

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

**PR No. 25010412– Supply and Delivery of Drugs
and Medicines**

**PROVINCIAL GOVERNMENT OF
CAMARINES NORTE**

Region V

Government of the Republic of the Philippines

23 May 2025

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid.....	5
Section II. Instructions to Bidders.....	6
1. Scope of Bid	9
2. Funding Information.....	9
3. Bidding Requirements	9
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	9
5. Eligible Bidders.....	9
6. Origin of Goods	10
7. Subcontracts	10
8. Pre-Bid Conference	10
9. Clarification and Amendment of Bidding Documents	10
10. Documents comprising the Bid: Eligibility and Technical Components	10
11. Documents comprising the Bid: Financial Component	11
12. Bid Prices	11
13. Bid and Payment Currencies	12
14. Bid Security	12
15. Sealing and Marking of Bids	12
16. Deadline for Submission of Bids	12
17. Opening and Preliminary Examination of Bids	12
18. Domestic Preference	13
19. Detailed Evaluation and Comparison of Bids	13
20. Post-Qualification	13
21. Signing of the Contract	13
Section III. Bid Data Sheet	14
Section IV. General Conditions of Contract	16
1. Scope of Contract	17
2. Advance Payment and Terms of Payment	17
3. Performance Security	17
4. Inspection and Tests	17
5. Warranty	18
6. Liability of the Supplier	18
Section V. Special Conditions of Contract	19
Section VI. Schedule of Requirements	23
Section VII. Technical Specifications	24
Section VIII. Checklist of Technical and Financial Documents	31

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



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



INVITATION TO BID

for

**PR No. 25010412 – Supply and Delivery of Drugs and Medicines
2nd Bidding**

1. The *Provincial Government of Camarines Norte*, through the *PHO – Drugs and Medicines 2025* intends to apply the sum of *Ten Million Four Hundred Thirty-Five Thousand Four Hundred Ninety-Nine Pesos (P10,435,499.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *PR No. 25010412 – Supply and Delivery of Drugs and Medicines*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Provincial Government of Camarines Norte* now invites bids for the *Supply and Delivery of Drugs and Medicines (50 sch. Acetylcysteine 100mg & 148 others) for CNPH – Pharmacy use*.

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

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

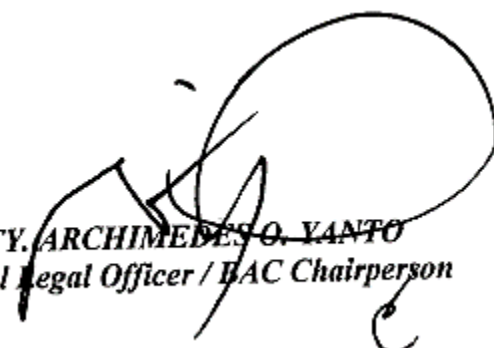
Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Bidders may obtain further information from the *Provincial Government of Camarines Norte* and inspect the Bidding Documents at the address given below from *8:00a.m. to 5:00p.m., Monday to Friday, except Holidays*.
5. A complete set of Bidding Documents may be acquired by interested bidders on *May 23, 2025 – June 17, 2025* at the *Provincial Capitol Building, Daet, Camarines Norte* and from the website of the *Philippine Government Electronic Procurement System (PhilGEPS)* upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Twenty-Five Thousand Pesos (P25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The ***Provincial Government of Camarines Norte*** will hold a Pre-Bid Conference on ***June 3, 2025 2:00p.m.*** at the ***new BAC Conference Office, at the back of Agro-Sports Center, J. Lukban Street, Daet, Camarines Norte***, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the address below on or before ***June 17, 2025 at 1:30p.m.*** Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on ***June 17, 2025 at 2:00p.m. onwards*** at the ***new BAC Conference Office, at the back of Agro-Sports Center, J. Lukban Street, Daet, Camarines Norte***. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity, provided that an Authorization Letter shall be submitted to the BAC on or before the scheduled opening of bids. ***Only one (1) representative for each Bidder may physically attend the bid opening.***
10. The ***Provincial Government of Camarines Norte*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the revised IRR of RA 9184 without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ENGR. ALMIRANTE A. ABAD
Head, BAC Secretariat
Provincial Capitol Bldg., Daet, Camarines Norte
(054) 885-1474
12. You may visit the website:

Philippine Government Electronic Procurement System (PhilGEPS)


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

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Provincial Government of Camarines Norte* wishes to receive Bids for *Supply and Delivery of Drugs and Medicines* with identification number [PR No. 25010412].

The Procurement Project (referred to herein as “Project”) is composed of **One Hundred Forty Nine (149) items**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2025 (*Drugs & Medicines*) in the amount of **TEN MILLION FOUR HUNDRED THIRTY FIVE THOUSAND FOUR HUNDRED NINETY NINE PESOS (P10,435,499.00.)**.

2.2. The source of funding is :

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership 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 Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The 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 ***June 3, 2025, 2:00p.m.*** at the ***new BAC Conference Office, at the back of Agro-Sports Center, J. Lukban Street, Daet, Camarines Norte*** as indicated in paragraph 6 of the **IB**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 5 years prior to the deadline for the submission and receipt of bids.

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers

registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country

13. Bid and Payment Currencies

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

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

14. Bid Security

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

14.2. The Bid and bid security shall *in no case exceed One Hundred Twenty (120) calendar days from the opening of the bid*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. 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.
- 19.3. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.4. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a) The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty five percent (25%) of the ABC. b) Completed within 5 <i>years</i> prior to the deadline for the submission and receipt of bids.
7.1	No portion of the contract shall be sub-contracted.
12	The price of the Goods shall be quoted DDP <i>Daet, Camarines Norte</i> .
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than 2% of the ABC or <i>P 208,709.98</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 5% of the ABC or <i>P 521,774.95</i>, if bid security is in Surety Bond.
19.3	<p>The lot(s) and item(s) is/are:</p> <p style="text-align: center;">PR No. 25010412 – Supply and Delivery of Drugs and Medicines with an Approved Budget of Contract of <i>Ten Million Four Hundred Thirty Five Thousand Four Hundred Ninety Nine Pesos (P10,435,499.00)</i>.</p>
20.1	<p>The LCB shall submit the following documentary requirements within a nonextendible period of five (5) calendar days from receipt of the notification;</p> <ul style="list-style-type: none"> (a) Latest Annual Income and Business Tax Return (per Revenue Regulations 3-2005); (b) License to Operate (LTO) from DFA with List of Sources (whether it is a manufacturer, importer, seller or distributor)
21.2	No additional requirements.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>The delivery terms applicable to this Contract are delivered <i>to Daet, Camarines Norte</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site are the <i>End User</i> and the <i>Inspectorate Team</i>.</p>
	<p>Packaging</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging</p>

	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial Payment is not allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ol style="list-style-type: none"> 1) Upon delivery, the Good shall undergo preliminary physical inspection by the End-User Unit/Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods. 2) During their delivery, the winning bidder shall then present to the End-User Unit/Inspection Team corresponding: <ol style="list-style-type: none"> a. Valid Certificate of Product Registration (CPR) b. Lot or Batch Release Certificate for Vaccines, Toxoids and Immunoglobulins

	<p>c. Certificate of Good Manufacturing Practice (GMP) Compliance</p> <p>d. Certificate of Exclusive Distributorship or Authority to Distribute from the Manufacturer or Principal Distributor</p> <p>3) End-User must be able to secure all the said requirements in accordance with DOH Regulations which shall form part of the documents to be submitted during COA Technical Inspection.</p> <p>4) Items delivered not in accordance with Pharmaceutical Forms and Strengths (such as dosage, packaging and others) indicated in their Certificate of Product Registration with that of the specifications indicated in the contract, shall be rejected by the End-User Unit/Inspection Team.</p> <p>5) The supplier shall promptly replace the equivalent quantity of Good taken as samples without cost to the PROCURING ENTITY.</p>
--	---

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Supply and Delivery of Drugs and Medicines	1 lot (149 items)		Items shall be delivered 30 calendar days after receipt of NTP

Section VII. Technical Specifications

Technical Specifications

1.	Acetylcysteine 100 mg	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
2.	Acetylcysteine 200 mg	
3.	Acetylcysteine 600mg	
4.	Aciclovir 400mg	
5.	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension	
6.	Amiodarone 200mg	
7.	Amlodipine 10mg	
8.	Amlodipine 5mg	
9.	Amoxicillin 250mg	
10.	Ampicillin + Sulbactam 500mg + 250mg	
11.	Ampicillin 1g	
12.	Ampicillin 500 mg	
13.	Ascorbic acid 500mg	
14.	Ascorbic acid 500mg	
15.	Aspirin 80mg	
16.	Atorvastatin 20mg	
17.	Atorvastatin 40mg	
18.	Atorvastatin 80mg	
19.	ATS 1,500iu/0.7mL	
20.	ATS Tetanus toxoid 40iu/0.5mL	
21.	Azithromycin 500mg	
22.	Betahistine 16mg	
23.	Betahistine 24mg	
24.	Bisoprolol 5mg	
25.	Budesonide 500mcg/2mL	

26.	Bupivacaine 0.5% heavy, 5ml	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
27.	Butamirate citrate 50mg	
28.	Butorphanol 2mg/mL, 1ml	
29.	Calcium Carbonate + Vit. D	
30.	Carvidilol 12.5mg	
31.	Cefalexin 500mg	
32.	Cefixime 100mg/5mL 60mL suspension	
33.	Cefoxitin 1g	
34.	Ceftriaxone 1g	
35.	Cefuroxime 500mg	
36.	Cefuroxime 750mg	
37.	Celecoxib 200mg	
38.	Cetirizine 10mg	
39.	Cetirizine 2.5mg/mL 10mL drops	
40.	Cetirizine 5mg/5mL 60mL syrup	
41.	Cilostazol 100mg	
42.	Cilostazol 50mg	
43.	Cinnarizine 25mg	
44.	Ciprofloxacin 500mg	
45.	Clarithromycin 125mg/5mL, 35mL suspension	
46.	Clindamycin 300mg	
47.	Clindamycin 300mg/2mL	
48.	Clonidine 75mcg	
49.	Cloxacillin 500mg	
50.	Co-Amoxiclav 457mg/5mL 70 mL suspension	
51.	Co-Amoxiclav 625mg	

52.	Colchicine 500mcg	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
53.	D5LR 1L	
54.	Digoxin 500mcg	
55.	Digoxin 500mcg/2mL	
56.	Doxycycline 100mg	
57.	Dydrogesterone 10mg	
58.	Enalapril Maleate 5mg	
59.	Enoxaparin 40mg/0.4mL pre-filled syringe	
60.	Eperisone 50mg	
61.	Ferrous sulfate 325mg	
62.	Fluconazole 150mg (cap)	
63.	Fluconazole 150mg (tab)	
64.	Folic Acid 2.5mg/mL 30 mL drops	
65.	Folic acid 5mg capsule	
66.	Folic Acid 60ml Syrup	
67.	Furosemide 20mg/2mL	
68.	Furosemide 40mg	
69.	Glycerol 1.9 g pedia suppository	
70.	Heparin sodium 5000iu/ml, 5mL	
71.	Hyoscine 10mg	
72.	Hyoscine 20mg/ml, 1ml	
73.	Ibuprofen 100mg/5mL 60mL suspension	
74.	Ibuprofen 400mg Tablet	
75.	Iopromide 300mg/mL, 100 mL	
76.	Iopromide 300mg/ml 50ml	
77.	Isosorbide mononitrate 30mg	

78.	Isosorbide mononitrate 60mg	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
79.	Isoxsuprine 10mg	
80.	Ketorolac 30mg/mL, 1ml	
81.	Lactulose 3.35g/5mL 100mL syrup	
82.	Lactulose 3.35g/5mL 60mL syrup	
83.	Lagundi 300mg/5mL 120 mL syrup	
84.	Levetiracetam 500mg	
85.	Levetiracetam 500 mg/5mL vial	
86.	Levetiracetam, 100mg/ml Syrup	
87.	Levofloxacin 750mg	
88.	Loperamide 2mg	
89.	Losartan 100mg	
90.	Losartan 50mg	
91.	Mebendazole 500mg	
92.	Medroxyprogesterone acetate 10mg	
93.	Mefenamic acid 250mg	
94.	Mefenamic acid 500mg	
95.	Meropenem 1g	
96.	Metformin 500mg	
97.	Metoclopramide 10mg/2mL	
98.	Metronidazole 500mg	
99.	Montelukast 4mg	
100.	Multivitamins	
101.	Mupirocin 2% 5g ointment	
102.	Neostigmine 500 mcg/mL, 1ml	
103.	Nicardipine 1mg/mL, 10ml	
104.	Norepinephrine 1mg/mL, 2ml	

105.	Norepinephrine 1mg/ml, 4mL	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
106.	Omeprazole 40mg (cap)	
107.	Omeprazole 40mg (vial)	
108.	Ondansetron 4mg/2mL	
109.	Ondansetron 8mg/4mL	
110.	Oral Rehydration Salt	
111.	Pantoprazole 40mg	
112.	Paracetamol 100mg/mL 15mL drops	
113.	Paracetamol 100mg/mL 60ml drops	
114.	Paracetamol 125mg/5mL 60mL suspension	
115.	Paracetamol 1g/100mL	
116.	Paracetamol 250mg/5mL 60mL suspension	
117.	Paracetamol 300 mg/2mL	
118.	Paracetamol 500mg	
119.	Phenoxymethyl penicillin 250mg	
120.	Phenytoin 100 mg/2mL	
121.	Phenytoin 50mg/2ml	
122.	Piperacillin + Tazobactam 2.25g	
123.	Piperacillin + Tazobactam 4.5 g	
124.	PNSS 1L	
125.	PNSS 500 mL	
126.	Potassium Chloride 40mEq/20mL	
127.	Potassium Chloride 600mg	
128.	Potassium Citrate 1080mg (10mEq)	
129.	Prednisone 10mg/5ml, 60ml Syrup	

130.	Recombinant Human Erythropoietin Injection 4000IU	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
131.	Rosuvastatin 10mg	
132.	Rosuvastatin 20mg	
133.	Salbutamol+Ipratropium 2.5mg/500mcg/2.5ml	
134.	Salbutamol 2mg/ml, 2.5mL	
135.	Salbutamol Sulfate 100mcg/Actuation	
136.	Salmeterol + Fluticasone 25mcg/125mcg MDI	
137.	Sodium bicarbonate 650mg	
138.	Spironolactone 25mg	
139.	Sterile water 50mL	
140.	Tamsulosin 400mcg	
141.	Telmisartan 40mg	
142.	Tramadol 50mg/mL	
143.	Tranexamic acid 500mg	
144.	Tranexamic Acid 500mg/5mL	
145.	Trimetazidine 35mg	
146.	Vancomycin 1g	
147.	Vitamin B complex	
148.	Zinc 10mg/ml 15 ml drops	
149.	Zinc sulfate 20mg/5mL 60mL syrup	

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

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (i) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (j) The 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

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

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

- ☐ (l) *[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.
- ☐ (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a.) Original of duly signed and accomplished Financial Bid Form;
- ☐ (b.) Original of duly signed and accomplished Price Schedule(s) ; **and**
- ☐ (c.) Bid Proposals

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

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state “None”) /

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Bid Securing Declaration Form

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

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement

[shall be submitted with the Bid]

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC

Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

LIST OF ALL ON-GOING GOVERNMENT & PRIVATE CONTRACTS
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____

Business Address : _____

Name of Contracts/ Project Cost	a. Owners Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
GOVERNMENT								
PRIVATE								

Note: This statement shall be supported with:

1. Notice of Award and/or Contract
2. Notice to Proceed Issued by the owner
3. Certificate of Accomplishment signed by the owner or authorized representative

Submitted by : _____

Designation : _____

Date : _____

STATEMENT OF SINGLE LARGEST CONTRACT COMPLETED WHICH ARE SIMILAR IN NATURE

Business Name : _____

Business Address : _____

Name of Contracts/	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount Awarded b. Amount of Completion c. Duration	a. Date Awarded b.Contract Effectivity c. Date Completed
			Description	%		

GOVERNMENT						
PRIVATE						

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by : _____

Designation : _____

Date : _____

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

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

		Year 20__
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

$$\begin{aligned}\text{NFCC} &= [(\text{current asset} - \text{current liabilities})(15)] \text{ minus value of all outstanding or uncompleted portions} \\ &\text{of the projects under ongoing contracts, including awarded contracts yet to be started.} \\ \text{NFCC} &= \text{p } \underline{\hspace{10em}}\end{aligned}$$

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

Submitted by:

Date: _____

NOTE:

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

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
1.	50	sch	Acetylcysteine 100 mg		
2.	8	sch	Acetylcysteine 200 mg		
3.	1,725	tab	Acetylcysteine 600mg		
4.	10	tab	Aciclovir 400mg		
5.	12	bot	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Oral Suspension		
6.	81	tab	Amiodarone 200mg		
7.	5	tab	Amlodipine 10mg		
8.	6	tab	Amlodipine 5mg		
9.	1,500	cap	Amoxicillin 250mg		
10.	639	vial	Ampicillin + Sulbactam 500mg + 250mg		
11.	1,146	vial	Ampicillin 1g		
12.	684	vial	Ampicillin 500 mg		
13.	35	cap	Ascorbic acid 500mg		
14.	11	tab	Ascorbic acid 500mg		
15.	1,330	tab	Aspirin 80mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
16.	85	tab	Atorvastatin 20mg		
17.	3,550	tab	Atorvastatin 40mg		
18.	239	tab	Atorvastatin 80mg		
19.	86	amp	ATS 1,500iu/0.7mL		
20.	4	amp	ATS Tetanus toxoid 40iu/0.5mL		
21.	20	tab	Azithromycin 500mg		
22.	144	tab	Betahistine 16mg		
23.	8	tab	Betahistine 24mg		
24.	32	tab	Bisoprolol 5mg		
25.	1,754	neb	Budesonide 500mcg/2mL		
26.	178	amp	Bupivacaine 0.5% heavy, 5ml		
27.	588	tab	Butamirate citrate 50mg		
28.	264	amp	Butorphanol 2mg/mL, 1ml		
29.	18	tab	Calcium Carbonate + Vit. D		
30.	6	tab	Carvidilol 12.5mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 2 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. **2501412** to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before **June 17, 2025** and will be publicly opened at **2:00 pm onwards** by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
31.	6,031	cap	Cefalexin 500mg		
32.	22	bot	Cefixime 100mg/5mL 60mL suspension		
33.	266	vial	Cefoxitin 1g		
34.	5,964	tab	Ceftriaxone 1g		
35.	1,948	amp	Cefuroxime 500mg		
36.	4,963	tab	Cefuroxime 750mg		
37.	1,684	tab	Celecoxib 200mg		
38.	14	tab	Cetirizine 10mg		
39.	63	bot	Cetirizine 2.5mg/mL 10mL drops		
40.	48	cap	Cetirizine 5mg/5mL 60mL syrup		
41.	68	amp	Cilostazol 100mg		
42.	4	bot	Cilostazol 50mg		
43.	348	bot	Cinnarizine 25mg		
44.	94	vial	Ciprofloxacin 500mg		
45.	2	vial	Clarithromycin 125mg/5mL,35mL		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 3 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
46.	6	bot	Clindamycin 300mg		
47.	100	tab	Clindamycin 300mg/2mL		
48.	1,570	cap	Clonidine 75mcg		
49.	20	cap	Cloxacillin 500mg		
50.	5	vial	Co-Amoxiclav 457mg/5mL 70 mL		
51.	24	tab	Co-Amoxiclav 625mg		
52.	36	tab	Colchicine 500mcg		
53.	383	bot	D5LR 1L		
54.	4	tab	Digoxin 500mcg		
55.	86	amp	Digoxin 500mcg/2mL		
56.	55	cap	Doxycycline 100mg		
57.	28	tab	Dydrogesterone 10mg		
58.	108	tab	Enalapril Maleate 5mg		
59.	328	pfs	Enoxaparin 40mg/0.4mL pre-filled syringe		
60.	6	tab	Eperisone 50mg		
61.	3,006	tab	Ferrous sulfate 325mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 4 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
62.	109	cap	Fluconazole 150mg		
63.	2	tab	Fluconazole 150mg		
64.	4	bot	Folic Acid 2.5mg/mL 30 mL drops		
65.	72	cap	Folic acid 5mg capsule		
66.	4	bot	Folic Acid 60ml Syrup		
67.	1,400	amp	Furosemide 20mg/2mL		
68.	6	tab	Furosemide 40mg		
69.	41	supp	Glycerol 1.9 g pedia suppository		
70.	1,630	vial	Heparin sodium 5000iu/ml, 5mL		
71.	37	tab	Hyoscine 10mg		
72.	77	amp	Hyoscine 20mg/ml, 1ml		
73.	1	bot	Ibuprofen 100mg/5mL 60mL suspension		
74.	6	tab	Ibuprofen 400mg Tablet		
75.	30	vial	Iopromide 300mg/mL, 100 mL		
76.	68	vial	Iopromide 300mg/ml 50ml		
77.	8	tab	Isosorbide mononitrate 30mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 5 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
78.	9	tab	Isosorbide mononitrate 60mg		
79.	214	tab	Isoxsuprine 10mg		
80.	1,494	amp	Ketorolac 30mg/mL, 1ml		
81.	239	bot	Lactulose 3.35g/5mL 100mL syrup		
82.	119	bot	Lactulose 3.35g/5mL 60mL syrup		
83.	1	bot	Lagundi 300mg/5mL 120 mL syrup		
84.	409	tab	Levetiracetam 500mg		
85.	10	vial	Levetiracetam 500 mg/5mL vial		
86.	1	bot	Levetiracetam, 100mg/ml Syrup		
87.	17	tab	Levofloxacin 750mg		
88.	1	cap	Loperamide 2mg		
89.	1,569	tab	Losartan 100mg		
90.	1,906	tab	Losartan 50mg		
91.	1	tab	Mebendazole 500mg		
92.	5	tab	Medroxyprogesterone acetate 10mg		
93.	1,012	cap	Mefenamic acid 250mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 6 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
94.	9,649	cap	Mefenamic acid 500mg		
95.	245	via	Meropenem 1g		
96.	570	tab	Metformin 500mg		
97.	436	amp	Metoclopramide 10mg/2mL		
98.	87	tab	Metronidazole 500mg		
99.	62	tab	Montelukast 4mg		
100.	16	cap	Multivitamins		
101.	192	tube	Mupirocin 2% 5g ointment		
102.	182	amp	Neostigmine 500 mcg/mL, 1ml		
103.	239	amp	Nicardipine 1mg/mL, 10ml		
104.	186	amp	Norepinephrine 1mg/mL, 2ml		
105.	1	amp	Norepinephrine 1mg/ml, 4mL		
106.	287	cap	Omeprazole 40mg		
107.	7,116	vial	Omeprazole 40mg		
108.	499	amp	Ondansetron 4mg/2mL		
109.	187	amp	Ondansetron 8mg/4mL		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 7 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
110	23	sch	Oral Rehydration Salt		
111	177	tab	Pantoprazole 40mg		
112	10	bot	Paracetamol 100mg/mL 15mL drops		
113	2	bot	Paracetamol 100mg/mL 60ml drops		
114	9	bot	Paracetamol 125mg/5mL 60mL suspension		
115	1,171	vial	Paracetamol 1g/100mL		
116	25	bot	Paracetamol 250mg/5mL 60mL suspension		
117	4,201	amp	Paracetamol 300 mg/2mL		
118	224	tab	Paracetamol 500mg		
119	4	tab	Phenoxymethyl penicillin 250mg		
120	537	amp	Phenytoin 100 mg/2mL		
121	4	amp	Phenytoin 50mg/2ml		
122	90	vial	Piperacillin + Tazobactam 2.25g		
123	2,417	vial	Piperacillin + Tazobactam 4.5 g		
124	4,607	bot	PNSS 1L		
125	34	bot	PNSS 500 mL		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 8 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
126	39	amp	Potassium Chloride 40mEq/20mL		
127	27	tab	Potassium Chloride 600mg		
128	25	tab	Potassium Citrate 1080mg (10mEq)		
129	1	bot	Prednisone 10mg/5ml, 60ml Syrup		
130	12	vial	Recombinant Human Erythropoietin		
131	224	tab	Rosuvastatin 10mg		
132	5	tab	Rosuvastatin 20mg		
133	12,136	neb	Salbutamol +Ipratropium 2.5mg/500mcg/2.5ml		
134	2,719	neb	Salbutamol 2mg/ml, 2.5mL		
135	1	mdi	Salbutamol Sulfate 100mcg/Actuation		
136	85	mdi	Salmeterol + Fluticasone 25mcg/125mcg		
137	187	tab	Sodium bicarbonate 650mg		
138	453	tab	Spironolactone 25mg		
139	1,047	bot	Sterile water 50mL		
140	4	tab	Tamsulosin 400mcg		
141	110	tab	Telmisartan 40mg		
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 9 of 10

Bids and Awards Committee
Provincial Government of Camarines Norte
Provincial Capitol Building

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

PR No. 25010412

Sir/Madam:

Sealed proposals plainly marked "Proposals for P.R. No. 25010412 to the Provincial government is subject to the terms and conditions contained at the back hereof will be received at the Office of the Bids and Awards Committee, Daet, Camarines Norte on or before June 17, 2025 and will be publicly opened at 2:00 pm onwards by the Members of the Bids and Awards Committee in the presence of the bidders or their authorized representatives.

ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

BID PROPOSALS

Item	Quantity	Unit	ARTICLES	UNIT PRICE	AMOUNT
142	3,333	amp	Tramadol 50mg/mL		
143	135	cap	Tranexamic acid 500mg		
144	111	amp	Tranexamic Acid 500mg/5mL		
145	1,798	tab	Trimetazidine 35mg		
146	46	vial	Vancomycin 1g		
147	1,139	tab	Vitamin B complex		
148	6	bot	Zinc 10mg/ml 15 ml drops		
149	43	bot	Zinc sulfate 20mg/5mL 60mL syrup		
X-X-X					
Sub-Total			Amount in words		

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

Firm/Supplier/Dealer/Contractor

page 10 of 10

TERMS AND CONDITIONS

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

(signed)
ATTY. ARCHIMEDES O. YANTO
BAC Chairperson

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

[illegible]

Name: _____

Legal Capacity: _____

Signature: _____

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

