



BID BULLETIN NO. 01

Date: **26 May 2023**

ITB No.: **bac-23-0511a**

Project Name: **Supply and Delivery of Fondaparinux Sodium – PCGH – Pharmacy Section**

ABC: Php1,800,000.00

To all prospective bidders:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Bidding Documents issued on 11 May 2023. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.


Item	Previous Specification/ Clarification/Request to Consider	Amendment/Response to Clarification									
1	<p>PREVIOUS SECTION III. BID DATA SHEET</p> <p>xxx xxx xxx</p> <table border="1" data-bbox="342 1489 911 1830"> <thead> <tr> <th data-bbox="342 1489 521 1561">ITB CLAUSE</th> <th data-bbox="521 1489 911 1561"></th> </tr> </thead> <tbody> <tr> <td data-bbox="342 1561 521 1830">20.2</td> <td data-bbox="521 1561 911 1830"> For purposes of Post-Qualification, the following documents shall be required: xxx xxx xxx </td> </tr> </tbody> </table> <p>xxx xxx xxx</p>	ITB CLAUSE		20.2	For purposes of Post-Qualification, the following documents shall be required: xxx xxx xxx	<p>AMENDMENT TO SECTION III. BID DATA SHEET</p> <p>xxx xxx xxx</p> <table border="1" data-bbox="943 1489 1524 2042"> <thead> <tr> <th data-bbox="943 1489 1118 1561">ITB CLAUSE</th> <th data-bbox="1118 1489 1524 1561"></th> </tr> </thead> <tbody> <tr> <td data-bbox="943 1561 1118 2042">20.2</td> <td data-bbox="1118 1561 1524 2042"> For purposes of Post-Qualification, the following documents shall be required: xxx xxx xxx <ul style="list-style-type: none"> • Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA </td> </tr> </tbody> </table>		ITB CLAUSE		20.2	For purposes of Post-Qualification, the following documents shall be required: xxx xxx xxx <ul style="list-style-type: none"> • Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA
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			<p>(DOH-AO 2005-0031) (Please see Terms of Reference)</p> <ul style="list-style-type: none"> Certificate of Distributorship
		XXX XXX XXX	
2	<p>ADDENDUM:</p> <p>Please see ANNEX "A" for the Terms of Reference</p>		

Bidders who have already submitted bids are hereby informed that they are allowed to modify or withdraw their bids, if necessary, before the scheduled opening of bid envelopes.

For modifications in your original submitted bid, kindly submit new bidding documents (sealed and marked as "Modified Bid") and have these received at the Office of the Bids and Awards Secretariat. Bid modifications received after the deadline shall not be considered and shall be returned to the bidder unopened.

Conforme: 
 Emily Grace C. Torres RPh.
 Lic. No. 0034351
 Pasig City General Hospital

END-USER REPRESENTATIVE
 Signature Over Printed Name


ATTY. JOSEPHINE C. LATI-BAGAOISAN
 Chairperson

ANNEX A

BID BULLETIN

ITB# bac-23-0511a

Title: Supply and Delivery of Fondaparinux Sodium – PCGH Pharmacy Section

ABC: ₱1,800,000.00

PR# 100-23-03-662

PASIG CITY GENERAL HOSPITAL

TERMS OF REFERENCE

PURCHASE FOR FONDAPARINUX SODIUM 2.5MG/0.5ML PRE-FILLED SYRINGE

A. REQUIREMENT ON POST QUALIFICATION

1. Certificate of Product Registration (CPR) or Certificate of Listing of Identical Drug Product (CLIDP) from FDA (DOH – AO. 2005-0031)
 - a. If expired attach receipt of renewal / certificate of renewal and tracking history from FDA e-portal
 - b. New product should be at least one (1) year existing in the market at the time the CPR was issued.
2. Certificate of Distributorship

B. GENERAL PROVISION

1. Brand name specified on the CPR should be written on the Bill of Quantities but in case no Brand name is available on the CPR the manufacturer's name should be written instead.
2. All deliveries must conform to the conditions under Drug Product / Drug Product Packaging. Change/s must be mutually agreed by both parties and must be beneficial to end user. In addition, the Sales Invoice and / or Delivery Receipts must state the lot / batch number and expiry date.
3. The Supplier should attach an assurance/guarantee letter in the sales invoice, upon delivery, stating that the items delivered which are nearing expiry will be replaced with a product with a minimum expiration of 18 months.
4. For expiring products, the Property & Supply Office or Pharmacy Department must inform the distributor / supplier three (3) months prior to the expiration date, to give ample time for the pull out / retrieval and replacement of stocks.
5. Replacement of stocks should be **within thirty (30) days** after date of pull –out and receipts of expired or expiring products.

C. TERMS OF DELIVERY

30 Days delivery upon issuance of Notice to Proceed

D. TERMS OF PAYMENT

45 Days upon completion of Deliveries

E. DELIVERY PLACE

1. Pasig City General Hospital

Submitted by:

EMILY GRACE C. TORRES, RPh.
Pharmacist IV, Pasig City General Hospital