

**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  
AND MEDICAL SUPPLIES (MULTIPLE LOTS)

**Project/Contract Reference Number: 2025-019**

**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 and Medical Supplies (Multiple Lots)

The City Government of Naga, through the NCGH Account 5-02-03-070 and 5-02-03-080, intends to allocate **Twelve Million Five Hundred Seventy-Six Thousand Five Hundred Forty-Nine Pesos (₱ 12,576,549.00)** as the Approved Budget for the Contract (ABC) for the **Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)** for the Naga City General Hospital. The Project/Contract Reference Number is 2025-019. Bids exceeding the ABC will be automatically rejected during bid opening.

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)
		Various	Drugs and Medicines (Multiple Lots)	4,576,619.00
		Various	Medical Supplies (Multiple Lots)	7,999,930.00
			<b>For complete technical details of the items for bid, please refer to the attached annexed documents.</b>	

### Special Conditions:

1. **Shelf-Life Requirement:** The medicines to be delivered and accepted must have a minimum shelf life of 18 months from the date of delivery.
2. **Bio-Assay Compliance:** All medicines must be accompanied by a bio-assay report, which verifies their potency, efficacy, and compliance with safety and quality standards.

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1. The City Government of Naga now invites bids for the above Procurement Project. Delivery of the Goods is required during the delivery period. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. 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.

3. Prospective Bidders may obtain further information from the Local Government Unit of Naga City 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 6<sup>th</sup> edition of the Philippine Bidding Documents (PBDs) will be used.



Ite m No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
<b>LOT 1</b>					<b>₱285,170.00</b>
1	Tab	Acetylcysteine 600 mg effervescent tab : ORAL	300	20.00	
2	Sachet	Acetylcysteine 200 mg sachet : ORAL	300	12.00	
3	Tab	Aciclovir 400mg	150	10.00	
4	Tab	Aciclovir 800mg	100	23.00	
5	Amp	Adenosine 3mg/ml 2ml Amp/Vial	5	220.00	
6	Bot	225 mg Aluminum Hydroxide 200 mg Magnesium Hydroxide / 5 ml 120 ml : ORAL	72	50.00	
7	Tab	Aluminum Hydroxide 200 mg + 100mg Magnesium Hydroxide Tab : ORAL	2,000	3.00	
8	Amp	Aminophylline ( theophylline ethylenediamine ) 25 mg / ml 10 ml amp IV : INJ	10	23.00	
9	Amp	Amiodarone 50 mg / ml, 3 ml amp ( IV ) ( as hydrochloride ) : INJ	10	300.00	
10	Tab	Amlodipine 5 mg tab (as besilate) : ORAL	1,200	2.50	
11	Tab	Amlodipine 10 mg tab (as besilate) : ORAL	1,200	3.50	
12	Cap	Amoxicillin 500 mg cap (as trihydrate) : ORAL	1,000	2.00	
13	Bot	Amoxicillin 100 mg / ml granules / powder for drops (suspension) 15 ml (as trihydrate) : ORAL	144	20.00	
14	Vial	Ampicillin 500 mg v1 (im,iv) (as sodium salt) : INJ	500	25.00	
15	Vial	Ampicillin 250 mg v1 (im,iv) (as sodium salt) : INJ	500	20.00	
16	Vial	Ampicillin 500mg Sulbactam250mg (as sodium salt) / v1 (im,iv) : INJ	500	140.00	
17	Tab	Ascorbic Acid (Vit C) 500 mg tab : ORAL	2,500	1.00	
18	Bot	Ascorbic Acid (Vit C) 100 mg / ml drops 15ml : ORAL	144	30.00	
19	Bot	Ascorbic Acid (Vit C) 100 mg / 5 ml syr 60 ml : ORAL	144	35.00	
20	Tab	Aspirin 80 mg tab : ORAL	500	1.00	
21	Tab	Atorvastatin Calcium 20mg Tab	2,000	4.50	
22	Tab	Atorvastatin Calcium 40mg Tab	2,500	7.00	
23	Amp	Atropine 1 mg / ml 1 ml amp (im,iv) (as sulfate) : INJ	25	70.00	
24	Tab	Azithromycin 500 mg tab (as base / as dihydrate) : ORAL	1,000	12.00	
25	Tab	Betahistine (as Hydrochloride/dihydrochloride) 16mg, Tablet	1,000	12.00	
26	Tab	Betahistine (as Hydrochloride/dihydrochloride) 24mg Tablet	2,000	25.00	
27	Tab	Bisacodyl 5 mg tab : ORAL	50	3.00	
28	Neb	Budesonide 250 mcg /ml 2ml (unit dose) : Resp. Soln (for nebulization)	500	35.00	
29	Amp	Bupivacaine Hydrochloride solution for spinal injection, 0.5% Heavy, 4 ml amp : Local Anesthetic	150	90.00	
30	Amp	Bupivacaine Hydrochloride solution for spinal injection, 0.5% Isobaric 5mL amp : Local Anesthetic	100	75.00	
<b>LOT 2</b>					<b>₱714,716.00</b>
31	Tab	Butamirate 50 mg MR/SRtab (as citrate) : ORAL	500	13.00	
32	Amp	Butorphanol (as tartrate) 2mg/mL, 1mL Amp/Vial (IM,IV) "preservative free"	150	400.00	
33	Amp	Calcium Gluconate 10 %, 10 ml amp / v1 ( IV ) : INJ	150	20.00	
34	Tab	Calcium Carbonate tab 500 mg	500	3.00	
35	Tab	Captopril 25 mg tab : ORAL	100	2.00	
36	Vial	Carboprost250mcg/ml amp/vial	20	250.00	
37	Cap	Cefalexin 500 mg cap (as monohydrate) : ORAL	1,000	5.00	
38	Bot	Cefalexin 250 mg / 5 ml granules / powder for syr / susp 60 ml (as monohydrate) : ORAL	72	35.00	
39	Vial	Cefazolin 1g Vial (IM,IV)	500	27.00	
40	Tab	Cefixime 200 mg Tab: ORAL	1,000	15.00	
41	Bot	Cefixime 20 mg / ml granules for drops (suspension)10 ml : ORAL	144	140.00	
42	Bot	Cefixime 100mg / 5ml granules for (suspension)60 ml : ORAL	288	150.00	
43	Vial	Ceftriaxone 1 g v1 10 ml diluent (iv) (as disodium sodium salt) : INJ	1,200	230.00	
44	Tab	Ceftazidime 1g powder for injection	100	180.00	
45	Tab	Cefuroxime 500 mg tab ( as axetil ) : ORAL	2,500	12.00	
46	Vial	Cefuroxime 750 mg v1 (im,iv) (as sodium salt) : INJ	300	20.00	
47	Bot	Cefuroxime 250 mg / 5 ml granules for susp, 50 ml : ORAL	144	165.00	
48	Tab	Celecoxib 200 mg cap : ORAL	2,500	4.00	
49	Tab	Cetirizine 10 mg tab ( as dihydrochloride ) : ORAL	500	15.00	
50	Bot	Cetirizine 5 mg / 5 ml syrup 60 ml ( as dihydrochloride ) : ORAL	288	62.00	
51	Bot	Cetirizine 2.5 mg / ml syrup (oral drops ) 10mL	144	80.00	
52	Tab	Cetirizine 5 mg / 5 ml syrup 60 ml ( as dihydrochloride ) : ORAL	2,500	5.00	
53	Vial	Ciprofloxacin 2 mg / ml, 50 ml v1 ( IV infusion ) (as lactate ) : INJ	200	300.00	
54	Tab	Clarithromycin 500mg tab : ORAL	300	13.00	
55	Bot	Clarithromycin 125 mg / 5 ml granules/powder for susp, 25 ml : ORAL	144	150.00	
56	Cap	Clindamycin 300 mg cap (as hydrochloride) : ORAL	1,000	8.00	
57	Amp	Clindamycin 150 mg / ml 2 ml amp / v1 (im,iv) (as phosphate) : INJ	100	75.00	
58	Tub	Clobetasol as (Propionate) Ointment 0.05% 5g Tube	20	100.00	
59	Tab	Clonidine 75mcg Tab	1,500	6.00	
60	Tab	Clopidogrel 75 mg tab : ORAL	2,500	5.00	
61	Cap	Cloxacillin 500 mg cap (as sodium salt) : ORAL	500	3.00	
<b>LOT 3</b>					<b>₱156,912.00</b>
62	Bot	Cloxacillin 250 mg / 5 ml powder for syr / susp 60 ml (as sodium salt) : ORAL	72	36.00	
63	Tab	Co Amoxiclav (Amoxicillin+potassium clavulanate) 500 mg + 125mg per tablet	2,500	10.00	
64	Bot	Co Amoxiclav Susp 200mg/28.5mg/5ml 70ml	72	150.00	
65	Bot	Co Amoxiclav 457mg/5mL, 70 mL	72	180.00	
66	Tab	Colchicine 500 mcg tab : ORAL	500	3.00	
67	Amp	Dexamethasone 4 mg / ml, 1 ml amp ( IM, IV ) ( as sodium phosphate ) : INJ	250	40.00	
68	Amp	Diclofenac 25 mg / ml, 3 ml amp ( IM, IV ) ( as sodium salt ) : INJ	200	20.00	
69	Tab	Dicycloverine (Dicyclomine) 10 mg tab (as hydrochloride) : ORAL	50	2.00	
70	Bot	Dicycloverine / Dicyclomine 10 mg / 5 ml syr 60 ml (as hydrochloride) : ORAL	144	20.00	
71	Tab	Digoxin 250 mcg (.25 mg) tab : ORAL	150	5.00	
72	Amp	Digoxin 250 mcg / ml 2 ml amp (im,iv) : INJ	25	170.00	
73	Cap	Diphenhydramine 25 mg Cap(as hydrochloride) : ORAL	250	3.00	
74	Bot	Diphenhydramine12.5 mg / 5 ml 60 ml syp (as hydrochloride) : ORAL	144	20.00	
75	Amp	Diphenhydramine 50 mg / ml, 1 ml amp ( IM, IV ) ( as hydrochloride ) : INJ	250	20.00	

Ite m No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
76	Amp	Dobutamine 50 mg / ml ,5mL , 0.5ml solution for injection vial : INJ	15	190.00	
77	Bot	Domperidone 10 mg tab : ORAL	150	5.00	
78	Tab	Eperisone Hydrochloride 50mg Tab	500	13.00	
79	Vial	Enoxaparin 40 mg / 0.4 ml prefilled syringe (SC) (as sodium) :INJ	50	300.00	
80	Amp	Epinephrine (Adrenaline) 1 mg / ml 1 ml amp (im,sc) (as hydrochloride) : INJ	200	30.00	
81	Tab	Erythromycin 500 mg tab (as stearate) : ORAL	150	4.50	
82	Tub	Erythromycin eye ointment 0.5 %, 3.5 g tube : Eye Ointment	200	120.00	
83	Tab	Ferrous Salt tab equivalent to 60 mg elemental iron : ORAL N.B. elem iron content of a ferrous salt de	1,500	1.75	
84	Tab	Furosemide 20 mg tablet	250	2.00	
84	Tab	Furosemide 40 mg tablet	100	1.00	
84	Amp	Furosemide 10 mg / ml 2 ml amp (im,iv) : INJ	500	12.00	
85	Amp	Gentamicin 40 mg / ml 1 ml amp / vl (im,iv) (as sulfate) : INJ	30	25.00	
86	Tab	Gliclazide 30 mg tab : ORAL	200	1.00	
87	Tab	Gliclazide 60 mg tab : ORAL	500	10.00	
88	Amp	Hydralazine 20 mg / ml 1 ml amp (im,iv) (as hydrochloride) : INJ	50	50.00	
<b>LOT 4</b>					<b>₱363,831.00</b>
89	Vial	Hydrocortisone 50 mg / ml 2 ml amp / vl (im,iv) (as sodium succinate) : INJ	500	25.00	
90	Vial	Hydrocortisone 125 mg / ml 2 ml amp / vl (iv) (as sodium succinate) : INJ	500	250.00	
91	Tub	Hydrocortisone Cream 1% w/w(10mg/g) 15g	50	95.00	
92	Tab	Hyoscine 10 mg tab (as N.butylbromide) : ORAL	1,500	8.00	
93	Amp	Hyoscine 20 mg / ml 1 ml amp (im,iv,sc) (as N-butylbromide) : INJ	1,000	30.00	
94	Tab	Ibuprofen 200mg Tablet	1,000	2.00	
95	Bot	Ibuprofen 200mg/5mL 60mL syrup/Suspension	72	63.00	
96	Inj	Insulin Glargine pen	25	700.00	
97	Neb	500 mcg Ipratropium (as bromide anhydrous) + 2.5 mg Salbutamol (as base) x 2.5 ml (unit dose) : Resp	2,500	15.00	
98	Tab	Isosorbide 5 Mononitrate 30 mg SR tab / cap : ORAL	250	7.00	
99	amp	Isosorbide Dinitrate 1 mg / ml 10 ml amp (IV) : INJ	25	530.00	
100	Amp	Ketorolac 30 mg / ml, 1 ml amp ( IM,IV ) ( as tromethamol ) : INJ	500	30.00	
101	Bot	Lactulose 3.3 g / 5 ml (66%) syp 120 ml : ORAL	288	140.00	
102	Tab	Lagundi 600 mg tab : ORAL	1,000	3.00	
103	Bot	Vitex Negundo L (Lagundi Leaf) 300 mg / 5 ml syp : ORAL 60ML	144	50.00	
104	Vial	Lidocaine 2 %, 50 ml vl ( epidural, local infiltration ) as hydrochloride :INJ	50	50.00	
105	Vial	Lidocaine 2 %, 5ml vl as hydrochloride :INJ	25	35.00	
106	Cap	Loperamide 2 mg cap (as hydrochloride) : ORAL	50	1.00	
107	Tab	Loratadine 10 mg tab : ORAL	200	5.00	
108	Tab	Losartan 50 mg tab ( as potassium salt ) : ORAL	2,000	1.00	
109	Tab	Losartan 100 mg tab ( as potassium salt ) : ORAL	1,000	4.00	
110	Amp	Magnesium Sulfate 250mg /ml 20 ml amp (im,iv) (as heptahydrate) : INJ	50	30.00	
111	Bot	Mebendazole 100 mg / 5ml, 60ml Susp.	72	25.00	
112	Tab	Mefenamic Acid 500 mg tab/cap : ORAL	300	3.50	
113	Tab	Metformin 500 mg tab / film coated tab (as hydrochloride) : ORAL	2,500	9.00	
114	Amp	Methylethergometrine (Methylethergonovine) 200 mcg / ml 1 ml amp (im,iv) (as hydrogen maleate or malea	5	50.00	
<b>LOT 5</b>					<b>₱1,252,110.00</b>
115	Tab	Methylprednisolone 4 mg tab : ORAL	100	6.00	
116	Tab	Metoclopramide 10 mg tab (as hydrochloride) : Oral	100	1.75	
117	Bot	Metoclopramide ( as HYDROCHLORIDE ) 5mg/5ml SYRUP 60 ml BOTTLE	144	20.00	
118	amp	Metoclopramide 5 mg / ml 2 ml amp (im,iv) (as base & as hydrochloride) : INJ	1,500	7.00	
119	Tab	Metoprolol 100 mg tab (as tartrate) : ORAL	100	2.00	
120	Tab	Metoprolol 50 mg tab (as tartrate) : ORAL	100	3.00	
121	Tab	Metronidazole 500 mg tab : ORAL	100	8.00	
122	Bot	Metronidazole 125 mg base / 5 ml (200 mg / 5 ml as benzoate) susp 60 ml : ORAL	72	30.00	
123	Tab	Montelukast 4 mg chewable tablet ( as sodium salt ) : ORAL	200	5.00	
124	Tab	Montelukast 5mg chewable tablet ( as sodium salt ) : ORAL	200	6.00	
125	Tab	Montelukast 10 mg tab ( as sodium salt ) : ORAL	200	7.00	
126	Cap	Multivitamin cap : ORAL	2,500	1.50	
127	Bot	Multivitamins / ml drops 15mL: ORAL	144	30.00	
128	Tub	Mupirocin 2 % 15 g : cream	500	130.00	
129	amp	Nicardipine 1 mg / ml 10 ml amp (IV) (as hydrochloride) : INJ	500	150.00	
130	cap	Nifedipine 30 mg tablet	100	20.00	
131	Tab	Norepinephrine ( Noradrenaline ) 1 mg / ml, 2 ml amp ( IV infusion ) (asbitartrate) : INJ	10	500.00	
132	Cap	Omeprazole 20 mg cap : ORAL	500	8.00	
133	Cap	Omeprazole 40 mg cap : ORAL	200	25.00	
134	Vial	Omeprazole powder 40 mg vl + 10 ml solvent amp (IV) : INJ	6,000	150.00	
135	Amp	Ondansetron 2mg/mL (2mL) amp (IM,IV)	350	130.00	
136	Sachet	Oral Rehydration Salt (ORS 75 replacement) : ORAL	1,500	4.00	
137	Vial	Oxacillin (as Sodium Salt) 500 mg solution vial	250	25.00	
138	Amp	Oxytocin 10 iu/ml, 1ml Amp (IM,IV)	300	150.00	
139	Tab	Paracetamol 500 mg tab: ORAL	300	1.50	
140	Bot	Paracetamol 100 mg / ml drops 15 ml (alcohol free) : ORAL	144	30.00	
141	Bot	Paracetamol 120 mg / 5 ml (125 mg / 5 ml) syr / susp 60 ml (alcohol free) : ORAL	144	20.00	
142	Bot	Paracetamol 250mg / 5 ml syr / susp 60 ml (alcohol free) : ORAL	288	25.00	
143	Amp	Paracetamol 150 mg / 1 ml 2 ml amp : INJ	200	8.00	
144	Vial	Paracetamol 10mg/ml 100mL (IV)	300	150.00	
145	Vial	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,000.000 units vl (MR) (IM) : INJ	25	15.00	
146	Vial	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,200.000 units vl (MR) (IM) : INJ	25	90.00	
<b>LOT 6</b>					<b>₱351,950.00</b>
147	Amp	Phenytoin 50 mg / ml, 2 ml amp (IV) ( as sodium salt ) : INJ	50	75.00	

Ite m No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
30	Amp	Phytomenadione (Phytonadione,Vit K1) 10 mg / ml 1 ml amp (im,iv,sc) (as aqueous coll. soln w/ benz	200	43.00	
148	Vial	Piperacillin 2g + Tazobactam 250 mg per vial (as sodium salt)(IV inf) : INJ	250	250.00	
149	Vial	Piperacillin 4g + Tazobactam 500 per vial (as sodium salt)(IV inf) : INJ	500	300.00	
150	Tab	Potassium Chloride 600mgTab	1,000	11.00	
151	amp	Potassium Chloride 2 meq / ml 20 ml vl (IV inf) : INJ	150	35.00	
152	Tab	Prednisone 10 mg tab : ORAL	200	3.00	
153	Tab	Prednisone 20 mg tab : ORAL	200	4.50	
154	Bot	Prednisone 10mg/5ml Susp. 60mL	72	110.00	
155	Amp	Propofol 10 mg/ml solution 20 ml ampule; Emulsion for Inj	10	250.00	
156	amp	Ranitidine 25 mg / ml 2 ml amp / vl (im,iv,iv inf) (as hydrochloride) : INJ	250	12.00	
157	Tab	Rosuvastatin Calcium 20 mg tab : ORAL	500	5.00	
158	Tab	Rosuvastatin Calcium 40 mg tab : ORAL	300	10.00	
159	Neb	Salbutamol 1 mg / ml 2.5 ml (unit dose) (as sulfate) : Resp Soln (for nebulization)	1,050	10.00	
159	Neb	500 mcg Ipratropium (as bromide anhydrous) + 25 mg Salbutamol (as base) x 2.5 ml (unit dose) : Resp.	1,050	20.00	
160	Bot	Salbutamol 2 mg / 5 ml syp 60 ml (as sulfate) : ORAL	72	20.00	
161	Tube	Silver Sulfadiazine 1% cream 25g tube	25	60.00	
162	Tab	Simvastatin 40 mg tablet	100	2.00	
163	Cap	Sodium bicarbonate cap 650mg tablet	200	1.50	
164	Amp	Sodium Bicarbonate 1 meq.ml. 20 ml solution fo inj	10	100.00	
165	Tab	Spirolactone 25 mg tab : INJ	200	9.50	
166	Bot	Tobramycin+ Dexamethasone Eyedrops Susp. 0.3%+0.1% 5ml bot	10	250.00	
167	cap	Tramadol 50 mg cap (as hydrochloride) : ORAL	300	3.00	
168	Amp	Tramadol 50 mg / ml 2 ml amp (im,iv,sc) (as hydrochloride) : INJ	500	6.00	
169	Amp	Tranexamic Acid 100 mg / ml 5 ml amp (im,iv) : INJ	500	50.00	
170	Tab	Trimetazidine 35 mg tablet: ORAL	200	10.00	
171	Amp	100 mg B1+ 100 mg B6 + 1 mg B12 / 3 ml amp m (IV) : INJ	25	150.00	
172	Tab	Vitamin B1B6B12 100 mg 5 mg 50 mcg / tab : ORAL	2,500	2.00	
173	Bot	Zinc ( Equivalent to 10mg elementalzinc/mL) Drops 15mL, (as Sulfate monohydrate)	72	45.00	
174	Bot	Zinc ( Equivalent to 20mg elementalzinc/mL) Syrup 60mL, (as Sulfate monohydrate)	144	50.00	
<b>LOT 7</b>					<b>₱418,280.00</b>
175	Bot	Dextrose + Sodium Chloride 5% + 0.9%, 1L Solution for injection bottle-D5NSS 1L	30	70.00	
176	Bot	Balanced Multiple Maintainance Sol'n w/5 % Dextrose 500mL bot(IV Inf):INJ. - D5IMB 500 mL	240	27.00	
177	Bot	Balanced Multiple Maintainance Sol'n w/5 % Dextrose 1L bot(IV Inf):INJ. - D5IMB 1L	240	30.00	
178	Bot	Glucose ( dextrose ) 50 % 50 ml ( 85 K cal ) vl ( IV ) : INJ.	50	50.00	
179	Bot	5 % Dextrose in Lactated Ringer's 1 L bot ( IV inf ) : INJ.	240	80.00	
180	Bot	5 % Dextrose in Lactated Ringer's 500 mL bot ( IV inf ) : INJ.	480	70.00	
181	Bot	5 % Dextrose in 0.3 % Sodium Chloride 1 L bot ( IV inf ) INJ.	480	60.00	
182	Bot	5 % Dextrose in 0.3 % Sodium Chloride 500 ml bot ( IV inf ) INJ.	168	70.00	
183	Bot	5 % Dextrose in Water 250 ml bot ( IV inf and as which for IV medications ) : INJ.	60	90.00	
184	Bot	5 % Dextrose in Water 1L bot ( IV inf and as which for IV medications ) : INJ.	36	70.00	
185	Bot	0.9 % Sodium Chloride 500 ml bot ( IV inf ) : INJ.	720	60.00	
186	Bot	0.9 % Sodium Chloride 1 L bot ( IV inf ) : INJ.	1,560	90.00	
187	Bot	Lactated Ringer's Solution ( Ringer's lactate ) 500 ml bot ( IV inf ) : INJ.	60	60.00	
188	Bot	Lactated Ringer's Solution ( Ringer's lactate ) 1 L bot ( IV inf ) : INJ.	144	80.00	
189	Bot	Sodium Chloride 2.5 mEq/ml, 20 ml Solution for injection vial	50	50.00	
190	Vial	Anti Rabies Serum (equine) 200 iu ml / 5 ml vl (im) : INJ	75	1,300.00	
<b>LOT 8</b>					<b>₱1,033,650.00</b>
191	Amp	Anti Tetanus Serum (equine) 1500 iu /0.7 ml 0.7 ml vl / amp (im) : INJ	800	90.00	
192	Vial	Biphasic Isophane Human Insulin 70/30; 100 IU/ml solution 10 ml vial	10	300.00	
193	Vial	BCG Vaccine (freeze-dried powder, 100micrograms/0.1 mL, 1mL)	100	531.50	
194	Vial	Hepatitis B Vaccine (recombinant DNA) 10micrograms/0.5mL (1 dose) paediatric	100	275.00	
195	Vial	Purified Rabies Vaccine (Vero Cell) 2.5 I.U and 0.5 mL of solvent	800	950.00	
196	vial	Tetanus Immunoglobulin (human) 250 iu/ml, 1 ml prefilled syringe (IM) : INJ	100	930.00	
197	Amp	Tetanus Toxoid 0.5 ml amp (IM) : INJ	200	50.00	
198	Inj	Vaccine, Influenza Polyvalent 0.5mL suspension for Injection Pre-filled syringe	25	600.00	
<b>TOTAL</b>					<b>₱4,576,619.00</b>

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
<b>LOT 1</b>					<b>₱563,100.00</b>
1	box	IV CANNULA g16(100pcs/box)	20	30.00	
2	box	IV CANNULA g18(100pcs/box)	25	1,500.00	
3	box	IV CANNULA g20(100pcs/box)	50	1,500.00	
4	box	IV CANNULA g22(100pcs/box)	100	1,500.00	
5	box	IV CANNULA g24(100pcs/box)	100	1,500.00	
6	box	IV CANNULA g26(100pcs/box)	100	1,500.00	
<b>LOT 2</b>					<b>₱23,200.00</b>
1	pcs.	Foley Catheter F6(Silicon)Needleless	10	80.00	
2	pcs.	Foley Catheter F8(Silicon)Needleless	10	80.00	
3	pcs.	Foley Catheter F12(Silicon)Needleless	10	80.00	
4	pcs.	Foley Catheter F14(Silicon)Needleless	30	80.00	
5	pcs.	Foley Catheter F16(Silicon)Needleless	150	80.00	
6	pcs.	Foley Catheter F18(Silicon)Needleless	80	80.00	
<b>LOT 3</b>					<b>₱10,125.00</b>
1	pcs.	Suction Catheter F5(Silicon)	15	75.00	
2	pcs.	Suction Catheter F8(Silicon)	10	75.00	
3	pcs.	Suction Catheter F12(Silicon)	30	75.00	
4	pcs.	Suction Catheter F14(Silicon)	30	75.00	
5	pcs.	Suction Catheter F16(Silicon)	30	75.00	
6	pcs.	Suction Catheter F18(Silicon)	20	75.00	
<b>LOT 4</b>					<b>₱12,000.00</b>
1	pcs.	Straight Catheter F14(Silicon)	30	100.00	
2	pcs.	Straight Catheter F16(Silicon)	60	100.00	
3	pcs.	Straight Catheter F18(Silicon)	30	100.00	
<b>LOT 5</b>					<b>₱2,850.00</b>
1	box	Surgical Blades #10(100pcs/box)	1	570.00	
2	box	Surgical Blades #11(100pcs/box)	1	570.00	
3	box	Surgical Blades #15(100pcs/box)	1	570.00	
4	box	Surgical Blades #20(100pcs/box)	1	570.00	
5	box	Surgical Blades #21(100pcs/box)	1	570.00	
<b>LOT 6</b>					<b>₱25,200.00</b>
1	pcs.	Endotracheal Tube F2	20	90.00	
2	pcs.	Endotracheal Tube F3	20	90.00	
3	pcs.	Endotracheal Tube F3.5	20	90.00	
4	pcs.	Endotracheal Tube F4	20	90.00	
5	pcs.	Endotracheal Tube F4.5	20	90.00	
6	pcs.	Endotracheal Tube F5	20	90.00	
7	pcs.	Endotracheal Tube F5.5	20	90.00	
8	pcs.	Endotracheal Tube F6	20	90.00	
9	pcs.	Endotracheal Tube F6.5	20	90.00	
10	pcs.	Endotracheal Tube F7	40	90.00	
11	pcs.	Endotracheal Tube F7.5	40	90.00	
12	pcs.	Endotracheal Tube F8	20	90.00	
<b>LOT 7</b>					<b>₱70,000.00</b>
1	pcs.	Feeding Tube F5(Silicon)	20	80.00	

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
2	pcs.	Feeding Tube F8(Silicon)	20	80.00	
3	pcs.	Feeding Tube F10(Silicon)	10	80.00	
4	pcs.	NGT F12(Silicon)	40	330.00	
5	pcs.	NGT F14(Silicon)	40	330.00	
6	pcs.	NGT F16(Silicon)	80	330.00	
7	pcs.	NGT F18(Silicon)	40	330.00	
<b>LOT 8</b>					<b>₱254,800.00</b>
1	pcs.	Oxygen Cannula Adult	500	90.00	
2	pcs.	Oxygen Cannula Pedia	500	80.00	
3	pcs.	Oxygen Facemask Adult	500	90.00	
4	pcs.	Oxygen Facemask Pedia	500	90.00	
5	pcs.	Oxygen Facemask Neonate	20	90.00	
6	pcs.	Nebulizing Kit Adult	600	70.00	
7	pcs.	Nebulizing Kit Pedia	600	60.00	
<b>LOT 9</b>					<b>₱957,200.00</b>
1	box	1CC Syringes w/ needle(100pcs/box)	50	950.00	
2	box	3CC Syringes (100pcs/box)	150	1,200.00	
3	box	5CC Syringes (100pcs/box)	150	1,500.00	
4	box	10CC Syringes (100pcs/box)	70	1,200.00	
5	box	20CC Syringes (50pcs/box)	6	1,700.00	
6	box	50CC Syringes (25pcs/box)	2	1,500.00	
7	box	Insulin Syringe w/ needle ultra fine G29X12(100pcs/	500	800.00	
8	pcs.	Asepto Syringe	100	75.00	
<b>LOT 10</b>					<b>₱257,000.00</b>
1	pcs.	Macroset	1000	30.00	
2	pcs.	Microset	300	45.00	
3	pcs.	Blood Transfusion Set	150	90.00	
4	pcs.	Soluset	1000	200.00	
<b>LOT 11</b>					<b>₱45,000.00</b>
1	box	Disposable /Sterile Needle g19(100pcs/box)	20	200.00	
2	box	Disposable /Sterile Needle g23(100pcs/box)	20	200.00	
3	box	Disposable /Sterile Needle g25x5/8(100pcs/box)	20	200.00	
4	box	Disposable /Sterile Needle g25x1(100pcs/box)	20	200.00	
5	pcs.	Spinocan 0.53x88mm 125gx3 1/2(100pcs/box)	200	145.00	
<b>LOT 12</b>					<b>₱36,500.00</b>
1	pcs.	Bedpan	100	85.00	
2	box	Pediatric Urine Collector(100pcs/box)	10	950.00	
3	pcs.	Urinebag	200	40.00	
4	pcs.	Urinal Green Cap	150	70.00	
<b>LOT 13</b>					<b>₱1,280,800.00</b>
1	box	Clean Gloves(small,meduim,large)	3000	300.00	
2	box	Sterile Surgical Gloves 6.5 powder free(50pcs/box)	100	900.00	
3	box	Sterile Surgical Gloves 7 powder free(50pcs/box)	100	900.00	
4	box	Sterile Surgical Gloves 7.5 powder free(50pcs/box)	100	900.00	
5	box	Sterile Surgical Gloves 8 powder free(50pcs/box)	100	900.00	

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
6	box	Sterile Latex Surgical Gloves Elbow Length 16"L white size 6.5(50pcs/box)	2	3,200.00	
7	box	Sterile Latex Surgical Gloves Elbow Length 16"L white size 7.5(50pcs/box)	2	3,200.00	
8	box	Orthopedics Sterile Gloves 7.5(50pcs/box)	1	8,000.00	
<b>LOT 14</b>					<b>₱29,500.00</b>
1	pcs.	Abdominal Binder 8inchesx49inches	100	180.00	
2	pcs.	Elastic Bandage 2x5	50	30.00	
3	pcs.	Elastic Bandage 4x5	100	40.00	
4	pcs.	Elastic Bandage 6x5	100	60.00	
<b>LOT 15</b>					<b>₱725,400.00</b>
1	gal	Alcohol 70%	350	400.00	
2	ltr.	Acidic Cleaning Concentrate 1ltr.	2	2,700.00	
3	can	Disinfectant Spray 510g.	400	600.00	
4	ltr.	Hydrogen Peroxide 1ltr.	50	210.00	
5	Itr.	Isopropanol,N-Propanol,Mecetronium,Ethylsulfate 1ltr.	30	1,500.00	
6	pcs.	Isopropanol,Benzalkonium Chloride 50ml.	50	450.00	
7	gal	Liquid Soap	100	200.00	
8	gal	Povidone Iodine 7.5% Cleansing Soap	30	1,000.00	
9	gal	Povidone Iodine 10% Anteseptic	30	1,400.00	
10	ltr.	+EDS Concentrate Disinfection Fluid Endoscope & Medical Instrument 1ltr.	50	1,700.00	
11	ltr.	Proteolytic Double Enzyme based biological cleaner for Medical Equipment and Endoscope	50	1,700.00	
<b>LOT 16</b>					<b>₱11,250.00</b>
1	pcs.	Armsling (small)	50	75.00	
2	pcs.	Armsling (medium)	50	75.00	
3	pcs.	Armsling (large)	50	75.00	
<b>LOT 17</b>					<b>₱11,200.00</b>
1	pcs.	Disposable Guedel Airway 4cm.	4	400.00	
2	pcs.	Disposable Guedel Airway 5cm.	4	400.00	
3	pcs.	Disposable Guedel Airway 6cm.	4	400.00	
4	pcs.	Disposable Guedel Airway 7cm.	4	400.00	
5	pcs.	Disposable Guedel Airway 8cm.	4	400.00	
6	pcs.	Disposable Guedel Airway 9cm.	4	400.00	
7	pcs.	Disposable Guedel Airway 10cm.	4	400.00	
<b>LOT 18</b>					<b>₱144,000.00</b>
1	pcs.	Bag Valve Mask Unit (adult) Silicon	12	6,000.00	
2	pcs.	Bag Valve Mask Unit (pedia) Silicon	6	6,000.00	
3	pcs.	Bag Valve Mask Unit (neonate) Silicon	6	6,000.00	
<b>LOT 19</b>					<b>₱22,500.00</b>
1	pck.	ECG FOAM Electrodes adult (50pcs/pck)	10	550.00	
2	pck.	ECG FOAM Electrodes pedia(50pcs/pck)	10	550.00	
3	roll	ECG PAPER 63mmx30m	50	80.00	
4	pad	ECG PAPER 210mmx140mm-140P	50	150.00	

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
<b>LOT 20</b>					<b>₱3,300.00</b>
1	pcs.	HOTWATER BAG 500ml.	10	80.00	
2	pcs.	HOTWATER BAG 1ltr.	5	90.00	
3	pcs.	HOTWATER BAG 2ltr.	5	110.00	
4	pcs.	ICE BAG	10	150.00	
<b>LOT 21</b>					<b>₱7,500.00</b>
1	pcs.	Medicine Cup 30ml.	150	15.00	
2	pcs.	Medine Glass 210ml.	150	35.00	
<b>LOT 22</b>					<b>₱4,200.00</b>
1	box	ID tag Blue(100pcs/box)	4	350.00	
2	box	ID tag White(100pcs/box)	4	350.00	
3	box	ID tag Pink(100pcs/box)	4	350.00	
<b>LOT 23</b>					<b>₱70,000.00</b>
1	roll	Heat Sealing Flat Reel size 250mmx200mm	4	3,500.00	
2	roll	Heat Sealing Flat Reel size 250mmx100mm	4	3,200.00	
3	roll	Heat Sealing Flat Reel size 200mmx100mm	4	3,000.00	
4	roll	Heat Sealing Flat Reel size 150mmx100mm	4	2,500.00	
5	roll	Heat Sealing Flat Reel size 300mmx100mm	4	2,800.00	
6	roll	Heat Sealing Flat Reel size 100mmx20mmx30mm	4	2,500.00	
<b>LOT 24</b>					<b>₱16,800.00</b>
1	box	Heplock (100pcs/box)	4	4,200.00	
<b>LOT 25</b>					<b>₱850.00</b>
1	pcs.	Penrose 1/2	5	85.00	
2	pcs.	Penrose 1/4	5	85.00	
<b>LOT 26</b>					<b>₱142,500.00</b>
1	pcs.	Post OP Dressing 15.5cmx8.5cm 61/8inchx33/8inch (Transparent)	150	280.00	
2	pcs.	Post OP Dressing 20cm.x10cm 10cmx0.5cm(Transpa	150	320.00	
3	pcs.	Post OP Dressing 25cm.x10cm 10inchx4inch(Transpa	150	350.00	
<b>LOT 27</b>					<b>₱786,500.00</b>
1	pcs.	Autoclave Tape(1inchx105feet/25mmx32)	10	350.00	
2	tube	Plaster Brown (Zinc oxide plaster)	250	2,700.00	
3	box	Surgical Tape Plastic Acrylate Adhesive,Hypoallergenic,Easy bidirectional Tear Non Latex 1x10yard912pcs/box)	100	1,080.00	
<b>LOT 28</b>					<b>₱54,000.00</b>
1	pcs.	Plaster of Paris 6x5yards	300	80.00	
2	pcs.	Wadding Sheet 5inchesx4yards/roll	400	60.00	
3	pck.	Wrapping Sheet 120cm.x120cm(50pcs/pck)	1	6,000.00	
<b>LOT 29</b>					<b>₱315,400.00</b>
1	box	Accucheck Instant Strip (25pcs/box)	192	1,300.00	
2	pcs.	Accucheck Blood Glucose Monitoring System	6	2,300.00	
3	box	Glocosure Autocode Test Strip (50pcs/box)	20	2,600.00	

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
<b>LOT 30</b>					<b>₱45,600.00</b>
1	roll	COTTON 400g/500g	200	220.00	
2	pck.	Cotton Applicator(100pcs/pck)	4	400.00	
<b>LOT 31</b>					<b>₱425,000.00</b>
1	roll	Gauze Bandage 28x24mesh,36x100yard 2ply 2.0kg.w/tailor scissor	500	850.00	
<b>LOT 32</b>					<b>₱182,000.00</b>
1	box	Disposable Facemask 3ply & Earloop (50pcs/box)	700	250.00	
2	pcs.	KN95(50pcs/box)	200	35.00	
<b>LOT 33</b>					<b>₱8,950.00</b>
1	pcs.	Adult Diaper XL	110	45.00	
2	pcs.	Adult Diaper Large	100	40.00	
<b>LOT 34</b>					<b>₱8,000.00</b>
1	pcs.	Digital Thermometer	100	80.00	
<b>LOT 35</b>					<b>₱36,000.00</b>
1	pcs.	Cadaver Bag adult	30	800.00	
2	pcs.	Cadaver Bag pedia	20	600.00	
<b>LOT 36</b>					<b>₱97,500.00</b>
1	pcs.	Cautery Pad	150	400.00	
2	pcs.	Cautery Pen	150	250.00	
<b>LOT 37</b>					<b>₱48,000.00</b>
1	pck.	Underpad size 28x30 color blue(pack of 100)	5	1,600.00	
2	pck.	Underpad size 28x70 (70x180cm) color green(pack of	10	4,000.00	
<b>LOT 38</b>					<b>₱596,510.00</b>
1	pcs.	Adult Probe	3	450.00	
2	pcs.	Adjustable Tourniquet	5	150.00	
3	pcs.	Closed Wound Drainage System Bulb Type 125ml reservoir,10mm drain & 3/16"trocar"	3	800.00	
4	box	Fetal Monitor Paper 152mmx10sheet (sunray)	10	650.00	
5	pcs.	JP Drain(Jackson Pratt) Silicon Wound Drain w/ tro	2	1,600.00	
6	pcs.	JP Drain(Jackson Pratt) Silicon Wound Drain w/o tr	2	1,200.00	
7	pcs.	Kelly Pad	12	1,200.00	
8	tube	Lubricating Jelly 150g.	150	150.00	
9	pcs.	Specimen Bottle 50ml.	100	50.00	
10	pcs.	Spirit of Ammonia 50ml.	25	90.00	
11	pcs.	Sterile WATER of Injection 100ml	300	120.00	
12	pcs.	Sterile ,Single Patient Use Skin STAPLES w/0.5.diar	4	950.00	
13	pcs.	Suction Set Yankuer Handle w/ Control w/ 210cm F/F Universal Connecting Tube	200	250.00	
14	pcs.	Surgical Brush w/ Povidone iodine	312	80.00	
15	gal	Ultrasound Transmission GEL	1	800.00	
16	pcs.	Peak Floe Meter	4	1,000.00	
17	pcs.	Epidural Set Perifixg18	20	2,000.00	



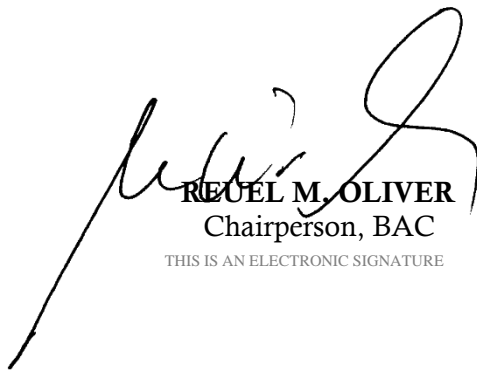
Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
18	box	Coated Polyglactin 910 3-0 undyed w/ 27"-70cm w/ Triclosan coated 24mm for skin flat and ribbed alloy reversed cutting needle,box of 36 size 3-0	7	13,900.00	
19	box	Coated Polyglactin 910 4-0 undyed w/ 30"-75cm precision cosmetic flat and ribbed alloy reversed cutting needle,box of 36 size 4-0	5	20,600.00	
20	box	Coated Polyglactin 910 5-0 undyed w/ 27"-70cm w/ Triclosan coated 18"-45cm,16mm precision point flat alloy reversed cutting needle,box of 36 size 5-0	5	6,800.00	
21	box	Poliglecaprone 25 4-0 undyed w/ Triclosan coated 27"-70cm,19mm plastic surgery, flat alloy and ribbed multipass alloy reverse cutting needle,box of 36.size 4-0	1	22,600.00	
22	box	Polydioxanone 1 w/ Triclosan Coated,90cm, flat and ribbed alloy circle taper round needle,box of 24 size 1	8	12,800.00	
23	box	Polydioxanone 2/0,27"-70cm, 26mm small half flat tip and ribbed alloy round needle,box of 36's	1	16,900.00	
<b>LOT 39</b>					<b>₱260,195.00</b>
1	box	PROLENE (POLYPROPYLENE) 2/0 cutting ,26mm 3/8c reversed cutting 12pcs/box	9	1,200.00	
2	box	POLYPROPYLENE 3/0, 18"-45cm,26mm precision cosmetic,flat and ribbed alloy cutting needle,box of 24's,size 3/0	8	9,270.00	
3	box	POLYPROPYLENE 4/0, 18"-45cm,16mm precision cosmetic,flat and ribbed alloy cutting needle,box of 36's,size 4/0	8	13,600.00	
4	box	POLYPROPYLENE 5/0,18"-45cm,13mm precision point,flat alloy cutting needle,box of 12's,size 5/0	4	9,270.00	
5	box	POLYPROPYLENE 6/0,18"-45cm,10.5mm precision point,flat alloy cutting needle,box of 12's,size 6/0	3	9,785.00	
<b>LOT 40</b>					<b>₱297,300.00</b>
1	box	Rapid ABSORBING Coated Polyglactin 910 2-0,140cm,double arm flat & ribbed alloy needle,box of 12,size2/0	12	5,000.00	
2	box	Coated Ployglactin 910 1-0 w/ Tricolsan coatedn36"-90cm,40mm circle taper ,flat & ribbed alloy round needle,box of 36,size 1-0	10	18,000.00	
3	box	Coated Ployglactin 910 2-0 w/ Tricolsan coated 36"-90cm,36mm circle taper ,flat & ribbed alloy round needle,box of 36,size 2-0	3	19,100.00	
<b>LOT 41</b>					<b>₱37,800.00</b>
1	box	Silk 2/0,black ,18"-45cm,26mm precision point,flat &ribbed alloy reversed cutting needle,box of 12's,size 2/0	4	2,900.00	

Item No.	Unit of Issue	Description	Qty	Estimated Unit Cost	Approved Budget for the Contract
2	box	Silk 3/0 ,black,18"-45cm,26mm precision point ,flat & ribbed alloy reversed cutting needle,box of 12's,size 3/0	4	2,700.00	
3	box	Silk 4/0,black,18"-45cm,26mm precision point,flat & ribbed alloy reversed cutting needle,boxof 12's size 4/0	4	2,600.00	
4	box	Silk 5/0,black,18"-45cm,26mm precision point,flat & ribbed alloy reversed cutting needle,boxof 12's size 5/0	2	2,500.00	
<b>LOT 42</b>					<b>₱24,500.00</b>
1	box	Silk 0,black,13 strand of 24"-60cm,non needled,box of12's size 0	1	2,900.00	
2	box	Silk 1/0 Strand (box of 12)	3	1,800.00	
3	box	Silk 2/0,black,13 strand of 24"-60cm,non needled,box of12's size 2/0	3	2,700.00	
4	box	Silk 3/0,black,13 strand of 24"-60cm,non needled,box of12's size 3/0	3	2,700.00	
<b>LOT 43</b>					<b>₱49,900.00</b>
1	box	sILK 2/0,black,30"-75cm,26mmsmall half,flat & ribbed alloy round needle ,box of 12's,size of 2/0	3	2,300.00	
2	box	sILK 3/0,black,30"-75cm,25mm small half,flat & ribbed alloy round needle ,box of 12's,size of 3/0	3	2,000.00	
3	box	sILK 4/0,black,30"-75cm,20mm small half,flat & ribbed alloy round needle ,box of 36's,size of 4/0	2	2,000.00	
4	box	Chromic 2/0 Double Arm 3.5m 40mm1/2c round Bodied curved Cutting ,12pcs/box	15	2,200.00	
<b>TOTAL</b>					<b>₱7,999,930.00</b>

4. A complete set of Bidding Documents may be acquired by interested bidders from Friday, March 7, 2025, to Wednesday, March 26, 2025, at the BAC Secretariat Office, Room 107, Ground Floor, City Hall Building, City Hall Compound. The documents may also be downloaded from *naga.gov.ph* and *www.philgeps.gov.ph* upon payment of the applicable fee, in accordance with the latest GPPB Guidelines. The cost of the bid document is **Twenty-Five Thousand Pesos (₱ 25,000.00)**. The Procuring Entity will allow bidders to present proof of payment in person during bid submission.
5. The City Government of Naga will hold a **Pre-Bid Conference** on Monday, March 17, 2025, at 3:00 PM at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, which shall be open to prospective bidders.
6. 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, March 27, 2025. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. **Bid opening** shall be on Thursday, March 27, 2025, 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.
9. 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) Bidders are strongly encouraged to download the digital copy of the Bid Documents utilizing the PhilGEPS DRL facility.
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:

**Mr. REUEL M. OLIVER**  
CGDH I and BAC Chairperson  
1<sup>st</sup> Floor City Hall Building, City Hall Compound, J. Miranda Avenue  
Concepcion Pequena, Naga City 4400  
Mobile Number: +63 9189099783  
Email address: [bac@naga.gov.ph](mailto:bac@naga.gov.ph), [ncib@naga.gov.ph](mailto:ncib@naga.gov.ph)  
Website: [www.naga.gov.ph](http://www.naga.gov.ph)
13. For downloading of bidding documents, you may visit the following websites: [www.philgeps.gov.ph](http://www.philgeps.gov.ph) / [www.naga.gov.ph](http://www.naga.gov.ph)

Date of Issue: March 7, 2025 – March 27, 2025



**REUEL M. OLIVER**  
Chairperson, BAC

THIS IS AN ELECTRONIC SIGNATURE

# Section II. Instructions to Bidders

## 1. Scope of Bid

The Procuring Entity, City Government of Naga wishes to receive Bids for **Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)**, with Project Identification Number /Contract Reference Number: **2025-019**.

The Procurement Project (referred to herein as “Project”) is composed of 1 item, 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 2025 in the amount of **Twelve Million Five Hundred Seventy-Six Thousand Five Hundred Forty-Nine Pesos (₱ 12,576,549.00)** Pesos.

2.2. The source of funding is NCGH 5-02-03-070 and 5-02-03-080.

## 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.
- iii. 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;
- iv. When the Goods sought to be procured are not available from local suppliers; or
- v. 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 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 Declaration<sup>1</sup> 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**.

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<sup>1</sup> 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.



- 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.

## **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

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p><b>Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)</b> and other related procurement activities.</p> <p>Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p>
	<p>a. The amount of not less than P 251,530.98 [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</p>
	<p>b. The amount of not less than P 628,827.45 [equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.</p>

# 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	<b>Delivery and Documents –</b>
	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 <b>Dr. Joseph S. Sanchez, Chief of Hospital</b>
	<b>Incidental Services –</b>
	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.
	<b>Spare Parts –</b>
	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 <b>Section VI (Schedule of Requirements)</b> 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.
	<b>Packaging –</b>  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: <b>Local Government Unit of Naga City</b>
	Name of the Supplier
	Contract Description:  <b>Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)</b>  1. <b>Shelf-Life Requirement:</b> The medicines to be delivered and accepted must have a minimum self-life course of 18 months from the date of delivery.  2. <b>Bio-Assay Compliance:</b> All medicines must be accompanied by a bio-assay report, which verifies their potency, efficacy, and compliance with safety and quality standards.
	Final Destination: NCGH, 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.
	<b>Transportation –</b>
	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.
	<b>Intellectual Property Rights –</b>
	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 will be conducted by the: GSO, CBO, End-User
	<b>Terms of Payment –</b> Supplier may claim for progress billing on every completed, inspected, and accepted delivery as indicated in the delivery period as stated in the Invitation to Bid. Attached with the delivery receipt, the supplier is to issue and submit a statement of account to the procuring unit for progress payment processing within 30 days.



# Section VI. Schedule of Requirements

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Days/Weeks/Months</b>
	Drugs and Medicines (Multiple Lots) Medical Supplies (Multiple Lots)	Various Various		30 Calendar Days

# Section VII. Technical Specifications

## Technical Specifications

Item	Specification	Statement of Compliance
		<p>[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.]</p>
	<p>Drugs and Medicines (Multiple Lots)            Medical Supplies (Multiple Lots)</p>	

# BILL OF QUANTITIES

## Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)

Contract Reference Number: 2025-019

For Goods Offered From Within the Philippines

Name of Bidder:

Invitation to Bid Number: 2025-019

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
LOT 1										
	Acetylcysteine 600 mg effervescent tab : ORAL		300	Tab						
	Acetylcysteine 200 mg sachet : ORAL		300	Sachet						
	Aciclovir 400mg		150	Tab						
	Aciclovir 800mg		100	Tab						
	Adenosine 3mg/ml 2ml Amp/Vial		5	Amp						
	225 mg Aluminum Hydroxide 200 mg Magnesium Hydroxide / 5 ml 120 ml : ORAL		72	Bot						
	Aluminum Hydroxide 200 mg + 100mg Magnesium Hydroxide Tab : ORAL		2000	Tab						
	Aminophylline ( theophylline ethylenediamine ) 25 mg / ml 10 ml amp IV : INJ		10	Amp						
	Amiodarone 50 mg / ml, 3 ml amp ( IV ) ( as hydrochloride ) : INJ		10	Amp						
	Amlodipine 5 mg tab (as besilate) : ORAL		1200	Tab						
	Amlodipine 10 mg tab (as besilate) : ORAL		1200	Tab						
	Amoxicillin 500 mg cap (as trihydrate) : ORAL		1000	Cap						
	Amoxicillin 100 mg / ml granules / powder for drops (suspension) 15 ml (as trihydrate) : ORAL		144	Bot						
	Ampicillin 500 mg vl (im,iv) (as sodium salt) : INJ		500	Vial						
	Ampicillin 250 mg vl (im,iv) (as sodium salt) : INJ		500	Vial						
	Ampicillin 500mg Sulbactam250mg (as sodium salt) / vl (im,iv) : INJ		500	Vial						
	Ascorbic Acid (Vit C) 500 mg tab : ORAL		2500	Tab						
	Ascorbic Acid (Vit C) 100 mg / ml drops 15ml : ORAL		144	Bot						
	Ascorbic Acid (Vit C) 100 mg / 5 ml syr 60 ml : ORAL		144	Bot						
	Aspirin 80 mg tab : ORAL		500	Tab						
	Atorvastatin Calcium 20mg Tab		2000	Tab						
	Atorvastatin Calcium 40mg Tab		2500	Tab						
	Atropine 1 mg / ml 1 ml amp (im,iv) (as sulfate) : INJ		25	Amp						
	Azithromycin 500 mg tab (as base / as dihydrate) : ORAL		1000	Tab						
	Betahistine (as Hydrochloride/dihydrochloride) 16mg, Tablet		1000	Tab						
	Betahistine (as Hydrochloride/dihydrochloride) 24mg Tablet		2000	Tab						
	Bisacodyl 5 mg tab : ORAL		50	Tab						
	Budesonide 250 mcg /ml 2ml (unit dose) : Resp. Soln (for nebulization)		500	Neb						
	Bupivacaine Hydrochloride solution for spinal injection, 0.5% Heavy, 4 ml amp : Local Anesthetic		150	Amp						
	Bupivacaine Hydrochloride solution for spinal injection, 0.5% Isobaric 5mL amp : Local Anesthetic		100	Amp						
LOT 2										
	Butamirate 50 mg MR/SRtab (as citrate) : ORAL		500	Tab						
	Butorphanol (as tartrate) 2mg/mL, 1mL Amp/Vial (IM,IV) "preservative free"		150	Amp						
	Calcium Gluconate 10 %, 10 ml amp / vl ( IV ) : INJ		150	Amp						

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
Calcium Carbonate tab 500 mg			500	Tab						
Captopril 25 mg tab : ORAL			100	Tab						
Carboprost250mcg/ml amp/vial			20	Vial						
Cefalexin 500 mg cap (as monohydrate) : ORAL			1000	Cap						
Cefalexin 250 mg / 5 ml granules / powder for syr / susp 60 ml (as monohydrate) : ORAL			72	Bot						
Cefazolin 1g Vial (IM,IV)			500	Vial						
Cefixime 200 mg Tab: ORAL			1000	Tab						
Cefixime 20 mg / ml granules for drops (suspension)10 ml : ORAL			144	Bot						
Cefixime 100mg / 5ml granules for (suspension)60 ml : ORAL			288	Bot						
Ceftriaxone 1 g v1 10 ml diluent (iv) (as disodium sodium salt) : INJ			1200	Vial						
Ceftazidime 1g powder for injection			100	Tab						
Cefuroxime 500 mg tab ( as axetil ) : ORAL			2500	Tab						
Cefuroxime 750 mg v1 (im,iv) (as sodium salt) : INJ			300	Vial						
Cefuroxime 250 mg / 5 ml granules for susp, 50 ml : ORAL			144	Bot						
Celecoxib 200 mg cap : ORAL			2500	Tab						
Cetirizine 10 mg tab ( as dihydrochloride ) : ORAL			500	Tab						
Cetirizine 5 mg / 5 ml syrup 60 ml ( as dihydrochloride ) : ORAL			288	Bot						
Cetirizine 2.5 mg / ml syrup (oral drops ) 10mL			144	Bot						
Cetirizine 5 mg / 5 ml syrup 60 ml ( as dihydrochloride ) : ORAL			2500	Tab						
Ciprofloxacin 2 mg / ml, 50 ml v1 ( IV infusion ) (as lactate ) : INJ			200	Vial						
Clarithromycin 500mg tab : ORAL			300	Tab						
Clarithromycin 125 mg / 5 ml granules/powder for susp, 25 ml : ORAL			144	Bot						
Clindamycin 300 mg cap (as hydrochloride) : ORAL			1000	Cap						
Clindamycin 150 mg / ml 2 ml amp / v1 (im,iv) (as phosphate) : INJ			100	Amp						
Clobetasol as (Propionate) Ointment 0.05% 5g Tube			20	Tub						
Clonidine 75mcg Tab			1500	Tab						
Clopidogrel 75 mg tab : ORAL			2500	Tab						
Cloxacillin 500 mg cap (as sodium salt) : ORAL			500	Cap						
LOT 3										
Cloxacillin 250 mg / 5 ml powder for syr / susp 60 ml (as sodium salt) : ORAL			72	Bot						
Co Amoxiclav (Amoxicillin+potassium clavulanate) 500 mg + 125mg per tablet			2500	Tab						
Co Amoxiclav Susp 200mg/28.5mg/5ml 70ml			72	Bot						
Co Amoxiclav 457mg/5mL, 70 mL			72	Bot						
Colchicine 500 mcg tab : ORAL			500	Tab						
Dexamethasone 4 mg / ml, 1 ml amp ( IM, IV ) ( as sodium phosphate ) : INJ			250	Amp						
Diclofenac 25 mg / ml, 3 ml amp ( IM, IV ) ( as sodium salt ) : INJ			200	Amp						
Dicycloverine (Dicyclomine) 10 mg tab (as hydrochloride) : ORAL			50	Tab						
Dicycloverine / Dicyclomine 10 mg / 5 ml syr 60 ml (as hydrochloride) : ORAL			144	Bot						
Digoxin 250 mcg (.25 mg) tab : ORAL			150	Tab						
Digoxin 250 mcg / ml 2 ml amp (im,iv) : INJ			25	Amp						
Diphenhydramine 25 mg Cap(as hydrochloride) : ORAL			250	Cap						
Diphenhydramine12.5 mg / 5 ml 60 ml syp (as hydrochloride) : ORAL			144	Bot						
Diphenhydramine 50 mg / ml, 1 ml amp ( IM, IV ) ( as hydrochloride ) : INJ			250	Amp						
Dobutamine 50 mg / ml ,5mL , 0.5ml solution for injection vial : INJ			15	Amp						
Domperidone 10 mg tab : ORAL			150	Bot						
Eperisone Hydrochloride 50mg Tab			500	Tab						
Enoxaparin 40 mg / 0.4 ml prefilled syringe (SC) (as sodium) :INJ			50	Vial						

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
	Epinephrine (Adrenaline) 1 mg / ml 1 ml amp (im,sc) (as hydrochloride) : INJ		200	Amp						
	Erythromycin 500 mg tab (as stearate) : ORAL		150	Tab						
	Erythromycin eye ointment 0.5 %, 3.5 g tube : Eye Ointment		200	Tub						
	Ferrous Salt tab equivalent to 60 mg elemental iron : ORAL N.B. elem iron content of a ferrous salt depends on the type of prep		1500	Tab						
	Furosemide 20 mg tablet		250	Tab						
	Furosemide 40 mg tablet		100	Tab						
	Furosemide 10 mg / ml 2 ml amp (im,iv) : INJ		500	Amp						
	Gentamicin 40 mg / ml 1 ml amp / vl (im,iv) (as sulfate0 : INJ		30	Amp						
	Gliclazide 30 mg tab : ORAL		200	Tab						
	Gliclazide 60 mg tab : ORAL		500	Tab						
	Hydralazine 20 mg / ml 1 ml amp (im,iv) (as hydrochloride) : INJ		50	Amp						
	LOT 4									
	Hydrocortisone 50 mg / ml 2 ml amp / vl (im,iv) (as sodium succinate) : INJ		500	Vial						
	Hydrocortisone 125 mg / ml 2 ml amp / vl (iv) (as sodium succinate) : INJ		500	Vial						
	Hydrocortisone Cream 1% w/w(10mg/g) 15g		50	Tub						
	Hyoscine 10 mg tab (as N.butylbromide) : ORAL		1500	Tab						
	Hyoscine 20 mg / ml 1 ml amp (im,iv,sc) (as N-butylbromide) : INJ		1000	Amp						
	Ibuprofen 200mg Tablet		1000	Tab						
	Ibuprofen 200mg/5mL 60mL syrup/Suspension		72	Bot						
	Insulin Glargine pen		25	Inj						
	500 mcg Ipratropium (as bromide anhydrous) + 2.5 mg Salbutamol (as base) x 2.5 ml (unit dose) : Resp. Soln (for nebulization)		2500	Neb						
	Isosorbide 5 Mononitrate 30 mg SR tab / cap : ORAL		250	Tab						
	Isosorbide Dinitrate 1 mg / ml 10 ml amp (IV) : INJ		25	amp						
	Ketorolac 30 mg / ml, 1 ml amp (IM,IV) ( as tromethamol ) : INJ		500	Amp						
	Lactulose 3.3 g / 5 ml (66%) syp 120 ml : ORAL		288	Bot						
	Lagundi 600 mg tab : ORAL		1000	Tab						
	Vitex Negundo L (Lagundi Leaf) 300 mg / 5 ml syp : ORAL 60ML		144	Bot						
	Lidocaine 2 %, 50 ml vl ( epidural, local infiltration ) as hydrochloride :INJ		50	Vial						
	Lidocaine 2 %, 5ml vl as hydrochloride :INJ		25	Vial						
	Loperamide 2 mg cap (as hydrochloride) : ORAL		50	Cap						
	Loratadine 10 mg tab : ORAL		200	Tab						
	Losartan 50 mg tab ( as potassium salt ) : ORAL		2000	Tab						
	Losartan 100 mg tab ( as potassium salt ) : ORAL		1000	Tab						
	Magnesium Sulfate 250mg /ml 20 ml amp (im,iv) (as heptahydrate) : INJ		50	Amp						
	Mebendazole 100 mg / 5ml, 60ml Susp.		72	Bot						
	Mefenamic Acid 500 mg tab/cap : ORAL		300	Tab						
	Metformin 500 mg tab / film coated tab (as hydrochloride) : ORAL		2500	Tab						
	Methylergometrine (Methylergonovine) 200 mcg / ml 1 ml amp (im,iv) ( as hydrogen maleate or maleate ) : INJ		5	Amp						
	LOT 5									
	Methylprednisolone 4 mg tab : ORAL		100	Tab						
	Metoclopramide 10 mg tab (as hydrochloride) : Oral		144	Bot						
	Metoclopramide ( as HYDROCHLORIDE) 5mg/5ml SYRUP 60 ml BOTTLE		1500	amp						
	Metoclopramide 5 mg / ml 2 ml amp (im,iv) (as base & as hydrochloride) : INJ		100	Tab						
	Metoprolol 100 mg tab (as tartrate) : ORAL		100	Tab						
	Metoprolol 50 mg tab (as tartrate) : ORAL		100	Tab						
	Metronidazole 500 mg tab : ORAL		72	Bot						

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
	Metronidazole 125 mg base / 5 ml (200 mg / 5 ml as benzoate) susp 60 ml : ORAL		200	Tab						
	Montelukast 4 mg chewable tablet ( as sodium salt ) : ORAL		200	Tab						
	Montelukast 5mg chewable tablet ( as sodium salt ) : ORAL		200	Tab						
	Montelukast 10 mg tab ( as sodium salt ) : ORAL		2500	Cap						
	Multivitamin cap : ORAL		144	Bot						
	Multivitamins / ml drops 15mL: ORAL		500	Tub						
	Mupirocin 2 % 15 g : cream		500	amp						
	Nicardipine 1 mg / ml 10 ml amp (IV) (as hydrochloride) : INJ		100	cap						
	Nifedipine 30 mg tablet		10	Tab						
	Norepinephrine ( Noradrenaline ) 1 mg / ml, 2 ml amp ( IV infusion ) (asbitartrate ) : INJ		500	Cap						
	Omeprazole 20 mg cap : ORAL		200	Cap						
	Omeprazole 40 mg cap : ORAL		6000	Vial						
	Omeprazole powder 40 mg v1 + 10 ml solvent amp (IV) : INJ		350	Amp						
	Ondansetron 2mg/mL (2mL) amp (IM,IV)		1500	Sachet						
	Oral Rehydration Salt (ORS 75 replacement) : ORAL		250	Vial						
	Oxacillin (as Sodium Salt) 500 mg solution vial		300	Amp						
	Oxytocin 10 iu/ml, 1ml Amp (IM,IV)		300	Tab						
	Paracetamol 500 mg tab: ORAL		144	Bot						
	Paracetamol 100 mg / ml drops 15 ml (alcohol free) : ORAL		144	Bot						
	Paracetamol 120 mg / 5 ml (125 mg / 5 ml) syr / susp 60 ml (alcohol free) : ORAL		288	Bot						
	Paracetamol 250mg / 5 ml syr / susp 60 ml (alcohol free) : ORAL		200	Amp						
	Paracetamol 150 mg / 1 ml 2 ml amp : INJ		300	Vial						
	Paracetamol 10mg/ml 100mL (IV)		25	Vial						
	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,000.000 units v1 (MR) (IM) : INJ		25	Vial						
	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,200.000 units v1 (MR) (IM) : INJ									
	LOT 6									
	Phenytoin 50 mg / ml, 2 ml amp ( IV ) ( as sodium salt ) : INJ		50	Amp						
	Phytomenadione (Phytonadione,Vit K1) 10 mg / ml 1 ml amp (im,iv,sc) (as aqueous coll. soln w/ benzyl alcohol) : INJ		200	Amp						
	Piperacillin 2g + Tazobactam 250 mg per vial (as sodium salt)(IV inf) : INJ		250	Vial						
	Piperacillin 4g + Tazobactam 500 mg per vial (as sodium salt)(IV inf) : INJ		500	Vial						
	Potassium Chloride 600mgTab		1000	Tab						
	Potassium Chloride 2 meq / ml 20 ml v1 (IV inf) : INJ		150	amp						
	Prednisone 10 mg tab : ORAL		200	Tab						
	Prednisone 20 mg tab : ORAL		200	Tab						
	Prednisone 10mg/5ml Susp. 60mL		72	Bot						
	Propofol 10 mg/ml solution 20 ml ampule; Emulsion for Inj		10	Amp						
	Ranitidine 25 mg / ml 2 ml amp / v1 (im,iv,iv inf) (as hydrochloride) : INJ		250	amp						
	Rosuvastatin Calcium 20 mg tab : ORAL		500	Tab						
	Rosuvastatin Calcium 40 mg tab : ORAL		300	Tab						
	Salbutamol 1 mg / ml 2.5 ml (unit dose) (as sulfate) : Resp Soln (for nebulization)		1050	Neb						
	500 mcg Ipratropium (as bromide anhydrous) + 25 mg Salbutamol (as base) x 2.5 ml (unit dose) : Resp. Soln (for nebulization)		1050	Neb						
	Salbutamol 2 mg / 5 ml syp 60 ml (as sulfate) : ORAL		72	Bot						
	Silver Sulfadiazine 1% cream 25g tube		25	Tube						
	Simvastatin 40 mg tablet		100	Tab						
	Sodium bicarbonate cap 650mg tablet		200	Cap						
	Sodium Bicarbonate 1 meq.ml. 20 ml solution fo inj		10	Amp						
	Spirolactone 25 mg tab : INJ		200	Tab						

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
	Tobramycin+ Dexamethasone Eyedrops Susp. 0.3%+0.1% 5ml bot		10	Bot						
	Tramadol 50 mg cap (as hydrochloride) : ORAL		300	cap						
	Tramadol 50 mg / ml 2 ml amp (im,iv,sc) (as hydrochloride) : INJ		500	Amp						
	Tranexamic Acid 100 mg / ml 5 ml amp (im,iv) : INJ		500	Amp						
	Trimetazidine 35 mg tablet: ORAL		200	Tab						
	100 mg B1+ 100 mg B6 + 1 mg B12 / 3 ml amp m(IV) : INJ		25	Amp						
	Vitamin B1B6B12 100 mg 5 mg 50 mcg / tab : ORAL		2500	Tab						
	Zinc ( Equivalent to 10mg elementalzinc/mL) Drops 15mL, (as Sulfate monohydrate)		72	Bot						
	Zinc ( Equivalent to 20mg elementalzinc/mL) Syrup 60mL, (as Sulfate monohydrate)		144	Bot						
	LOT 7									
	Dextrose + Sodium Chloride 5% + 0.9%, 1L Solution for injection bottle-D5NSS 1L		30	Bot						
	Balanced Multiple Maintainance Sol'n w/5 % Dextrose 500mL bot(IV Inf):INJ. - D5IMB 500 mL		240	Bot						
	Balanced Multiple Maintainance Sol'n w/5 % Dextrose 1L bot(IV Inf):INJ. - D5IMB 1L		240	Bot						
	Glucose ( dextrose ) 50 % 50 ml ( 85 K cal ) v1 ( IV ) : INJ.		50	Bot						
	5 % Dextrose in Lactated Ringer's 1 L bot ( IV inf ) : INJ.		240	Bot						
	5 % Dextrose in Lactated Ringer's 500 mL bot ( IV inf ) : INJ.		480	Bot						
	5 % Dextrose in 0.3 % Sodium Chloride 1 L bot ( IV inf ) INJ.		480	Bot						
	5 % Dextrose in 0.3 % Sodium Chloride 500 ml bot ( IV inf ) INJ.		168	Bot						
	5 % Dextrose in Water 250 ml bot ( IV inf and as which for IV medications ) : INJ.		60	Bot						
	5 % Dextrose in Water 1L bot ( IV inf and as which for IV medications ) : INJ.		36	Bot						
	0.9 % Sodium Chloride 500 ml bot ( IV inf ) : INJ.		720	Bot						
	0.9 % Sodium Chloride 1 L bot ( IV inf ) : INJ.		1560	Bot						
	Lactated Ringer's Solution ( Ringer's lactate ) 500 ml bot ( IV inf ) : INJ.		60	Bot						
	Lactated Ringer's Solution ( Ringer's lactate ) 1 L bot ( IV inf ) : INJ.		144	Bot						
	Sodium Chloride 2.5 mEq/ml, 20 ml Solution for injection vial		50	Bot						
	Anti Rabies Serum (equine) 200 iu ml / 5 ml v1 (im) : INJ		75	Vial						
	LOT 8									
	Anti Tetanus Serum (equine) 1500 iu /0.7 ml 0.7 ml v1 / amp (im) : INJ		800	Amp						
	Biphasic Isophane Human Insulin 70/30; 100 IU/ml solution 10 ml vial		10	Vial						
	BCG Vaccine (freeze-dried powder, 100micrograms/0.1 mL, 1mL)		100	Vial						
	Hepatitis B Vaccine (recombinant DNA) 10micrograms/0.5mL (1 dose) paediatric		100	Vial						
	Purified Rabies Vaccine (Vero Cell) 2.5 I.U and 0.5 mL of solvent		800	Vial						
	Tetanus Immunoglobulin (human) 250 iu/ml, 1 ml prefilled syringe (IM) : INJ		100	vial						
	Tetanus Toxoid 0.5 ml amp (IM) : INJ		200	Amp						
	Vaccine, Influenza Polyvalent 0.5mL suspension for Injection Pre-filled syringe		25	Inj						

# BILL OF QUANTITIES

## Supply and Delivery of Medicines and Medical Supplies (Multiple Lots)

Contract Reference Number: 2025-019

For Goods Offered From Within the Philippines

Name of Bidder: \_\_\_\_\_

Invitation to Bid Number: 2025-019

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
<b>LOT 1</b>										
IV CANNULA g16(100pcs/box)			20	box						
IV CANNULA g18(100pcs/box)			25	box						
IV CANNULA g20(100pcs/box)			50	box						
IV CANNULA g22(100pcs/box)			100	box						
IV CANNULA g24(100pcs/box)			100	box						
IV CANNULA g26(100pcs/box)			100	box						
<b>LOT 2</b>										
Foley Catheter F6(Silicon)Needleless			10	pcs.						
Foley Catheter F8(Silicon)Needleless			10	pcs.						
Foley Catheter F12(Silicon)Needleless			10	pcs.						
Foley Catheter F14(Silicon)Needleless			30	pcs.						
Foley Catheter F16(Silicon)Needleless			150	pcs.						
Foley Catheter F18(Silicon)Needleless			80	pcs.						
<b>LOT 3</b>										
Suction Catheter F5(Silicon)			15	pcs.						
Suction Catheter F8(Silicon)			10	pcs.						
Suction Catheter F12(Silicon)			30	pcs.						
Suction Catheter F14(Silicon)			30	pcs.						
Suction Catheter F16(Silicon)			30	pcs.						
Suction Catheter F18(Silicon)			20	pcs.						
<b>LOT 4</b>										
Straight Catheter F14(Silicon)			30	pcs.						



Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
Straight Catheter F16(Silicon)			60	pcs.						
Straight Catheter F18(Silicon)			30	pcs.						
<b>LOT 5</b>										
Surgical Blades #10(100pcs/box)			1	box						
Surgical Blades #11(100pcs/box)			1	box						
Surgical Blades #15(100pcs/box)			1	box						
Surgical Blades #20(100pcs/box)			1	box						
Surgical Blades #21(100pcs/box)			1	box						
<b>LOT 6</b>										
Endotracheal Tube F2			20	pcs.						
Endotracheal Tube F3			20	pcs.						
Endotracheal Tube F3.5			20	pcs.						
Endotracheal Tube F4			20	pcs.						
Endotracheal Tube F4.5			20	pcs.						
Endotracheal Tube F5			20	pcs.						
Endotracheal Tube F5.5			20	pcs.						
Endotracheal Tube F6			20	pcs.						
Endotracheal Tube F6.5			20	pcs.						
Endotracheal Tube F7			40	pcs.						
Endotracheal Tube F7.5			40	pcs.						
Endotracheal Tube F8			20	pcs.						
<b>LOT 7</b>										
Feeding Tube F5(Silicon)			20	pcs.						
Feeding Tube F8(Silicon)			20	pcs.						
Feeding Tube F10(Silicon)			10	pcs.						
NGT F12(Silicon)			40	pcs.						
NGT F14(Silicon)			40	pcs.						
NGT F16(Silicon)			80	pcs.						
NGT F18(Silicon)			40	pcs.						
<b>LOT 8</b>										
Oxygen Cannula Adult			500	pcs.						
Oxygen Cannula Pedia			500	pcs.						
Oxygen Facemask Adult			500	pcs.						
Oxygen Facemask Pedia			500	pcs.						
Oxygen Facemask Neonate			20	pcs.						
Nebulizing Kit Adult			600	pcs.						
Nebulizing Kit Pedia			600	pcs.						

Item	Description	Country of Origin	Qty	Unit	Unit price exwper item	Transportatio n 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
<b>LOT 9</b>										
1CC Syringes w/ needle(100pcs/box)			50	box						
3CC Syringes (100pcs/box)			150	box						
5CC Syringes (100pcs/box)			150	box						
10CC Syringes (100pcs/box)			70	box						
20CC Syringes (50pcs/box)			6	box						
50CC Syringes (25pcs/box)			2	box						
Insulin Syringe w/ needle ultra fine G29X12(100pcs/box)			500	box						
Asepto Syringe			100	pcs.						
<b>LOT 10</b>										
Macroset			1000	pcs.						
Microset			300	pcs.						
Blood Transfusion Set			150	pcs.						
Soluset			1000	pcs.						
<b>LOT 11</b>										
Disposable /Sterile Needle g19(100pcs/box)			20	box						
Disposable /Sterile Needle g23(100pcs/box)			20	box						
Disposable /Sterile Needle g25x5/8(100pcs/box)			20	box						
Disposable /Sterile Needle g25x1(100pcs/box)			20	box						
Spinocan 0.53x88mm 125gx3 1/2(100pcs/box)			200	pcs.						
<b>LOT 12</b>										
Bedpan			100	pcs.						
Pediatric Urine Collector(100pcs/box)			10	box						
Urinebag			200	pcs.						
Urinal Green Cap			150	pcs.						
<b>LOT 13</b>										
Clean Gloves(small,meduim,large)			3000	box						
Sterile Surgical Gloves 6.5 powder free(50pcs/box)			100	box						
Sterile Surgical Gloves 7 powder free(50pcs/box)			100	box						
Sterile Surgical Gloves 7.5 powder free(50pcs/box)			100	box						
Sterile Surgical Gloves 8 powder free(50pcs/box)			100	box						
Sterile Latex Surgical Gloves Elbow Lenght 16"L white size 6.5(50pcs/box)			2	box						
Sterile Latex Surgical Gloves Elbow Lenght 16"L white size 7.5(50pcs/box)			2	box						
Orthopedics Sterile Gloves 7.5(50pcs/box)			1	box						
<b>LOT 14</b>										
Abdominal Binder 8inchesx49inches			100	pcs.						
Elastic Bandage 2x5			50	pcs.						





Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
Accucheck Instant Strip (25pcs/box)			192	box						
Accucheck Blood Glucose Monitoring System			6	pcs.						
Glocosure Autocode Test Strip (50pcs/box)			20	box						
<b>LOT 30</b>										
COTTON 400g/500g			200	roll						
Cotton Applicator(100pcs/pck)			4	pck.						
<b>LOT 31</b>										
Gauze Bandage 28x24mesh,36x100yard 2ply 2.0kg.w/tailor scissor			500	roll						
<b>LOT 32</b>										
Disposable Facemask 3ply & Earloop (50pcs/box)			700	box						
KN95(50pcs/box)			200	pcs.						
<b>LOT 33</b>										
Adult Diaper XL			110	pcs.						
Adult Diaper Large			100	pcs.						
<b>LOT 34</b>										
Digital Thermometer			100	pcs.						
<b>LOT 35</b>										
Cadaver Bag adult			30	pcs.						
Cadaver Bag pedia			20	pcs.						
<b>LOT 36</b>										
Cautery Pad			150	pcs.						
Cautery Pen			150	pcs.						
<b>LOT 37</b>										
Underpad size 28x30 color blue(pack of 100)			5	pck.						
Underpad size 28x70 (70x180cm) color green(pack of 100)			10	pck.						
<b>LOT 38</b>										
Adult Probe			3	pcs.						
Adjustable Tourniquet			5	pcs.						
Closed Wound Drainage System Bulb Type 125ml reservoir,10mm drain & 3/16"trocar"			3	pcs.						
Fetal Monitor Paper 152mmx10sheet (sunray)			10	box						
JP Drain(Jackson Pratt) Silicon Wound Drain w/ trocar			2	pcs.						
JP Drain(Jackson Pratt) Silicon Wound Drain w/o trocar			2	pcs.						
Kelly Pad			12	pcs.						
Lubricating Jelly 150g.			150	tube						
Specimen Bottle 50ml.			100	pcs.						
Spirit of Ammonia 50ml.			25	pcs.						



Item	Description	Country of Origin	Qty	Unit	Unit price exwper 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	Price, per unit	Total Price delivered Final Destination
									(col 5+6+7+8)	(col 9) x (col 4)
	Rapid ABSORBING Coated Polyglactin 910 2-0,140cm,double arm flat & ribbed alloy needle,box of 12,size2/0		12	box						
	Coated Ployglactin 910 1-0 w/ Tricolosan coatedn36"-90cm,40mm circle taper ,flat & ribbed alloy round needle,box of 36,size 1-0		10	box						
	Coated Ployglactin 910 2-0 w/ Tricolosan coated 36"-90cm,36mm circle taper ,flat & ribbed alloy round needle,box of 36,size 2-0		3	box						
<b>LOT 41</b>										
	Silk 2/0,black ,18'-45cm,26mm precision point,flat &ribbed alloy reversed cutting needle,box of 12's,size 2/0		4	box						
	Silk 3/0 ,blacl,18'-45cm,26mm precision point ,flat & ribbes alloy reversed cutting needle,box of 12's,size 3/0		4	box						
	Silk 4/0,black,18"-45cm,26mm precision point,flat & ribbed alloy reversed cutting needle,boxof 12's size 4/0		4	box						
	Silk 5/0,black,18"-45cm,26mm precision point,flat & ribbed alloy reversed cutting needle,boxof 12's size 5/0		2	box						
<b>LOT 42</b>										
	Silk 0,black,13 strand of 24"-60cm,non needed,box of12's size 0		1	box						
	Silk 1/0 Strand (box of 12)		3	box						
	Silk 2/0,black,13 strand of 24"-60cm,non needed,box of12's size 2/0		3	box						
	Silk 3/0,black,13 strand of 24"-60cm,non needed,box of12's size 3/0		3	box						
<b>LOT 43</b>										
	sILK 2/0,black,30"-75cm,26mmsmall half,flat & ribbed alloy round needle ,box of 12's,size of 2/0		3	box						
	sILK 3/0,black,30"-75cm,25mm small half,flat & ribbed alloy round needle ,box of 12's,size of 3/0		3	box						
	sILK 4/0,black,30"-75cm,20mm small half,flat & ribbed alloy round needle ,box of 36's,size of 4/0		2	box						
	Chromic 2/0 Double Arm 3.5m 40mm1/2c round Bodied curved Cutting ,12pcs/box		15	box						

# Section VIII. Checklist of Technical and Financial Documents

## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

##### Legal Documents

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

##### Technical Documents

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

##### Financial Documents

- (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

- (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

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

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

- (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.

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

# 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 Of agent	Amount and Currency	Purpose of Commission or gratuity
------------------------------	------------------------	--------------------------------------

_____	_____	_____
_____	_____	_____

(if none, state "None" ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and 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: \_\_\_\_\_

## Omnibus Sworn Statement

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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.**

