

PHILIPPINE BIDDING DOCUMENTS



Government of the Republic of the
Philippines
City Government of Pasig

**Supply and Delivery of Various
Drugs, Medicines, and Medical
Supplies for the use of Hospice
Home Care Program – CHD**

**Sixth Edition
July 2020**

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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 maybe 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

CITY GOVERNMENT OF PASIG
The Bids and Awards Committee

INVITATION TO BID FOR

Supply and Delivery of Various Drugs, Medicines, and Medical Supplies for the use of Hospice Home Care Program – CHD

- The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2024 intends to apply the sum *Forty-Nine Million One Hundred Seventy-Three Thousand Four Hundred Thirty Pesos Only (PhP49,173,430.00)* being the ABC to payments under the contract for the *Supply and Delivery of Various Drugs, Medicines, and Medical Supplies for the use of Hospice Home Care Program – CHD*. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

ITEM NO.	ITEM DESCRIPTION	APPROVED BUDGET FOT THE CONTRACT (PHP)
LOT 1 – MEDICAL SUPPLIES (ASSISTIVE AND MOBILITY DEVICES)		3,615,500.00
1	Wheelchair, Adult	
2	Wheelchair, Pediatric	
3	Reclining Commode Wheelchair	
4	Walker	
5	Baby Stroller	
6	Quadcane	
7	Commode Chair	
LOT 2 – MEDICAL SUPPLIES (FOR ACTIVITIES OF DAILY LIVING)		31,205,165.00
8	Oxygen Tank	
9	Medical Oxygen Regulator	
10	Egg mattress	
11	Wound Care Kit	
12	Adult Diapers, Large	
13	Adult Diapers, Medium	
14	Diaper Pedia, XXL	
15	Diaper Pedia, XL	
16	Diaper Pedia, Large	
17	Colostomy Bag	
18	Cotton Balls	
19	Sterile Gauze	
20	Povidone Iodine	
21	Hydrogen Peroxide	
22	Surgical tape	

23	Latex Examination Gloves	
24	Alcohol Isoprophyl	
25	Urine Bag	
26	Eco Bag	
27	Tongue Depressor	
28	Massager Gun	
29	TENS/EMS Electrode pads	
30	Exercise Resistance Band (Yellow)	
31	Exercise Resistance Band (Green)	
32	Exercise Resistance Band (Black)	
33	Exercise Resistance Band (Gold)	
34	Exercise Resistance Band (Red)	
35	Exercise Resistance Band (Blue)	
36	Exercise Resistance Band (Silver)	
37	Loop Belt Resistance Band (Yellow)	
38	Loop Belt Resistance Band (Green)	
39	Loop Belt Resistance Band (Black)	
40	Loop Belt Resistance Band (Orange)	
41	Loop Belt Resistance Band (Purple)	
42	Loop Belt Resistance Band (Red)	
LOT 3 – FORMULA MILK / FOOD SUPPLEMENT SUPPLIES		9,460,000.00
43	Powdered Milk, For pediatric population aged 3 to 17 years old	
44	Powdered Milk, For adult population aged to 18 and above	
LOT 4 – DRUGS AND MEDICINES		4,892,765.00
45	Amlodipine, 10mg scored	
46	Ascorbic Acid Syrup, 60ml 100mg/5ml	
47	Aspirin, 80mg	
48	Atorvastatin, 80mg scored	
49	Captopril, 25mg	
50	Carvedilol, 6.25mg	
51	Celecoxib, 200mg	
52	Clonidine, 75mcg	
53	Clopidogrel, 75mg	
54	Furosemide, 40mg	
55	Gliclazide, 60mg scored	
56	Indomethacin, 15g /1.0% cream	
57	Insulin 70 / 30, 100IU/ml 10ml	
58	Insulin Glargine, 100 IU/mL, 10ml	
59	Insulin Human Isophane, 100 IU/mL, 10ml	
60	Ipratropium + Salbutamol, 500mcg+2.5mg, 2.5ml	
61	Isosorbide -5- Mononitrate, 30mg	
62	Lactulose, 120ml /syrup (3.35g/5ml)	

63	Losartan, 100mg scored		
64	Metformin, 500mg		
65	Metoprolol, 100mg scored		
66	Multivitamins Syrup, 60ml		
67	Mupirocin, 20mg/g (2% w/w) 5g		
68	Omeprazol, 40mg		
69	Salbutamol, 1mg/ml 2.5ml		
70	Simvastatin, 40mg		
71	Telmisartan, 40mg		
72	Tramadol, 50mg		
73	Trimetazidine, 35mg		
74	Vitamin B Complex, B1 100mg + B6 5mg + B12 50mcg		
GRAND TOTAL			49,173,430.00

2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required by please refer to Terms of Reference.* Bidders should have completed, within **three (3) 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **25 March 2024** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00

NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *1 April 2024, 1:30 P.M.* at *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *15 April 2024, 9:30 A.M.* Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *15 April 2024, 10:00 A.M.* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
 - 1. ORIGINAL (SEALED AND LABELED)**
 - 1.1 Company Profile Folder
 - 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

 - 1.3 One (1) USB Flash Drive containing
 - 1.3.1 Scanned Documents (Original Technical and Original Financial Components)
 - 1.3.2 Excel File of the Price Schedule
 - 2. COPY 1 (SEALED AND LABELED)**
 - 2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1"

containing scanned documents of Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

11. The ***CITY GOVERNMENT OF PASIG*** 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:

Atty. Bea Therese P. Villanueva
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
(02) 8643-1111 local 1461 or 1462
Pasigcity.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents:

<https://notices.philgeps.gov.ph>

25 March 2024

SGD

Atty. Josephine C. Lati-Bagaoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Supply and Delivery of Various Drugs, Medicines, and Medical Supplies for the use of Hospice Home Care Program – CHD*, with identification number *ITB No. BAC-24-0325D*.

The Procurement Project (referred to herein as “Project”) is composed of *four (4) lots*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2024 in the amount of *Forty-Nine Million One Hundred Seventy-Three Thousand Four Hundred Thirty Pesos Only (PhP49,173,430.00)*.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices

defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

5.2.

a. 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.

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

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. **[X]** For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. *For Lot No.1 only*

b. **[X]** 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 Lot Nos. 2, 3 & 4*

- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

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 *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

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

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency

or tradable 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:

- a. 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 until *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders'

representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- Option 1 – One Project having several items that shall be awarded as one contract.
- Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 – One Project having several items, which shall be awarded as separate contracts per item.

- 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

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

21. Signing of the Contract

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

Section III. Bid Data Sheet



INSTRUCTION TO BIDDERS

PROJECT : Supply and Delivery of Various Drugs, Medicines, and Medical Supplies for the use of Hospice Home Care Program – CHD
Date : 25 March 2024

This shall form an integral part of the Bid Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

1. *Submit First (1st) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"*
2. *Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*
3. *Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive*

Note: *The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"*

4. *Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"*
5. *The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled*

**Sections of the bid shall be separated by dividers, proper tabs;*

***NO** *scratch papers.*

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- *Addressed to the procuring entity's BAC Chairperson*
 - *Name of the project/contract to be bid*
 - *Name, address and contact details of the bidder*
 - *"DO NOT OPEN BEFORE <bid opening date and time>"*
- ✓ *Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.*

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
 - **25 March 2024 to 15 April 2024 until 9:30 A.M.**
 - *8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office*
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
 - **Personal Check shall not be accepted.**
- *Present the Official Receipt to the BAC Secretariat's Office for the release of the complete set of bidding documents.*

REMINDERS:

- *The **deadline for the submission of bid is on **15 April 2024 (Monday)** at **9:30 A.M. at the Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 A.M. of 15 April 2024 (Monday) shall not be accepted.*****
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on **15 April 2024 (Monday)** at **10:00 A.M. at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*
- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
 1. wear medical face mask and face shield at all times – **“No Mask No Entry”**
 2. bring black ballpen
 3. bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

SGD
ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. Lot 1 -Supply and Delivery of Various Medical Equipment and Supplies Lot 2 –Supply and Delivery of Various Medical Supplies Lot 3 –Supply and Delivery of Various Food Supplements Lot 4 -Supply and Delivery of Drugs and Medicines</p> <p style="margin-left: 40px;">b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <i>to two percent (2%) of ABC</i>, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <i>to five percent (5%) of ABC</i> if bid security is in Surety Bond.</p>
19.3	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p style="color: blue;"><i>The evaluation and award are per lot</i></p> <p><i>Note: Please see Items to be Bid</i></p>
20.1	<p>For purposes of Post-Qualification, the following documents/requirements shall be required:</p> <ul style="list-style-type: none"> • DTI Business Name Registration / SEC Registration / CDA

	<p>Registration</p> <ul style="list-style-type: none"> • Latest General Information Sheet duly submitted to the SEC, if corporation or partnership • Mayor’s Permit (or a recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract) • Valid Tax Clearance issued by the BIR • Latest Audited Financial Statement duly submitted to the BIR • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • Latest Business Tax Returns – Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any • For Lot No. 4 – Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from Food and Drug Administration (FDA) (DOH-AO 2005-0031) <ul style="list-style-type: none"> – If expired, attach receipt of renewal/certificate of renewal and tracking history from FDA E-Portal – The CPR attachment should have a corresponding number in the upper right corner for the item number to bid • For Lot No. 4 – Certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items, if the supplier is not the manufacturer <p>a. <i>Note: Please see Terms of Reference (if any)</i></p>
21.1	<p>Additional contract documents shall be required as follows:</p> <p><i>Note: to be discussed during Pre-bidding Conference</i></p>

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Terms of Payment

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

3. Performance Security

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

4. Inspection and Tests

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

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

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

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p> <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, the delivery terms applicable to the Contract are DDP delivered at Medical Depot Mega Dialysis Compound, Brgy Maybunga, Pasig City. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, the delivery terms applicable to this Contract are delivered to Medical Depot Mega Dialysis Compound, Brgy Maybunga, Pasig City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></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 <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex- stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

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
- Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof

	<p>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>The terms of payment shall be as follows: <u>Within 45 days after completion of each delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect</u></p>
4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]</i></p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement</p>

	requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.
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Section VI. Schedule of Requirements

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

Item No.	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 – MEDICAL SUPPLIES (ASSISTIVE AND MOBILITY DEVICES)				<i>Please refer to terms of Reference</i>
1	Wheelchair, Adult	450 unit	450 unit	
2	Wheelchair, Pediatric	20 unit	20 unit	
3	Reclining Commode Wheelchair	20 unit	20 unit	
4	Walker	60 unit	60 unit	
5	Baby Stroller	30 unit	30 unit	
6	Quadcane	120 unit	120 unit	
7	Commode Chair	55 unit	55 unit	
LOT 2 – MEDICAL SUPPLIES (FOR ACTIVITIES OF DAILY LIVING)				
8	Oxygen Tank	30 unit	30 unit	
9	Medical Oxygen Regulator	30 unit	30 unit	
10	Egg mattress	400 unit	400 unit	
11	Wound Care Kit	55 kit	55 kit	
12	Adult Diapers, Large	39,500 pack	39,500 pack	
13	Adult Diapers, Medium	39,500 pack	39,500 pack	
14	Diaper Pedia, XXL	6,250 pack	6,250 pack	
15	Diaper Pedia, XL	5,000 pack	5,000 pack	
16	Diaper Pedia, Large	2,000 pack	2,000 pack	
17	Colostomy Bag	40 box	40 box	
18	Cotton Balls	501 pack	501 pack	
19	Sterile Gauze	820 box	820 box	
20	Povidone Iodine	1,000 bottle	1,000 bottle	
21	Hydrogen Peroxide	1,000 bottle	1,000 bottle	
22	Surgical tape	500 box	500 box	
23	Latex Examination Gloves	750 box	750 box	
24	Alcohol Isoprophyl	512 bottle	512 bottle	
25	Urine Bag	500 box	500 box	
26	Eco Bag	1,000 pcs	1,000 pcs	
27	Tongue Depressor	5 box	5 box	
28	Massager Gun	6 unit	6 unit	
29	TENS/EMS Electrode pads	395 pack	395 pack	
30	Exercise Resistance Band (Yellow)	6 pcs	6 pcs	
31	Exercise Resistance Band (Green)	6 pcs	6 pcs	
32	Exercise Resistance Band (Black)	6 pcs	6 pcs	

33	Exercise Resistance Band (Gold)	6 pcs	6 pcs	
34	Exercise Resistance Band (Red)	6 pcs	6 pcs	
35	Exercise Resistance Band (Blue)	6 pcs	6 pcs	
36	Exercise Resistance Band (Silver)	6 pcs	6 pcs	
37	Loop Belt Resistance Band (Yellow)	6 pcs	6 pcs	
38	Loop Belt Resistance Band (Green)	6 pcs	6 pcs	
39	Loop Belt Resistance Band (Black)	6 pcs	6 pcs	
40	Loop Belt Resistance Band (Orange)	6 pcs	6 pcs	
41	Loop Belt Resistance Band (Purple)	6 pcs	6 pcs	
42	Loop Belt Resistance Band (Red)	6 pcs	6 pcs	
LOT 3 – FORMULA MILK / FOOD SUPPLEMENT SUPPLIES				
43	Powdered Milk, For pediatric population aged 3 to 17 years old	6,000 pack	6,000 pack	
44	Powdered Milk, For adult population aged to 18 and above	20,000 pack	20,000 pack	
LOT 4 – DRUGS AND MEDICINES				
45	Amlodipine, 10mg scored	120,000 tablet	120,000 tablet	
46	Ascorbic Acid Syrup, 60ml 100mg/5ml	4,000 bottle	4,000 bottle	
47	Aspirin, 80mg	60,000 tablet	60,000 tablet	
48	Atorvastatin, 80mg scored	10,000 tablet	10,000 tablet	
49	Captopril, 25mg	5,000 tablet	5,000 tablet	
50	Carvedilol, 6.25mg	80,000 tablet	80,000 tablet	
51	Celecoxib, 200mg	5,000 capsule	5,000 capsule	
52	Clonidine, 75mcg	5,000 tablet	5,000 tablet	
53	Clopidogrel, 75mg	70,000 tablet	70,000 tablet	
54	Furosemide, 40mg	3,000 tablet	3,000 tablet	
55	Gliclazide, 60mg scored	20,000 tablet	20,000 tablet	
56	Indomethacin, 15g /1.0% cream	30 tube	30 tube	
57	Insulin 70 / 30, 100IU/ml 10ml	350 vial	350 vial	
58	Insulin Glargine, 100 IU/mL, 10ml	350 vial	350 vial	
59	Insulin Human Isophane, 100 IU/mL, 10ml	60v ial	60v ial	

60	Ipratropium + Salbutamol, 500mcg+2.5mg, 2.5ml	2,500 nebule	2,500 nebule	
61	Isosorbide -5- Mononitrate, 30mg	10,000 tablet	10,000 tablet	
62	Lactulose, 120ml /syrup (3.35g/5ml)	300 bottle	300 bottle	
63	Losartan, 100mg scored	120,000 tablet	120,000 tablet	
64	Metformin, 500mg	30,000 tablet	30,000 tablet	
65	Metroprolol, 100mg scored	8000 tablet	8000 tablet	
66	Multivitamins Syrup, 60ml	4,000 bottle	4,000 bottle	
67	Mupirocin, 20mg/g (2% w/w) 5g	1,000 tube	1,000 tube	
68	Omeprazol, 40mg	10,000 capsule	10,000 capsule	
69	Salbutamol, 1mg/ml 2.5ml	3,500 nebule	3,500 nebule	
70	Simvastatin, 40mg	10,000 tablet	10,000 tablet	
71	Telmisartan, 40mg	2,000 tablet	2,000 tablet	
72	Tramadol, 50mg	3,000 capsule	3,000 capsule	
73	Trimetazidine, 35mg	5,000 tablet	5,000 tablet	
74	Vitamin B Complex, B1 100mg + B6 5mg + B12 50mcg	120,000 tablet	120,000 tablet	

Section VII. Technical Specifications

Technical Specifications

Item No.	Specification	Statement of Compliance	
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. <u>Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name.</u> Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
	LOT 1 – MEDICAL SUPPLIES (ASSISTIVE AND MOBILITY DEVICES)		
1	Wheelchair, Adult Mag wheels Chromed steel frame Padded leatherette armrest Foot plate Removable calf strap Minimum weight capacity 100KG		
2	Wheelchair, Pediatric Mag wheels Chromed steel frame Padded leatherette armrest Foot plate Removable calf strap Minimum weight capacity 75KG		
3	Reclining Commode Wheelchair, Adult Mag wheels Chromed steel frame Minimum 8" PVC castor Fully reclining high backrest Leather upholstery headrest extension with cushioned head immobilizer and armrest Commode pail and cover under the seat with opening Movable footrest with elevating padded legrest Removable pelvic strap		
4	Walker, Adult Material: Aluminum body frame Rubber tips Foldable Height adjustable push button lock mechanism Minimum height 74cm Without wheels		
5	Baby Stroller, Adjustable canopy Fully reclining seat Reversible handle grip 3-position backrest Orientation adjusting lever Lockable rear wheels Pivot front wheels Seat belt For ages: 0-36 months		

	Minimum weight capacity: 15KG		
6	Quad cane, Material: Aluminum Height Minimum 23-32 inches Adjustable push button lock mechanism		
7	Commode Chair, Material: chromed steel frame Upholstered seat Removable chamber pot Minimum weight capacity 100 KG		
	LOT 2 – MEDICAL SUPPLIES (FOR ACTIVITIES OF DAILY LIVING)		
8	Oxygen Tank, Medical 10 lbs with content		
9	Medical Oxygen Regulator, Medical Material: stainless steel Flow meter and humidifier cylinder bottle With instruction manual, nasal cannula and wrench		
10	Egg mattress, Minimum size 2.5"x36"x75" inches		
11	Wound Care Kit, 1 pc. Plastic storage box; minimum size of 15*15*30cm = 350 1 pc. - stainless steel bandage scissors = 305 10 pcs. - adhesive bandage; ¾*3 inch = 4 per pc. x 10 = 40 10 pcs. - individually packed gauze pad; 4inch*4inch*8ply = 10 per pc. x 10 = 100 1 pc. - 120 mL 70% isopropyl alcohol = 45 1 pc. - 60 mL povidone iodine 10% solution = 70 1 pc. - digital thermometer with battery = 350 1 pc. - surgical tape; 1inch*10 yards = 40		
12	Adult Diapers, Large Minimum 10s per pack Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 750mL		
13	Adult Diapers, Medium Minimum 10s per pack		

	Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 750mL		
14	Diaper Pedia, XXL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL		
15	Diaper Pedia, XL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL		
16	Diaper Pedia, Large Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL		
17	Colostomy Bag, Printed cutting marks 20-60mm Adhesive attachment system: minimum size of 10*10cm Minimum bag size of 18*13cm 10's per box		
18	Cotton Balls, 50 balls per pack		
19	Sterile Gauze, 100's per box 4x4x8 ply individually packed		
20	Povidone Iodine, 120ml 10% topical solution		
21	Hydrogen Peroxide, 120ml 3% solution		
22	Surgical tape, 12's per box Minimum 1inch*10 yards		
23	Latex Examination Gloves, 100's per box Powder free Size: medium Ambidextrous		
24	Alcohol Isoprophyl, 150ml / 70% solution		
25	Urine Bag, 2000ml capacity		

	Push/pull drain tube 90cm 10's per box		
26	Eco Bag, Color: blue Minimum size 16*19*5 inches		
27	Tongue Depressor, 100's per box Size: 6 inches Material: wooden Individually packed		
28	Massager Gun, Minimum voltage DC 16V Minimum battery type 3000mAh Minimum usage time 5 hours Included 6 massage heads (U- shaped, Cylindrical. Flat shaped. J shaped, D-Type and ball-shaped Head) Minimum 30 gear adjustment Included Power charger Handbag Instruction Manual		
29	TENS/EMS Electrode pads, Size 4 x 4 cm 1 pair per pack		
30	Exercise Resistance Band (Yellow), Minimum length 2 yards		
31	Exercise Resistance Band (Green), Minimum length 2 yards		
32	Exercise Resistance Band (Black), Minimum length 2 yards		
33	Exercise Resistance Band (Gold), Minimum length 2 yards		
34	Exercise Resistance Band (Red), Minimum length 2 yards		
35	Exercise Resistance Band (Blue), Minimum length 2 yards		
36	Exercise Resistance Band (Silver), Minimum length 2 yards		
37	Loop Belt Resistance Band (Yellow), Minimum length 2080mm thickness 4.5mm width 6.4mm		
38	Loop Belt Resistance Band (Green), Minimum length 2080mm thickness 4.5mm width 13mm		
39	Loop Belt Resistance Band (Black), Minimum length 2080mm thickness 4.5mm width 22mm		
40	Loop Belt Resistance Band (Orange), Minimum length 2080mm thickness 4.5mm width 29mm		
41	Loop Belt Resistance Band		

	(Purple), Minimum length 2080mm thickness 4.5mm width 32mm		
42	Loop Belt Resistance Band (Red), Minimum length 2080mm thickness 4.5mm width 44mm		
	LOT 3 – FORMULA MILK / FOOD SUPPLEMENT SUPPLIES		
43	Powdered Milk, For pediatric population aged 3 to 17 years old Minimum 680g Plain flavor Fortified with vitamins		
44	Powdered Milk, For adult population aged to 18 and above Minimum 600g Plain flavor Low fat Fortified with vitamins		
	LOT 4 – DRUGS AND MEDICINES		
45	Amlodipine, 10mg scored		
46	Ascorbic Acid Syrup, 60ml 100mg/5ml		
47	Aspirin, 80mg		
48	Atorvastatin, 80mg scored		
49	Captopril, 25mg		
50	Carvedilol, 6.25mg		
51	Celecoxib, 200mg		
52	Clonidine, 75mcg		
53	Clopidogrel, 75mg		
54	Furosemide, 40mg		
55	Gliclazide, 60mg scored		
56	Indomethacin, 15g /1.0% cream		
57	Insulin 70 / 30, 100IU/ml 10ml		
58	Insulin Glargine, 100 IU/mL, 10ml		
59	Insulin Human Isophane, 100 IU/mL, 10ml		
60	Ipratropium + Salbutamol, 500mcg+2.5mg, 2.5ml		
61	Isosorbide -5- Mononitrate, 30mg		
62	Lactulose, 120ml /syrup (3.35g/5ml)		
63	Losartan, 100mg scored		
64	Metformin, 500mg		
65	Metroprolol, 100mg scored		
66	Multivitamins Syrup, 60ml		
67	Mupirocin, 20mg/g (2% w/w) 5g		
68	Omeprazol, 40mg		
69	Salbutamol, 1mg/ml 2.5ml		
70	Simvastatin, 40mg		
71	Telmisartan, 40mg		

72	Tramadol, 50mg		
73	Trimetazidine, 35mg		
74	Vitamin B Complex, B1 100mg + B6 5mg + B12 50mcg		

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference and/or Bid Bulletin, if any.

Company Name

Name and Signature of Bidder /
Authorized Representative

Official Email Address

TERMS OF REFERENCE

EQUIPMENT AND SUPPLIES

1. Terms of Delivery of approved Purchased order

- 1.1.1 Supplies should be delivered directly to the Medical Depot with the presence of one (1) Asset inspector, End-user, and one (1) staff of Materials Management Staff.
- 1.1.2 The supplier should coordinate delivery to the respective end-user at least two (2) days before delivery for endorsement purposes and in anticipation of other circumstances that may arise.
- 1.1.3 The supplier should attach an assurance/guarantee letter for replacement in the sales invoice upon delivery, stating that the items delivered that are nearing expiry will be replaced with a product with a minimum of (18) eighteen months. Replacement of expired items should be within (30) days after the pull-out date.

2. Delivery Schedule / Place

- 2.1.1 Delivery term – staggered see attached delivery schedule.
- 2.1.2 Medical Depot Mega Dialysis Compound. Coordination should be done with end user and Medical Depot prior to delivery.

3. Requirements:

- 3.1.1 SLCC – Supply of medical equipment and supplies

4. Payment Terms

- 4.1.1 Payment will be done upon completion of delivery of each lot.

DRUGS & MEDICINES

To be submitted upon Post Qualification:

- Certification of product registration from Food and Drug Administration (FDA)
- If the supplier is not the manufacturer, certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items.

To be submitted upon issuance of Notice of Award:

- Certificate of Good Manufacturing Practice from Food and Drug Administration (FDA)
- Batch Release Certificate from FDA

A. Requirements:

1. Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA (DOH-AO 2005-0031)
 - 1.1 If expired attach receipt of renewal/certificate of renewal and tracking history from FDA e-portal.
 - 1.2 The CPR attachment should have a corresponding number in the upper right corner for the item number to bid based on bidding documents.
2. SLCC – Supply of drugs and medicines.

B. General Provision:

1. The brand name specified on the CPR should be written on the technical specifications for compliance but in case no Brand name is available on the CPR the manufacturer's name should be written instead.
2. The Sales Invoice and Delivery Receipts must state the lot/batch number and expiry date.
3. Upon delivery to the medical depot suppliers must submit a copy of a Valid License to Operate from the FDA, a copy of a Valid Certificate of Product Registration for items awarded, and a Batch release certificate/ lot release certificate for all vaccine compliance to the FDA requirements and department reference and record purposes.
4. The supplier should provide an assurance/guarantee letter for replacement upon delivery of drugs/medicines with less than 24 months of expiration.
5. For expiring products, the distributor/ supplier will be informed by the City Health Department end user three (3) months before the expiration date, to give ample time for the pull-out / retrieval and replacement of stocks.
6. Replacement of stocks should be within thirty (30) days after the date of pull-out and receipts of expired or expiring products.
7. Thermolabile medicines must be maintained in a cold chain during transport. Temperature monitoring devices must be present upon delivery to be checked by the receiving officer of the medical depot. In case the refrigerated storage unit for insulin cannot accommodate the load of deliveries for insulin, the supplier will provide a safe and secure place for insulin to be stored for a short period until it is needed for consumption.

C. Delivery Schedule / Place:

- 4.1.1 Delivery term – staggered see attached delivery schedule.
- 4.1.2 Medical Depot Mega Dialysis Compound. Coordination should be done with end user and Medical Depot prior to delivery.

D. Payment Terms

- 3.1.1 Payment will be done upon completion of delivery of each lot.

DELIVERY SCHEDULE

Hospice Home Care Program Delivery Schedule

m No.	Item Name	Total Qty.	30 Day Qty. Upon NTP	30 Day Qty. After Completing 1st Delivery	30 Day Qty. After Completing 2nd Delivery
1	Wheelchair Adult Mag wheels Chromed steel frame Padded leatherette armrest Foot plate Removable calf strap Minimum weight capacity 100KG	450	150	150	150
2	Wheelchair Pediatric Mag wheels Chromed steel frame Padded leatherette armrest Foot plate Removable calf strap Minimum weight capacity 75KG	20	7	7	6
3	Reclining commode wheelchair Adult Mag wheels Chromed steel frame Minimum 8" PVC castor Fully reclining high backrest Leather upholstery headrest extension with cushioned head immobilizer and armrest Commode pail and cover under the seat with opening Movable footrest with elevating padded legrest Removable pelvic strap Minimum weight capacity 100KG	20	7	7	6
4	Walker Adult Material: Aluminum body frame Rubber tips Foldable Height adjustable push button lock mechanism Minimum height 74cm Without wheels	60	20	20	20
5	Baby Stroller Adjustable canopy Fully reclining seat Reversible handle grip 3-position backrest Orientation adjusting lever Lockable rear wheels Pivot front wheels Seat belt For ages: 0-36 months Minimum weight capacity: 15KG	30	10	10	10
6	Quad Cane Material: Aluminum Height Minimum 23-32 inches Adjustable push button lock mechanism	120	40	40	40

7	Commode chair Material: chromed steel frame Upholstered seat Removable chamber pot Minimum weight capacity 100 KG	55	18	18	19
8	Oxygen tank Medical 10 lbs with content	30	10	10	10
9	Oxygen regulator Medical Material: stainless steel Flow meter and humidifier cylinder bottle With instruction manual, nasal cannula and wrench	30	10	10	10
10	Elastic Dress Minimum size 2.5"x36"x75"	400	133	133	134
11	Wound care kit Plastic storage box; minimum size of 15*15*30cm containing: 1 pc. - stainless steel bandage scissors 10 pcs. - adhesive bandage; ¾*3 inch 10 pcs. - individually packed gauze pad; 4inch*4inch*8ply 1 pc. - 120 mL 70% isopropyl alcohol 1 pc. - 60 mL povidone iodine 10% solution 1 pc. - digital thermometer with battery 1 pc. - surgical paper tape; 1inch*10yrd	55	18	18	19
12	Adult disposable diaper Large Minimum 10s per pack Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 750mL	39,500	13,167	13,167	13,166
13	Adult disposable diaper Medium Minimum 10s per pack Soft polyethylene back sheet Absorbent polymer Double leak guards With odor neutralizing agent Re-fastenable frontal tapes Minimum absorptive capacity 750mL	39,500	13,167	13,167	13,166
14	Pediatric disposable diaper XXL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	6,250	2,083	2,083	2,084
15	Pediatric disposable diaper XL Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	5,000	1,667	1,667	1,666

16	Pediatric disposable diaper Large Minimum 24's per pack Elastic waistband/pants Absorbent pad Anti-leak system Minimum absorptive capacity 350mL	2,000	667	667	666
17	Colostomy bag Printed cutting marks 20-60mm Adhesive attachment system: minimum size of 10*10cm Minimum bag size of 18*13cm 10's per box	40	13	13	14
18	Cotton balls 50 balls per pack	501	167	167	167
19	Sterile gauze pad 100's per box 4x4x8 ply individually packed	820	273	273	274
20	Povidone iodine 120ml 10% topical solution	1,000	333	333	334
21	Hydrogen peroxide 120ml 3% solution	1,000	333	333	334
22	Surgical paper tape 12's per box Minimum 1inch*10m	500	167	167	166
23	Latex examination gloves 100's per box Powder free Size: medium Ambidextrous	750	250	250	250
24	Alcohol isopropyl 150ml / 70% solution	512	171	171	170
25	Urine bag 2000ml capacity Push/pull drain tube 90cm 10's per box	500	167	167	166
26	Eco bag Color: blue Minimum size 16*19*5 inches	1,000	333	333	334
27	Tongue depressor 100's per box Size: 6 inches Material: wooden Individually packed	5	2	2	1
28	Massage gun Minimum voltage DC 16V Minimum battery type 3000mAh Minimum usage time 5 hours Included 6 massage heads (U-shaped, Cylindrical. Flat shaped. J shaped, D-Type and ball-shaped Head) Minimum 30 gear adjustment Included Power charger Handbag Instruction Manual	6	2	2	2
29	TENS/EMS Electrode pads Size 4 x 4 cm 1 pair per pack	395	132	132	131
30	Exercise resistance band Yellow Minimum length 2 yards	6	2	2	2
31	Exercise resistance band Green Minimum length 2 yards	6	2	2	2
32	Exercise resistance band Black Minimum length 2 yards	6	2	2	2

33	Exercise resistance band Gold Minimum length 2yards	6	2	2	2
34	Exercise resistance band Red Minimum length 2yards	6	2	2	2
35	Exercise resistance band Blue Minimum length 2yards	6	2	2	2
36	Exercise resistance band Silver Minimum length 2yards	6	2	2	2
37	Loop belt resistance band Yellow Minimum length 2080mm thickness 4.5mm width 6.4mm	6	2	2	2
38	Loop belt resistance band Green Minimum length 2080mm thickness 4.5mm width 13mm	6	2	2	2
39	Loop belt resistance band Black Minimum length 2080mm thickness 4.5mm width 22mm	6	2	2	2
40	Loop belt resistance band Orange Minimum length 2080mm thickness 4.5mm width 29mm	6	2	2	2
41	Loop belt resistance band Purple Minimum length 2080mm thickness 4.5mm width 32mm	6	2	2	2
42	Loop belt resistance band Red Minimum length 2080mm thickness 4.5mm width 44mm	6	2	2	2
43	Powdered formula milk For pediatric population aged 3 to 17 years old Minimum 680g Plain flavor Fortified with vitamins	6,000	2,000	2,000	2,000
44	Powdered formula milk For adult population aged to 18 and above Minimum 600g Plain flavor Low fat Fortified with vitamins	20,000	6,667	6,667	6,666
45	Amlodipine 10mg scored	120,000	40,000	40,000	40,000
46	Ascorbic acid syrup 60ml 100mg/5ml	4,000	1,333	1,333	1,334
47	Aspirin 80mg	60,000	20,000	20,000	20,000
48	Atorvastatin 80mg scored	10,000	3,333	3,333	3,334
49	Captopril 25mg	5,000	1,667	1,667	1,666
50	Carvedilol 6.25mg	80,000	26,667	26,667	26,666
51	Celecoxib 200mg	5,000	1,667	1,667	1,666
52	Clonidine 75mcg	5,000	1,667	1,667	1,666
53	Clopidogrel 75mg	70,000	23,333	23,333	23,334
54	Furosemide 40mg	3,000	1,000	1,000	1,000
55	Gliclazide 60mg scored	20,000	6,667	6,667	6,666
56	Indomethacin 15g /1.0% cream	30	10	10	10
57	Insulin 70/30 100IU/ml 10ml	350	117	117	116
58	Insulin Glargine 100 IU/mL, 10ml	350	117	117	116

59	Insulin Human Isophane 100IU/ml 10ml	60	20	20	20
60	Ipratropium + Salbutamol 500mcg+2.5mg, 2.5ml	2,500	833	833	834
61	Isosorbide-5-Mononitrate 30mg	10,000	3,333	3,333	3,334
62	Lactulose suspension 120ml /syrup (3.35g/5ml)	300	100	100	100
63	Losartan 100mg scored	120,000	40,000	40,000	40,000
64	Metformin 500mg	30,000	10,000	10,000	10,000
65	Metroprolol 100mg scored	8,000	2,667	2,667	2,666
66	Multivitamins syrup 60ml	4,000	1,333	1,333	1,334
67	Mupirocin 20mg/g (2% w/w) 5g	1,000	333	333	334
68	Omeprazol 40mg	10,000	3,333	3,333	3,334
69	Salbutamol 1mg/ml 2.5ml	3,500	1,167	1,167	1,166
70	Simvastatin 40mg	10,000	3,333	3,333	3,334
71	Losartan 40mg	2,000	667	667	666
72	Tramadol 50mg	3,000	1,000	1,000	1,000
73	Trimetazidine 35mg	5,000	1,667	1,667	1,666
74	Vitamin B complex B1 100mg + B6 5mg + B12 50mcg	120,000	40,000	40,000	40,000

Items to be Bid

ITEM NO.	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
					LOT 1 – MEDICAL SUPPLIES (ASSISTIVE AND MOBILITY DEVICES)
1	450	unit	6,000.00	2,700,000.00	Wheelchair, Adult
2	20	unit	5,900.00	118,000.00	Wheelchair, Pediatric
3	20	unit	9,475.00	189,500.00	Reclining Commode Wheelchair
4	60	unit	2,000.00	120,000.00	Walker
5	30	unit	6,100.00	183,000.00	Baby Stroller
6	120	unit	800.00	96,000.00	Quadcane
7	55	unit	3,800.00	209,000.00	Commode Chair
					LOT 2 – MEDICAL SUPPLIES (FOR ACTIVITIES OF DAILY LIVING)
8	30	unit	4,000.00	120,000.00	Oxygen Tank
9	30	unit	1,800.00	54,000.00	Medical Oxygen Regulator
10	400	unit	1,450.00	580,000.00	Egg mattress
11	55	kit	1,300.00	71,500.00	Wound Care Kit
12	39,500	pack	330.00	13,035,000.00	Adult Diapers, Large
13	39,500	pack	300.00	11,850,000.00	Adult Diapers, Medium
14	6,250	pack	380.00	2,375,000.00	Diaper Pedia, XXL
15	5,000	pack	295.00	1,475,000.00	Diaper Pedia, XL
16	2,000	pack	250.00	500,000.00	Diaper Pedia, Large
17	40	box	1,800.00	72,000.00	Colostomy Bag
18	501	pack	35.00	17,535.00	Cotton Balls
19	820	box	330.00	270,600.00	Sterile Gauze
20	1,000	bottle	110.00	110,000.00	Povidone Iodine
21	1,000	bottle	45.00	45,000.00	Hydrogen Peroxide
22	500	box	380.00	190,000.00	Surgical tape
23	750	box	250.00	187,500.00	Latex Examination Gloves
24	512	bottle	50.00	25,600.00	Alcohol Isoprophyl
25	500	box	250.00	125,000.00	Urine Bag
26	1,000	pcs	30.00	30,000.00	Eco Bag
27	5	box	173.00	865.00	Tongue Depressor
28	6	unit	1,600.00	9,600.00	Massager Gun
29	395	pack	55.00	21,725.00	TENS/EMS Electrode pads
30	6	pcs	470.00	2,820.00	Exercise Resistance Band (Yellow)
31	6	pcs	530.00	3,180.00	Exercise Resistance Band (Green)
32	6	pcs	680.00	4,080.00	Exercise Resistance Band (Black)

33	6	pcs	1,100.00	6,600.00	Exercise Resistance Band (Gold)
34	6	pcs	500.00	3,000.00	Exercise Resistance Band (Red)
35	6	pcs	610.00	3,660.00	Exercise Resistance Band (Blue)
36	6	pcs	840.00	5,040.00	Exercise Resistance Band (Silver)
37	6	pcs	120.00	720.00	Loop Belt Resistance Band (Yellow)
38	6	pcs	180.00	1,080.00	Loop Belt Resistance Band (Green)
39	6	pcs	250.00	1,500.00	Loop Belt Resistance Band (Black)
40	6	pcs	340.00	2,040.00	Loop Belt Resistance Band (Orange)
41	6	pcs	420.00	2,520.00	Loop Belt Resistance Band (Purple)
42	6	pcs	500.00	3,000.00	Loop Belt Resistance Band (Red)
					LOT 3 – FORMULA MILK / FOOD SUPPLEMENT SUPPLIES
43	6,000	pack	310.00	1,860,000.00	Powdered Milk, For pediatric population aged 3 to 17 years old
44	20,000	pack	380.00	7,600,000.00	Powdered Milk, For adult population aged to 18 and above
					LOT 4 – DRUGS AND MEDICINES
45	120,000	tablet	4.40	528,000.00	Amlodipine, 10mg scored
46	4,000	bottle	24.20	96,800.00	Ascorbic Acid Syrup, 60ml 100mg/5ml
47	60,000	tablet	1.65	99,000.00	Aspirin, 80mg
48	10,000	tablet	25.08	250,800.00	Atorvastatin, 80mg scored
49	5,000	tablet	5.15	25,750.00	Captopril, 25mg
50	80,000	tablet	5.08	406,400.00	Carvedilol, 6.25mg
51	5,000	capsule	8.03	40,150.00	Celecoxib, 200mg
52	5,000	tablet	8.80	44,000.00	Clonidine, 75mcg
53	70,000	tablet	4.95	346,500.00	Clopidogrel, 75mg
54	3,000	tablet	5.83	17,490.00	Furosemide, 40mg
55	20,000	tablet	12.74	254,800.00	Gliclazide, 60mg scored
56	30	tube	270.00	8,100.00	Indomethacin, 15g /1.0% cream
57	350	vial	900.00	315,000.00	Insulin 70 / 30, 100IU/ml 10ml
58	350	vial	1,700.00	595,000.00	Insulin Glargine, 100 IU/mL, 10ml
59	60	vial	137.50	8,250.00	Insulin Human Isophane, 100 IU/mL, 10ml
60	2,500	nebule	19.25	48,125.00	Ipratropium + Salbutamol, 500mcg+2.5mg, 2.5ml

61	10,000	tablet	20.52	205,200.00	Isosorbide -5- Mononitrate, 30mg
62	300	bottle	99.00	29,700.00	Lactulose, 120ml /syrup (3.35g/5ml)
63	120,000	tablet	3.69	442,800.00	Losartan, 100mg scored
64	30,000	tablet	0.69	20,700.00	Metformin, 500mg
65	8,000	tablet	4.00	32,000.00	Metroprolol, 100mg scored
66	4,000	bottle	26.40	105,600.00	Multivitamins Syrup, 60ml
67	1,000	tube	133.10	133,100.00	Mupirocin, 20mg/g (2% w/w) 5g
68	10,000	capsule	7.00	70,000.00	Omeprazol, 40mg
69	3,500	nebule	16.50	57,750.00	Salbutamol, 1mg/ml 2.5ml
70	10,000	tablet	5.72	57,200.00	Simvastatin, 40mg
71	2,000	tablet	16.50	33,000.00	Telmisartan, 40mg
72	3,000	capsule	13.75	41,250.00	Tramadol, 50mg
73	5,000	tablet	14.30	71,500.00	Trimetazidine, 35mg
74	120,000	tablet	4.24	508,800.00	Vitamin B Complex, B1 100mg + B6 5mg + B12 50mcg
			TOTAL	49,173,430.00	

Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

***Section VIII. Checklist of
Technical and Financial
Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

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

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

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

- (j) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form;
and
- (m) Original of duly signed and accomplished Price Schedule(s).

Bidding Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address 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: _____

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9
Item	Description	Quantity	Unit price EXW 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 4+5+6+7)	Total Price delivered Final Destination (col 8) x (col 3)

Name: _____

Legal Capacity: _____

Signature: _____

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

**Republic of the Philippines
BIDS AND AWARDS COMMITTEE
City Government of Pasig**

Name of Bidder:	
Project Name:	
Approved Budget for the Contract:	
<i>Note: For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3. and 23.4.2.4 of the 2016 revised IRR of RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission OR Original copy of Notarized Bid Securing Declaration			
e. Conformity with the Technical Specifications, which may include			

production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
FINANCIAL DOCUMENTS			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) OR A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
CLASS "B" DOCUMENTS			
i. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence OR duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful			
OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)			
j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)

This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

Signature Over Printed Name of Representative

Date

CHECKED AND VERIFIED BY:

SIGNATURE:

- | | |
|--|-------|
| <input type="checkbox"/> ATTY. JOSEPHINE C. LATI-BAGAOISAN
Chairperson | _____ |
| <input type="checkbox"/> ATTY. DIEGO LUIS S. SANTIAGO
Vice Chairperson | _____ |
| <input type="checkbox"/> DR. EMMA M. SANCHEZ
Member | _____ |
| <input type="checkbox"/> DR. STUART G. SANTOS
Member | _____ |
| <input type="checkbox"/> DR. JEANNA V. PLES
Member | _____ |
| <input type="checkbox"/> ARCH. LEA V. OLIVAR
Member | _____ |
| <input type="checkbox"/> ENGR. JOHNNY L. CALATA
Member | _____ |
| <input type="checkbox"/> ATTY. KATHLEEN MAE M. VILLAMIN
Alternate Member | _____ |
| <input type="checkbox"/> MR. JOSE REY Q. ESPINA
Alternate Member | _____ |

ATTY. BERNICE C. MENDOZA
Alternate Member

ATTY. RAUL G. CORALDE
Alternate Member

ATTY. JOHNSON L. VILLARUEL
Alternate Member

Attested by:

ATTY. BEA THERESE P. VILLANUEVA
Officer in Charge, Procurement Management Office

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

NOTE:

This statement shall be supported with:

- 1. Certificate of Completion or End-user's acceptance; or***
- 2. Official receipt(s); or***
- 3. Sales invoice.***

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

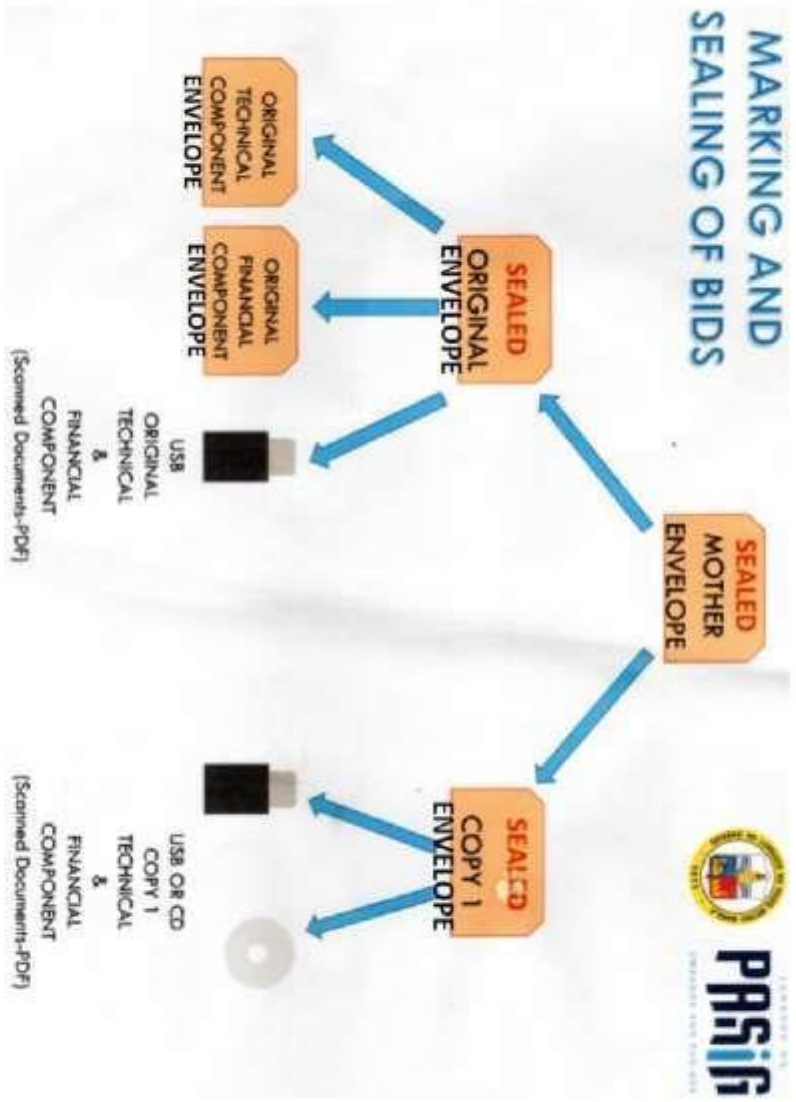
STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

Submitted by: _____



annex "A"

