



HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Metro Manila

BIDDING DOCUMENTS

for the

**Procurement of Drugs and Medicines
for
Army General Hospital**

MED PABAC3 004-22

ABC: PhP6,000,000.00

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Metro Manila



INVITATION TO BID

Procurement of Drugs and Medicines

1. The Philippine Army, through the General Appropriations Act (GAA) intends to apply the sum of Six Million Pesos (PhP 6,000,000.00) for the Procurement of Drugs and Medicines for Army General Hospital being the ABC to payments under the contract for MEDPABAC 004-22 .Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot	Description	ABC (PhP)	Price of Bid Documents (PhP)
1	Procurement of Drugs and Medicines	6,000,000.00	10,000.00

2. The Philippine Army now invite Bids for the above procurement of **Project**: (herein referred to as GOODS). Required delivery period and delivery place shall be as follows:

PABAC Reference Nr	Delivery Period	Delivery Place
MED PABAC 004-22	Within 50 Calendar days upon receipt of Notice to Proceed	Army General Hospital. HHSG, PA, Fort Andres Bonifacio, Taguig City

Delivery of the Goods is required within 50 Calendar days upon receipt of Notice to Proceed. 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).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 otherwise known as the “Government Procurement Reform Act”. Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

4. Prospective Bidders may obtain further information from PABAC3 Secretariat and inspect the Bidding Documents as posted on the Website of the Philippine Army and the PHILGEPs at the address given below during office hours from 8:00 am to 4:00 pm

5. The complete set of Bidding Documents may be acquired/purchased by interested Bidders and must submit a letter of Intent (LOI) starting **01 August 2022** during office hours (8:00 am - 4:00 pm) from the given address and websites below upon payment of **non-refundable fee at the Collecting Officer, Finance Center, Philippine Army, Fort Andres Bonifacio, Metro Manila.**

6. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, by facsimile, or through electronic means.

7. The Philippine Army through PABAC3 will hold a Pre-Bid Conference on the time and date as specified below through Virtual Tele Conference (VTC) via zoom at the PABAC3 Conference Room, Fort Andres Bonifacio, Taguig City, M.M. which shall be open to prospective bidders.

To reduce the risks and hazards of community transmission of COVID-19, the BAC shall conduct meetings and conferences via video-conferencing until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.

The prospective bidders are advised to first log and wait for further advice to join the BAC meeting room, the link of which shall be provided to the prospective bidders before the start of the Pre-bid Conference.

8. Bids must be duly received by the PABAC3 Secretariat through manual submission at the office address indicated below on or before the date of submission of bids as specified below. Late bids shall not be accepted.

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

10. Bid opening shall be on the date as specified below and at the given address below through Virtual Tele Conference (VTC) via zoom at the PABAC3 Conference Room, Fort Andres Bonifacio, Taguig City, M.M. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Bidders are advised to first log and wait for further advice to join the BAC meeting room, the link of which shall be provided to the bidders before the start of bid opening.

The schedule of the bidding activities shall be as follows:

ACTIVITIES	DATE/TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 am to 4:00 pm only Mondays - Fridays starting 01 August 2022	Office of the Philippine Army Bids and Awards Committee 3, Fort Andres Bonifacio, Taguig City, MM and via Zoom VTC
2. Pre-Bid Conference	08 August 2022/10:30AM (Monday)	
3. Submission, Opening and Bids Evaluation (SOBE)	22 August 2022/ 9:30AM (Monday)	

11. The Philippine Army 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:

Office of the Philippine Army Bids and Awards Committee 3
Fort Andres Bonifacio, Metro Manila

LCDR LEO C MAGUDANG

Head, PABAC3 Secretariat

E-mail Address: pabac3.2021@gmail.com

Telephone Nr. (02) 845-9555 loc 4084 Mobile Nr. 09065971018

13. You may visit the following websites:

For downloading of Bidding Documents: (philgeps.gov.ph and army.mil.ph)

Date of Issue: _____

Signed
ROGELIO D ULANDAY
Brigadier General PA
Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Philippine Army wishes to receive Bids for the Procurement of Drugs and Medicines for Army General Hospital under PABAC Ref. MED PABAC 004-22 with an ABC of **Six Million Pesos** (PhP 6,000,000.00).

The Procurement Project (referred to herein as “Project”) is composed of **One (1) Lot**, the details of which are described in Section VII (Technical Specifications) and Section VIII (Schedule of Requirements).

2. Funding Information

2.1 The GOP through the source of funding as indicated below for FY 2022 in the amount of **Six Million (Php 6,000,000.00) pesos**, the details of which are described in Section VII (Technical Specifications).

2.2 The source of funding is: NGA, General Appropriations Act (GAA),

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

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.

b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of (a) will likely result to failure of bidding 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 twenty-five percent (25%)** in the case of non-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 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 its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within 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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For

multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1 Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

12.2 a. For single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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 or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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

14.3 In case the Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the framework agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

16.2 For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and eligibility evaluation and entered into a Framework Agreement with the procuring entity shall submit anew their best financial offer at the address and on before the date and time indicated in the Call for each mini-competition.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

- 18.2 For multi-year Framework Agreement, determination of margin of preference shall be conducted every call of Mini-Competition

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- (a) Framework in the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;

- 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 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:
One Project having several items 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
3	Non-compliance and/or non-conformance with the prescribed forms as provided in the Annexes of this Bidding Documents will be a ground for disqualification.
5.2	Foreign Bidders must be duly represented by an authorized local representative (any corporate body or commercial company duly organized and registered under the laws of the Philippines or a citizen of the Philippines).
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Supply and Delivery of Drugs and Medicines. b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
10	For foreign bidders, the equivalent document/s issued by the appropriate authority in the country of origin of the bidder concerned must be presented. If said document has no appropriate equivalent, a Certificate of Inexistence of Appropriate Foreign Equivalent may be submitted. The local representative of Foreign Bidders shall also submit PhilGEPS Certificate of Registration (Platinum Membership), or a Valid and Current Proof of Authority issued by the foreign bidder (in case the authorized local representative is an individual). In case of a Joint Venture, each JV partner shall submit the required Legal Documents..
12.1	The price of the goods from abroad shall be quoted Delivered-duties-Paid (DDP) to be delivered to Army General Hospital or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) of the ABC of the particular lot to be bid, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit, issued by universal or commercial bank; b. The amount of not less than five percent (5%) of the ABC of the particular lot to be bid, if bid security is in Surety Bond callable upon demand <p>Note: The bid security shall be payable to the Procuring Entity, however, if it is in the form of a manager's check, it shall be payable to the Collecting Officer, Finance Center, PA.</p>

15	Each Bidder shall submit one (1) original and two (2) photocopies of the first and second components of its bid with proper tabbing. Note: <ul style="list-style-type: none"> The Bid shall be signed on every page and/or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be a ground for disqualification. 																																																																																																																																																						
18	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity to be submitted during the submission and opening of bids.																																																																																																																																																						
19.2	Partial bid is not allowed.																																																																																																																																																						
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25	Ciprofloxacin 400mg/ml	vial	100	985.00	98,500.00
26	Citicholine 250mg/ml	ampule	25	245.00	6,125.00
27	Clindamycin 600mg	ampule	100	490.00	49,000.00
28	Clobetasol ointment	tube	50	103.90	5,195.00
29	Clopidogrel 75mg	tablet	1000	18.25	18,250.00
30	Clotrimazole otic solution 1%	bottle	10	476.00	4,760.00
31	Cloxacillin 500mg	capsule	10000	18.00	180,000.00
32	Co-amoxiclav 625mg	tablet	12000	32.00	384,000.00
33	Colchicine 500 mcg	tablet	600	5.00	3,000.00
34	Dexamethasone 4mg/2ml	ampule	100	153.25	15,325.00
36	Diphenhydramine 50mg	capsule	100	8.50	850.00
37	Diphenhydramine	ampule	200	143.25	28,650.00
38	Epinephrine	ampule	100	85.00	8,500.00
39	Ferrous sulfate 325mg	tablet	1963	2.00	3,926.00
40	Folic acid	capsule	1500	5.00	7,500.00
41	Furosemide 20mg/2ml	ampule	200	165.50	33,100.00
42	Gabapentin 100mg	capsule	3000	35.25	105,750.00
43	Gabapentin 300mg	capsule	1000	38.75	38,750.00
44	Hyoscine-N- butylbromide 20mg/ml	ampule	500	170.25	85,125.00
45	Hydrocortisone 100 mg	vial	50	453.00	22,650.00
46	Hydrocortisone 250 mg	vial	50	809.48	40,474.00
47	Hypromellose eyedrops	bottle	20	185.00	3,700.00
48	Irbesartan 150mg	tablet	10000	18.00	180,000.00
49	Irbesartan 300mg	tablet	3000	24.50	73,500.00
50	Irbesartan + HCTZ 150/12.5 mg	tablet	1000	31.25	31,250.00
51	Indomethacin Gel	tube	50	225.00	11,250.00
52	Insulin Glargine	vial	10	470.00	4,700.00
53	Insulin 70/30	vial	10	795.00	7,950.00
54	Insulin Regular	vial	10	795.00	7,950.00
55	Isosorbide Dinitrate 5 mg	ampule	10	665.00	6,650.00
56	Isosorbide Dinitrate 5 mg	tablet	100	22.50	2,250.00
57	Ketorolac 30mg	ampule	750	88.00	66,000.00
58	Lactulose 120ml	bot	150	308.00	46,200.00

59	Lansoprazole FDT 30 mg	tablet	200	121.00	24,200.00
60	Levofloxacin 500mg	tablet	500	54.00	27,000.00
61	Lidocaine HCl spray 10% 50ml	bottle	10	2,643.00	26,430.00
62	Losartan 50mg	tablet	8000	11.75	94,000.00
63	Losartan 100mg	tablet	7000	12.00	84,000.00
64	Magnesium sulfate 250mg/10ml	vial	50	26.60	1,330.00
65	Mecobalamin 500mcg	tablet	5000	21.00	105,000.00
66	Mecobalamin 500mcg	ampule	500	362.00	181,000.00
67	Mefenamic Acid 500 mg	tablet	2000	4.25	8,500.00
68	Metformin 500mg	tablet	10000	3.25	32,500.00
69	Metronidazole 500 mg	vial	300	238.00	71,400.00
70	Multivitamins	tablet	2502	5.00	12,510.00
71	Mupirocin ointment	tube	50	335.00	16,750.00
72	Nicardipine 10mg/10ml	ampule	15	715.00	10,725.00
73	Nifedipine 30mg	tablet	500	44.40	22,200.00
74	Norepinephrine 2mg/ml	ampule	10	800.00	8,000.00
75	Ofloxacin otic drops 0.3% 5ml	bottle	10	386.00	3,860.00
76	Omeprazole 40mg	capsule	2001	30.00	60,030.00
77	Omeprazole 40mg	vial	750	485.00	363,750.00
78	Ondansetron 4mg/2ml	ampule	50	249.00	12,450.00
79	Oxymetazoline HCl 0.5% 15ml	bottle	10	226.00	2,260.00
80	Oxytocin 10 units	ampule	50	98.00	4,900.00
81	Paracetamol 500mg	tablet	10000	3.75	37,500.00
82	Paracetamol 300mg	ampule	1500	42.75	64,125.00
83	Polymyxin B+Neomycin+ Fluocinolone Acetinide otic	bottle	10	400.00	4,000.00
84	Phytomenadione 10mg/ml	ampule	30	122.00	3,660.00
85	Potassium citrate	tablet	5001	18.00	90,018.00
86	Pregabalin 50mg	capsule	200	23.00	4,600.00
87	Pregabalin 75mg	capsule	300	42.00	12,600.00
88	Rocuronium 50mg/5ml	vial	50	995.00	49,750.00
89	Rosuvastatin 10mg	tablet	1000	14.00	14,000.00
90	Rosuvastatin 20 mg	tablet	1500	38.20	57,300.00

	91	Sambong forte 500 mg	Tablet	3000	8.00	24,000.00
	92	Sensorcaine Heavy 0.5%	ampule	50	671.00	33,550.00
	93	Sodium Bicarbonate 650 mg	tablet	1500	1.80	2,700.00
	94	Suxamethonium	vial	50	317.78	15,889.00
	95	Tamsulosin 400mcg	tablet	1500	29.50	44,250.00
	96	Tramadol 50mg/ml	ampule	600	183.75	110,250.00
	97	Tranexamic Acid 500mg	ampule	120	209.70	25,164.00
	98	Telmisartan 40mg	tablet	500	24.50	12,250.00
	99	Telmisartan 80mg	tablet	300	30.00	9,000.00
	100	Trimetazidine 35 mg	tablet	500	25.00	12,500.00
	101	Valproic acid syrup	bottle	100	412.56	41,256.00
	102	Vitamin B complex	tablet	10000	19.50	195,000.00
	103	D5 LR 1L	bottles	1000	65.00	65,000.00
	104	D5 LR 500ml	bottles	200	60.00	12,000.00
	105	D5 IMB 1L	bottles	60	65.00	3,900.00
	106	D5 IMB 500ml	bottles	48	60.00	2,880.00
	107	D5 0.3ml 1L	bottles	60	65.00	3,900.00
	108	D5 0.3ml 500 ml	bottles	48	60.00	2,880.00
	109	D5Water 1L	bottles	60	65.00	3,900.00
	110	D5NM 1L	Bottles	60	65.00	3,900.00
	111	D5NM 500ml	Bottles	48	60.00	2,880.00
	112	Plain 0.9 % NaCl 1L (PNSS)	bottles	2000	65.00	130,000.00
	113	Plain 0.9 % NaCl 500ml (PNSS)	bottles	500	60.00	30,000.00
	114	PLNSS 1L for irrigation	bottles	400	120.00	48,000.00
	115	Plain LR 1L (PLR)	bottles	400	65.00	26,000.00
	116	Plain LR 500ml	bottles	100	60.00	6,000.00
	117	Mannitol	bottles	12	310	3,720.00
	118	D5050 ml	bottles	15	75	1,125.00
	Total Amount				PhP 6,000,000.00	
20.2	Post-Qualification Requirements:					
	TAB	Additional Post Qualification Requirements			Legal Basis	
	A	PhilGEPS Certificate of Registration (Platinum Membership)			2016 Revised IRR of RA No 9184	
	B	Registration Certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for			2016 Revised IRR of RA No 9184	

	sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document	
C	Current and valid Mayor's Permit or Business Permit	2016 Revised IRR of RA No 9184
D	Tax Clearance Certificate per Executive Order 398, Series of 2005	2016 Revised IRR of RA No 9184
E	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)	2016 Revised IRR of RA No 9184
F	Latest Audited Financial Statement	2016 Revised IRR of RA No 9184
G	Local representative, a current and valid written appointment from the foreign bidder	2016 Revised IRR of RA No 9184
H	Certificate from AFPPS that the bidder is not Blacklisted, if not submitted during bid opening	2016 Revised IRR of RA No 9184
I	Company Profile. Company printed brochure of the manufacturer	
J	Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract: 1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and 2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.	2016 Revised IRR of RA No 9184
K	Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder	2016 Revised IRR of RA No 9184
<p>Note: Failure to submit the following requirements on time or a finding against the veracity of such shall be ground for the forfeiture of the bid security and disqualify the bidder for award.</p>		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what

inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

GCC Clause	Special Conditions of Contract
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i> “The delivery terms applicable to the Contract are DDP delivered at Army General Hospital, HSSG, PA, Fort Andres Bonifacio, Taguig Metro Manila of the following units in accordance with INCOTERMS:</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are DDP delivered Army General Hospital, HSSG, PA, Fort Andres Bonifacio, Taguig Metro Manila of the following units in accordance with INCOTERMS:</p> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is: Chairman, PATIAC, APAO Representative MFO Representative Chairman, PA TWG for this project AGH Representative</p> <p>Delivery During delivery of items, the supplier must comply with the following:</p> <ol style="list-style-type: none"> a. The supplier must inform the PAPC at least seven (7) calendar days prior to delivery at delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. b. Deliveries made for “safekeeping” purposes ARE NOT ALLOWED. c. Other than the delivery schedule stated above, NO PARTIAL DELIVERIES are allowed. d. Drugs and Medicines to be delivered should be those that are used by Tertiary Hospitals and are from reputable drug manufacturers/distributors. e. During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.

Incidental Services (If Applicable)

The supplier is required to provide all of the following services, including additional services, if any, specified in Section VOI. Schedule of Requirements:

- a. Performance or supervision of on-site delivery, 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 supervision or maintenance and/or repair of the supplied Goods, for a period time agreed by the parties, provided that this service shall not relive the Supplier of any warranty obligations under this Contract; and
- f. 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.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross weight
- Any special lifting instructions
- Any special handling instructions

	<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>For Drugs and Medicines. Packaging must include Safety and Performance Standards(IEC, ISO, CE mark, Pharmacopeia specifications or Quality Certificates or Export Certificates)</p> <p>Shelf-Life Requirements</p> <p>Drugs and Medicines must be of new commercial stock upon receipt at DDP at Army General Hospital, HHSG, PA, Fort Bonifacio, Metro Manila, Philippines.</p> <p>With shelf-life not less than 18 months/ must not be less than 18 months from the expiry date</p> <p>1. Sterile and Parenteral biologicals shall be freshly manufactured with shelf-life not less than 18 months from the expiry date during TIAC inspection and acceptance.</p> <p>Insurance – The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made by Check for local Supplier, or through irrevocable Letter of Credit (LC) in case of foreign supplier/manufacturer.</p> <p>In case payment shall be made by LC, the Procuring Entity shall open the irrevocable LC in favor of the Supplier in accordance with the terms provided below in an Authorized Government Depository Bank after the approval of the Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:</p> <ol style="list-style-type: none"> a. Mode of Transmission: Full cable telex/S.W.I.F.T; b. Advising and/or Confirmation: LC may be advised and/or confirmed by any bank to be identified by the Supplier, at the latter's sole expense; c. Payee Bank: The LC draft (if any) shall be drawn on the confirming bank; d. Beneficiary: [Insert name and address of Supplier with Point of Contact]; e. Currency and Amount of LC: LC shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The 95% of the amount of LC shall be released upon completion of all the required documents enumerated in SCC Clause 2.2 (f) of the Bidding Documents and the 5% shall be released upon expiration of the

	<p>warranty period provided in SCC Clause 5.1 in the Bidding Documents;</p> <p>f. The terms of payment shall be as follows: :“Payment shall be made to the Supplier after delivery and upon TIAC acceptance of GOODS, by the PROCURING ENTITY made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:</p> <ul style="list-style-type: none"> i. Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; ii. Negotiable, clean shipped on-board Bill of Lading marked “Freight Pre-Paid” and/or “Non-Negotiable Bill of Lading” or “Airway Bill”; iii. Original Supplier’s factory inspection report or certificate of pre-delivery technical and inspection report by PA TIAC (as applicable); iv. Manufacturer’s and/or Supplier’s warranty certificate; v. Certificate of Origin (for imported GOODS); vi. Delivery Receipt detailing number and description of items received signed by the Procuring Entity’s representative at the Delivery Site; vii. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC).
3	<p>If the Performance Security is in the form of a Surety Bond, it must be in the name of the Philippine Army/AFP, and its validity must be until the issuance by the Procuring Entity of the Certificate of Final Acceptance. The Surety Bond must be duly notarized and signed by the Supplier's authorized representative indicating therein his/her full name.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>a. Post-Qualification involving documents validation, testing and/or manufacturer’s plant visit and inspection shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQI may be conducted through “table post qualification” and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.</p> <p>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct “table post qualification” within the office or utilize the Office of the Philippine</p>

	<p>Defense and Armed Forces Attaché (OPhilDAFA) of the country where the foreign bidder/proponent is based to conduct post qualification.</p> <p>Moreover, the PQ Team will conduct validation to other government agencies if the supplier/manufacturer is Blacklisted.</p> <p>b. Final Inspection and Acceptance. The TIAC shall conduct inspection and acceptance after delivery. Completeness and appropriateness of the delivered goods, visual inspection and random sampling based on the required test criteria and list of required samples shall be conducted by the Procuring Entity’s representative (PATIAC) at the delivery site. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity. Items that were taken randomly for destructive testing shall be replaced by the supplier.</p> <ol style="list-style-type: none"> 1) Final Inspection and Acceptance Report by the TIAC 2) Delivered Items and Inspection Report 3) SAO/APAO Inspection and Acceptance Report <p>Note:</p> <ol style="list-style-type: none"> a. Delivered items must comply with the required Technical Specification. b. Completeness of Technical Specifications c. Date of Expiration for drugs and medicine should not be less than 18 months from the date of delivery. The Procuring Entity shall not accept delivery of any medicine that shall expire less than 18 months from delivery date except, during extraordinary circumstances that requires the need for such medicine provided that such medicine is expected to be administered prior to its expiration date.
5.1	<p>The warranty shall be covered by, either retention money in an amount equivalent to five percent (5%) of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the Contract Price in favor of the Philippine Army. The Obligation for the warranty shall only be released after the lapse of the warranty period.</p> <p>The warranty period shall be One (1) year after delivery and TIAC Acceptance of the delivered Goods.</p> <p>The goods to be delivered must comply with the shelf-life requirement for this project.</p>
5.2	<p>The period for correction of defective items in the warranty period is within fifteen (15) calendar days upon receipt of notice from the Procuring Entity of any claim arising from the warranty obligation of the supplier.</p> <p>The Procuring Entity through the TIAC may invoke for warranty claims for the Goods or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall inspect the rectified/replaced goods,</p>

	at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.2.
6	<p>Once the contract duration expires, including any time extension duly granted, and the contractor refuses or fails to satisfactorily complete the work,</p> <p>The Procuring Entity shall impose upon the contractor in default liquidated damages. Liquidated damage is an amount equal to at least one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the works for every day of delay. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.(GPPB Resolution 02-2020)</p>

Section VI. Schedule of Requirements

PABAC Reference No.: MED PABAC 004-2022

Description	Delivery Period	Delivery Place	ABC
Procurement of Drugs and Medicines for Army General Hospital	50 Calendar days upon receipt of Notice to Proceed	Army General Hospital, HHSO, PA, Fort Andres Bonifacio, Taguig City	PhP 6,000,000.00

Additional requirements to be presented by the bidder during delivery:

1. Certificate of Product Registration/Notification/Licensing/Exemption (as required by FDA-CIRCULAR-NO.2020-001) for items to be delivered;
2. **Packaging for Medical Equipment/Device/Supplies.** Packaging must include **Safety and Performance Standards** (IEC, ISO, CE mark, Pharmacopeia specifications or Quality Certificates or Export Certificates);
3. **Shelf-Life Requirements.** With shelf-life not less than 18 months/ must not less than 18 months from the expiry date.

Section VII. Technical Specifications

(see attached)

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HEADQUARTERS
PHILIPPINE ARMY
TECHNICAL WORKING GROUP FOR AGH ADMINISTERED SERVICES
Fort Andres Bonifacio, Metro Manila

LIST OF DRUGS AND MEDICINES FOR 2022 PUBLIC BIDDING

NR	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Amlodipine 5mg	tablet	10100	7.00	70,700.00
2	Amlodipine 10mg	tablet	10000	8.00	80,000.00
3	Acetylcysteine 600 mg	tablet	8000	37.00	296,000.00
4	Amoxicillin 500mg	capsule	2000	7.25	14,500.00
5	Ascorbic acid 500mg	tablet	12000	6.00	72,000.00
6	Aspirin 80mg	tablet	2500	3.50	8,750.00
7	Atorvastatin 20mg	tablet	5000	16.50	82,500.00
8	Atropine sulfate	ampule	60	144.50	8,670.00
9	Azithromycin 500mg	tablet	4000	99.00	396,000.00
10	Betahistine 24 mg	tablet	500	48.00	24,000.00
11	Bupivacaine 0.5% heavy	ampule	50	671.00	33,550.00
12	Butorphanol 2mg/2ml	ampule	50	390.00	19,500.00
13	Calcium carbonate + Vitamin D3	tablet	15001	8.00	120,008.00
14	Carboprost 125mcg/ml	ampule	50	317.00	15,850.00
15	Carvedilol 6.25mg	tablet	5000	8.00	40,000.00
16	Carvedilol 25 mg	tablet	300	9.00	2,700.00
17	Ceftriaxone 1g	vial	500	299.00	149,500.00
18	Cefixime 200 mg	tablet	200	31.00	6,200.00
19	Cefuroxime 750mg	vial	1000	260.00	260,000.00
20	Celecoxib 200 mg	capsule	3000	36.00	108,000.00
21	Celecoxib 400 mg	capsule	300	55.00	16,500.00
22	Cetirizine 10mg	tablet	5000	15.00	75,000.00
23	Chlorhexidine	bottle	100	145.00	14,500.00
24	Ciprofloxacin 500mg	tablet	5000	24.50	122,500.00
25	Ciprofloxacin 400mg/ml	vial	100	985.00	98,500.00
26	Citicholine 250mg/ml	ampule	25	245.00	6,125.00
27	Clindamycin 600mg	ampule	100	490.00	49,000.00
28	Clobetasol ointment	tube	50	103.90	5,195.00
29	Clopidogrel 75mg	tablet	1000	18.25	18,250.00
30	Clotrimazole otic solution 1%	bottle	10	476.00	4,760.00
31	Cloxacillin 500mg	capsule	10000	18.00	180,000.00
32	Co-amoxiclav 625mg	tablet	12000	32.00	384,000.00

MARCHELL D LOGRONIO
1LT
Technical Officer

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JAGS
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(FS) PA
Financial Analyst

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(MI) PA
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MC
Member, End User Rep

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VC (GSC)
Chairperson, TWGAGHAS



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33	Colchicine 500 mcg	tablet	600	5.00	3,000.00
34	Dexamethasone 4mg/2ml	ampule	100	153.25	15,325.00
36	Diphenhydramine 50mg	capsule	100	8.50	850.00
37	Diphenhydramine	ampule	200	143.25	28,650.00
38	Epinephrine	ampule	100	85.00	8,500.00
39	Ferrous sulfate 325mg	tablet	1963	2.00	3,926.00
40	Folic acid	capsule	1500	5.00	7,500.00
41	Furosemide 20mg/2ml	ampule	200	165.50	33,100.00
42	Gabapentin 100mg	capsule	3000	35.25	105,750.00
43	Gabapentin 300mg	capsule	1000	38.75	38,750.00
44	Hyoscine-N-butylbromide 20mg/ml	ampule	500	170.25	85,125.00
45	Hydrocortisone 100 mg	vial	50	453.00	22,650.00
46	Hydrocortisone 250 mg	vial	50	809.48	40,474.00
47	Hypromellose eyedrops	bottle	20	185.00	3,700.00
48	Irbesartan 150mg	tablet	10000	18.00	180,000.00
49	Irbesartan 300mg	tablet	3000	24.50	73,500.00
50	Irbesartan + HCTZ 150/12.5 mg	tablet	1000	31.25	31,250.00
51	Indomethacin Gel	tube	50	225.00	11,250.00
52	Insulin Glargine	vial	10	470.00	4,700.00
53	Insulin 70/30	vial	10	795.00	7,950.00
54	Insulin Regular	vial	10	795.00	7,950.00
55	Isosorbide Dinitrate 5 mg	ampule	10	665.00	6,650.00
56	Isosorbide Dinitrate 5 mg	tablet	100	22.50	2,250.00
57	Ketorolac 30mg	ampule	750	88.00	66,000.00
58	Lactulose 120ml	bot	150	308.00	46,200.00
59	Lansoprazole FDT 30 mg	tablet	200	121.00	24,200.00
60	Levofloxacin 500mg	tablet	500	54.00	27,000.00
61	Lidocaine HCl spray 10% 50ml	bottle	10	2,643.00	26,430.00
62	Losartan 50mg	tablet	8000	11.75	94,000.00
63	Losartan 100mg	tablet	7000	12.00	84,000.00
64	Magnesium sulfate 250mg/10ml	vial	50	26.60	1,330.00
65	Mecobalamin 500mcg	tablet	5000	21.00	105,000.00
66	Mecobalamin 500mcg	ampule	500	362.00	181,000.00
67	Mefenamic Acid 500 mg	tablet	2000	4.25	8,500.00
68	Metformin 500mg	tablet	10000	3.25	32,500.00

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MAC
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BALINTEC
JAGS
1LT

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CPT
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LAVAPIEZ
(FS) PA
Financial Analyst

NIMFRAD P LAVAPIEZ
CPT

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69	Metronidazole 500 mg	vial	300	238.00	71,400.00
70	Multivitamins	tablet	2502	5.00	12,510.00
71	Mupirocin ointment	tube	50	335.00	16,750.00
72	Nicardipine 10mg/10ml	ampule	15	715.00	10,725.00
73	Nifedipine 30mg	tablet	500	44.40	22,200.00
74	Norepinephrine 2mg/ml	ampule	10	800.00	8,000.00
75	Ofloxacin otic drops 0.3% 5ml	bottle	10	386.00	3,860.00
76	Omeprazole 40mg	capsule	2001	30.00	60,030.00
77	Omeprazole 40mg	vial	750	485.00	363,750.00
78	Ondansetron 4mg/2ml	ampule	50	249.00	12,450.00
79	Oxymetazoline HCl 0.5% 15ml	bottle	10	226.00	2,260.00
80	Oxytocin 10 units	ampule	50	98.00	4,900.00
81	Paracetamol 500mg	tablet	10000	3.75	37,500.00
82	Paracetamol 300mg	ampule	1500	42.75	64,125.00
83	Polymyxin B+Neomycin+ Fluocinolone Acetinide otic	bottle	10	400.00	4,000.00
84	Phytomenadione 10mg/ml	ampule	30	122.00	3,660.00
85	Potassium citrate	tablet	5001	18.00	90,018.00
86	Pregabalin 50mg	capsule	200	23.00	4,600.00
87	Pregabalin 75mg	capsule	300	42.00	12,600.00
88	Rocuronium 50mg/5ml	vial	50	995.00	49,750.00
89	Rosuvastatin 10mg	tablet	1000	14.00	14,000.00
90	Rosuvastatin 20 mg	tablet	1500	38.20	57,300.00
91	Sambong forte 500 mg	Tablet	3000	8.00	24,000.00
92	Sensorcaine Heavy 0.5%	ampule	50	671.00	33,550.00
93	Sodium Bicarbonate 650 mg	tablet	1500	1.80	2,700.00
94	Suxamethonium	vial	50	317.78	15,889.00
95	Tamsulosin 400mcg	tablet	1500	29.50	44,250.00
96	Tramadol 50mg/ml	ampule	600	183.75	110,250.00
97	Tranexamic Acid 500mg	ampule	120	209.70	25,164.00
98	Telmisartan 40mg	tablet	500	24.50	12,250.00
99	Telmisartan 80mg	tablet	300	30.00	9,000.00
100	Trimetazidine 35 mg	tablet	500	25.00	12,500.00
101	Valproic acid syrup	bottle	100	412.56	41,256.00
102	Vitamin B complex	tablet	10000	19.50	195,000.00

[Signature]
MARCHELL D LOGRONIO
 1LT
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[Signature]
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103	D5 LR 1L	bottles	1000	65.00	65,000.00
104	D5 LR 500ml	bottles	200	60.00	12,000.00
105	D5 IMB 1L	bottles	60	65.00	3,900.00
106	D5 IMB 500ml	bottles	48	60.00	2,880.00
107	D5 0.3ml 1L	bottles	60	65.00	3,900.00
108	D5 0.3ml 500 ml	bottles	48	60.00	2,880.00
109	D5Water 1L	bottles	60	65.00	3,900.00
110	D5NM 1L	Bottles	60	65.00	3,900.00
111	D5NM 500ml	Bottles	48	60.00	2,880.00
112	Plain 0.9 % NaCl 1L (PNSS)	bottles	2000	65.00	130,000.00
113	Plain 0.9 % NaCl 500ml (PNSS)	bottles	500	60.00	30,000.00
114	PLNSS 1L for irrigation	bottles	400	120.00	48,000.00
115	Plain LR 1L (PLR)	bottles	400	65.00	26,000.00
116	Plain LR 500ml	bottles	100	60.00	6,000.00
117	Mannitol	bottles	12	310	3,720.00
118	D5050 ml	bottles	15	75	1,125.00
Total Amount				Php 6,000,000.00	

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CPT (FS) PA
Financial Analyst

Recommend Approval:

JOEL ENRICO N ANASTACIO
COL MC (GSC)
Army Chief Surgeon

Approved by:

ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, Philippine Army

MAY B WAAÑO
LTC MC
Member, End User Rep

MAE SHAYNE B HORNIDO
MAJ (MI) PA
Member, OG1, PA Rep

PERPETUO P TAN JR
COL VC (GSC)
Chairperson, TWGAGHAS



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I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company

Signature of Company Representative

Name & Designation

Date

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class "A" Documents</i>	
<u>TAB</u>	<u>Legal Documents</u>
A	Valid and updated PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR of RA 9184 and GPPB Resolution 15-2021 dtd Oct 14, 2021;
<i>Technical Documents</i>	
B	<p>Duly signed 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. (Annex 1); and</p> <p>*The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>
C	<p>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 (Annex 2)</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> 1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and 2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition.
D	Original Copy of Bid security in the prescribed form, amount and validity period; <u>or</u> Original copy of Notarized Bid Securing Declaration (Annex 5) .
E	<ul style="list-style-type: none"> • Conformity with the Schedule of Requirements (Annex 6-A). <hr/> <ul style="list-style-type: none"> • Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures (Annex 6-B).

	<ul style="list-style-type: none"> Warranty Undertaking (Annex 6-C).
	<ul style="list-style-type: none"> Certificate of Replacement for Defective Items (Annex 6-D).
	<ul style="list-style-type: none"> Certificate of Undertaking that the bidder will submit and present the Certificate of Product Registration/Notification/Licensing/Exemption (as required by FDA-CIRCULAR-NO.2020-001) during the delivery for each items to be delivered.
F	Original Duly Notarized Omnibus Sworn Statement (OSS) (Annex 7); and if applicable, Original Notarized Secretary’s Certificate in case of 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.
	<i>Financial Documents</i>
G	<p>The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (Annex 3-A); <u>or</u></p> <p>A Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (Annex 3-B).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows. NFCC = [(Current assets minus current liabilities) (15)] minus the value of all ongoing contracts, including awarded contracts yet to be started.</p> <p>* The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. The amount of Committed Line of Credit must be Machine Validated.</p> <p>* The credit line shall be available at the time of submission of bids and such line of credit shall be maintained until the project is completed by the Contractor</p>
	<i>Class “B” Documents</i>
H	<p>Duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; <u>or</u></p> <p>In the absence of a JVA, duly Notarized Statement/s 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. Failure to enter into a joint</p>

	<p>venture in the event of a contract award shall be ground for the forfeiture of the bid security; or</p> <p>In case JVA is not applicable, the bidder must submit a duly signed Statement stating that JVA is not applicable in lieu of the foregoing (Annex 4).</p> <p>*Note:</p> <ul style="list-style-type: none"> • The JVA should be specific to the project including the purpose and all supporting documents related thereto.
I	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue delivery/ies; or</p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFPPS.</p> <p>*Note:</p> <ul style="list-style-type: none"> • In case of Joint Venture, each JV partner shall submit the Certificate.
J	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p>For Local Bidder:</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship or partnership if owner opts to designate a representative/s; OR</p> <p>b. Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p>For Foreign Bidder:</p> <p>a. Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification; AND</p> <p>b. Duly Notarized authorization of the duly registered Philippine-based company representative (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PA/AFP including address, contact number, and email address; OR</p> <p>c. In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder must be submitted. The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification.</p>

	<p>Note 1: Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p> <p>Note 2: The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; and it must indicate in the same document the contact details of the bidder or its authorized representative)</p>
K	Valid License to Operate (LTO) issued by Food and Drug Administration (FDA)- as per AO.2019-0007

II. FINANCIAL COMPONENT ENVELOPE

<u>TAB</u>	<u>Financial Documents</u>
A	Duly signed and accomplished Bid Form (Annex 8-A) Duly signed and accomplished Financial Bid Form (Annex 8-B)
B	Duly signed and accomplished Price Schedule(s) (Annex 9)

Bidding Forms

Bidding Forms	Annex Nr
Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any.	Annex 1
Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five (25%) of the ABC	Annex 2
Certificate of Net Financial Contracting Capacity (NFCC)	Annex 3-A
Sample Form for Committed Line of Credit	Annex 3-B
Statement that JVA is not applicable	Annex 4
Bid Securing Declaration	Annex 5
Conformity with the Schedule of Requirements	Annex 6-A
Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures	Annex 6-B
Warranty Undertaking	Annex 6-C
Certificate of Replacement for Defective Items	Annex 6-D
Omnibus Sworn Statement	Annex 7
Bid Form for the Procurement of Goods	Annex 8-A
Financial Bid Form	Annex 8-B
Bid Prices and applicable Price Schedules	Annex 9

(COMPANY LETTERHEAD)
Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022

Statement of **All On-going Government and Private Contracts** including Contracts Awarded but not yet started, if any.

1. All On-going Government Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
TOTAL						

Total Value of Contract: _____

2. All On-going Private Contracts

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	Purchase Order, Notice to Proceed or Contract
TOTAL						

Total Value of Contract: _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

(Company Letterhead)
Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022

Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at Twenty-five (25%) of the ABC

*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.

**For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of (a) will likely result to failure of bidding 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 twenty-five percent (25%)** in the case of non-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.

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Date of Delivery	End-User's Acceptance or Official Receipts
Total amount					

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** _____ (P _____) which is at least equal to the total ceiling price we are bidding.

The amount is computed as follows: **NFCC= (CA-CL) (K)-C**

Where:

CA = Current Assets

CL = Current Liabilities

K = 15

C = value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

Issued this _____ day of _____, 2022.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

(Name of Bank)
COMMITTED LINE OF CREDIT

Date: _____

ARMED FORCES OF THE PHILIPPINES
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3
Fort Andres Bonifacio, Metro Manila

PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____
BANK/FINANCING INSTITUTION : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available at the time of submission of bids and such line of credit shall be maintained until the project is completed by the Contractor.

This certification is being issued in favor of said (Supplier/Distributor/Manufacturer) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred By:

Name & Signature of (Supplier/Distributor/Manufacturer's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of

identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on _____ at _____.

NOTARY PUBLIC

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Book No: _____
Series of: _____

(Company Letterhead)
Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022

This is to certify that _____ (name of bidder) _____ will be participating **without a joint venture partner** in the procurement of _____ (name of project) _____.

Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the above-mentioned project.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Name of Project: _____
Public Bidding Nr: _____
ABC: _____

BID-SECURING DECLARATION

REPUBLIC OF THE PHILIPPINES)
CITY OF

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No. 1: (Insert reference 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 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 Declarations, 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 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 consideration or (ii) I/We filed a waiver to avail of said right;
 - c) I am/were declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bids, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We hereunto set my/our hand/s this _____ day of (Month) (Year) at (Place of Execution).

NAME OF BIDDERS AUTHORIZED REPRESENTATIVE
(Insert signatory's legal capacity)
AFFIANT

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on _____ at _____.

NOTARY PUBLIC

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

SCHEDULE OF REQUIREMENTS

Procurement of Drugs and Medicines for Army General Hospital

PABAC Reference No.: MED PABAC 004-2022

(Note: Please put a check on the Lot you are referring.)

Unit	Description	Delivery Period	Delivery Place	ABC	Bidder's Proposal
1 Lot	Procurement of Drugs and Medicines for Army General Hospital	50 Calendar Days upon receipt of Notice to Proceed	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	PhP 6,000,000.00	

Additional requirements to be presented by the bidder during delivery:

1. Certificate of Product Registration/Notification/Licensing/Exemption (as required by FDA-CIRCULAR-NO.2020-001) for items to be delivered;
2. Packaging for **Medical Equipment/Device/Supplies**. Packaging must include **Safety and Performance Standards**(IEC, ISO, CE mark, Pharmacopeia specifications or Quality Certificates or Export Certificates);
3. **Shelf-Life Requirements**. With shelf-life not less than 18 months/ must not be less than 18 months from the expiry date.

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

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

COMPLIANCE TO TECHNICAL SPECIFICATION
Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022
(Note: Please put a check on the Lot you are referring.)

Unit	Description	Delivery Period	Delivery Place	ABC
1 Lot	Procurement of Drugs and Medicines for Army General Hospital	50 Calendar Days upon receipt of Notice to Proceed	Army General Hospital, HHSG, PA, Fort Andres Bonifacio, Taguig City	PhP 6,000,000.00

TO THE BIDDER: Indicate “COMPLY” if proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

NR	ITEM DESCRIPTION	UNIT	QTY	BIDDER'S PROPOSAL
1	Amlodipine 5mg	tablet	10100	
2	Amlodipine 10mg	tablet	10000	
3	Acetylcysteine 600 mg	tablet	8000	
4	Amoxicillin 500mg	capsule	2000	
5	Ascorbic acid 500mg	tablet	12000	
6	Aspirin 80mg	tablet	2500	
7	Atorvastatin 20mg	tablet	5000	
8	Atropine sulfate	ampule	60	
9	Azithromycin 500mg	tablet	4000	
10	Betahistine 24 mg	tablet	500	
11	Bupivacaine 0.5% heavy	ampule	50	
12	Butorphanol 2mg/2ml	ampule	50	
13	Calcium carbonate + Vitamin D3	tablet	15001	
14	Carboprost 125mcg/ml	ampule	50	
15	Carvedilol 6.25mg	tablet	5000	
16	Carvedilol 25 mg	tablet	300	
17	Ceftriaxone 1g	vial	500	
18	Cefixime 200 mg	tablet	200	
19	Cefuroxime 750mg	vial	1000	
20	Celecoxib 200 mg	capsule	3000	
21	Celecoxib 400 mg	capsule	300	
22	Cetirizine 10mg	tablet	5000	
23	Chlorhexidine	bottle	100	
24	Ciprofloxacin 500mg	tablet	5000	
25	Ciprofloxacin 400mg/ml	vial	100	

26	Citicholine 250mg/ml	ampule	25	
27	Clindamycin 600mg	ampule	100	
28	Clobetasol ointment	tube	50	
29	Clopidogrel 75mg	tablet	1000	
30	Clotrimazole otic solution 1%	bottle	10	
31	Cloxacillin 500mg	capsule	10000	
32	Co-amoxiclav 625mg	tablet	12000	
33	Colchicine 500 mcg	tablet	600	
34	Dexamethasone 4mg/2ml	ampule	100	
36	Diphenhydramine 50mg	capsule	100	
37	Diphenhydramine	ampule	200	
38	Epinephrine	ampule	100	
39	Ferrous sulfate 325mg	tablet	1963	
40	Folic acid	capsule	1500	
41	Furosemide 20mg/2ml	ampule	200	
42	Gabapentin 100mg	capsule	3000	
43	Gabapentin 300mg	capsule	1000	
44	Hyoscine-N-butylbromide 20mg/ml	ampule	500	
45	Hydrocortisone 100 mg	vial	50	
46	Hydrocortisone 250 mg	vial	50	
47	Hypromellose eyedrops	bottle	20	
48	Irbesartan 150mg	tablet	10000	
49	Irbesartan 300mg	tablet	3000	
50	Irbesartan + HCTZ 150/12.5 mg	tablet	1000	
51	Indomethacin Gel	tube	50	
52	Insulin Glargine	vial	10	
53	Insulin 70/30	vial	10	
54	Insulin Regular	vial	10	
55	Isosorbide Dinitrate 5 mg	ampule	10	
56	Isosorbide Dinitrate 5 mg	tablet	100	
57	Ketorolac 30mg	ampule	750	
58	Lactulose 120ml	bot	150	
59	Lansoprazole FDT 30 mg	tablet	200	
60	Levofloxacin 500mg	tablet	500	
61	Lidocaine HCl spray 10% 50ml	bottle	10	
62	Losartan 50mg	tablet	8000	
63	Losartan 100mg	tablet	7000	
64	Magnesium sulfate 250mg/10ml	vial	50	
65	Mecobalamin 500mcg	tablet	5000	
66	Mecobalamin 500mcg	ampule	500	
67	Mefenamic Acid 500 mg	tablet	2000	
68	Metformin 500mg	tablet	10000	
69	Metronidazole 500 mg	vial	300	

70	Multivitamins	tablet	2502	
71	Mupirocin ointment	tube	50	
72	Nicardipine 10mg/10ml	ampule	15	
73	Nifedipine 30mg	tablet	500	
74	Norepinephrine 2mg/ml	ampule	10	
75	Ofloxacin otic drops 0.3% 5ml	bottle	10	
76	Omeprazole 40mg	capsule	2001	
77	Omeprazole 40mg	vial	750	
78	Ondansetron 4mg/2ml	ampule	50	
79	Oxymetazoline HCl 0.5% 15ml	bottle	10	
80	Oxytocin 10 units	ampule	50	
81	Paracetamol 500mg	tablet	10000	
82	Paracetamol 300mg	ampule	1500	
83	Polymyxin B+Neomycin+ Fluocinolone Acetinide otic	bottle	10	
84	Phytomenadione 10mg/ml	ampule	30	
85	Potassium citrate	tablet	5001	
86	Pregabalin 50mg	capsule	200	
87	Pregabalin 75mg	capsule	300	
88	Rocuronium 50mg/5ml	vial	50	
89	Rosuvastatin 10mg	tablet	1000	
90	Rosuvastatin 20 mg	tablet	1500	
91	Sambong forte 500 mg	Tablet	3000	
92	Sensorcaine Heavy 0.5%	ampule	50	
93	Sodium Bicarbonate 650 mg	tablet	1500	
94	Suxamethonium	vial	50	
95	Tamsulosin 400mcg	tablet	1500	
96	Tramadol 50mg/ml	ampule	600	
97	Tranexamic Acid 500mg	ampule	120	
98	Telmisartan 40mg	tablet	500	
99	Telmisartan 80mg	tablet	300	
100	Trimetazidine 35 mg	tablet	500	
101	Valproic acid syrup	bottle	100	
102	Vitamin B complex	tablet	10000	
103	D5 LR 1L	bottles	1000	
104	D5 LR 500ml	bottles	200	
105	D5 IMB 1L	bottles	60	
106	D5 IMB 500ml	bottles	48	
107	D5 0.3ml 1L	bottles	60	
108	D5 0.3ml 500 ml	bottles	48	
109	D5Water 1L	bottles	60	
110	D5NM 1L	Bottles	60	
111	D5NM 500ml	Bottles	48	

112	Plain 0.9 % NaCl 1L (PNSS)	bottles	2000	
113	Plain 0.9 % NaCl 500ml (PNSS)	bottles	500	
114	PLNSS 1L for irrigation	bottles	400	
115	Plain LR 1L (PLR)	bottles	400	
116	Plain LR 500ml	bottles	100	
117	Mannitol	bottles	12	
118	D5050 ml	bottles	15	

I/WE, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company

Signature of Company Representative

Name & Designation

Date

(Bidder's Company Letterhead)

WARRANTY UNDERTAKING

**Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022**

I/We, (Name), (Title/Capacity), the duly authorized representative of (Company/Bidder), hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for **one (1) year** from date of each delivery and TIAC acceptance of delivered GOODS.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

Signature of Company Representative

Name & Designation

Date

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE
ITEMS**

**Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022**

I/We, (Name), (Title/Capacity), the duly authorized representative of (Company/Bidder), hereby commits that should we be awarded the contract, we will replace all defective items **within fifteen (15) calendar days** upon receipt of Notice of Defects from the Philippine Army.

Supplier further certifies that the goods to be delivered **will expire not less than 24 months** from the date of delivery.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2022 in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

Omnibus Sworn Statement

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.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of identity as defined by the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), issued on _____ at _____.

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(Bidder's Company Letterhead)**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:

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

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

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

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

(if none, state "None")]

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

(Bidder's Company Letterhead)

Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022
Approved Budget Contract: PhP 6,000,000.00

FINANCIAL BID FORM

NR	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	BIDDER'S PROPOSAL per Unit Price	Total Price per Line Item
1	Amlodipine 5mg	tablet	10100	7.00		
2	Amlodipine 10mg	tablet	10000	8.00		
3	Acetylcysteine 600 mg	tablet	8000	37.00		
4	Amoxicillin 500mg	capsule	2000	7.25		
5	Ascorbic acid 500mg	tablet	12000	6.00		
6	Aspirin 80mg	tablet	2500	3.50		
7	Atorvastatin 20mg	tablet	5000	16.50		
8	Atropine sulfate	ampule	60	144.50		
9	Azithromycin 500mg	tablet	4000	99.00		
10	Betahistine 24 mg	tablet	500	48.00		
11	Bupivacaine 0.5% heavy	ampule	50	671.00		
12	Butorphanol 2mg/2ml	ampule	50	390.00		
13	Calcium carbonate + Vitamin D3	tablet	15001	8.00		
14	Carboprost 125mcg/ml	ampule	50	317.00		
15	Carvedilol 6.25mg	tablet	5000	8.00		
16	Carvedilol 25 mg	tablet	300	9.00		
17	Ceftriaxone 1g	vial	500	299.00		
18	Cefixime 200 mg	tablet	200	31.00		
19	Cefuroxime 750mg	vial	1000	260.00		
20	Celecoxib 200 mg	capsule	3000	36.00		
21	Celecoxib 400 mg	capsule	300	55.00		
22	Cetirizine 10mg	tablet	5000	15.00		
23	Chlorhexidine	bottle	100	145.00		
24	Ciprofloxacin 500mg	tablet	5000	24.50		
25	Ciprofloxacin 400mg/ml	vial	100	985.00		

26	Citicholine 250mg/ml	ampule	25	245.00		
27	Clindamycin 600mg	ampule	100	490.00		
28	Clobetasol ointment	tube	50	103.90		
29	Clopidogrel 75mg	tablet	1000	18.25		
30	Clotrimazole otic solution 1%	bottle	10	476.00		
31	Cloxacillin 500mg	capsule	10000	18.00		
32	Co-amoxiclav 625mg	tablet	12000	32.00		
33	Colchicine 500 mcg	tablet	600	5.00		
34	Dexamethasone 4mg/2ml	ampule	100	153.25		
36	Diphenhydramine 50mg	capsule	100	8.50		
37	Diphenhydramine	ampule	200	143.25		
38	Epinephrine	ampule	100	85.00		
39	Ferrous sulfate 325mg	tablet	1963	2.00		
40	Folic acid	capsule	1500	5.00		
41	Furosemide 20mg/2ml	ampule	200	165.50		
42	Gabapentin 100mg	capsule	3000	35.25		
43	Gabapentin 300mg	capsule	1000	38.75		
44	Hyoscine-N- butylbromide 20mg/ml	ampule	500	170.25		
45	Hydrocortisone 100 mg	vial	50	453.00		
46	Hydrocortisone 250 mg	vial	50	809.48		
47	Hypromellose eyedrops	bottle	20	185.00		
48	Irbesartan 150mg	tablet	10000	18.00		
49	Irbesartan 300mg	tablet	3000	24.50		
50	Irbesartan + HCTZ 150/12.5 mg	tablet	1000	31.25		
51	Indomethacin Gel	tube	50	225.00		
52	Insulin Glargine	vial	10	470.00		
53	Insulin 70/30	vial	10	795.00		
54	Insulin Regular	vial	10	795.00		
55	Isosorbide Dinitrate 5 mg	ampule	10	665.00		
56	Isosorbide Dinitrate 5 mg	tablet	100	22.50		
57	Ketorolac 30mg	ampule	750	88.00		
58	Lactulose 120ml	bot	150	308.00		

59	Lansoprazole FDT 30 mg	tablet	200	121.00		
60	Levofloxacin 500mg	tablet	500	54.00		
61	Lidocaine HCl spray 10% 50ml	bottle	10	2,643.00		
62	Losartan 50mg	tablet	8000	11.75		
63	Losartan 100mg	tablet	7000	12.00		
64	Magnesium sulfate 250mg/10ml	vial	50	26.60		
65	Mecobalamin 500mcg	tablet	5000	21.00		
66	Mecobalamin 500mcg	ampule	500	362.00		
67	Mefenamic Acid 500 mg	tablet	2000	4.25		
68	Metformin 500mg	tablet	10000	3.25		
69	Metronidazole 500 mg	vial	300	238.00		
70	Multivitamins	tablet	2502	5.00		
71	Mupirocin ointment	tube	50	335.00		
72	Nicardipine 10mg/10ml	ampule	15	715.00		
73	Nifedipine 30mg	tablet	500	44.40		
74	Norepinephrine 2mg/ml	ampule	10	800.00		
75	Ofloxacin otic drops 0.3% 5ml	bottle	10	386.00		
76	Omeprazole 40mg	capsule	2001	30.00		
77	Omeprazole 40mg	vial	750	485.00		
78	Ondansetron 4mg/2ml	ampule	50	249.00		
79	Oxymetazoline HCl 0.5% 15ml	bottle	10	226.00		
80	Oxytocin 10 units	ampule	50	98.00		
81	Paracetamol 500mg	tablet	10000	3.75		
82	Paracetamol 300mg	ampule	1500	42.75		
83	Polymyxin B+Neomycin+ Fluocinolone Acetinide otic	bottle	10	400.00		
84	Phytomenadione 10mg/ml	ampule	30	122.00		
85	Potassium citrate	tablet	5001	18.00		
86	Pregabalin 50mg	capsule	200	23.00		
87	Pregabalin 75mg	capsule	300	42.00		
88	Rocuronium 50mg/5ml	vial	50	995.00		
89	Rosuvastatin 10mg	tablet	1000	14.00		

90	Rosuvastatin 20 mg	tablet	1500	38.20		
91	Sambong forte 500 mg	Tablet	3000	8.00		
92	Sensorcaine Heavy 0.5%	ampule	50	671.00		
93	Sodium Bicarbonate 650 mg	tablet	1500	1.80		
94	Suxamethonium	vial	50	317.78		
95	Tamsulosin 400mcg	tablet	1500	29.50		
96	Tramadol 50mg/ml	ampule	600	183.75		
97	Tranexamic Acid 500mg	ampule	120	209.70		
98	Telmisartan 40mg	tablet	500	24.50		
99	Telmisartan 80mg	tablet	300	30.00		
100	Trimetazidine 35 mg	tablet	500	25.00		
101	Valproic acid syrup	bottle	100	412.56		
102	Vitamin B complex	tablet	10000	19.50		
103	D5 LR 1L	bottles	1000	65.00		
104	D5 LR 500ml	bottles	200	60.00		
105	D5 IMB 1L	bottles	60	65.00		
106	D5 IMB 500ml	bottles	48	60.00		
107	D5 0.3ml 1L	bottles	60	65.00		
108	D5 0.3ml 500 ml	bottles	48	60.00		
109	D5Water 1L	bottles	60	65.00		
110	D5NM 1L	Bottles	60	65.00		
111	D5NM 500ml	Bottles	48	60.00		
112	Plain 0.9 % NaCl 1L (PNSS)	bottles	2000	65.00		
113	Plain 0.9 % NaCl 500ml (PNSS)	bottles	500	60.00		
114	PLNSS 1L for irrigation	bottles	400	120.00		
115	Plain LR 1L (PLR)	bottles	400	65.00		
116	Plain LR 500ml	bottles	100	60.00		
117	Mannitol	bottles	12	310.00		
118	D5050 ml	bottles	15	75.00		
					Grand Total	

***Note: Bid Proposal must be within the unit price__**

Name of Company (in print)

Signature of Company Representative

Name & Designation (in print)

Date

Annex 9
FORM NO. 1

(Bidder's Company Letterhead)

For Goods Offered From Abroad

Name of Bidder _____ Invitation to Bid¹ Number ____ Page ____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Qty	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 at Place (DAP)	Unit price Delivered Duty Paid (DDP)	Total Price -(if DAP col 4X7) -(If DDP col 4X8)

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

****PLEASE INSERT THE ITEMS IN THE COLUMN ABOVE AND FILL-UP THE DETAILS PROVIDED THEREIN.**

[signature]

[in the capacity of]

Duly authorized to sign Bid for and

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

(Bidder's Company Letterhead)

Procurement of Drugs and Medicines for Army General Hospital
PABAC Reference No.: MED PABAC 004-2022
Approved Budget Contract: PhP 6,000,000.00

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid² Number _ Page _ of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price PER item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Note: *If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

****PLEASE INSERT THE ITEMS IN THE COLUMN ABOVE AND FILL-UP THE DETAILS PROVIDED THEREIN.**

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

² If ADB, JICA and WB funded projects, use IFB.

