

**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 Medicines
(Lots 1 to 3-for use of OLLI)**

Project/Contract Reference Number: 2023-036

**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 MEDICINES (Lots 1 to 3- for use of Our Lady of Lourdes Infirmary)

- 1) The City Government of Naga, through the Drugs and Medicines Account of Our Lady of Lourdes Infirmary, intends to apply the sum of: Eight Hundred Fifty Seven Thousand Five Hundred Seventy Eight & 56/100 (P 857,578.56) Pesos – for Lot 1; Six Hundred Fifty Three Thousand One & 88/100 (P 653,001.88) Pesos – for Lot 2; and, Three Hundred Twenty One Thousand Eighty One & 70/100 (P 321,081.70) Pesos – for Lot 3, being the ABC to payments under the contract for Supply and Delivery of Medicines (Lots 1 to 3) for use of Our Lady of Lourdes Infirmary, Project/Contract Reference Number: 2023-036. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Item No.	Qty.	Unit	Items (Lot 1)	Approved Budget for the Contract (ABC) - 1 lot	Cost of bid Documents
1	5,000	tablets	Amlodipine +Losartan 5mg+50mg	857,578.56	1,000.00
2	5,000	tablets	Amlodipine 5mg tab		
3	2,000	sachet	Acetylcysteine 600mg		
4	432	bottles	Ascorbic acid 100mg/ml,15ml oral drops		
5	3,000	tablets	Ascorbic acid 500mg tab		
6	3,000	tablets	Atorvastatin 40mg tab		
7	2,000	tablets	Betahistine 16mg tab		
8	2,000	tablets	Butamirate citrate 50mg tab		
9	1,000	amp	Bascillus clausii 5ml		
10	288	bottles	Cefalexin 125mg/ml,60ml		
11	288	bottles	Cefixime20mg/ml,10ml drops		
12	288	bottles	Cefuroxime 125mg/ml, 70ml susp.		
13	288	bottles	Cetirizine 2.5ml/ml, 10ml		
14	288	bottles	Cetirizine 1ml/ml,60ml		
15	288	bottles	Cloxacillin125mg/5ml		
16	5,000	capsules	Celecoxib 200mg		
17	2,000	capsules	Clindamycin 300mg cap		
18	3,000	tablets	Cetirizine 10mg tab		
19	200	vials	Ceftriaxon 1g +10ml		
20	1,000	tablets	Citicoline 500mg tab		
21	2,000	tablets	Clonidine 75mcg tab		
22	5,000	tablets	Co-amoxiclav 625mg		
23	500	tablets	Digoxin 250mcg		
24	500	tablets	Diclofenac 50mg		
25	288	bottles	Dicycloverin 10mg/5ml,60ml syr		
26	50	amp	Dopamine Hcl 40mg/ml/5ml		
27	20	amp	Digoxin 250mcg/ml,2ml		
28	50	vials	D50 50		

29	50	amp	Epineprin 1mg/ml, 1ml
30	100	amp	Diphemhydramine 50mg/ml, 1ml
31	100	amp	Furosemide 10mg/ml, 2ml amp
32	2,000	tablets	Febuxostat 40mg
33	2,500	tablets	ferrous sulfate tab
34	500	capsules	Fenofibrate 160mg tab
35	1,000	tablets	Gabapentin 100mg
36	100	pcs	Gentamycin ophthalmic/otic drop
37	100	amp	Hyoscine 20mg/ml, 1ml
38	100	vials	Hydrocortisone 250mg
39	100	bottles	Irrigating solution 1L
40	500	tablets	Isosorbide dintrate 10mg
41	500	tablets	Isosorbide monitrate 30mg
42	288	bottles	Lactulose 3.35g/5ml, 60ml
43	1,000	capsules	Loperamide 2mg cap
44	1,000	tablets	Levocetirizine 5mg
45	1,000	tablets	Levofloxacin 500mg tab
46	5,000	tablets	Losartan 50mg
47	200	amp	Metoclopramide 5mg/ml, 2ml
48	288	bottles	Mefenamic acid 60ml
49	288	bottles	Metoclopramide 5mg/5ml, 60ml
50	288	bottles	Metronidazole 125mg/5ml, 60ml
51	288	bottles	Multivitamins 1ml, 15ml drops
52	2,000	capsules	Mefenamic 250mg
53	2,000	capsules	Mefenamic 500mg
54	3,000	capsules	Multivitamins
55	3,000	tablets	Metformin 500mg
56	500	tablets	Metheldopa 250mg
57	1,000	tablets	Metoclopramide 10mg
58	1,500	tablets	Metoprolol 50mg
59	1,500	tablets	Metronidazole 500mg
60	2,000	tablets	Montelukast 4mg
61	50	amp	Nicardipine 1mg/ml, 10ml
62	3,000	tablets	Omeprazole 40mg tab
63	500	vials	Omeprazole 40mg + 10ml
64	100	amp	Paracetamol 10mg/ml, 50ml
65	288	bottles	Paracetamol 125mg / 5ml
66	288	bottles	Paracetamol 250mg/5ml, 60ml
67	288	bottles	Phenylpropanolamine 60ml
68	3,000	tablets	Paracetamol 500mg
69	288	bottles	Prednisone 10mg
70	1,000	tablets	Prednisone 5mg
71	20	amp	Ranitidine 25mg/ml, 2ml
72	2,000	tablets	Rosuvastatin 10mg
73	100	bottles	Sterile water 50ml
74	2,000	nebule	Salbutamol+ ipra
75	2,000	nebule	Salbutamol nebule
76	100	tube	Silver sulfadiazine cream
77	500	tablets	Trimitazidine 35mg
78	200	bottles	D5LR 1L
79	200	bottles	D5LR 500 ml
80	200	bottles	Plain LR 1L
81	200	bottles	Plain LR 500ml
82	200	bottles	PNSS 1L
83	200	bottles	PNSS 500ml

Item No.	Qty.	Unit	Items (Lot 2)	Approved Budget for the Contract (ABC) - 1 lot	Cost of bid Documents
1	288	bottles	Amoxicillin 100mg/ml drops	653,001.88	1,000.00
2	2,000	cap	Amoxicillin 500mg cap		
3	288	bottles	Diphenhydramine 12.5/5ml syrup		
4	1,500	tablets	Diphenhydramine 50mg cap		
5	288	bottles	Cefalexin 100mg/ml ,10ml		
6	2,000	capsules	Carbocisteine 500mg capsule		
7	288	bottles	Carbocisteine 100mg/5ml syrup		
8	288	bottles	Cefexime 100mg/5ml,60ml susp.		
9	2,000	capsules	Cefuroxime 500mg cap		
10	432	bottles	Co-Amoxiclav 200mg+28.5mg/5ml		
11	1,000	capsules	Cefalexin 500mg tab		
12	2,000	tablets	Hyoscine 10mg tab		
13	200	vials	Cefuroxime 1.5g		
14	1,000	tablets	Calcium Carbonate 500mg		
15	2,000	tablets	Carvedilol 6.25		
16	288	bottles	Carbocisteine 100mg/5ml drops		
17	432	bottles	Cefalexin 125mg/5ml		
18	500	capsules	Cefixime 200mg cap.		
19	500	tablets	Cotrimoxazole400mg+80mg tab		
20	2,000	tablets	Ciprofloxacin 500mg		
21	500	tablets	Citicoline 500mg		
22	10	amps	Citicoline 250mg/ml amp.		
23	288	bottles	Clarithromycin125mg/5ml,50ml suspension		
24	2,000	tablets	Clarithromycin 500mg tab		
25	3,000	tablets	Clopedogril 75mg		
26	2,000	capsules	Cloxacillin 500mg		
27	2,000	tablets	Colchicine 500mcg		
28	288	bottles	Cotrimoxazole 400mg+80mg/5ml,60ml		
29	500	tablets	Dextromethorphan 10mg tab		
30	288	bottles	Dextromethorphan 10mg syr		
31	30	bottles	D5 IMB 500cc		
32	30	bottles	D5 NM 500ml		
33	24	bottles	D5 water 500ml		
34	2,000	tablets	Ferrous sulfate+Folic acid 190mcg/400mcg		
35	288	bottles	Ferrous sulfate 150mg/5ml		
36	200	inhalers	Fluticasone+Salmeterol 50mcg+25mcg		
37	89	bottles	Ibuprofen 100mg/5ml		
38	144	bottles	Isoprinosine 250mg suspension		
39	500	tablets	Isoprinosine 500mg tab		
40	200	tubes	Ketoconazole 2% 20mg/g,3.5g		
41	2,000	tablets	Lagundi 300mg tab		
42	288	bottles	Lagundi 300mg/5ml, 60ml		
43	500	tablets	Loratadine 10mg		
44	100	amps	Magnesium sulfate 250mg/ml		
45	288	bottles	Mebendazole 100mg/5ml syrup		
46	1,000	capsules	Mefenamic acid 250mg		
47	288	bottles	Mefenamic acid 50mg/5ml		
48	500	tablets	Mebendazole 500mg		
49	500	tablets	Methyldopa 250mg		
50	1,000	tablets	Metoclopramide 10mg		
51	1,000	tablets	Metoprolol 50mg tab		

52	1,000	tablets	Metronidazole 500mg		
53	288	bottles	Multivitamins syr		
54	1,000	tubes	Mupirocin 2%,5g tube		
55	50	tubes	Erythromycin Eye ointment 0.5%,3.5g		
56	288	bottles	Paracetamol 100mg/ml drops 15ml		
57	288	bottles	Phenylpropanolamine 6.25mg/ml drp		
58	3,500	tablets	Paracetamol+Phenylpropanolamine 500mg		
59	1,000	tablets	Paracetamol+tramadol		
60	300	inhalers	Salbutamol 100mcg/ dose x200doses		
61	200	amps	Vit.B1+B6+B12 100mg+100mg+1mg/ml		
62	100	bottles	Tobramycin drops		
63	500	tablets	Tramadol+paracetamol 325mg/37.5		
64	200	bottles	D5 0.3 sodium chloride 500ml		
65	200	bottles	D5 0.3 sodium chloride 1L		
66	200	bottles	D5 0.9 sodium chloride 500ml		
67	200	bottles	D5 0,9 sodium chloride 1L		
68	288	bottles	Zinc sulfate 55mg/5ml,60ml		

Item No.	Qty.	Unit	Items (Lot 3)	Approved Budget for the Contract (ABC) - 1 lot	Cot of Bid Documents
1	10	amp	Amiodarone 50mg/ml 3ml		
2	30	amp	Atropine 1mg/ml,1ml		
3	5,000	tablets	Aspirin 80mg tab		
4	50	amp	Calcium gluconate 10mg		
5	50	amp	Diazepam 5mg/ml,2ml		
6	100	amp	Epineprin 1mg/ml		
7	20	amp	Haloperidol 50mg		
8	10	amp	Sodium bicarbonate 50mEq		
9	100	vials	Potassium chloride 40 mEq		
10	200	tablets	Phenobarbital 30mg		
11	200	vials	Paracetamol 10mg/ml,100ml		
12	100	vials	Hydrocortisone 250mg/vial		
13	1,000	amp	Anti-Tetanus Serum 1,500 iu amp.		
14	50	amp	Digoxin 0.5mg		
15	20	amp	Diazepam 5mg/ml	321,081.70	500.00
16	100	vials	Dobutamin 250mg/20ml		
17	1,500	amp	Diphenhydramine 50mg/ml,1ml solution for injection		
18	30	vials	Manitol 20% solution		
19	50	amp	Magnesium sulfate 1g		
20	50	tablets	Methylprednesolone		
21	10	amp	Morphine sulfate 10mg		
22	500	amp	Metoclopramide 5mg/ml,2ml solution for injection		
23	1,000	tablets	Gliclazide 80mg tab		
24	2,000	sachet	Oral rehydration solution salt		
25	100	amp	Lidocaine 2%,20ml solution for injection		
26	10	amp	Verapamil 5mg/2ml		
27	200	amp	Tetanus Toxoid		

- 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, July 25 to August 17, 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, as stated above. 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, August 2, 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 Thursday, August 17, 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 Thursday, August 17, 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.
 - c) We highly recommend that bidders utilize the PhilGEPS DRL facility to download the digital copy of the Bid Documents. This streamlined process will ensure easy access and efficient handling of all necessary documentation.
- 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

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

Date of Issue: July 25 to August 1, 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 Medicines (Lots 1 to 3, for use of Our Lady of Lourdes Infirmary), with identification number Project/Contract Reference Number: 2023-036.

The Procurement Project (referred to herein as “Project”) is composed of Lot 1-83 items; Lot 2-68 items; and, Lot 3–27 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 Eight Hundred Fifty Seven Thousand Five Hundred Seventy Eight & 56/100 (P 857,578.56) Pesos – for Lot 1; Six Hundred Fifty Three Thousand One & 88/100 (P 653,001.88) Pesos – for Lot 2; and, Three Hundred Twenty One Thousand Eighty One & 70/100 (P 321,081.70) Pesos – for Lot 3.

2.2. The source of funding is: Drugs and Medicines Account of Our Lady of Lourdes Infirmary - 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

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.

is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

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 maybe. 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. Medicines 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 17,151.57 (Lot 1), 13,060.04 (Lot 2), 6,421.63 (Lot 3) [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 42,878.93 (Lot 1), 32,650.10 (Lot 2), 16,054.09 (Lot 3) [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. Ronaldo Amoranto, OLLI.
	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: Medicines
	Final Destination: OLLI, 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 (Lot 1)	Quantity	Total	Delivered, Weeks/Months
1	Amlodipine +Losartan 5mg+50mg	5,000		
2	Amlodipine 5mg tab	5,000		
3	Acetylcysteine 600mg	2,000		
4	Ascorbic acid 100mg/ml,15ml oral drops	432		
5	Ascorbic acid 500mg tab	3,000		
6	Atorvastatin 40mg tab	3,000		
7	Betahistine 16mg tab	2,000		
8	Butamirate citrate 50mg tab	2,000		
9	Bascillus clausii 5ml	1,000		
10	Cefalexin 125mg/ml,60ml	288		
11	Cefixime20mg/ml,10ml drops	288		
12	Cefuroxime 125mg/ml, 70ml susp.	288		
13	Cetirizine 2.5ml/ml, 10ml	288		
14	Cetirizine 1ml/ml,60ml	288		
15	Cloxacillin125mg/5ml	288		
16	Celecoxib 200mg	5,000		
17	Clindamycin 300mg cap	2,000		
18	Cetirizine 10mg tab	3,000		
19	Ceftriaxon 1g +10ml	200		
20	Citicoline 500mg tab	1,000		
21	Clonidine 75mcg tab	2,000		
22	Co-amoxiclav 625mg	5,000		
23	Digoxin 250mcg	500		
24	Diclofenac 50mg	500		
25	Dicycloverin 10mg/5ml,60ml syr	288		
26	Dopamine Hcl 40mg/ml/5ml	50		
27	Digoxin 250mcg/ml,2ml	20		
28	D50 50	50		
29	Epineprin 1mg/ml,1ml	50		
30	Diphemhydramine 50mg/ml,1ml	100		
31	Furosemide10mg/ml,2ml amp	100		
32	Febuxostat 40mg	2,000		
33	ferrous sulfate tab	2,500		
34	Fenofibrate 160mg tab	500		
35	Gabapentin 100mg	1,000		
36	Gentamycin ophthalmic/otic drop	100		
37	Hyoscine 20mg/ml,1ml	100		
38	Hydrocortisone 250mg	100		
39	Irrigating solution 1L	100		
40	Isosorbide dinatrate 10mg	500		
41	Isosorbide monitrate30mg	500		
42	Lactulose 3.35g/5ml,60ml	288		
43	Loperamide 2mg cap	1,000		

44	Levocetirizine 5mg	1,000		
45	Levofloxacin 500mg tab	1,000		
46	Losartan 50mg	5,000		
47	Metoclopramide 5mg/ml,2ml	200		
48	Mefenamic acid 60ml	288		
49	Metoclopramide 5mg/5ml,60ml	288		
50	Metronidazole 125mg/5ml,60ml	288		
51	Multivitamins 1ml,15ml drops	288		
52	Mefenamic 250mg	2,000		
53	Mefenamic 500mg	2,000		
54	Multivitamins	3,000		
55	Metformin 500mg	3,000		
56	Metheldopa 250mg	500		
57	Metoclopramide 10mg	1,000		
58	Metoprolol 50mg	1,500		
59	Metronidazole 500mg	1,500		
60	Montelukast 4mg	2,000		
61	Nicardipine 1mg/ml,10ml	50		
62	Omeprazole 40mg tab	3,000		
63	Omeprazole 40mg +10ml	500		
64	Paracetamol 10mg/ml,50ml	100		
65	Paracetamol 125mg /5ml	288		
66	Paracetamol 250mg/5ml,60ml	288		
67	Phenylpropanolamine 60ml	288		
68	Paracetamol 500mg	3,000		
69	Prednisone 10mg	288		
70	Prednisone 5mg	1,000		
71	Ranitidine 25mg/ml,2ml	20		
72	Rosuvastatin 10mg	2,000		
73	Sterile water 50ml	100		
74	Salbutamol+ ipra	2,000		
75	Salbutamol nebule	2,000		
76	Silver sulfadiazine cream	100		
77	Trimitazidine 35mg	500		
78	D5LR 1L	200		
79	D5LR 500 ml	200		
80	Plain LR 1L	200		
81	Plain LR 500ml	200		
82	PNSS 1L	200		
83	PNSS 500ml	200		

Item Number	Description (Lot 2)	Quantity	Total	Delivered, Weeks/Months
1	Amoxicillin 100mg/ml drops	288		
2	Amoxicillin 500mg cap	2,000		
3	Diphenhydramine 12.5/5ml syrup	288		
4	Diphenhydramine 50mg cap	1,500		
5	Cefalexin 100mg/ml ,10ml	288		
6	Carbocisteine 500mg capsule	2,000		
7	Carbocisteine 100mg/5ml syrup	288		
8	Cefexime 100mg/5ml,60ml susp.	288		
9	Cefuroxime 500mg cap	2,000		

10	Co-Amoxiclav 200mg+28.5mg/5ml	432		
11	Cefalexin 500mg tab	1,000		
12	Hyoscine 10mg tab	2,000		
13	Cefuroxime 1.5g	200		
14	Calcium Carbonate 500mg	1,000		
15	Carvedilol 6.25	2,000		
16	Carbocisteine 100mg/5ml drops	288		
17	Cefalexin 125mg/5ml	432		
18	Cefixime 200mg cap.	500		
19	Cotrimoxazole 400mg+80mg tab	500		
20	Ciprofloxacin 500mg	2,000		
21	Citicoline 500mg	500		
22	Citicoline 250mg/ml amp.	10		
23	Clarithromycin 125mg/5ml, 50ml suspension	288		
24	Clarithromycin 500mg tab	2,000		
25	Clopedogril 75mg	3,000		
26	Cloxacillin 500mg	2,000		
27	Colchicine 500mcg	2,000		
28	Cotrimoxazole 400mg+80mg/5ml, 60ml	288		
29	Dextromethorphan 10mg tab	500		
30	Dextromethorphan 10mg syr	288		
31	D5 IMB 500cc	30		
32	D5 NM 500ml	30		
33	D5 water 500ml	24		
34	Ferrous sulfate+Folic acid 190mcg/400mcg	2,000		
35	Ferrous sulfate 150mg/5ml	288		
36	Fluticasone+Salmeterol 50mcg+25mcg	200		
37	Ibuprofen 100mg/5ml	89		
38	Isoprinosine 250mg suspension	144		
39	Isoprinosine 500mg tab	500		
40	Ketoconazole 2% 20mg/g, 3.5g	200		
41	Lagundi 300mg tab	2,000		
42	Lagundi 300mg/5ml, 60ml	288		
43	Loratadine 10mg	500		
44	Magnesium sulfate 250mg/ml	100		
45	Mebendazole 100mg/5ml syrup	288		
46	Mefenamic acid 250mg	1,000		
47	Mefenamic acid 50mg/5ml	288		
48	Mebendazole 500mg	500		
49	Methyldopa 250mg	500		
50	Metoclopramide 10mg	1,000		
51	Metoprolol 50mg tab	1,000		
52	Metronidazole 500mg	1,000		
53	Multivitamins syr	288		
54	Mupirocin 2%, 5g tube	1,000		
55	Erythromycin Eye ointment 0.5%, 3.5g	50		
56	Paracetamol 100mg/ml drops 15ml	288		
57	Phenylpropanolamine 6.25mg/ml	288		

	drp			
58	Paracetamol+Phenylpropanolamine 500mg	3,500		
59	Paracetamol+tramadol	1,000		
60	Salbutamol 100mcg/ x200doses	300		
61	Vit.B1+B6+B12 100mg+100mg+1mg/ml	200		
62	Tobramycin drops	100		
63	Tramadol+paracetamol 325mg/37.5	500		
64	D5 0.3 sodium chloride 500ml	200		
65	D5 0.3 sodium chloride 1L	200		
66	D5 0.9 sodium chloride 500ml	200		
67	D5 0,9 sodium chloride 1L	200		
68	Zinc sulfat 55mg/5ml,60ml	288		

Item Number	Description (Lot 3)	Quantity	Total	Delivered, Weeks/Months
1	Amiodarone 50mg/ml 3ml	10		
2	Atropine 1mg/ml,1ml	30		
3	Aspirin 80mg tab	5,000		
4	Calcium gluconate 10mg	50		
5	Diazepam 5mg/ml,2ml	50		
6	Epineprin 1mg/ml	100		
7	Haloperidol 50mg	20		
8	Sodium bicarbonate 50mEq	10		
9	Potassium chloride 40 mEq	100		
10	Phenobarbital 30mg	200		
11	Paracetamol 10mg/ml,100ml	200		
12	Hydrocortisone 250mg/vial	100		
13	Anti-Tetanus Serum 1,500 iu amp.	1,000		
14	Digoxin 0.5mg	50		
15	Diazepam 5mg/ml	20		
16	Dobutamin 250mg/20ml	100		
17	Diphenhydramine 50mg/ml,1ml solution for injection	1,500		
18	Manitol 20% solution	30		
19	Magnesium sulfate 1g	50		
20	Methylprednesolone	50		
21	Morphine sulfate 10mg	10		
22	Metoclopramide 5mg/ml,2ml solution for injection	500		
23	Gliclazide 80mg tab	1,000		
24	Oral rehydration solution salt	2,000		
25	Lidocaine 2%,20ml solution for injection	100		
26	Verapamil 5mg/2ml	10		
27	Tetanus Toxoid	200		

Section VII. Technical Specifications

Technical Specifications

Item	Specification (Lot 1)	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	Amlodipine +Losartan 5mg+50mg	
2	Amlodipine 5mg tab	
3	Acetylcysteine 600mg	
4	Ascorbic acid 100mg/ml,15ml oral drops	
5	Ascorbic acid 500mg tab	
6	Atorvastatin 40mg tab	
7	Betahistine 16mg tab	
8	Butamirate citrate 50mg tab	
9	Bascillus clausii 5ml	
10	Cefalexin 125mg/ml,60ml	
11	Cefixime20mg/ml,10ml drops	
12	Cefuroxime 125mg/ml, 70ml susp.	
13	Cetirizine 2.5ml/ml, 10ml	
14	Cetirizine 1ml/ml,60ml	
15	Cloxacillin125mg/5ml	
16	Celecoxib 200mg	
17	Clindamycin 300mg cap	
18	Cetirizine 10mg tab	
19	Ceftriaxon 1g +10ml	
20	Citicoline 500mg tab	
21	Clonidine 75mcg tab	
22	Co-amoxiclav 625mg	
23	Digoxin 250mcg	
24	Diclofenac 50mg	
25	Dicycloverin 10mg/5ml,60ml syr	

26	Dopamine Hcl 40mg/ml/5ml	
27	Digoxin 250mcg/ml,2ml	
28	D50 50	
29	Epineprin 1mg/ml,1ml	
30	Diphemhydramine 50mg/ml,1ml	
31	Furosemide10mg/ml,2ml amp	
32	Febuxostat 40mg	
33	ferrous sulfate tab	
34	Fenofibrate 160mg tab	
35	Gabapentin 100mg	
36	Gentamycin ophthalmic/otic drop	
37	Hyoscine 20mg/ml,1ml	
38	Hydrocortisone 250mg	
39	Irrigating solution 1L	
40	Isosorbide dinatrate 10mg	
41	Isosorbide monitrate30mg	
42	Lactulose 3.35g/5ml,60ml	
43	Loperamide 2mg cap	
44	Levocetirizine 5mg	
45	Levofloxacin 500mg tab	
46	Losartan 50mg	
47	Metoclopramide 5mg/ml,2ml	
48	Mefenamic acid 60ml	
49	Metoclopramide 5mg/5ml,60ml	
50	Metronidazole 125mg/5ml,60ml	
51	Multivitamins 1ml,15ml drops	
52	Mefenamic 250mg	
53	Mefenamic 500mg	
54	Multivitamins	
55	Metformin 500mg	
56	Metheldopa 250mg	
57	Metoclopramide 10mg	
58	Metoprolol 50mg	
59	Metronidazole 500mg	
60	Montelukast 4mg	
61	Nicardipine 1mg/ml,10ml	
62	Omeprazole 40mg tab	
63	Omeprazole 40mg +10ml	
64	Paracetamol 10mg/ml,50ml	
65	Paracetamol 125mg /5ml	
66	Paracetamol 250mg/5ml,60ml	
67	Phenylpropanolamine 60ml	
68	Paracetamol 500mg	
69	Prednisone 10mg	
70	Prednisone 5mg	
71	Ranitidine 25mg/ml,2ml	
72	Rosuvastatin 10mg	
73	Sterile water 50ml	

74	Salbutamol+ ipra	
75	Salbutamol nebule	
76	Silver sulfadiazine cream	
77	Trimitazidine 35mg	
78	D5LR 1L	
79	D5LR 500 ml	
80	Plain LR 1L	
81	Plain LR 500ml	
82	PNSS 1L	
83	PNSS 500ml	

Item	Specification (Lot 2)	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	Amoxicillin 100mg/ml drops	
2	Amoxicillin 500mg cap	
3	Diphenhydramine 12.5/5ml syrup	
4	Diphenhydramine 50mg cap	
5	Cefalexin 100mg/ml ,10ml	
6	Carbocisteine 500mg capsule	
7	Carbocisteine 100mg/5ml syrup	
8	Cefexime 100mg/5ml,60ml susp.	
9	Cefuroxime 500mg cap	
10	Co-Amoxiclav 200mg+28.5mg/5ml	
11	Cefalexin 500mg tab	
12	Hyoscine 10mg tab	
13	Cefuroxime 1.5g	
14	Calcium Carbonate 500mg	
15	Carvedilol 6.25	
16	Carbocisteine 100mg/5ml drops	
17	Cefalexin 125mg/5ml	
18	Cefixime 200mg cap.	
19	Cotrimoxazole400mg+80mg tab	
20	Ciprofloxacin 500mg	

21	Citicoline 500mg	
22	Citicoline 250mg/ml amp.	
23	Clarithromycin 125mg/5ml, 50ml suspension	
24	Clarithromycin 500mg tab	
25	Clopedogril 75mg	
26	Cloxacillin 500mg	
27	Colchicine 500mcg	
28	Cotrimoxazole 400mg+80mg/5ml, 60ml	
29	Dextromethorphan 10mg tab	
30	Dextromethorphan 10mg syr	
31	D5 IMB 500cc	
32	D5 NM 500ml	
33	D5 water 500ml	
34	Ferrous sulfate+Folic acid 190mcg/400mcg	
35	Ferrous sulfate 150mg/5ml	
36	Fluticasone+Salmeterol 50mcg+25mcg	
37	Ibuprofen 100mg/5ml	
38	Isoprinosine 250mg suspension	
39	Isoprinosine 500mg tab	
40	Ketoconazole 2% 20mg/g, 3.5g	
41	Lagundi 300mg tab	
42	Lagundi 300mg/5ml, 60ml	
43	Loratadine 10mg	
44	Magnesium sulfate 250mg/ml	
45	Mebendazole 100mg/5ml syrup	
46	Mefenamic acid 250mg	
47	Mefenamic acid 50mg/5ml	
48	Mebendazole 500mg	
49	Methyldopa 250mg	
50	Metoclopramide 10mg	
51	Metoprolol 50mg tab	
52	Metronidazole 500mg	
53	Multivitamins syr	
54	Mupirocin 2%, 5g tube	
55	Erythromycin Eye ointment 0.5%, 3.5g	
56	Paracetamol 100mg/ml drops 15ml	
57	Phenylpropanolamine 6.25mg/ml drp	
58	Paracetamol+Phenylpropanolamine 500mg	
59	Paracetamol+tramadol	
60	Salbutamol 100mcg/ dose x200doses	
61	Vit. B1+B6+B12	

	100mg+100mg+1mg/ml	
62	Tobramycin drops	
63	Tramadol+paracetamol 325mg/37.5	
64	D5 0.3 sodium chloride 500ml	
65	D5 0.3 sodium chloride 1L	
66	D5 0.9 sodium chloride 500ml	
67	D5 0,9 sodium chloride 1L	
68	Zinc sulfate 55mg/5ml,60ml	

Item	Specification (Lot 3)	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	Amiodarone 50mg/ml 3ml	
2	Atropine 1mg/ml,1ml	
3	Aspirin 80mg tab	
4	Calcium gluconate 10mg	
5	Diazepam 5mg/ml,2ml	
6	Epineprin 1mg/ml	
7	Haloperidol 50mg	
8	Sodium bicarbonate 50mEq	
9	Potassium chloride 40 mEq	
10	Phenobarbital 30mg	
11	Paracetamol 10mg/ml,100ml	
12	Hydrocortisone 250mg/vial	
13	Anti-Tetanus Serum 1,500 iu amp.	
14	Digoxin 0.5mg	
15	Diazepam 5mg/ml	
16	Dobutamin 250mg/20ml	
17	Diphenhydramine 50mg/ml,1ml solution for injection	
18	Manitol 20% solution	
19	Magnesium sulfate 1g	
20	Methylprednesolone	
21	Morphine sulfate 10mg	
22	Metoclopramide 5mg/ml,2ml	

	solution for injection	
23	Gliclazide 80mg tab	
24	Oral rehydration solution salt	
25	Lidocaine 2%,20ml solution for injection	
26	Verapamil 5mg/2ml	
27	Tetanus Toxoid	

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 Medicines for use of OLLI (Lot 1)

Contract Reference Number: 2023-036

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	Amlodipine +Losartan 5mg+50mg		5,000	tablets						
2	Amlodipine 5mg tab		5,000	tablets						
3	Acetylcysteine 600mg		2,000	sachet						
4	Ascorbic acid 100mg/ml,15ml oral drops		432	bottles						
5	Ascorbic acid 500mg tab		3,000	tablets						
6	Atorvastatin 40mg tab		3,000	tablets						
7	Betahistine 16mg tab		2,000	tablets						
8	Butamirate citrate 50mg tab		2,000	tablets						
9	Bacillus clausii 5ml		1,000	amp						
10	Cefalexin 125mg/ml,60ml		288	bottles						
11	Cefixime 20mg/ml,10ml drops		288	bottles						
12	Cefuroxime 125mg/ml, 70ml susp.		288	bottles						
13	Cetirizine 2.5ml/ml, 10ml		288	bottles						
14	Cetirizine 1ml/ml,60ml		288	bottles						
15	Cloxacillin 125mg/5ml		288	bottles						
16	Celecoxib 200mg		5,000	capsules						
17	Clindamycin 300mg cap		2,000	capsules						
18	Cetirizine 10mg tab		3,000	tablets						

19	Ceftriaxon 1g +10ml		200	vials
20	Citicoline 500mg tab		1,000	tablets
21	Clonidine 75mcg tab		2,000	tablets
22	Co-amoxiclav 625mg		5,000	tablets
23	Digoxin 250mcg		500	tablets
24	Diclofenac 50mg		500	tablets
25	Dicycloverin 10mg/5ml,60ml syr		288	bottles
26	Dopamine Hcl 40mg/ml/5ml		50	amp
27	Digoxin 250mcg/ml,2ml		20	amp
28	D50 50		50	vials
29	Epineprin 1mg/ml,1ml		50	amp
30	Diphenhydramine 50mg/ml,1ml		100	amp
31	Furosemide 10mg/ml,2ml amp		100	amp
32	Febuxostat 40mg		2,000	tablets
33	ferrous sulfate tab		2,500	tablets
34	Fenofibrate 160mg tab		500	capsules
35	Gabapentin 100mg		1,000	tablets
36	Gentamycin ophthalmic/otic drop		100	pcs
37	Hyoscine 20mg/ml,1ml		100	amp
38	Hydrocortisone 250mg		100	vials
39	Irrigating solution 1L		100	bottles
40	Isosorbide dinatrate 10mg		500	tablets
41	Isosorbide monitrate 30mg		500	tablets
42	Lactulose 3.35g/5ml,60ml		288	bottles
43	Loperamide 2mg cap		1,000	capsules
44	Levocetirizine 5mg		1,000	tablets
45	Levofloxacin 500mg tab		1,000	tablets

46	Losartan 50mg		5,000	tablets						
47	Metoclopramide 5mg/ml,2ml		200	amp						
48	Mefenamic acid 60ml		288	bottles						
49	Metoclopramide 5mg/5ml,60ml		288	bottles						
50	Metronidazole 125mg/5ml,60ml		288	bottles						
51	Multivitamins 1ml,15ml drops		288	bottles						
52	Mefenamic 250mg		2,000	capsules						
53	Mefenamic 500mg		2,000	capsules						
54	Multivitamins		3,000	capsules						
55	Metformin 500mg		3,000	tablets						
56	Metheldopa 250mg		500	tablets						
57	Metoclopramide 10mg		1,000	tablets						
58	Metoprolol 50mg		1,500	tablets						
59	Metronidazole 500mg		1,500	tablets						
60	Montelukast 4mg		2,000	tablets						
61	Nicardipine 1mg/ml,10ml		50	amp						
62	Omeprazole 40mg tab		3,000	tablets						
63	Omeprazole 40mg +10ml		500	vials						
64	Paracetamol 10mg/ml,50ml		100	amp						
65	Paracetamol 125mg /5ml		288	bottles						
66	Paracetamol 250mg/5ml,60ml		288	bottles						
67	Phenylpropanolamine 60ml		288	bottles						
68	Paracetamol 500mg		3,000	tablets						
69	Prednisone 10mg		288	bottles						
70	Prednisone 5mg		1,000	tablets						
71	Ranitidine 25mg/ml,2ml		20	amp						
72	Rosuvastatin 10mg		2,000	tablets						

73	Sterile water 50ml		100	bottles						
74	Salbutamol+ ipra		2,000	nebule						
75	Salbutamol nebule		2,000	nebule						
76	Silver sulfadiazine cream		100	tube						
77	Trimitazidine 35mg		500	tablets						
78	D5LR 1L		200	bottles						
79	D5LR 500 ml		200	bottles						
80	Plain LR 1L		200	bottles						
81	Plain LR 500ml		200	bottles						
82	PNSS 1L		200	bottles						
83	PNSS 500ml		200	bottles						
Total Amount in words:										

Submitted by:

Name & Signature: _____

Designation: _____

Name of Company: _____

Date: _____

BILL OF QUANTITIES

Supply and Delivery of Medicines for use of OLLI (Lot 2)

Contract Reference Number: 2023-036

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 Incident al 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	Amoxicillin 100mg/ml drops		288	bottles						
2	Amoxicillin 500mg cap		2,000	cap						
3	Diphenhydramine 12.5/5ml syrup		288	bottles						
4	Diphenhydramine 50mg cap		1,500	tablets						
5	Cefalexin 100mg/ml ,10ml		288	bottles						
6	Carbocisteine 500mg capsule		2,000	capsules						
7	Carbocisteine 100mg/5ml syrup		288	bottles						
8	Cefexime 100mg/5ml,60ml susp.		288	bottles						
9	Cefuroxime 500mg cap		2,000	capsules						
10	Co-Amoxiclav 200mg+28.5mg/5ml		432	bottles						
11	Cefalexin 500mg tab		1,000	capsules						
12	Hyoscine 10mg tab		2,000	tablets						
13	Cefuroxime 1.5g		200	vials						
14	Calcium Carbonate 500mg		1,000	tablets						
15	Carvedilol 6.25		2,000	tablets						
16	Carbocisteine 100mg/5ml drops		288	bottles						
17	Cefalexin 125mg/5ml		432	bottles						
18	Cefixime 200mg cap.		500	capsules						

19	Cotrimoxazole 400mg+80mg tab		500	tablets						
20	Ciprofloxacin 500mg		2,000	tablets						
21	Citicoline 500mg		500	tablets						
22	Citicoline 250mg/ml amp.		10	amps						
23	Clarithromycin 125mg/5ml, 50ml suspension		288	bottles						
24	Clarithromycin 500mg tab		2,000	tablets						
25	Clopedogril 75mg		3,000	tablets						
26	Cloxacillin 500mg		2,000	capsules						
27	Colchicine 500mcg		2,000	tablets						
28	Cotrimoxazole 400mg+80mg/5ml, 60ml		288	bottles						
29	Dextromethorphan 10mg tab		500	tablets						
30	Dextromethorphan 10mg syr		288	bottles						
31	D5 IMB 500cc		30	bottles						
32	D5 NM 500ml		30	bottles						
33	D5 water 500ml		24	bottles						
34	Ferrous sulfate+Folic acid 190mcg/400mcg		2,000	tablets						
35	Ferrous sulfate 150mg/5ml		288	bottles						
36	Fluticasone+Salmeterol 50mcg+25mcg		200	inhalers						
37	Ibuprofen 100mg/5ml		89	bottles						
38	Isoprinosine 250mg suspension		144	bottles						
39	Isoprinosine 500mg tab		500	tablets						
40	Ketoconazole 2% 20mg/g, 3.5g		200	tubes						
41	Lagundi 300mg tab		2,000	tablets						
42	Lagundi 300mg/5ml, 60ml		288	bottles						
43	Loratadine 10mg		500	tablets						
44	Magnesium sulfate 250mg/ml		100	amps						
45	Mebendazole 100mg/5ml syrup		288	bottles						

46	Mefenamic acid 250mg		1,000	capsules						
47	Mefenamic acid 50mg/5ml		288	bottles						
48	Mebendazole 500mg		500	tablets						
49	Methyldopa 250mg		500	tablets						
50	Metoclopramide 10mg		1,000	tablets						
51	Metoprolol 50mg tab		1,000	tablets						
52	Metronidazole 500mg		1,000	tablets						
53	Multivitamins syr		288	bottles						
54	Mupirocin 2%,5g tube		1,000	tubes						
55	Erythromycin Eye ointment 0.5%,3.5g		50	tubes						
56	Paracetamol 100mg/ml drops 15ml		288	bottles						
57	Phenylpropanolamine 6.25mg/ml drp		288	bottles						
58	Paracetamol+Phenylpropanolamine 500mg		3,500	tablets						
59	Paracetamol+tramadol		1,000	tablets						
60	Salbutamol 100mcg/ dose x200doses		300	inhalers						
61	Vit.B1+B6+B12 100mg+100mg+1mg/ml		200	amps						
62	Tobramycin drops		100	bottles						
63	Tramadol+paracetamol 325mg/37.5		500	tablets						
64	D5 0.3 sodium chloride 500ml		200	bottles						
65	D5 0.3 sodium chloride 1L		200	bottles						
66	D5 0.9 sodium chloride 500ml		200	bottles						
67	D5 0,9 sodium chloride 1L		200	bottles						
68	Zinc sulfate 55mg/5ml,60ml		288	bottles						
Total Amount in words:										

Submitted by:

Name & Signature: _____

Designation: _____

Name of Company: _____

Date: _____

BILL OF QUANTITIES

Supply and Delivery of Medicines for use of OLLI (Lot 3)

Contract Reference Number: 2023-036

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	Amiodarone 50mg/ml 3ml		10	amp						
2	Atropine 1mg/ml,1ml		30	amp						
3	Aspirin 80mg tab		5,000	tablets						
4	Calcium gluconate 10mg		50	amp						
5	Diazepam 5mg/ml,2ml		50	amp						
6	Epineprin 1mg/ml		100	amp						
7	Haloperidol 50mg		20	amp						
8	Sodium bicarbonate 50mEq		10	amp						
9	Potassium chloride 40 mEq		100	vials						
10	Phenobarbital 30mg		200	tablets						
11	Paracetamol 10mg/ml,100ml		200	vials						
12	Hydrocortisone 250mg/vial		100	vials						
13	Anti-Tetanus Serum 1,500 iu amp.		1,000	amp						
14	Digoxin 0.5mg		50	amp						
15	Diazepam 5mg/ml		20	amp						
16	Dobutamin 250mg/20ml		100	vials						
17	Diphenhydramine 50mg/ml,1ml solution for injection		1,500	amp						

18	Manitol 20% solution		30	vials
19	Magnesium sulfate 1g		50	amp
20	Methylprednesolone		50	tablets
21	Morphine sulfate 10mg		10	amp
22	Metoclopramide 5mg/ml,2ml solution for injection		500	amp
23	Gliclazide 80mg tab		1,000	tablets
24	Oral rehydration solution salt		2,000	sachet
25	Lidocaine 2%,20ml solution for injection		100	amp
26	Verapamil 5mg/2ml		10	amp
27	Tetanus Toxoid		200	amp

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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.

