenadione,10mg/ml, 1ml	Ampule	10							
121	Potassium Chloride, 2 mEq/mL, 20	Vial	2							
122	Potassium Chloride,750mg Durules	Tablet	100							
123	Povidone Iodine, 10%, 120ml	Bottle	3							
124	Prednisolone Chlorphenamine Maleate, 2mg	Tablet	200							
125	Prednisone, 20mg	Tablet	200							
126	Procaterol HCl, 5 mcg/mL, 60ml Syrup	Bottle	30							
127	Propranolol Hydrochloride,10mg	Tablet	100							
128	Ranitidine HCl,25mg/ml, 2ml	Ampule	1500							
129	Salbutamol Sulfate,1mg/ml, 2.5ml	Nebule	1000							
130	Salbutamol,2mg/5ml, 60ml	Bottle	100							
131	Silver Sulfadiazine Cream 1%, 25g	Tube	10							
132	Simvastatin, 40mg	Tablet	100							
133	Sodium Bicarbonate, 1meq/ml, 50ml	Vial	2							

134	Sodium Chloride 2.5 mEq/mL, 20ml	Vial	2							
135	Spirolactone, 25mg	Tablet	100							
136	Sultamicillin,750mg	Tablet	100							
137	Tetanus Toxoid 0.5ml	Ampule	500							
138	Tetanus-Antitoxin,1500IU	Ampule	20							
139	Tetanus-Antitoxin,3000IU	Ampule	250							
140	Tramadol, 50 mg/ml, 2 ml	Ampule	20							
141	Tranexamic Acid, 100 mg/mL, 5 mL	Ampule	20							
142	Tranexamic Acid,500mg	Capsule	200							
143	Trimetazidine, 35 mg	Tablet	100							
144	Verapamil 80 mg	Tablet	100							
145	Verapamil, 2.5mg/ml, 2mL	Ampule	2							
146	Verapamil, 40mg	Tablet	100							
147	Zinc Oxide+Calamine	Sachet	20							
148	IV Fluid D5 0.3%,500 MI	Bottle	360							
149	IV Fluid D5 IMB,500 MI	Bottle	360							
150	IV Fluid D5 NSS,1L	Bottle	240							
151	IV Fluid D5 NM,1L	Bottle	600							

152	IV Fluid D5 LR,1L	Bottle	240							
153	IV Fluid Plain 0.9% NaCL, 1L	Bottle	600							
154	IV Fluid Plain LR, 1L	Bottle	600							
155	Sterile Water, 50ml	Bottle	1080							
	LOT 2									
1	Battery CR 2032, Thermometer	50	Piece							
2	Battery, C size	20	Piece							
3	BP Aneroid Sphygmomanometer, highquality	10	Set							
	Specifications:									
	Classic nylon cuff without D-ring									
	Non-stop pin manometer									
	Thicker, more durable 2-tube adult size bladder									
	Standard latex bulb									
	Air-release valve with spring									
	Standard end valve									
4	Clean Gloves, Large	20	Boxes							
5	Clean Gloves, Medium	30	Boxes							
6	Clean Gloves, Small	30	Boxes							

7	Disposable Non-woven, Isolation Gowns, 10pcs/pack	30	Pack							
8	Disposable, Surgical Boufant/Headcap, 100pcs/pack	10	Pack							
9	Fetal Doppler Digital	1	Unit							
	High sensitive doppler probe, accurate FHR detection									
	Low ultrasound power, safe to the fetal									
	Ultrasound Frequency:2.125MHZ-2.875MHZ									
	Comprehensive sensitivity: >90dB									
	FHR Range: 50/min~210/min									
	Rechargeable Battery, Charger included									
10	Hot Water Bag	20	Piece							
11	IV Cannula G-18	1	Box							
12	IV Cannula G-20	4	Box							
13	IV Cannula G-22	6	Box							
14	IV Cannula G-24	6	Box							
15	IV Cannula G-26	2	Box							
16	IV Infusion Set, Macroset	200	Piece							
17	IV Infusion Set, Microset	200	Piece							

18	Medical-Surgical Facemask, 3-ply, Non-woven, FDA Approved	100	Box							
19	Micropore,Plaster	240	Piece							
20	Nasal Oxygen Cannula, Pedia	25	Piece							
21	Nasal Oxygen, Cannula, Adult	50	Piece							
22	Oxygen Mask Cannula, Adult	25	Piece							
23	Urine Collector,	3	Box							

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

Name of Company/Bidder

Signature over Printed Name

Date

Omnibus Sworn Statement (Revised)
[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]

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]

Statement of Single Largest Completed Similar Contract

This is to certify that *[name of company]* has the following single largest completed similar contract within the period of five (5) years from the date of the bid opening:

Name of Contract	Date of the Contract	Kind of Goods Sold	End User's Name and Address	Amount of Contract	End-User's Acceptance (indicate the date of completion or the date of official receipt)	Bidder is A) Manufacturer B) Supplier/Contractor C) Distributor

Name and Signature of Authorized Representative

Date

Inclusions:

- a) Cut-off date as of:
 Within the period of five (5) years reckoned from the date of the opening of bids.
- b) In the column for "End-User's Acceptance", indicate the date of completion or the date of Official Receipt.
- c) Proof of single largest completed similar contract must be submitted such as:
 - (1) Certificate of Satisfactory Completion or Certificate of Acceptance from the clients; or Official Receipt; and
 - (2) Contract Agreement; or Purchase Order; or Job Order.

Statement of Ongoing and Awarded But Not Yet Started Contracts

This is to certify that *[name of company]* has the following ongoing and awarded but not yet started contracts for the period December CY 2017- December CY 2021:

:

Name of Contract	Date of the Contract	Kind of Service	End-User's Name and Address	Amount of Contract	Value of Outstanding Contracts	Bidder is A) Manufacturer B) Supplier/Contract or C) Distributor

Name and Signature of Authorized Representative

Date

Inclusions:

- a.) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) within the period of five years from the opening of bids
- b.) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state NONE.
- c.) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC,
- d.) Submit the following proofs:
 - 1. Notice of Award and Notice to Proceed; or
 - 2. Purchase Order or Contract Agreement or Job Order

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