

**PHILIPPINE BIDDING
DOCUMENTS**

**Procurement of
GOODS**

Government of the Republic of the
Philippines

CITY GOVERNMENT OF NAGA

**Name of Project/Contract: Supply and Delivery of Medical
Supplies for use of NCH**

Project/Contract Reference Number: 2023-011

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and

solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as civil works or works. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (for Naga City Hospital)

1. The City Government of Naga, through the Medical and Dental Laboratory Supplies Account of Naga City Hospital (NCH), intends to apply the sum of Three Million Seven Hundred Fifty Six Thousand Four Hundred Seventy (P 3,756,470.00) Pesos, being the ABC to payments under the contract for Supply and Delivery of Medical Supplies for use of NCH patients (1st and 2nd quarters), Project/Contract Reference Number: 2023-011. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)
1	100	box	10cc Syringe w/ Needle	80,000.00
2	50	box	1cc Syringe w/ Needle	35,000.00
3	1	box	20cc Syringe w/ Needle (100pcs/box)	900.00
4	150	box	3cc Syringe w/ Needle	105,000.00
5	150	box	5cc Syringe w/ Needle	120,000.00
6	750	box	Clean Gloves large/medium (50pcs/box)	213,750.00
7	5	box	Cord Clamp (100pcs/box)	1,900.00
8	25	box	Disposable/Sterile Needle G19	4,500.00
9	25	box	Disposable/Sterile Needle G23x1 (100pcs/1box)	4,500.00
10	25	box	Disposable/Sterile Needle G25x1 (100pcs/1box)	4,500.00
11	50	box	Disposable/Sterile Needle G25x5/8	9,000.00
12	500	box	Disposable Facemask 3-Ply	40,000.00
13	100	box	Heplock (100/Box)	5,000.00
14	10	box	ID Tag blue (100pcs/bx)	3,500.00
15	10	box	ID Tag pink (100pcs/bx)	3,500.00
16	10	box	ID Tag white (100pcs/bx)	3,500.00
17	150	box	Insulin Syringe with Needle Ultra Fine G28x1/2	142,500.00
18	1	box	Orthopedic Gloves 8.0 (50pcs/box)	4,750.00
19	3	box	Surgical Blade #10	10,200.00
20	3	box	Surgical Blade #11	1,650.00
21	2	box	Surgical Blade #15	7,200.00
22	2	box	Surgical Blade #20	1,100.00
23	2	box	Surgical Blade #21	1,100.00
24	25	box	Surgical Brush with Povidine Iodine 7.5	5,000.00
25	13	box	Surgical Gloves 6.5 powder-free (50pcs/box)	8,750.00
26	100	box	Surgical Gloves 7 powder-free (50pcs/box)	70,000.00
27	100	box	Surgical Gloves 7.5 powder-free (50pcs/box)	70,000.00

28	100	box	Surgical Gloves 8 powder-free (50pcs/box)	85,000.00
29	25	box	Surgical Tape (Micropore) (12pcs/bx)	15,750.00
30	175	btl	Propan 2-01 45.0g Propan + 01 30.0g Mecetroniumuntil Sulfate 0.2g (Sterillium) 100ml	52,500.00
31	175	btl	Propan 2-01 63.0g (equals 72 Vpl Benzal Konium Chloride 0.025g (Cutasept F) 50ml	61,250.00
32	10	btl	Spirit of Ammonia 50ml	900.00
33	250	btl	Sterile Water for injection 150ml	21,250.00
34	150	can	Spray Disinfectant 510gms	97,500.00
35	150	gal	Alcohol 70%	43,500.00
36	10	gal	Ethyl Alcohol + Propyl Alcohol 1l (Softaman)	26,000.00
37	10	gal	Instrument Disinfectant Aldehydes Free (Stabimed)	26,000.00
38	50	gal	Liquid Soap	17,500.00
39	25	gal	Povidine Iodine 10%	23,000.00
40	25	gal	Povidine Iodine 7.5%	22,250.00
41	25	gal	Sterilizing + Disinfectant Solution (Metricide/Cidex)	35,000.00
42	2	gal	Ultrasound Transmission Gel	3,000.00
43	25	gal/ltr	Hydrogen Peroxide 1,000 ML/liter	20,000.00
44	2	pack	Cotton Applicator (100pcs/pck)	420.00
45	175	pack	Head Cover (100/pck)	105,000.00
46	25	pad	Fetal Monitor Paper 152mm X 90mm X 150 Sheet (Sunray)	17,500.00
47	175	pc	Abdominal Binder	31,500.00
48	5	pc	Adjustable Tourniquet	750.00
49	100	pc	Adult Diaper (medium) (individual wrap)	4,000.00
50	100	pc	Adult Diaper (large) (individual wrap)	4,000.00
51	5	pc	Adult Probe	3,000.00
52	3	pc	Ambu Bag Resuscitators (adult)	7,500.00
53	3	pc	Ambu Bag Resuscitators (pedia)	7,500.00
54	35	pc	Armsling (large)	2,450.00
55	25	pc	Armsling (medium)	1,750.00
56	25	pc	Armsling (small)	1,750.00
57	15	pc	Asepto Syringe	1,200.00
58	15	pc	Autoclave Tape (1 Inch X 105 Feet/25mm X 32m)	7,050.00
59	25	pc	Bed Pan	1,875.00
60	150	pc	Blood Glucose Test Strips (Glucosure Autocode)	15,000.00
61	100	pc	Blood Transfusion Set	7,000.00
62	3	pc	BP App with stand	5,000.00
63	10	pc	C. Collar Neckbrace	15,000.00
64	8	pc	Cadaver Bag (adult)	5,250.00
65	8	pc	Cadaver Bag (pedia)	5,250.00
66	25	pc	Cautery Pad	8,750.00
67	25	pc	Cautery Pen	7,500.00
68	3	pc	Closed Wound Drainage System Bulb-Type 125ml Reservoir, 10mm Drain & 3/16" Trocar	2,400.00
69	1,000	pc	Digital Thermometer	80,000.00
70	3	pc	Disposable Guedel Airway 10cm	900.00
71	3	pc	Disposable Guedel Airway 4cm	900.00
72	3	pc	Disposable Guedel Airway 5cm	900.00
73	3	pc	Disposable Guedel Airway 6cm	900.00

74	3	pc	Disposable Guedel Airway 7cm	900.00
75	3	pc	Disposable Guedel Airway 8cm	900.00
76	3	pc	Disposable Guedel Airway 9cm	900.00
77	1,000	pc	Eco Bag (medium)	20,000.00
78	35	pc	Elastic Bandage 2x5	1,050.00
79	50	pc	Elastic Bandage 4x5	1,500.00
80	35	pc	Elastic Bandage 6x5	1,750.00
81	5	pc	Endotracheal Tube F2.5	450.00
82	5	pc	Endotracheal Tube F3	450.00
83	5	pc	Endotracheal Tube F3.5	450.00
84	5	pc	Endotracheal Tube F4	450.00
85	8	pc	Endotracheal Tube F4.5	675.00
86	5	pc	Endotracheal Tube F5	450.00
87	5	pc	Endotracheal Tube F5.5	450.00
88	5	pc	Endotracheal Tube F6	450.00
89	5	pc	Endotracheal Tube F6.5	450.00
90	10	pc	Endotracheal Tube F7	900.00
91	20	pc	Endotracheal Tube F7.5	1,800.00
92	25	pc	Epidural Set (Perifix G18)	50,000.00
93	250	pc	Face Towel (white)	7,500.00
94	5	pc	Feeding Tube F10 (silicon)	500.00
95	5	pc	Feeding Tube F5 (silicon)	500.00
96	5	pc	Feeding Tube F8 (silicon)	500.00
97	15	pc	Foley Catheter F14 (silicon)	450.00
98	150	pc	Foley Catheter F16 (silicon)	5,250.00
99	15	pc	Foley Catheter F18 (silicon)	525.00
100	12	pc	Free Needle Round 0 1/2 15x30mm	9,600.00
101	12	pc	Free Needle Round 0 1/2 9x24mm	9,600.00
102	3	pc	Hot Water Bag 1l	450.00
103	3	pc	Hot Water Bag 2l	450.00
104	5	pc	Hot Water Bag 500ml	750.00
105	6	pc	Ice Bag	1,080.00
106	6	pc	Infrared Thermometer	2,100.00
107	10	pc	IV Cannula G16	180.00
108	300	pc	IV Cannula G18	5,400.00
109	750	pc	IV Cannula G20	13,500.00
110	750	pc	IV Cannula G22	13,500.00
111	750	pc	IV Cannula G24	13,500.00
112	250	pc	IV Cannula G26	4,500.00
113	3	pc	Kelly Pad	875.00
114	150	pc	KN95	3,750.00
115	175	pc	Lubricating Jelly (sachet)	2,625.00
116	1,250	pc	Macroset	31,250.00
117	500	pc	Medicine Cup 210ml	6,000.00
118	500	pc	Medicine Cup 30ml	5,000.00
119	25	pc	Microset	875.00
120	150	pc	Nebulization Kit with Mask (adult)	9,000.00
121	150	pc	Nebulization Kit with Mask (pedia)	9,000.00
122	3	pc	Neonatal Probe	1,875.00
123	30	pc	NGT F16 silicon	1,050.00
124	20	pc	NGT F18 silicon	700.00
125	150	pc	Oxygen Cannula (adult)	10,500.00
126	150	pc	Oxygen Cannula (pedia)	10,500.00
127	75	pc	Oxygen Facemask (adult)	7,500.00
128	35	pc	Oxygen Facemask (neonate)	3,500.00

129	75	pc	Oxygen Facemask (pedia)	7,500.00
130	10	pc	Oxygen Regulator	13,000.00
131	6	pc	Penrose Drain 1/2	420.00
132	6	pc	Penrose Drain 1/4	420.00
133	75	pc	Plaster of Paris 6x5 yards	12,000.00
134	125	pc	Post-Op Dressing, 15x10cm 10cmx0.5cm, Transparent (Opsite)	33,750.00
135	125	pc	Post-Op Dressing, 20x10cm 10cmx0.5cm, Transparent (Opsite)	33,750.00
136	10	pc	Pulse Oximeter (heavy-duty)	5,000.00
137	150	pc	Scrub Brush with Povidone Iodine 7.5	15,000.00
138	250	pc	Self Seal Pouch 19cm x 34cm	10,000.00
139	250	pc	Self Seal Pouch 30cm x 34cm	12,500.00
140	250	pc	Soap (small)	10,000.00
141	250	pc	Soluset	50,000.00
142	250	pc	Specimen Bottle 50ml	12,500.00
143	250	pc	Spinal Needle, 0.53 X 88mm 125g x 3 1/2 (100pcs/Box) (Spinocan)	36,250.00
144	13	pc	Straight Catheter F14 (silicon)	375.00
145	100	pc	Straight Catheter F16 (silicon)	3,000.00
146	13	pc	Straight Catheter F18 (silicon)	375.00
147	5	pc	Suction Catheter F12	250.00
148	5	pc	Suction Catheter F14	250.00
149	5	pc	Suction Catheter F16	250.00
150	3	pc	Suction Catheter F18	125.00
151	8	pc	Suction Catheter F5	225.00
152	5	pc	Suction Catheter F6	150.00
153	175	pc	Suction Catheter F8	17,500.00
154	200	pc	Suction Set Yankauer Handle with Control with 210cm F/F universal connecting tube	40,000.00
155	250	pc	Surgical Mask earloop	62,500.00
156	13	pc	Suture, Chromic 1/0 cutting	4,375.00
157	250	pc	Suture, Chromic 1/0 round	87,500.00
158	25	pc	Suture, Chromic 2/0 cutting	8,750.00
159	300	pc	Suture, Chromic 2/0 double arm cutting	105,000.00
160	10	pc	Suture, Chromic 2/0 round	3,500.00
161	40	pc	Suture, Chromic 3/0 cutting	14,000.00
162	10	pc	Suture, Chromic 3/0 round	3,500.00
163	13	pc	Suture, Chromic 4/0 cutting	4,375.00
164	6	pc	Suture, Chromic 4/0 round	2,100.00
165	13	pc	Suture, Chromic 5/0 cutting	4,375.00
166	13	pc	Suture, Chromic 5/0 round	4,375.00
167	18	pc	Suture, Polydioxanone Absorbable Suture 1/0 cutting	16,200.00
168	300	pc	Suture, Polydioxanone Absorbable Suture 1/0 round	240,000.00
169	18	pc	Suture, Polydioxanone Absorbable Suture 2/0 cutting	16,200.00
170	18	pc	Suture, Polydioxanone Absorbable Suture 2/0 round	14,400.00
171	13	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 cutting	7,500.00
172	300	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 round	195,000.00
173	18	pc	Suture, Polyglactin 9/0 Undyed Braided	12,600.00

			Absorbable Suture 2/0 cutting	
174	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 round	11,700.00
175	175	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 cutting	105,000.00
176	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 round	10,800.00
177	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 cutting	13,500.00
178	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 round	11,700.00
179	25	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 cutting	17,500.00
180	13	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 round	9,375.00
181	60	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 cutting	54,000.00
182	13	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 round	11,250.00
183	25	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 cutting	15,000.00
184	13	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 round	10,625.00
185	25	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 cutting	25,000.00
186	13	pc	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 round	12,500.00
187	25	pc	Suture, Silk 1/0 cutting	3,750.00
188	12	pc	Suture, Silk 1/0 round	1,800.00
189	13	pc	Suture, Silk 2/0 cutting	1,875.00
190	12	pc	Suture, Silk 2/0 round	1,800.00
191	50	pc	Suture, Silk 3/0 cutting	7,500.00
192	12	pc	Suture, Silk 3/0 round	1,800.00
193	12	pc	Suture, Silk 4/0 cutting	1,800.00
194	10	pc	Suture, Silk 4/0 round	1,500.00
195	30	pc	Suture, Silk Strand 1/0	4,500.00
196	30	pc	Suture, Silk Strand 2/0	4,500.00
197	15	pc	Suture, Silk Strand 3/0	2,250.00
198	1	pc	Tongue Depressor (100/pck)	500.00
199	250	pc	Tooth Brush	10,000.00
200	250	pc	Tooth Paste (sachet)	3,750.00
201	25	pc	Urinal Adult	2,250.00
202	200	pc	Urine Bag	7,000.00
203	100	pc	Wadding Sheet 5 inches x 4yard/roll	5,200.00
204	50	roll	Cotton 500gm/400gm	8,000.00
205	25	roll	ECG Paper 63mm x 30m	2,000.00
206	75	roll	Gauze Bandage 28x24 mesh, 36x100 yard 2 ply 2.0 kg with tailor scissor	90,000.00
207	1	roll	Rubber Sheet	15,000.00
208	100	tube	Lubricating Jelly 150gms (tube)	13,000.00
209	3	tube	Rubber Tubing Latex 8mm x 10mm	900.00

2. The City Government of Naga now invites bids for the above Procurement Project. Delivery of the Goods is required within thirty (30) calendar days. Bidders should have completed, within five (5) from the date of submission and receipt of bids, a contract similar to the Project. The description

of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

4. Prospective Bidders may obtain further information from City government of Naga and inspect the Bidding Documents at the BAC Secretariat Office, Room 208 Second Floor, City Hall Building, City Hall Compound from 8:00AM to 5:00PM. The 6th edition of the Philippine Bidding Documents (PBDs) will be used.

5. A complete set of Bidding Documents may be acquired by interested Bidders on Tuesday, February 14 to March 6, 2023 from the BAC Secretariat Office, Room 208 Second Floor, City Hall Building, City Hall Compound and may be downloaded at websites, naga.gov.ph and www.philgeps.gov.ph and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand (P 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person during the dropping of bids.

6. The City Government of Naga will hold a Pre-Bid Conference on Wednesday, February 22, 2023 at 3:00PM at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, on or before 3:00PM on Monday, March 6, 2023. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening shall be on Monday, March 6, 2023, 3:00PM at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

10. Additional information:

- a) An Annual Registration Fee of Three Thousand (P 3,000.00) Pesos is required.
- b) Forms in the PBD should be used in submitting proposals and should remain unaltered.

11. The City Government of Naga reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

ENGR. ALEXANDER N. CANING

Acting City Engineer, City Engineer’s Office
1st Floor City Hall Building, City Hall Compound, J. Miranda Avenue
Concepcion Pequena, Naga City 4400
Mobile Number: +639175801165
Email address: bac@naga.gov.ph/alexandercaning@gmail.com
Website: www.naga.gov.ph

13. For downloading of bidding documents, you may visit the following websites: www.philgeps.gov.ph / www.naga.gov.ph

Date of Issue: February 14 to 21, 2023

ALEXANDER N. CANING
Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, City Government of Naga wishes to receive Bids for the Supply and Delivery of Medical Supplies for use of NCH, with identification number Project/Contract Reference Number: 2023-011.

The Procurement Project (referred to herein as “Project”) is composed of 209 items, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Year 2023 in the amount of Three Million Seven Hundred Fifty Six Thousand Four Hundred Seventy (P 3,756,470.00) Pesos.

2.2. The source of funding is: Medical and Dental Laboratory Supplies Account of Naga City Hospital (NCH) - LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.

Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - 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:
 - 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: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, Naga City, 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 five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than

English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - 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 the **BDS**.

13. Bid and Payment Currencies

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

13.2 Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

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

14.2. The Bid and bid security shall be valid within one hundred twenty (120) calendar days from date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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.

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.

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**.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

- 20.2. 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, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Medical supplies and other related procurement activities.. b. completed within five (5) years prior to the deadline for the submission and receipt of bids.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than P 75,129.40 [equivalent to two percent (2%) of ABC], 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 P 187,823.50 [equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (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

Special Conditions of Contract

GCC Clause	
1	Delivery and Documents –
	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:
	“The delivery terms applicable to the Contract are DDP delivered in Naga City. In accordance with INCOTERMS.”
	“The delivery terms applicable to this Contract are delivered in Naga City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Dr. Joseph Sanchez, NCH.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	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.
	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:

	1. 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
	2. 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 costs 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.
	Spare parts or components shall be supplied as promptly as possible.
	Packaging – 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.
	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.
	The outer packaging must be clearly marked on at least four (4) sides as follows:
	Name of the Procuring Entity: City Government of Naga
	Name of the Supplier
	Contract Description: Medical Supplies
	Final Destination: NCH, Naga City
	Gross weight
	Any special lifting instructions
	Any special handling instructions
	Any relevant HAZCHEM classifications
	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.
	Transportation –
	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.
	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.
	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.
	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.
	Intellectual Property Rights –
	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.
4	The inspections and tests that will be conducted are: the GSO.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	10cc Syringe w/ Needle	100		
2	1cc Syringe w/ Needle	50		
3	20cc Syringe w/ Needle (100pcs/box)	1		
4	3cc Syringe w/ Needle	150		
5	5cc Syringe w/ Needle	150		
6	Clean Gloves large/medium (50pcs/box)	750		
7	Cord Clamp (100pcs/box)	5		
8	Disposable/Sterile Needle G19	25		
9	Disposable/Sterile Needle G23x1 (100pcs/ 1box)	25		
10	Disposable/Sterile Needle G25x1 (100pcs/ 1box)	25		
11	Disposable/Sterile Needle G25x5/8	50		
12	Disposable Facemask 3-Ply	500		
13	Heplock (100/Box)	100		
14	ID Tag blue (100pcs/bx)	10		
15	ID Tag pink (100pcs/bx)	10		
16	ID Tag white (100pcs/bx)	10		
17	Insulin Syringe with Needle Ultra Fine G28x1/2	150		
18	Orthopedic Gloves 8.0 (50pcs/box)	1		
19	Surgical Blade #10	3		
20	Surgical Blade #11	3		
21	Surgical Blade #15	2		
22	Surgical Blade #20	2		
23	Surgical Blade #21	2		
24	Surgical Brush with Povidine Iodine 7.5	25		
25	Surgical Gloves 6.5 powder-free (50pcs/box)	13		
26	Surgical Gloves 7 powder-free (50pcs/box)	100		
27	Surgical Gloves 7.5 powder-free (50pcs/box)	100		
28	Surgical Gloves 8 powder-free (50pcs/box)	100		
29	Surgical Tape (Micropore) (12pcs/bx)	25		
30	Propan 2-01 45.0g Propan + 01 30.0g Mecetroniumuntil Sulfate 0.2g (Sterillium) 100ml	175		
31	Propan 2-01 63.0g (equals 72 Vpl Benzal Konium Chloride 0.025g	175		

	(Cutasept F) 50ml			
32	Spirit of Ammonia 50ml	10		
33	Sterile Water for injection 150ml	250		
34	Spray Disinfectant 510gms	150		
35	Alcohol 70%	150		
36	Ethyl Alcohol + Propyl Alcohol 1l (Softaman)	10		
37	Instrument Disinfectant Aldehydes Free (Stabimed)	10		
38	Liquid Soap	50		
39	Povidine Iodine 10%	25		
40	Povidine Iodine 7.5%	25		
41	Sterilizing + Disinfectant Solution (Metricide/Cidex)	25		
42	Ultrasound Transmission Gel	2		
43	Hydrogen Peroxide 1,000 ML/liter	25		
44	Cotton Applicator (100pcs/pck)	2		
45	Head Cover (100/pck)	175		
46	Fetal Monitor Paper 152mm X 90mm X 150 Sheet (Sunray)	25		
47	Abdominal Binder	175		
48	Adjustable Tourniquet	5		
49	Adult Diaper (medium) (individual wrap)	100		
50	Adult Diaper (large) (individual wrap)	100		
51	Adult Probe	5		
52	Ambu Bag Resuscitators (adult)	3		
53	Ambu Bag Resuscitators (pedia)	3		
54	Armsling (large)	35		
55	Armsling (medium)	25		
56	Armsling (small)	25		
57	Asepto Syringe	15		
58	Autoclave Tape (1 Inch X 105 Feet/25mm X 32m)	15		
59	Bed Pan	25		
60	Blood Glucose Test Strips (Glucosure Autocode)	150		
61	Blood Transfusion Set	100		
62	BP App with stand	3		
63	C. Collar Neckbrace	10		
64	Cadaver Bag (adult)	8		
65	Cadaver Bag (pedia)	8		
66	Cautery Pad	25		
67	Cautery Pen	25		
68	Closed Wound Drainage System Bulb-Type 125ml Reservoir, 10mm Drain & 3/16" Trocar	3		
69	Digital Thermometer	1,000		
70	Disposable Guedel Airway 10cm	3		
71	Disposable Guedel Airway 4cm	3		
72	Disposable Guedel Airway 5cm	3		
73	Disposable Guedel Airway 6cm	3		

74	Disposable Guedel Airway 7cm	3		
75	Disposable Guedel Airway 8cm	3		
76	Disposable Guedel Airway 9cm	3		
77	Eco Bag (medium)	1,000		
78	Elastic Bandage 2x5	35		
79	Elastic Bandage 4x5	50		
80	Elastic Bandage 6x5	35		
81	Endotracheal Tube F2.5	5		
82	Endotracheal Tube F3	5		
83	Endotracheal Tube F3.5	5		
84	Endotracheal Tube F4	5		
85	Endotracheal Tube F4.5	8		
86	Endotracheal Tube F5	5		
87	Endotracheal Tube F5.5	5		
88	Endotracheal Tube F6	5		
89	Endotracheal Tube F6.5	5		
90	Endotracheal Tube F7	10		
91	Endotracheal Tube F7.5	20		
92	Epidural Set (Perifix G18)	25		
93	Face Towel (white)	250		
94	Feeding Tube F10 (silicon)	5		
95	Feeding Tube F5 (silicon)	5		
96	Feeding Tube F8 (silicon)	5		
97	Foley Catheter F14 (silicon)	15		
98	Foley Catheter F16 (silicon)	150		
99	Foley Catheter F18 (silicon)	15		
100	Free Needle Round 0 1/2 15x30mm	12		
101	Free Needle Round 0 1/2 9x24mm	12		
102	Hot Water Bag 1l	3		
103	Hot Water Bag 2l	3		
104	Hot Water Bag 500ml	5		
105	Ice Bag	6		
106	Infrared Thermometer	6		
107	IV Cannula G16	10		
108	IV Cannula G18	300		
109	IV Cannula G20	750		
110	IV Cannula G22	750		
111	IV Cannula G24	750		
112	IV Cannula G26	250		
113	Kelly Pad	3		
114	KN95	150		
115	Lubricating Jelly (sachet)	175		
116	Macroset	1,250		
117	Medicine Cup 210ml	500		
118	Medicine Cup 30ml	500		
119	Microset	25		
120	Nebulization Kit with Mask (adult)	150		
121	Nebulization Kit with Mask (pedia)	150		
122	Neonatal Probe	3		
123	NGT F16 silicon	30		
124	NGT F18 silicon	20		
125	Oxygen Cannula (adult)	150		

126	Oxygen Cannula (pedia)	150		
127	Oxygen Facemask (adult)	75		
128	Oxygen Facemask (neonate)	35		
129	Oxygen Facemask (pedia)	75		
130	Oxygen Regulator	10		
131	Penrose Drain 1/2	6		
132	Penrose Drain ¼	6		
133	Plaster of Paris 6x5 yards	75		
134	Post-Op Dressing, 15x10cm 10cmx0.5cm, Transparent (Opsite)	125		
135	Post-Op Dressing, 20x10cm 10cmx0.5cm, Transparent (Opsite)	125		
136	Pulse Oximeter (heavy-duty)	10		
137	Scrub Brush with Povidone Iodine 7.5	150		
138	Self Seal Pouch 19cm x 34cm	250		
139	Self Seal Pouch 30cm x 34cm	250		
140	Soap (small)	250		
141	Soluset	250		
142	Specimen Bottle 50ml	250		
143	Spinal Needle, 0.53 X 88mm 125g x 3 1/2 (100pcs/Box) (Spinocan)	250		
144	Straight Catheter F14 (silicon)	13		
145	Straight Catheter F16 (silicon)	100		
146	Straight Catheter F18 (silicon)	13		
147	Suction Catheter F12	5		
148	Suction Catheter F14	5		
149	Suction Catheter F16	5		
150	Suction Catheter F18	3		
151	Suction Catheter F5	8		
152	Suction Catheter F6	5		
153	Suction Catheter F8	175		
154	Suction Set Yankauer Handle with Control with 210cm F/F universal connecting tube	200		
155	Surgical Mask earloop	250		
156	Suture, Chromic 1/0 cutting	13		
157	Suture, Chromic 1/0 round	250		
158	Suture, Chromic 2/0 cutting	25		
159	Suture, Chromic 2/0 double arm cutting	300		
160	Suture, Chromic 2/0 round	10		
161	Suture, Chromic 3/0 cutting	40		
162	Suture, Chromic 3/0 round	10		
163	Suture, Chromic 4/0 cutting	13		
164	Suture, Chromic 4/0 round	6		
165	Suture, Chromic 5/0 cutting	13		
166	Suture, Chromic 5/0 round	13		
167	Suture, Polydioxanone Absorbable Suture 1/0 cutting	18		
168	Suture, Polydioxanone Absorbable Suture 1/0 round	300		
169	Suture, Polydioxanone Absorbable	18		

	Suture 2/0 cutting			
170	Suture, Polydioxanone Absorbable Suture 2/0 round	18		
171	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 cutting	13		
172	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 round	300		
173	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 cutting	18		
174	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 round	18		
175	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 cutting	175		
176	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 round	18		
177	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 cutting	18		
178	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 round	18		
179	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 cutting	25		
180	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 round	13		
181	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 cutting	60		
182	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 round	13		
183	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 cutting	25		
184	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 round	13		
185	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 cutting	25		
186	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 round	13		
187	Suture, Silk 1/0 cutting	25		
188	Suture, Silk 1/0 round	12		
189	Suture, Silk 2/0 cutting	13		

190	Suture, Silk 2/0 round	12		
191	Suture, Silk 3/0 cutting	50		
192	Suture, Silk 3/0 round	12		
193	Suture, Silk 4/0 cutting	12		
194	Suture, Silk 4/0 round	10		
195	Suture, Silk Strand 1/0	30		
196	Suture, Silk Strand 2/0	30		
197	Suture, Silk Strand 3/0	15		
198	Tongue Depressor (100/pck)	1		
199	Tooth Brush	250		
200	Tooth Paste (sachet)	250		
201	Urinal Adult	25		
202	Urine Bag	200		
203	Wadding Sheet 5 inches x 4yard/roll	100		
204	Cotton 500gm/400gm	50		
205	ECG Paper 63mm x 30m	25		
206	Gauze Bandage 28x24 mesh, 36x100 yard 2 ply 2.0 kg with tailor scissor	75		
207	Rubber Sheet	1		
208	Lubricating Jelly 150gms (tube)	100		
209	Rubber Tubing Latex 8mm x 10mm	3		

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		[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.]
1	10cc Syringe w/ Needle	

2	1cc Syringe w/ Needle	
3	20cc Syringe w/ Needle (100pcs/box)	
4	3cc Syringe w/ Needle	
5	5cc Syringe w/ Needle	
6	Clean Gloves large/medium (50pcs/box)	
7	Cord Clamp (100pcs/box)	
8	Disposable/Sterile Needle G19	
9	Disposable/Sterile Needle G23x1 (100pcs/ 1box)	
10	Disposable/Sterile Needle G25x1 (100pcs/ 1box)	
11	Disposable/Sterile Needle G25x5/8	
12	Disposable Facemask 3-Ply	
13	Heplock (100/Box)	
14	ID Tag blue (100pcs/bx)	
15	ID Tag pink (100pcs/bx)	
16	ID Tag white (100pcs/bx)	
17	Insulin Syringe with Needle Ultra Fine G28x1/2	
18	Orthopedic Gloves 8.0 (50pcs/box)	
19	Surgical Blade #10	
20	Surgical Blade #11	
21	Surgical Blade #15	
22	Surgical Blade #20	
23	Surgical Blade #21	
24	Surgical Brush with Povidine Iodine 7.5	
25	Surgical Gloves 6.5 powder-free (50pcs/box)	
26	Surgical Gloves 7 powder-free (50pcs/box)	
27	Surgical Gloves 7.5 powder-free (50pcs/box)	
28	Surgical Gloves 8 powder-free (50pcs/box)	
29	Surgical Tape (Micropore) (12pcs/bx)	
30	Propan 2-01 45.0g Propan + 01 30.0g Mecetroniumuntil Sulfate 0.2g (Sterillium) 100ml	
31	Propan 2-01 63.0g (equals 72 Vpl Benzal Konium Chloride 0.025g (Cutasept F) 50ml	
32	Spirit of Ammonia 50ml	

33	Sterile Water for injection 150ml	
34	Spray Disinfectant 510gms	
35	Alcohol 70%	
36	Ethyl Alcohol + Propyl Alcohol 11 (Softaman)	
37	Instrument Disinfectant Aldehydes Free (Stabimed)	
38	Liquid Soap	
39	Povidine Iodine 10%	
40	Povidine Iodine 7.5%	
41	Sterilizing + Disinfectant Solution (Metricide/Cidex)	
42	Ultrasound Transmission Gel	
43	Hydrogen Peroxide 1,000 MI/liter	
44	Cotton Applicator (100pcs/pck)	
45	Head Cover (100/pck)	
46	Fetal Monitor Paper 152mm X 90mm X 150 Sheet (Sunray)	
47	Abdominal Binder	
48	Adjustable Tourniquet	
49	Adult Diaper (medium) (individual wrap)	
50	Adult Diaper (large) (individual wrap)	
51	Adult Probe	
52	Ambu Bag Resuscitators (adult)	
53	Ambu Bag Resuscitators (pedia)	
54	Armsling (large)	
55	Armsling (medium)	
56	Armsling (small)	
57	Asepto Syringe	
58	Autoclave Tape (1 Inch X 105 Feet/25mm X 32m)	
59	Bed Pan	
60	Blood Glucose Test Strips (Glucosure Autocode)	
61	Blood Transfusion Set	
62	BP App with stand	
63	C. Collar Neckbrace	

64	Cadaver Bag (adult)	
65	Cadaver Bag (pedia)	
66	Cautery Pad	
67	Cautery Pen	
68	Closed Wound Drainage System Bulb-Type 125ml Reservoir, 10mm Drain & 3/16" Trocar	
69	Digital Thermometer	
70	Disposable Guedel Airway 10cm	
71	Disposable Guedel Airway 4cm	
72	Disposable Guedel Airway 5cm	
73	Disposable Guedel Airway 6cm	
74	Disposable Guedel Airway 7cm	
75	Disposable Guedel Airway 8cm	
76	Disposable Guedel Airway 9cm	
77	Eco Bag (medium)	
78	Elastic Bandage 2x5	
79	Elastic Bandage 4x5	
80	Elastic Bandage 6x5	
81	Endotracheal Tube F2.5	
82	Endotracheal Tube F3	
83	Endotracheal Tube F3.5	
84	Endotracheal Tube F4	
85	Endotracheal Tube F4.5	
86	Endotracheal Tube F5	
87	Endotracheal Tube F5.5	
88	Endotracheal Tube F6	

89	Endotracheal Tube F6.5	
90	Endotracheal Tube F7	
91	Endotracheal Tube F7.5	
92	Epidural Set (Perifix G18)	
93	Face Towel (white)	
94	Feeding Tube F10 (silicon)	
95	Feeding Tube F5 (silicon)	
96	Feeding Tube F8 (silicon)	
97	Foley Catheter F14 (silicon)	
98	Foley Catheter F16 (silicon)	
99	Foley Catheter F18 (silicon)	
100	Free Needle Round 0 1/2 15x30mm	
101	Free Needle Round 0 1/2 9x24mm	
102	Hot Water Bag 1l	
103	Hot Water Bag 2l	
104	Hot Water Bag 500ml	
105	Ice Bag	
106	Infrared Thermometer	
107	IV Cannula G16	
108	IV Cannula G18	
109	IV Cannula G20	
110	IV Cannula G22	
111	IV Cannula G24	
112	IV Cannula G26	
113	Kelly Pad	
114	KN95	

115	Lubricating Jelly (sachet)	
116	Macroset	
117	Medicine Cup 210ml	
118	Medicine Cup 30ml	
119	Microset	
120	Nebulization Kit with Mask (adult)	
121	Nebulization Kit with Mask (pedia)	
122	Neonatal Probe	
123	NGT F16 silicon	
124	NGT F18 silicon	
125	Oxygen Cannula (adult)	
126	Oxygen Cannula (pedia)	
127	Oxygen Facemask (adult)	
128	Oxygen Facemask (neonate)	
129	Oxygen Facemask (pedia)	
130	Oxygen Regulator	
131	Penrose Drain 1/2	
132	Penrose Drain ¼	
133	Plaster of Paris 6x5 yards	
134	Post-Op Dressing, 15x10cm 10cmx0.5cm, Transparent (Opsite)	
135	Post-Op Dressing, 20x10cm 10cmx0.5cm, Transparent (Opsite)	
136	Pulse Oximeter (heavy-duty)	
137	Scrub Brush with Povidone Iodine 7.5	
138	Self Seal Pouch 19cm x 34cm	
139	Self Seal Pouch 30cm x 34cm	
140	Soap (small)	

141	Soluset	
142	Specimen Bottle 50ml	
143	Spinal Needle, 0.53 X 88mm 125g x 3 1/2 (100pcs/Box) (Spinocan)	
144	Straight Catheter F14 (silicon)	
145	Straight Catheter F16 (silicon)	
146	Straight Catheter F18 (silicon)	
147	Suction Catheter F12	
148	Suction Catheter F14	
149	Suction Catheter F16	
150	Suction Catheter F18	
151	Suction Catheter F5	
152	Suction Catheter F6	
153	Suction Catheter F8	
154	Suction Set Yankauer Handle with Control with 210cm F/F universal connecting tube	
155	Surgical Mask earloop	
156	Suture, Chromic 1/0 cutting	
157	Suture, Chromic 1/0 round	
158	Suture, Chromic 2/0 cutting	
159	Suture, Chromic 2/0 double arm cutting	
160	Suture, Chromic 2/0 round	
161	Suture, Chromic 3/0 cutting	
162	Suture, Chromic 3/0 round	
163	Suture, Chromic 4/0 cutting	
164	Suture, Chromic 4/0 round	
165	Suture, Chromic 5/0 cutting	

166	Suture, Chromic 5/0 round	
167	Suture, Polydioxanone Absorbable Suture 1/0 cutting	
168	Suture, Polydioxanone Absorbable Suture 1/0 round	
169	Suture, Polydioxanone Absorbable Suture 2/0 cutting	
170	Suture, Polydioxanone Absorbable Suture 2/0 round	
171	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 cutting	
172	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 round	
173	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 cutting	
174	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 round	
175	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 cutting	
176	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 round	
177	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 cutting	
178	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 round	
179	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 cutting	
180	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 round	
181	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 cutting	
182	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 round	
183	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 cutting	
184	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 round	

185	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 cutting	
186	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 round	
187	Suture, Silk 1/0 cutting	
188	Suture, Silk 1/0 round	
189	Suture, Silk 2/0 cutting	
190	Suture, Silk 2/0 round	
191	Suture, Silk 3/0 cutting	
192	Suture, Silk 3/0 round	
193	Suture, Silk 4/0 cutting	
194	Suture, Silk 4/0 round	
195	Suture, Silk Strand 1/0	
196	Suture, Silk Strand 2/0	
197	Suture, Silk Strand 3/0	
198	Tongue Depressor (100/pck)	
199	Tooth Brush	
200	Tooth Paste (sachet)	
201	Urinal Adult	
202	Urine Bag	
203	Wadding Sheet 5 inches x 4yard/roll	
204	Cotton 500gm/400gm	
205	ECG Paper 63mm x 30m	
206	Gauze Bandage 28x24 mesh, 36x100 yard 2 ply 2.0 kg with tailor scissor	
207	Rubber Sheet	
208	Lubricating Jelly 150gms (tube)	
209	Rubber Tubing Latex 8mm x 10mm	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
Class “A” Documents	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
<u>Technical Documents</u>	
<input type="checkbox"/>	(b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
<input type="checkbox"/>	(c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
<input type="checkbox"/>	(d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and
<input type="checkbox"/>	(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
<input type="checkbox"/>	(f) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
<u>Financial Documents</u>	
<input type="checkbox"/>	(g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
Class “B” Documents	
<input type="checkbox"/>	(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	(i) Original of duly signed and accomplished Financial Bid Form; and
<input type="checkbox"/>	(j) Original of duly signed and accomplished Price Schedule(s).
<u>Other documentary requirements under RA No. 9184 (as applicable)</u>	
<input type="checkbox"/>	(k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
<input type="checkbox"/>	(l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
<u>Additional requirements for Medicines and Medical Supplies:</u>	
<input type="checkbox"/>	(m) Certification by the PHD that medicines and drugs requisitioned are included in the PNDF Current Edition
<input type="checkbox"/>	(n) License to Operate (LTO) from BFAD with list of sources
<input type="checkbox"/>	(o) Certificate of Product Registration (CPR) from BFAD, manufacturer(s) reconciled with the list of sources in the LTO for every drug and medicines delivered
<input type="checkbox"/>	(p) Certificate of Good Manufacturing Practice (CGMP) issued by BFAD, if supplier is a manufacturer
<input type="checkbox"/>	(q) Batch Certificate for antibiotics
<input type="checkbox"/>	(r) Lot Release Certificate for Biologicals and Vaccines
<input type="checkbox"/>	(s) DR or invoices bearing the Lot Number and Expiry Date
<input type="checkbox"/>	(t) Results of Test analysis in the absence of Batch Certificate and Lot Release Certificate by proper government agency for articles subject to test such as drugs and medicines

FORMS

Bid Form for the Procurement of Goods

Date : _____

Project/Contract Identification No. : _____

To: **CITY GOVERNMENT OF NAGA**
City Hall Compound, J. Miranda Avenue
Concepcion Pequena, Naga City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____ [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to

_____ [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of

(P _____) Pesos [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state "None"]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of:

Date: _____

BILL OF QUANTITIES

Supply and Delivery of Medical Supplies for use of NCH

Contract Reference Number: 2023-011

For Goods Offered From Within the Philippines

Name of Bidder: _____

Invitation to Bid Number : _____

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	10cc Syringe w/ Needle		100	box						
2	1cc Syringe w/ Needle		50	box						
3	20cc Syringe w/ Needle (100pcs/box)		1	box						
4	3cc Syringe w/ Needle		150	box						
5	5cc Syringe w/ Needle		150	box						
6	Clean Gloves large/medium (50pcs/box)		750	box						
7	Cord Clamp (100pcs/box)		5	box						
8	Disposable/Sterile Needle G19		25	box						
9	Disposable/Sterile Needle G23x1 (100pcs/ 1box)		25	box						
10	Disposable/Sterile Needle G25x1 (100pcs/ 1box)		25	box						
11	Disposable/Sterile Needle G25x5/8		50	box						
12	Disposable Facemask 3-Ply		500	box						
13	Heplock (100/Box)		100	box						
14	ID Tag blue (100pcs/bx)		10	box						
15	ID Tag pink (100pcs/bx)		10	box						
16	ID Tag white (100pcs/bx)		10	box						
17	Insulin Syringe with Needle Ultra Fine G28x1/2		150	box						
18	Orthopedic Gloves 8.0 (50pcs/box)		1	box						

19	Surgical Blade #10		3	box						
20	Surgical Blade #11		3	box						
21	Surgical Blade #15		2	box						
22	Surgical Blade #20		2	box						
23	Surgical Blade #21		2	box						
24	Surgical Brush with Povidine Iodine 7.5		25	box						
25	Surgical Gloves 6.5 powder-free (50pcs/box)		13	box						
26	Surgical Gloves 7 powder-free (50pcs/box)		100	box						
27	Surgical Gloves 7.5 powder-free (50pcs/box)		100	box						
28	Surgical Gloves 8 powder-free (50pcs/box)		100	box						
29	Surgical Tape (Micropore) (12pcs/bx)		25	box						
30	Propan 2-01 45.0g Propan + 01 30.0g Mecetroniumuntil Sulfate 0.2g (Sterillium) 100ml		175	btl						
31	Propan 2-01 63.0g (equals 72 Vpl Benzal Konium Chloride 0.025g (Cutasept F) 50ml		175	btl						
32	Spirit of Ammonia 50ml		10	btl						
33	Sterile Water for injection 150ml		250	btl						
34	Spray Disinfectant 510gms		150	can						
35	Alcohol 70%		150	gal						
36	Ethyl Alcohol + Propyl Alcohol 1l (Softaman)		10	gal						
37	Instrument Disinfectant Aldehydes Free (Stabimed)		10	gal						
38	Liquid Soap		50	gal						
39	Povidine Iodine 10%		25	gal						
40	Povidine Iodine 7.5%		25	gal						
41	Sterilizing + Disinfectant Solution (Metricide/Cidex)		25	gal						
42	Ultrasound Transmission Gel		2	gal						
43	Hydrogen Peroxide 1,000 MI/liter		25	gal/ltr						
44	Cotton Applicator (100pcs/pck)		2	pack						
45	Head Cover (100/pck)		175	pack						

46	Fetal Monitor Paper 152mm X 90mm X 150 Sheet (Sunray)		25	pad						
47	Abdominal Binder		175	pc						
48	Adjustable Tourniquet		5	pc						
49	Adult Diaper (medium) (individual wrap)		100	pc						
50	Adult Diaper (large) (individual wrap)		100	pc						
51	Adult Probe		5	pc						
52	Ambu Bag Resuscitators (adult)		3	pc						
53	Ambu Bag Resuscitators (pedia)		3	pc						
54	Armsling (large)		35	pc						
55	Armsling (medium)		25	pc						
56	Armsling (small)		25	pc						
57	Asepto Syringe		15	pc						
58	Autoclave Tape (1 Inch X 105 Feet/25mm X 32m)		15	pc						
59	Bed Pan		25	pc						
60	Blood Glucose Test Strips (Glucosure Autocode)		150	pc						
61	Blood Transfusion Set		100	pc						
62	BP App with stand		3	pc						
63	C. Collar Neckbrace		10	pc						
64	Cadaver Bag (adult)		8	pc						
65	Cadaver Bag (pedia)		8	pc						
66	Cautery Pad		25	pc						
67	Cautery Pen		25	pc						
68	Closed Wound Drainage System Bulb-Type 125ml Reservoir, 10mm Drain & 3/16" Trocar		3	pc						
69	Digital Thermometer		1,000	pc						
70	Disposable Guedel Airway 10cm		3	pc						
71	Disposable Guedel Airway 4cm		3	pc						

72	Disposable Guedel Airway 5cm		3	pc						
73	Disposable Guedel Airway 6cm		3	pc						
74	Disposable Guedel Airway 7cm		3	pc						
75	Disposable Guedel Airway 8cm		3	pc						
76	Disposable Guedel Airway 9cm		3	pc						
77	Eco Bag (medium)		1,000	pc						
78	Elastic Bandage 2x5		35	pc						
79	Elastic Bandage 4x5		50	pc						
80	Elastic Bandage 6x5		35	pc						
81	Endotracheal Tube F2.5		5	pc						
82	Endotracheal Tube F3		5	pc						
83	Endotracheal Tube F3.5		5	pc						
84	Endotracheal Tube F4		5	pc						
85	Endotracheal Tube F4.5		8	pc						
86	Endotracheal Tube F5		5	pc						
87	Endotracheal Tube F5.5		5	pc						
88	Endotracheal Tube F6		5	pc						
89	Endotracheal Tube F6.5		5	pc						
90	Endotracheal Tube F7		10	pc						
91	Endotracheal Tube F7.5		20	pc						
92	Epidural Set (Perifix G18)		25	pc						
93	Face Towel (white)		250	pc						
94	Feeding Tube F10 (silicon)		5	pc						
95	Feeding Tube F5 (silicon)		5	pc						
96	Feeding Tube F8 (silicon)		5	pc						
97	Foley Catheter F14 (silicon)		15	pc						
98	Foley Catheter F16 (silicon)		150	pc						

99	Foley Catheter F18 (silicon)		15	pc						
100	Free Needle Round 0 1/2 15x30mm		12	pc						
101	Free Needle Round 0 1/2 9x24mm		12	pc						
102	Hot Water Bag 1l		3	pc						
103	Hot Water Bag 2l		3	pc						
104	Hot Water Bag 500ml		5	pc						
105	Ice Bag		6	pc						
106	Infrared Thermometer		6	pc						
107	IV Cannula G16		10	pc						
108	IV Cannula G18		300	pc						
109	IV Cannula G20		750	pc						
110	IV Cannula G22		750	pc						
111	IV Cannula G24		750	pc						
112	IV Cannula G26		250	pc						
113	Kelly Pad		3	pc						
114	KN95		150	pc						
115	Lubricating Jelly (sachet)		175	pc						
116	Macroset		1,250	pc						
117	Medicine Cup 210ml		500	pc						
118	Medicine Cup 30ml		500	pc						
119	Microset		25	pc						
120	Nebulization Kit with Mask (adult)		150	pc						
121	Nebulization Kit with Mask (pedia)		150	pc						
122	Neonatal Probe		3	pc						
123	NGT F16 silicon		30	pc						
124	NGT F18 silicon		20	pc						
125	Oxygen Cannula (adult)		150	pc						

126	Oxygen Cannula (pedia)		150	pc						
127	Oxygen Facemask (adult)		75	pc						
128	Oxygen Facemask (neonate)		35	pc						
129	Oxygen Facemask (pedia)		75	pc						
130	Oxygen Regulator		10	pc						
131	Penrose Drain 1/2		6	pc						
132	Penrose Drain ¼		6	pc						
133	Plaster of Paris 6x5 yards		75	pc						
134	Post-Op Dressing, 15x10cm 10cmx0.5cm, Transparent (Opsite)		125	pc						
135	Post-Op Dressing, 20x10cm 10cmx0.5cm, Transparent (Opsite)		125	pc						
136	Pulse Oximeter (heavy-duty)		10	pc						
137	Scrub Brush with Povidone Iodine 7.5		150	pc						
138	Self Seal Pouch 19cm x 34cm		250	pc						
139	Self Seal Pouch 30cm x 34cm		250	pc						
140	Soap (small)		250	pc						
141	Soluset		250	pc						
142	Specimen Bottle 50ml		250	pc						
143	Spinal Needle, 0.53 X 88mm 125g x 3 1/2 (100pcs/Box) (Spinocan)		250	pc						
144	Straight Catheter F14 (silicon)		13	pc						
145	Straight Catheter F16 (silicon)		100	pc						
146	Straight Catheter F18 (silicon)		13	pc						
147	Suction Catheter F12		5	pc						
148	Suction Catheter F14		5	pc						
149	Suction Catheter F16		5	pc						
150	Suction Catheter F18		3	pc						
151	Suction Catheter F5		8	pc						
152	Suction Catheter F6		5	pc						

153	Suction Catheter F8		175	pc						
154	Suction Set Yankauer Handle with Control with 210cm F/F universal connecting tube		200	pc						
155	Surgical Mask earloop		250	pc						
156	Suture, Chromic 1/0 cutting		13	pc						
157	Suture, Chromic 1/0 round		250	pc						
158	Suture, Chromic 2/0 cutting		25	pc						
159	Suture, Chromic 2/0 double arm cutting		300	pc						
160	Suture, Chromic 2/0 round		10	pc						
161	Suture, Chromic 3/0 cutting		40	pc						
162	Suture, Chromic 3/0 round		10	pc						
163	Suture, Chromic 4/0 cutting		13	pc						
164	Suture, Chromic 4/0 round		6	pc						
165	Suture, Chromic 5/0 cutting		13	pc						
166	Suture, Chromic 5/0 round		13	pc						
167	Suture, Polydioxanone Absorbable Suture 1/0 cutting		18	pc						
168	Suture, Polydioxanone Absorbable Suture 1/0 round		300	pc						
169	Suture, Polydioxanone Absorbable Suture 2/0 cutting		18	pc						
170	Suture, Polydioxanone Absorbable Suture 2/0 round		18	pc						
171	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 cutting		13	pc						
172	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 round		300	pc						
173	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 cutting		18	pc						
174	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 round		18	pc						
175	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 cutting		175	pc						
176	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 round		18	pc						
177	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 cutting		18	pc						
178	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 round		18	pc						

179	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 cutting		25	pc						
180	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 2/0 round		13	pc						
181	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 cutting		60	pc						
182	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 3/0 round		13	pc						
183	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 cutting		25	pc						
184	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 4/0 round		13	pc						
185	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 cutting		25	pc						
186	Suture, Polypropylene Blue Monofil Suture Non Resorbable Polypropylene 5/0 round		13	pc						
187	Suture, Silk 1/0 cutting		25	pc						
188	Suture, Silk 1/0 round		12	pc						
189	Suture, Silk 2/0 cutting		13	pc						
190	Suture, Silk 2/0 round		12	pc						
191	Suture, Silk 3/0 cutting		50	pc						
192	Suture, Silk 3/0 round		12	pc						
193	Suture, Silk 4/0 cutting		12	pc						
194	Suture, Silk 4/0 round		10	pc						
195	Suture, Silk Strand 1/0		30	pc						
196	Suture, Silk Strand 2/0		30	pc						
197	Suture, Silk Strand 3/0		15	pc						
198	Tongue Depressor (100/pck)		1	pc						
199	Tooth Brush		250	pc						
200	Tooth Paste (sachet)		250	pc						
201	Urinal Adult		25	pc						

202	Urine Bag		200	pc						
203	Wadding Sheet 5 inches x 4yard/roll		100	pc						
204	Cotton 500gm/400gm		50	roll						
205	ECG Paper 63mm x 30m		25	roll						
206	Gauze Bandage 28x24 mesh, 36x100 yard 2 ply 2.0 kg with tailor scissor		75	roll						
207	Rubber Sheet		1	roll						
208	Lubricating Jelly 150gms (tube)		100	tube						
209	Rubber Tubing Latex 8mm x 10mm		3	tube						
Total Amount in words:										

Submitted by:

Name & Signature: _____

Designation: _____

Name of Company: _____

Date: _____

Omnibus Sworn Statement

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

AFFIDAVIT

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

1. [If a sole proprietorship:] I am the sole proprietor or authorized representative of _____ with office address at _____;

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

2. [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of _____, 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 _____ of the City Government of Naga, 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 _____ of the City Government of Naga, 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. _____ 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. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [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 _____ 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 _____ 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. _____ complies with existing labor laws and standards; and

8. _____ 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 _____.

9. _____ 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 Naga City, Philippines.

Name of Bidder or its Authorized Representative

Signatory's legal capacity
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20____ [month] [year] at _____ [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____ [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____, 20____ [month] [year].

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

BID SECURING DECLARATION

Project/Contract Identification No.: _____

To: **CITY GOVERNMENT OF NAGA**
City Hall Compound, J. Miranda Avenue
Concepcion Pequena, Naga City

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].

Name of Bidder or its Authorized Representative

Signatory's legal capacity

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20____ [month] [year] at _____ [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____ [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____, 20____ [month] [year].

**STATEMENT OF THE BIDDER'S
SINGLE LARGEST COMPLETED CONTRACT (SLCC)**

(similar to the contract to be bid, except under conditions provided for in Section 23.4.1.3 and 23.4.2.4 of the IRR, within 10 years)

Business Name: _____
Business Address: _____

Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Amount of Completed contract (amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement)	Date of Delivery
GOVERNMENT							
PRIVATE							

Note: This statement shall be supported with: 1. Contract, 2. Certificate of Completion, 3. End user's acceptance or official receipt(s) or sales invoice issued for the contract

**STATEMENT OF ALL ONGOING
GOVERNMENT AND PRIVATE CONTRACTS**

(including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid)

Business Name: _____
Business Address: _____

Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Delivery Schedule
GOVERNMENT							
PRIVATE							

Note: This statement shall be supported with: 1. Notice of Award and/or Contract; 2. Notice to Proceed, 3. Certificate of Accomplishment signed by the owner or authorized representative

Submitted by:

Name & Signature of Authorized Representative

Designation

Date

NOTE:

1. PLEASE USE THE FORMS PROVIDED IN THIS PBD AND SHOULD REMAIN UNALTERED.

2. KINDLY PUT TABS AT THE RIGHT SIDE OF ALL THE DOCUMENTARY REQUIREMENTS.