



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Office of the Governor

# PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)  
Website: [www.davaodelsur.gov.ph/pgo-bac](http://www.davaodelsur.gov.ph/pgo-bac)  
Email Add.: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com) (Goods)  
[sbacdavaodelsur@gmail.com](mailto:sbacdavaodelsur@gmail.com) (Infra)

*I Love Davao del Sur*

## BIDDING DOCUMENTS

### *Supply/Delivery of Drugs and Medicines*

**PUBLIC BIDDING IB NO. G-038-24**

**February 07, 2024**

*[Handwritten mark]*

***Section I.***  
***Invitation to Bid***





## INVITATION TO BID FOR G-038-24

### Supply/Delivery of Drugs and Medicines

1. The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **₱ 8,999,544.68** being the ABC to payments under the contract for **IB No. G-038-24 (DSPH)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

*Select this for lot-procurement:*

The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of:

<b>Lot 1 ₱ 4,363,816.25</b>	<b>(Bidding docs: ₱ 5,000.00)</b>
<b>Lot 2 ₱ 965,945.43</b>	<b>(Bidding docs: ₱ 1,000.00)</b>
<b>Lot 3 ₱ 320,708.00</b>	<b>(Bidding docs: ₱ 500.00)</b>
<b>Lot 4 ₱ 203,391.00</b>	<b>(Bidding docs: ₱ 500.00)</b>
<b>Lot 5 ₱ 3,145,684.00</b>	<b>(Bidding docs: ₱ 5,000.00)</b>

**Total ABC: ₱ 8,999,544.68 (Bidding docs: ₱ 10,000.00)**

**for IB No. G-038-24 (DSPH)** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **15 working days**. *Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.*

Bidders should have completed, **for the last 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).

*\*The Supplier shall notify the PGSO a day before the actual delivery.*

*\*For medicines, the packaging must bear the marking **GOVERNMENT PROPERTY - PROVINCE OF DAVAO DEL SUR**.*

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.

➤ 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 **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 5:00 P.M., Monday to Friday**:

**MS. NORJANNA M. CAMAGUIN, MPA**  
Chief Administrative Officer  
Procurement Management Office  
Room 4, Executive Building, Barangay Matti, Digos City



5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 08, 2024 – February 27, 2024** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip pursuant to the latest Guidelines issued by the GPPB, in the amount of **P 10,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

[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.]

#### BRAND/S CONDITION

Brands offered must conform to the standard set by the Therapeutics Committee as evidenced by their Certification. The brand offer of the bidder must pass the evaluation of the Therapeutics Committee otherwise the brand offer of the bidder will be considered not responsive. Refer to the attached **Standard Guidelines in Evaluating the Sample Items of the Bidders**

*Note: Bidder/s is allowed to offer maximum of 3 brands and strictly no brand replacement pursuant to BAC Resolution No. 786 dated June 02, 2023 series of 2023.*

#### Section 34. Xxx Process of Post-Qualification

34.1 The Lowest Calculated Bid/Highest Rated Bid shall undergo post-qualification in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents.

Xxx

34.3.b.iii) Verification and/or inspection and testing of the goods/product, aftersales and/or maintenance capabilities, in applicable cases, as well as checking the following:

- Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
- If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or
- Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time of inspection.

If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, **the BAC shall disqualify** the bidder from the award, for the procurement of Goods.

6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **February 15, 2024 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**, which shall be open to prospective bidders.
7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (**before February 27, 2024**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
  - Date of Opening (**February 27, 2024**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
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 **February 27, 2024 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.






10. The **Provincial Government of Davao del Sur** 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.
11. For further information, please refer to:  
**The BAC Chairperson**  
**Provincial Government of Davao del Sur**  
**Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)**
- MS. NORJANNA M. CAMAGUIN, MPA**  
**Chief Administrative Officer**  
**Head, BAC Secretariat**  
**Procurement Management Office**  
**Rm. 4 Executive Building, Barangay Matti, Digos City**  
**Email Address: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)**  
**Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)**
12. You may visit the following websites:

**For downloading of Bidding Documents :**

- **[www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)**

**February 07, 2024**

  
**RAUL D. RAUT, JD, ENP**  
(PGDH - HRMO)  
BAC VICE - CHAIRPERSON

**DESSAMIE BUAT-SANCHEZ, CPA, J.D.**  
Provincial Budget Officer   
BAC Chairperson 



***Section II.***  
***Instructions to***  
***Bidders***



## 1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the **Supply/Delivery of Drugs and Medicines** with identification number **G-038-24**.

The Procurement Project (referred to herein as "**Supply/Delivery of Drugs and Medicines**") is composed of **By Lot**, 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 2023 in the amount of **P 8,999,544.68**

2.2. The source of funding is **General Fund**:

## 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. *[Select one, delete other/s]*

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:

*[Select one, delete the other/s]*

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
  - 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. **Subcontracting is not allowed.**



## 8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **February 15, 2024 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur** 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 *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes



of determining eligibility and whether or not such financial proposal is within the ABC.

## 12. Bid Prices

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

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

## 13. Bid and Payment Currencies

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



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

#### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **June 26, 2024**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

#### 15. Sealing and Marking of Bids

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

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

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

#### 16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **February 27, 2024 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

#### 17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **February 27, 2024 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

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



## 18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:  
  
One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found



to be technically and financially compliant,}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. {[Include if Framework Agreement will be used:]} For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}



***Section III. Bid Data  
Sheet***



## ***Bid Data Sheet***

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<b><i>Subcontracting is not allowed.</i></b>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</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>a. The amount of not less than <b>P 179,990.89</b> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>P 449,977.23</b> if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request No.:</i>  <b>0169-CB-24 dated January 29, 2024</b></p>
20.2	<b><i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</i></b>
21.2	<p><b>1.Envelope 1 (Eligibility/Technical Documents)</b></p> <p>One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b>.</p> <p><b>2. Envelope 2 (Financial Proposal)</b></p> <p>One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b></p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be <b>properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</b></p> <p><b>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</b></p>







**PURCHASE REQUEST**  
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City



PR Id.: GM-2024-301

Date Submitted/Published: 01/04/2024

Department: DSPH

Section:

PR NO.: 0169-00-24

Date: JAN 29 2024

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
DRUGS AND MEDICINES					
1.1	VIAL	LOT 1 INJECTABLE	30	237.19	7,115.70
1.2	VIAL	ADENOSINE 3mg/ml, 2ml vial	10	2,670.05	26,700.50
1.3	BOT	ALBUMIN, HUMAN 25% 50ml Solution for Injection vial	20	780.55	15,611.00
1.4	AMP	AMINO ACIDS, CRYSTALLINE STANDARDS 8%, 500ml Solution for Injection Bot.	30	274.00	8,220.00
1.5	AMP	AMIODARONE 50mg/ml, 3ml Solution for Injection amp	3000	18.27	54,810.00
1.6	VIAL	AMPICILLIN 250mg Powder for Injection vial	1500	23.75	35,625.00
1.7	VIAL	AMPICILLIN 500mg Powder for Injection vial	1500	15.90	23,850.00
1.8	VIAL	AMPICILLIN 1g Powder for Injection vial	1500	105.85	158,775.00
1.9	AMP	AMPICILLIN + SULBACTAM 1g+500mg Powder for Injection vial	300	63.37	19,011.00
1.10	AMP	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp	100	74.17	7,417.00
1.11	AMP	BUPIVACAINE ISOBARIC 0.5%, 5ml Solution for Injection amp	300	243.99	73,197.00
1.12	AMP	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	48.08	14,424.00
1.13	AMP	CALCIUM GLUCONATE 10%, 10ml amp	200	298.22	59,644.00
1.14	AMP	CARBOPROST 250mcg/ml, 1ml amp	2500	131.11	327,775.00
1.15	VIAL	CEFTRIAXONE 1g + 10ml diluent vial	3000	39.25	117,750.00
1.16	VIAL	CEFUROXIME 750mg vial	800	107.82	86,256.00
1.17	VIAL	CEFAZOLIN 1g Powder for Injection vial	300	160.60	48,180.00
1.18	VIAL	CEFEPIME 1g powder for injection vial	300	393.92	118,176.00
1.19	VIAL	CEFOTAXIME 500mg powder for injection vial+2ml diluent	300	223.17	111,585.00
1.20	VIAL	CEFOXITIN 1g Powder for injection vial	500	86.23	86,230.00
1.21	VIAL	CEFTAZIDIME 1G Powder for Injection vial	1000	129.40	25,880.00
1.22	VIAL	CIPROFLOXACIN 2mg/ml, 100ml Solution for Injection vial	200	153.89	384,725.00
1.23	AMP	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp	2500	17.43	17,430.00
1.24	AMP	DEXAMETHASONE 4mg/ml, 2ml amp	1000	17.85	892.50
1.25	AMP	DICLOFENAC 25mg/ml, 3ml Solution for Injection amp	50	133.37	26,674.00
1.26	AMP	DIGOXIN 250mcg/ml, 2ml Solution for Injection amp	200	43.70	13,110.00
1.27	AMP	DIPHENHYDRAMINE 50mg/ml, 1ml Solution for Injection amp	300	136.74	27,348.00
1.28	AMP	DOBUTAMINE 50mg/ml, 5ml Solution for Injection amp	200	70.52	21,156.00
1.29	AMP	DOPAMINE 40mg/ml, 5ml Solution for Injection amp	300	70.52	21,156.00
1.30	AMP	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp	1500	21.43	32,145.00
1.31	AMP	FUROSEMIDE 10mg/ml, 2ml Solution for Injection amp	3000	8.00	24,000.00
1.32	AMP	GENTAMICIN 40 mg/ml, 2ml amp	1000	11.94	11,940.00
1.33	VIAL	GLUCOSE (Dextrose) 50%, 50ml Solution for Injection vial	200	42.83	8,566.00
1.34	AMP	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	1000	28.34	28,340.00
1.35	POLYBAG	HYDROXYETHYL STARCH 6%, 500ml bot (polybag)	30	456.00	13,680.00
1.36	VIAL	HYDROCORTISONE 250mg powder for injection vial	500	111.27	55,635.00
1.37	VIAL	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe	400	890.00	356,000.00
1.38	BOT	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bottle	5	1,571.80	7,859.00
1.39	AMP	ISOSORBIDE DINITRATE 1mg/ml, 10ml Solution for Injection amp	200	544.01	108,802.00
1.40	AMP	ISOXSUPRINE 5mg/ml, 2ml Solution for Injection amp	200	150.33	30,066.00
1.41	AMP	KETOROLAC 30mg/ml, 1ml Solution for Injection amp	3500	23.11	80,885.00
1.42	VIAL	LIDOCAINE HCl 2%, 50ml vial	200	37.35	7,470.00
1.43	POLYAMP	LIDOCAINE HCl 2%, 5ml Solution for Injection polyamp	1000	16.72	16,720.00
1.44	AMP	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp	1000	68.57	68,570.00
1.45	VIAL	MEROPENEM 1g vial	500	310.07	155,035.00
1.46	AMP	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp	200	8.19	1,638.00
1.47	AMP	METHYLERGOMETRINE (METHYLERGONOVINE) 200mcg/ml, 1ml Solution for Injection amp	1000	45.66	45,660.00
Total :					P 8,999,544.68

Purpose:

FOR HOSPITAL USE

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

JAIME MARCELO T. RAZO, MD, FICS

FARAH GEMMA V. BIDAN, CPA

YVONNE BOÑA CAGAS

Designation:

CHIEF OF HOSPITAL, PHO I

Provincial Treasurer

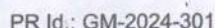
Date:

6-038-24  
preproc: 2-6-24  
prebid: 2-15-24  
1st: 2-27-24

249

JAN 19 2024





Date Submitted/Published: 01/04/2024

Department: DSPH

P.R No.:

Date:

01691-06-24

JAN 29 2024

Purpose:		FOR HOSPITAL USE	
Requested by:		Cash Availability:	Approved by:
Signature:			
Printed Name: JAIME MARCELO T. RAZO, MD, FICS		FARAH GEMMA V. BIDAN, CPA	YVONNE ROSA CAGAS
Designation: CHIEF OF HOSPITAL, PHO I		Provincial Treasurer	Governor
Date:			

JAN 19 2024





PURCHASE REQUEST  
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City



PR Id.: GM-2024-301

Date Submitted/Published: 01/04/2024

Department: DSPH      P.R. No. **0169-10-14**      Date: **JAN 29 2024**  
Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.30	TAB	CARVEDILOL 6.25mg tab	500	2.89	1,445.00
2.31	CAP	CEFALEXIN 500mg cap	8000	11.32	90,560.00
2.32	BOT	CEFALEXIN 100mg/ml, 10ml Oral drops bot.	72	32.67	2,352.24
2.33	BOT	CEFALEXIN 250mg/5ml, 60ml Oral Suspension bot.	144	37.33	5,375.52
2.34	BOT	CEFIXIME 20mg/ml, 10ml Oral drops bot	72	150.29	10,820.88
2.35	BOT	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	139.33	10,031.76
2.36	CAP	CEFIXIME 200mg cap	1500	14.56	21,840.00
2.37	TAB	CEFUROXIME 500mg tab	3000	12.43	37,290.00
2.38	CAP	CELECOXIB 200mg cap	2200	4.62	10,164.00
2.39	CAP	CELECOXIB 400mg cap	1000	9.83	9,830.00
2.40	TAB	CETIRIZINE 10mg tab	2000	9.20	18,400.00
2.41	BOT	CETIRIZINE 10mg/5ml oral drops	72	62.36	4,489.92
2.42	BOT	CETIRIZINE 5mg/ml, 60ml Oral Solution Bot.	144	43.76	6,301.44
2.43	BOT	CHLORHEXIDINE 0.12%, 120ml Oral Solution bot.	72	110.42	7,950.24
2.44	TAB	CILOSTAZOL 50mg tab	300	8.44	2,532.00
2.45	TAB	CINNARIZINE 25mg tab	300	1.55	465.00
2.46	TAB	CIPROFLOXACIN 500mg tab	500	7.60	3,800.00
2.47	TAB	CLARITHROMYCIN 500mg tab	300	17.67	5,301.00
2.48	BOT	CLARITHROMYCIN 250mg/5ml, 50ml Susp. bot.	36	530.17	19,086.12
2.49	CAP	CLINDAMYCIN HCl 300mg cap	2000	14.67	29,340.00
2.50	TAB	CLONIDINE 75mcg tab	300	6.84	2,052.00
2.51	TAB	CLONIDINE 150mcg tab	200	9.92	1,984.00
2.52	TAB	CLOPIDOGREL 75mg tab	1500	5.12	7,680.00
2.53	CAP	CLOXACILLIN SODIUM 500mg cap	1500	3.89	5,835.00
2.54	TAB	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	2000	8.55	17,100.00
2.55	TAB	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab	500	15.17	7,585.00
2.56	TAB	COLCHICINE 500mcg tab	800	2.43	1,944.00
2.57	TAB	DICLOFENAC SODIUM 50mg tab	200	1.11	222.00
2.58	TAB	DIGOXIN 250mcg tab	300	4.85	1,455.00
2.59	CAP	DIPHENHYDRAMINE HCL 50mg cap	300	1.73	519.00
2.60	BOT	DOMPERIDONE 1mg/ml susp. 60ml BOT	144	96.17	13,848.48
2.61	TAB	DOMPERIDONE 10mg tab	1000	5.60	5,600.00
2.62	TAB	ERYTHROMYCIN 500mg tab	300	4.47	1,341.00
2.63	BOT	FERROUS SALT (equiv. 15mg elemental iron/0.6ml) 15ml oral drops	60	21.05	1,263.00
2.64	BOT	FERROUS SALT (equiv. to 30MG elemental iron/5ml) 60ml syrup	60	21.55	1,293.00
2.65	TAB	FUROSEMIDE 40mg tab	400	2.85	1,140.00
2.66	TAB	FUROSEMIDE 20mg tab	200	2.32	464.00
2.67	TUBE	FUSIDATE SODIUM/FUSIDIC ACID 2%, 15g OINTMENT tube	24	173.00	4,152.00
2.68	TAB	GLICLAZIDE 30mg Modified Release tab	300	2.91	873.00
2.69	TAB	GLICLAZIDE 60mg MR tab	500	8.01	4,005.00
2.70	TAB	HYOSCINE- N-BUTYLBROMIDE 10mg tab	1000	4.86	4,860.00
2.71	TAB	IBUPROFEN 400MG tab	300	1.52	456.00
2.72	NEB	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb	1500	12.41	18,615.00
2.73	TAB	IRBESARTAN 150mg tab	300	4.91	1,473.00
2.74	TAB	IRBESARTAN 300mg tab	300	7.90	2,370.00
2.75	TAB	ISOXSUPRINE HCl 10mg tab	300	9.28	2,784.00
2.76	BOT	LACTULOSE 3.3g/ 5ml 120ml syrup	72	109.02	7,849.44
2.77	TAB	LEVOTHYROXINE SODIUM 50mcg tab	100	3.80	380.00
2.78	TAB	LOSARTAN POTASSIUM 100mg tab	5000	3.54	17,700.00

Total : P 8,999,544.68

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name:		
JAIME MARCELO T. RAZO, MD, FICS	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA DAGAS
Designation:	Provincial Treasurer	
CHIEF OF HOSPITAL, PHO I		
Date:		





PURCHASE REQUEST  
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: GM-2024-301

Date Submitted/Published: 01/04/2024

Department: DSPH P.R No.: 0169-CP-M Date: JAN 29 2024

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	VIAL	RABIES VACCINE CHICK EMBRYO CELL 2.5iu/ml powder for injection	100	1,196.00	119,600.00
		vial+1ml diluent (Purified, Inactivated)			
3.2	VIAL	RABIES VACCINE, PURIFIED 2.5 IU/ 0.5ml solvent (VERO CELL)	100	892.91	89,291.00
3.3	VIAL	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE)	100	1,118.17	111,817.00
		LOT 4 REGULATED DRUGS			
4.1	AMP	DIAZEPAM 5mg/ml, 2ml amp	300	92.00	27,600.00
4.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	200	110.00	22,000.00
4.3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	200	240.00	48,000.00
4.4	AMP	MIDAZOLAM 5mg/ml, 1ml amp	300	155.00	46,500.00
4.5	AMP	MORPHINE SULFATE 10mg/ml, 1ml Solution for Injection amp	50	56.32	2,816.00
4.6	AMP	NALBUPHINE 10mg/ml, 1ml amp	300	168.75	50,625.00
4.7	TAB	PHENOBARBITAL 30mg tab	300	5.00	1,500.00
4.8	TAB	PHENOBARBITAL 60mg tab	300	6.00	1,800.00
4.9	TAB	PHENOBARBITAL 90mg tab	300	8.50	2,550.00
		LOT 5 FLUIDS			
5.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	2000	29.98	59,960.00
5.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	3000	398.52	1,195,560.00
5.3	BOX	D5 LR 1LX12'S (PLASTIC BOTTLE)	2000	552.60	1,105,200.00
5.4	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	100	842.88	84,288.00
5.5	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	100	968.64	96,864.00
5.6	BOX	D5 NM 1LX12'S (PLASTIC BOTTLE)	40	501.84	20,073.60
5.7	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	1000	145.08	145,080.00
5.8	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	500	547.68	273,840.00
5.9	BOX	DEXTROSE IN WATER 10%, 500ml x 24"s (PLASTIC BOTTLE)	30	917.28	27,518.40
5.10	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	5000	27.46	137,300.00
		* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR.			
		*DELIVERED STOCKS AT LEAST 18 MONTHS PRIOR TO EXPIRATION DATE			
		*STOCKS MUST BE DELIVERED FIFTEEN CALENDAR DAYS AFTER RECEIPT OF P.O.			
		Charges:			
		REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2024 5-02-03-070 DRUGS AND MEDICINES SUPPLIES DSPH 4411-1			
		BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP			
		BY: [Signature] DATE: 2024-01-04			
		PROCURMENT MANAGEMENT OFFICE			
		COVERED UNDER APP 2024			
		CONTROLLED BY: [Signature]			
		DATE: 01-29-24			
		0169-CP Amended			
		PROVINCIAL TREASURER'S OFFICE			
		TIME 1:25			
		DATE JAN 19 2024			
		SIGNATURE [Signature]			
		MATTI, DIGOS DAVAO DEL SUR			

LOT 1	P 4,363,816.25
LOT 2	P 965,945.43
LOT 3	P 320,708.00
LOT 4	P 203,391.00
LOT 5	P 3,145,684.00
GRAND TOTAL	P 8,999,544.68

Total : P 8,999,544.68

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: JAIME MARCELO T. RAZO, MD, FICS	FARAH GEMMA Y. BIDAN, CPA	YVONNE RONACAGAS
Designation: CHIEF OF HOSPITAL, PHO I	Provincial Treasurer	
Date:		





**PURCHASE REQUEST**  
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: GM-2024-301  
Date Submitted/Published: 01/04/2024

Department: DSPH	P.R No.: 0169-CB-W	Date: 1 JAN 29 2024			
Section:					
ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost

**PR Certification:**  
This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of 12-14-2023

Not applicable for the procurement of:  
Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines

JAIME MARCELO T. RAZO, MD, FICS  
CHIEF OF HOSPITAL, PHO I

Total : P 8,999,544.68

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JAIME MARCELO T. RAZO, MD, FICS	FARAH GEMMA V. BIDAN, CPA	YVONNE DONA CAGAS
Designation: CHIEF OF HOSPITAL, PHO I	Provincial Treasurer	
Date:	# 269 JAN 19 2024	





ALLOTMENT BALANCE: 9,000.00  
LESS THIS REQUEST: 8,999.714.00  
REMAINING BALANCE: 45.29

[illegible]

GENERAL FUND

Provincial Budget Office

CONTROL: ~~DESSAMUELANT-SANCHEZ, CPA~~  
DATE: ~~12/11/2014~~ ~~GET OFFICER~~

### ALLOTMENT BALANCES:

LES: THIS REQUEST:

REMAINING BALANCE:

A circular library stamp from the University of Michigan Library. The text "UNIVERSITY OF MICHIGAN LIBRARY" is curved along the top inner edge. The date "MAR 18 1954" is stamped in the center. The word "LIBRARY" is curved along the bottom inner edge.



***Section IV. General  
Conditions of  
Contract***



## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

*[Include the following clauses if Framework Agreement will be used:]*

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]*

## 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 *[Include if Framework Agreement will be used:]* or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or



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

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

## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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



***Section V. Special  
Conditions of  
Contract***



## *Special Conditions of Contract*

GCC Clause	
1	<p>Delivery 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 <b>PGSO Warehouse</b>.</p> <p><b>Incidental Services –</b></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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ul> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>h. 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</li> </ul>
	<ul style="list-style-type: none"> <li>i. 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.</li> <li>j. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ul> <p>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.</p>





**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:

*Select appropriate requirements and delete the rest.*

- a. 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
- b. 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 cost 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



	<p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>	
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>	
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></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	The terms of payment shall be <b>Credit Basis</b> .	
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>	



***Section VI. Schedule  
of Requirements***



PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-038-24

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# D169-CB-24(DSPH)				
	DRUGS AND MEDICINES				
	LOT 1 INJECTABLE				
1.1	ADENOSINE 3mg/ml, 2ml vial	30	VIAL		
1.2	ALBUMIN, HUMAN 25% 50ml Solution for Injection vial	10	VIAL		
1.3	AMINO ACIDS, CRYSTALLINE STANDARDS 8%, 500ml Solution for Injection Bot.	20	BOT		
1.4	AMIODARONE 50mg/ml, 3ml Solution for Injection amp	30	AMP		
1.5	AMPICILLIN 250mg Powder for Injection vial	3000	VIAL		
1.6	AMPICILLIN 500mg Powder for Injection vial	1500	VIAL		
1.7	AMPICILLIN 1g Powder for Injection vial	1500	VIAL		
1.8	AMPICILLIN + SULBACTAM 1g+500mg Powder for Injection vial	1500	VIAL		
1.9	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp	300	AMP		
1.10	BUPIVACAINE ISOBARIC 0.5%, 5ml Solution for Injection amp	100	AMP		
1.11	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	AMP		
1.12	CALCIUM GLUCONATE 10%, 10ml amp	300	AMP		
1.13	CARBOPROST 250mcg/ml, 1ml amp	200	AMP		
1.14	CEFTRIAXONE 1g + 10ml diluent vial	2500	VIAL		
1.15	CEFUROXIME 750mg vial	3000	VIAL		
1.16	CEFAZOLIN 1g Powder for Injection vial	800	VIAL		
1.17	CEFEPIME 1g powder for injection vial	300	VIAL		
1.18	CEFOTAXIME 500mg powder for injection vial+2ml diluent	300	VIAL		
1.19	CEFOXITIN 1g Powder for injection vial	500	VIAL		
1.20	CEFTAZIDIME 1G Powder for Injection vial	1000	VIAL		
1.21	CIPROFLOXACIN 2mg/ml, 100ml Solution for Injection vial	200	VIAL		
1.22	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp	2500	AMP		
1.23	DEXAMETHASONE 4mg/ml, 2ml amp	1000	AMP		
1.24	DICLOFENAC 25mg/ml, 3ml Solution for Injection amp	50	AMP		
1.25	DIGOXIN 250mcg/ml, 2ml Solution for Injection amp	200	AMP		
1.26	DIPHENHYDRAMINE 50mg/ml, 1ml Solution for Injection amp	300	AMP		
1.27	DOBUTAMINE 50mg/ml, 5ml Solution for Injection amp	200	AMP		
1.28	DOPAMINE 40mg/ml, 5ml Solution for Injection amp	300	AMP		
1.29	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp	1500	AMP		
1.30	FUROSEMIDE 10mg/ml, 2ml Solution for Injection amp	3000	AMP		
1.31	GENTAMICIN 40 mg/ml, 2ml amp	1000	AMP		
1.32	GLUCOSE (Dextrose) 50%, 50ml Solution for Injection vial	200	VIAL		
1.33	HYOSCINE-N-BUTYLBROMIDE 20mg/ml,1ml amp	1000	AMP		
1.34	HYDROXYETHYL STARCH 6%, 500ml bot (polybag)	30	POLYBAG		
1.35	HYDROCORTISONE 250mg powder for injection vial	500	VIAL		
1.36	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe	400	VIAL		
1.37	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bottle	5	BOT		
1.38	ISOSORBIDE DINITRATE 1mg/ml, 10ml Solution for Injection amp	200	AMP		
1.39	ISOXSUPRINE 5mg/ml, 2ml Solution for Injection amp	200	AMP		
1.40	KETOROLAC 30mg/ml, 1ml Solution for Injection amp	3500	AMP		
1.41	LIDOCAINE HCl 2%, 50ml vial	200	VIAL		
1.42	LIDOCAINE HCl 2%, 5ml Solution for Injection polyamp	1000	POLYAMP		
1.43	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp	1000	AMP		
1.44	MEROPENEM 1g vial	500	VIAL		
1.45	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp	200	AMP		
1.46	METHYLERGOMETRINE (METHYLERGONOVINE) 200mcg/ml, 1ml Solution for Injection amp	1000	AMP		
1.47	METHYLPREDNISOLONE 40mg Powder for injection vial	20	VIAL		
1.48	METRONIDAZOLE 5mg/ml, 100ml vial	600	VIAL		
1.49	NEOSTIGMINE 500mcg/ml, 1ml amp	100	AMP		
1.50	NICARDIPINE 1mg/ml, 10ml amp	300	AMP		
1.51	NOREPINEPHRINE 1mg/ml, 4ml Solution for Injection amp	500	AMP		



PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-038-24

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
1.52	OMEPRAZOLE 40mg Powder for Injection vial + 10ml solvent	3000	VIAL		
1.53	OXACILLIN 500mg Powder for Injection vial	300	VIAL		
1.54	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp	2000	AMP		
1.55	PARACETAMOL 150mg/ml, 2ml amp	3000	AMP		
1.56	PHYTOMENADIONE 10mg/ml, 1ml Solution amp	1000	AMP		
1.57	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	VIAL		
1.58	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial	300	VIAL		
1.59	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp	50	AMP		
1.60	RANITIDINE 25mg/ml, 2ml Solution Amp	1000	AMP		
1.61	REGULAR, INSULIN (RECOMBINANT DNA HUMAN) 100 IU/ ml, 10ml Solution for Injection vial	10	VIAL		
1.62	SEVOFLURANE 250ml Volatile Liquid for inhalation bottle	5	BOT		
1.63	TRAMADOL 50mg/ml, 1ml Solution for Injection amp	1000	AMP		
1.64	TRANEXAMIC ACID 100mg/ml, 5ml amp	1500	AMP		
1.65	VACCINE, HEPATITIS B (RECOMBINANT) 20mcg/ml, 1ml vial	10	VIAL		
1.66	VERAPAMIL 5mg, 2ml amp	20	AMP		
1.67	VITAMIN B1+B6+B12 100mg+100mg+1mg/ml, 3ml amp	30	AMP		
	LOT 2 ORALS / TROPICAL PREPARATIONS				
2.1	ACETYLCYSTEINE 200mg Oral powder sachet	1000	SACHET		
2.2	ACETYLCYSTEINE 600mg Oral EFFERVESCENT tab	2000	TAB		
2.3	ACICLOVIR 400mg tab	300	TAB		
2.4	ALUMINUM MAGNESIUM HYDROXIDE 200mg+100mg tab	500	TAB		
2.5	ALLOPURINOL 300mg tab	200	TAB		
2.6	ALLOPURINOL 100mg tab	200	TAB		
2.7	AMLODIPINE 10mg tab	3000	TAB		
2.8	AMLODIPINE 5mg tab	1000	TAB		
2.9	AMOXICILLIN 250mg/5ml, 60ml Oral Suspension bot	288	BOT		
2.10	AMOXICILLIN 100mg/ml, 10ml drops bot	72	BOT		
2.11	AMOXICILLIN TRIHYDRATE 500mg cap	10000	CAP		
2.12	ASCORBIC ACID ( VITAMIN C) 500mg tab	600	TAB		
2.13	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	72	BOT		
2.14	ASPIRIN 80mg tab	1500	TAB		
2.15	ATENOLOL 50mg tab	200	TAB		
2.16	ATORVASTATIN 40mg tab	1500	TAB		
2.17	ATORVASTATIN 80mg tab	500	TAB		
2.18	AZITHROMYCIN 500mg tab	2000	TAB		
2.19	BETAHISTINE HCl 8mg tab	300	TAB		
2.20	BETAHISTINE HCl 16mg tab	300	TAB		
2.21	BETAHISTINE HCl 24mg tab	300	TAB		
2.22	BETAMETHASONE 0.1%, 5g cream tube	12	TUBE		
2.23	BETAMETHASONE 0.1%, 5g ointment tube	12	TUBE		
2.24	BISACODYL 5mg tab	500	TAB		
2.25	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	300	NEB		
2.26	BUTAMIRATE CITRATE 50mg MR tab	1000	TAB		
2.27	CALCIUM CARBONATE 500mg tab	2000	TAB		
2.28	CAPTOPRIL 25mg tab	500	TAB		
2.29	CARVEDILOL 25mg tab	300	TAB		
2.30	CARVEDILOL 6.25mg tab	500	TAB		
2.31	CEFALEXIN 500mg cap	8000	CAP		
2.32	CEFALEXIN 100mg/ml, 10ml Oral drops bot.	72	BOT		
2.33	CEFALEXIN 250mg/5ml, 60ml Oral Suspension bot.	144	BOT		
2.34	CEFIXIME 20mg/ml,10ml Oral drops bot	72	BOT		
2.35	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	BOT		
2.36	CEFIXIME 200mg cap	1500	CAP		
2.37	CEFUROXIME 500mg tab	3000	TAB		
2.38	CELECOXIB 200mg cap	2200	CAP		
2.39	CELECOXIB 400mg cap	1000	CAP		



PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-038-24

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.40	CETIRIZINE 10mg tab	2000	TAB		
2.41	CETIRIZINE 10mg/5ml, 10ml oral drops	72	BOT		
2.42	CETIRIZINE 5mg/ml, 60ml Oral Solution Bot.	144	BOT		
2.43	CHLORHEXIDINE 0.12%, 120ml Oral Solution bot.	72	BOT		
2.44	CILOSTAZOL 50mg tab	300	TAB		
2.45	CINNARIZINE 25mg tab	300	TAB		
2.46	CIPROFLOXACIN 500mg tab	500	TAB		
2.47	CLARITHROMYCIN 500mg tab	300	TAB		
2.48	CLARITHROMYCIN 250mg/5ml, 50ml Susp. bot.	36	BOT		
2.49	CLINDAMYCIN HCl 300mg cap	2000	CAP		
2.50	CLONIDINE 75mcg tab	300	TAB		
2.51	CLONIDINE 150mcg tab	200	TAB		
2.52	CLOPIDOGREL 75mg tab	1500	TAB		
2.53	CLOXACILLIN SODIUM 500mg cap	1500	CAP		
2.54	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	2000	TAB		
2.55	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab	500	TAB		
2.56	COLCHICINE 500mcg tab	800	TAB		
2.57	DICLOFENAC SODIUM 50mg tab	200	TAB		
2.58	DIGOXIN 250mcg tab	300	TAB		
2.59	DIPHENHYDRAMINE HCL 50mg cap	300	CAP		
2.60	DOMPERIDONE 1mg/ml susp. 60ml BOT	144	BOT		
2.61	DOMPERIDONE 10mg tab	1000	TAB		
2.62	ERYTHROMYCIN 500mg tab	300	TAB		
2.63	FERROUS SALT (equiv. 15mg elemental iron/0.6ml) 15ml oral drops	60	BOT		
2.64	FERROUS SALT (equiv. to 30MG elemental iron/5ml) 60ml syrup	60	BOT		
2.65	FUROSEMIDE 40mg tab	400	TAB		
2.66	FUROSEMIDE 20mg tab	200	TAB		
2.67	FUSIDATE SODIUM/FUSIDIC ACID 2%, 15g OINTMENT tube	24	TUBE		
2.68	GLICLAZIDE 30mg Modified Release tab	300	TAB		
2.69	GLICLAZIDE 60mg MR tab	500	TAB		
2.70	HYOSCINE- N-BUTYLBROMIDE 10mg tab	1000	TAB		
2.71	IBUPROFEN 400MG tab	300	TAB		
2.72	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb	1500	NEB		
2.73	IRBESARTAN 150mg tab	300	TAB		
2.74	IRBESARTAN 300mg tab	300	TAB		
2.75	ISOXSUPRINE HCl 10mg tab	300	TAB		
2.76	LACTULOSE 3.3g/ 5ml 120ml syrup	72	BOT		
2.77	LEVOTHYROXINE SODIUM 50mcg tab	100	TAB		
2.78	LOSARTAN POTASSIUM 100mg tab	5000	TAB		
2.79	LOSARTAN POTASSIUM 50mg tab	10000	TAB		
2.80	MEFENAMIC ACID 250mg cap	500	CAP		
2.81	MEFENAMIC ACID 500mg cap	10000	CAP		
2.82	METFORMIN 500mg film coated tab	2000	TAB		
2.83	METHYLDOPA 250mg tab	500	TAB		
2.84	METHYLPREDNISOLONE 4mg tab	200	TAB		
2.85	METHYLPREDNISOLONE 16mg tab	200	TAB		
2.86	METOCLOPRAMIDE 10mg tab	200	TAB		
2.87	METRONIDAZOLE 500mg tab	2000	TAB		
2.88	MONTELUKAST 10mg tab	1000	TAB		
2.89	MULTIVITAMINS FOR ADULT cap	5000	CAP		
2.90	MULTIVITAMINS per 1ml, 15ml oral drops bot	72	BOT		
2.91	MULTIVITAMINS PER 5ml, 60ml syrup bot	72	BOT		
2.92	MUPIROCIN OINTMENT 2% 15g tube	84	TUBE		
2.93	NIFEDIPINE 10mg cap	300	CAP		



PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-038-24

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.94	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot	12	BOT		
2.95	OMEPRAZOLE 40mg cap	1500	CAP		
2.96	OMEPRAZOLE 20mg cap	500	CAP		
2.97	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	200	SACHET		
2.98	PARACETAMOL 500mg tab	5000	TAB		
2.99	PARACETAMOL 100mg/ml 15ml oral drops	144	BOT		
2.100	PARACETAMOL 250mg/5ml, 60ml syrup bot	288	BOT		
2.101	POTASSIUM CHLORIDE 750mg (equiv. to 10 mEq potassium) Sustained Release tab	600	TAB		
2.102	POTASSIUM CITRATE 1.08g tab (equivalent to 10mEq) tab	500	TAB		
2.103	POVIDONE IODINE 10% 60ml solution	72	BOT		
2.104	PREDNISONE 5mg tab	300	TAB		
2.105	PREDNISONE 10mg tab	300	TAB		
2.106	PREDNISONE 20mg tab	300	TAB		
2.107	PREDNISONE 10mg/5ml 60ml Oral Suspension bot.	12	BOT		
2.108	PROPRANOLOL 40mg tab	200	TAB		
2.109	PROPYLTHIOURACIL 50mg tab	500	TAB		
2.110	RANITIDINE HCl 150mg tab	300	TAB		
2.111	RANITIDINE HCl 300mg tab	300	TAB		
2.112	ROSUVASTATIN 20mg tab	500	TAB		
2.113	SAMBONG 500mg tab	600	TAB		
2.114	SALBUTAMOL 2mg/5ml, 60ml syrup bot	144	BOT		
2.115	SALBUTAMOL SULFATE 1mg/ml, (unit dose) 2.5ml Respiratory Solution	1500	NEB		
2.116	SILVER SULFADIAZINE 1%, 500g cream Jar	3	JAR		
2.117	SODIUM BICARBONATE 650mg tab	3000	TAB		
2.118	SPIRONOLACTONE 25mg tab	200	TAB		
2.119	SPIRONOLACTONE 50mg tab	200	TAB		
2.120	STANDARD SENNA CONCENTRATE 187mg tab	600	TAB		
2.121	TRAMADOL 50mg cap	300	CAP		
2.122	TRANEXAMIC ACID 500mg cap	1000	CAP		
2.123	URSODEOXYCHOLIC ACID 250mg cap	300	CAP		
2.124	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	2000	TAB		
2.125	ZINC (equiv. to 20mg elemental/5ml) 60ml syrup bot	72	BOT		
2.126	ZINC (equiv. to 10mg elemental/ml) 15ml oral drops	72	BOT		
	LOT 3 RABIES VACCINES				
3.1	RABIES VACCINE CHICK EMBRYO CELL 2.5iu/ml powder for injection vial+1ml diluent (Purified, Inactivated)	100	VIAL		
3.2	RABIES VACCINE, PURIFIED 2.5 IU/ 0.5ml solvent (VERO CELL)	100	VIAL		
3.3	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE)	100	VIAL		
	LOT 4 REGULATED PRODUCTS DRUGS				
4.1	DIAZEPAM 5mg/ml, 2ml amp	300	AMP		
4.2	EPHEDRINE 50mg/ml, 1ml amp	200	AMP		
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp	200	AMP		
4.4	MIDAZOLAM 5mg/ml, 1ml amp	300	AMP		
4.5	MORPHINE SULFATE 10mg/ml, 1ml Solution for Injection amp	50	AMP		
4.6	NALBUPHINE 10mg/ml, 1ml amp	300	AMP		
4.7	PHENOBARBITAL 30mg tab	300	TAB		
4.8	PHENOBARBITAL 60mg tab	300	TAB		
4.9	PHENOBARBITAL 90mg tab	300	TAB		
	LOT 5 FLUIDS				
5.1	0.9% NaCl 50CC (PLASTIC BOTTLE)	2000	BOT		
5.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	3000	BOX		
5.3	D5 LR 1LX12'S (PLASTIC BOTTLE)	2000	BOX		
5.4	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	100	BOX		
5.5	D5 IMB 500MLX24's (PLASTIC BOTTLE)	100	BOX		
5.6	D5 NM 1LX12'S (PLASTIC BOTTLE)	40	BOX		
5.7	MANNITOL 20% 500cc (GLASS BOTTLE)	1000	BOT		








# *Section VII. Technical Specifications*



Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City					
PGO - BIDS AND AWARDS COMMITTEE					
Technical Specifications					
AEB NO.: 12FQE12		Date of Opening: February 27, 2024		Quotation: By Item	
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0168-CB-24 (DSPH)				
	DRUGS AND MEDICINES				
	LOT 1 INJECTABLE				
1.1	ADENOSINE 3mg/ml, 2ml vial		30	VIAL	
1.2	ALBUMIN, HUMAN 25% 50ml Solution for Injection vial		10	VIAL	
1.3	AMINO ACIDS, CRYSTALLINE STANDARDS 8%, 500ml Solution for Injection Bot.		20	BOT	
1.4	AMIODARONE 50mg/ml, 3ml Solution for Injection amp		30	AMP	
1.5	AMPICILLIN 250mg Powder for Injection vial		3000	VIAL	
1.6	AMPICILLIN 500mg Powder for Injection vial		1500	VIAL	
1.7	AMPICILLIN 1g Powder for Injection vial		1500	VIAL	
1.8	AMPICILLIN + SULBACTAM 1g+500mg Powder for Injection vial		1500	VIAL	
1.9	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp		300	AMP	
1.10	BUPIVACAINE ISOBARIC 0.5%, 5ml Solution for Injection amp		100	AMP	
1.11	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300	AMP	
1.12	CALCIUM GLUCONATE 10%, 10ml amp		300	AMP	
1.13	CARBOPROST 250mcg/ml, 1ml amp		200	AMP	
1.14	CEFTRIAXONE 1g + 10ml diluent vial		2500	VIAL	
1.15	CEFUROXIME 750mg vial		3000	VIAL	
1.16	CEFAZOLIN 1g Powder for Injection vial		800	VIAL	
1.17	CEFEPIME 1g powder for injection vial		300	VIAL	
1.18	CEFOTAXIME 500mg powder for injection vial+2ml diluent		300	VIAL	
1.19	CEFOXITIN 1g Powder for injection vial		500	VIAL	
1.20	CEFTAZIDIME 1G Powder for Injection vial		1000	VIAL	
1.21	CIPROFLOXACIN 2mg/ml, 100ml Solution for Injection vial		200	VIAL	
1.22	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		2500	AMP	
1.23	DEXAMETHASONE 4mg/ml, 2ml amp		1000	AMP	
1.24	DICLOFENAC 25mg/ml, 3ml Solution for Injection amp		50	AMP	
1.25	DIGOXIN 250mcg/ml, 2ml Solution for Injection amp		200	AMP	
1.26	DIPHENHYDRAMINE 50mg/ml, 1ml Solution for Injection amp		300	AMP	
1.27	DOBUTAMINE 50mg/ml, 5ml Solution for Injection amp		200	AMP	
1.28	DOPAMINE 40mg/ml, 5ml Solution for Injection amp		300	AMP	
1.29	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1500	AMP	
1.30	FUROSEMIDE 10mg/ml, 2ml Solution for Injection amp		3000	AMP	
1.31	GENTAMICIN 40 mg/ml, 2ml amp		1000	AMP	
1.32	GLUCOSE (Dextrose) 50%, 50ml Solution for Injection vial		200	VIAL	
1.33	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		1000	AMP	
1.34	HYDROXYETHYL STARCH 6%, 500ml bot (polybag)		30	POLYB G	
1.35	HYDROCORTISONE 250mg powder for injection vial		500	VIAL	
1.36	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		400	VIAL	
1.37	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bottle		5	BOT	
1.38	ISOSORBIDE DINITRATE 1mg/ml, 10ml Solution for Injection amp		200	AMP	
1.39	ISOXSUPRINE 5mg/ml, 2ml Solution for Injection amp		200	AMP	
1.40	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		3500	AMP	
1.41	LIDOCAINE HCl 2%, 50ml vial		200	VIAL	
1.42	LIDOCAINE HCl 2%, 5ml Solution for Injection polyamp		1000	POLYA P	
1.43	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		1000	AMP	
1.44	MEROPENEM 1g vial		500	VIAL	
					



<div> <div>Republic of the Philippines</div> <div>PROVINCE OF DAVAO DEL SUR</div> <div>Matti, Digos City</div> </div>					
PGO - BIDS AND AWARDS COMMITTEE					
<div> <div>Technical Specifications</div> <div> <div>AEB NO.: 12FQE12</div> <div>Date of Opening:February 27, 2024</div> </div> </div>					Quotation: By Item
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
1.45	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp		200	AMP	
1.46	METHYLERGOMETRINE (METHYLERGONOVINE) 200mcg/ml, 1ml Solution for Injection amp		1000	AMP	
1.47	METHYLPREDNISOLONE 40mg Powder for injection vial		20	VIAL	
1.48	METRONIDAZOLE 5mg/ml, 100ml vial		600	VIAL	
1.49	NEOSTIGMINE 500mcg/ml, 1ml amp		100	AMP	
1.50	NICARDIPINE 1mg/ml, 10ml amp		300	AMP	
1.51	NOREPINEPHRINE 1mg/ml, 4ml Solution for Injection amp		500	AMP	
1.52	OMEPRAZOLE 40mg Powder for Injection vial + 10ml solvent		3000	VIAL	
1.53	OXACILLIN 500mg Powder for Injection vial		300	VIAL	
1.54	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		2000	AMP	
1.55	PARACETAMOL 150mg/ml, 2ml amp		3000	AMP	
1.56	PHYTOMENADIONE 10mg/ml, 1ml Solution amp		1000	AMP	
1.57	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000	VIAL	
1.58	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial		300	VIAL	
1.59	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		50	AMP	
1.60	RANITIDINE 25mg/ml, 2ml Solution Amp		1000	AMP	
1.61	REGULAR, INSULIN (RECOMBINANT DNA HUMAN) 100 IU/ ml, 10ml Solution for Injection vial		10	VIAL	
1.62	SEVOFLURANE 250ml Volatile Liquid for inhalation bottle		5	BOT	
1.63	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000	AMP	
1.64	TRANEXAMIC ACID 100mg/ml, 5ml amp		1500	AMP	
1.65	VACCINE, HEPATITIS B (RECOMBINANT) 20mcg/ml, 1ml vial		10	VIAL	
1.66	VERAPAMIL 5mg, 2ml amp		20	AMP	
1.67	VITAMIN B1+B6+B12 100mg+100mg+1mg/ml, 3ml amp		30	AMP	
	LOT 2 ORALS / TROPICAL PREPARATIONS				
2.1	ACETYLCYSTEINE 200mg Oral powder sachet		1000	SACH T	
2.2	ACETYLCYSTEINE 600mg Oral EFFERVESCENT tab		2000	TAB	
2.3	ACICLOVIR 400mg tab		300	TAB	
2.4	ALUMINUM MAGNESIUM HYDROXIDE 200mg+100mg tab		500	TAB	
2.5	ALLOPURINOL 300mg tab		200	TAB	
2.6	ALLOPURINOL 100mg tab		200	TAB	
2.7	AMLODIPINE 10mg tab		3000	TAB	
2.8	AMLODIPINE 5mg tab		1000	TAB	
2.9	AMOXICILLIN 250mg/5ml, 60ml Oral Suspension bot		288	BOT	
2.10	AMOXICILLIN 100mg/ml, 10ml drops bot		72	BOT	
2.11	AMOXICILLIN TRIHYDRATE 500mg cap		10000	CAP	
2.12	ASCORBIC ACID ( VITAMIN C) 500mg tab		600	TAB	
2.13	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72	BOT	
2.14	ASPIRIN 80mg tab		1500	TAB	
2.15	ATENOLOL 50mg tab		200	TAB	
2.16	ATORVASTATIN 40mg tab		1500	TAB	
2.17	ATORVASTATIN 80mg tab		500	TAB	
2.18	AZITHROMYCIN 500mg tab		2000	TAB	
2.19	BETAHISTINE HCl 8mg tab		300	TAB	
2.20	BETAHISTINE HCl 16mg tab		300	TAB	
2.21	BETAHISTINE HCl 24mg tab		300	TAB	
2.22	BETAMETHASONE 0.1%, 5g cream tube		12	TUBI	
2.23	BETAMETHASONE 0.1%, 5g ointment tube		12	TUBI	
2.24	BISACODYL 5mg tab		500	TAB	
2.25	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300	NEE	
2.26	BUTAMIRATE CITRATE 50mg MR tab		1000	TAB	
2.27	CALCIUM CARBONATE 500mg tab		2000	TAB	
2.28	CAPTOPRIL 25mg tab		500	TAB	



<div> <div> <div>Republic of the Philippines</div> <div>PROVINCE OF DAVAO DEL SUR</div> <div>Matti, Digos City</div> </div> <div>PGO - BIDS AND AWARDS COMMITTEE</div> </div>					
<div> <div>Technical Specifications</div> <div> <div>AEB NO.: 12FQE12</div> <div>Date of Opening: February 27, 2024</div> <div>Quotation: By Item</div> </div> </div>					
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
2.29	CARVEDILOL 25mg tab		300	TAB	
2.30	CARVEDILOL 6.25mg tab		500	TAB	
2.31	CAFALEXIN 500mg cap		8000	CAP	
2.32	CEFALEXIN 100mg/ml, 10ml Oral drops bot.		72	BOT	
2.33	CEFALEXIN 250mg/5ml, 60ml Oral Suspension bot.		144	BOT	
2.34	CEFIXIME 20mg/ml, 10ml Oral drops bot		72	BOT	
2.35	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72	BOT	
2.36	CEFIXIME 200mg cap		1500	CAP	
2.37	CEFUROXIME 500mg tab		3000	TAB	
2.38	CELECOXIB 200mg cap		2200	CAP	
2.39	CELECOXIB 400mg cap		1000	CAP	
2.40	CETIRIZINE 10mg tab		2000	TAB	
2.41	CETIRIZINE 10mg/5ml, 10ml oral drops		72	BOT	
2.42	CETIRIZINE 5mg/ml, 60ml Oral Solution Bot.		144	BOT	
2.43	CHLORHEXIDINE 0.12%, 120ml Oral Solution bot.		72	BOT	
2.44	CILOSTAZOL 50mg tab		300	TAB	
2.45	CINNARIZINE 25mg tab		300	TAB	
2.46	CIPROFLOXACIN 500mg tab		500	TAB	
2.47	CLARITHROMYCIN 500mg tab		300	TAB	
2.48	CLARITHROMYCIN 250mg/5ml, 50ml Susp. bot.		36	BOT	
2.49	CLINDAMYCIN HCl 300mg cap		2000	CAP	
2.50	CLONIDINE 75mcg tab		300	TAB	
2.51	CLONIDINE 150mcg tab		200	TAB	
2.52	CLOPIDOGREL 75mg tab		1500	TAB	
2.53	CLOXACILLIN SODIUM 500mg cap		1500	CAP	
2.54	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE) 500mg+125mg tab		2000	TAB	
2.55	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE) 875mg+125mg tab		500	TAB	
2.56	COLCHICINE 500mcg tab		800	TAB	
2.57	DICLOFENAC SODIUM 50mg tab		200	TAB	
2.58	DIGOXIN 250mcg tab		300	TAB	
2.59	DIPHENHYDRAMINE HCL 50mg cap		300	CAP	
2.60	DOMPERIDONE 1mg/ml susp. 60ml BOT		144	BOT	
2.61	DOMPERIDONE 10mg tab		1000	TAB	
2.62	ERYTHROMYCIN 500mg tab		300	TAB	
2.63	FERROUS SALT (equiv. 15mg elemental iron/0.6ml) 15ml oral drops		60	BOT	
2.64	FERROUS SALT (equiv. to 30MG elemental iron/5ml) 60ml syrup		60	BOT	
2.65	FUROSEMIDE 40mg tab		400	TAB	
2.66	FUROSEMIDE 20mg tab		200	TAB	
2.67	FUSIDATE SODIUM/FUSIDIC ACID 2%, 15g OINTMENT tube		24	TUBE	
2.68	GLICLAZIDE 30mg Modified Release tab		300	TAB	
2.69	GLICLAZIDE 60mg MR tab		500	TAB	
2.70	HYOSCINE- N-BUTYLBROMIDE 10mg tab		1000	TAB	
2.71	IBUPROFEN 400MG tab		300	TAB	
2.72	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1500	NEB	
2.73	IRBESARTAN 150mg tab		300	TAB	
2.74	IRBESARTAN 300mg tab		300	TAB	
2.75	ISOXSUPRINE HCl 10mg tab		300	TAB	
2.76	LACTULOSE 3.3g/ 5ml 120ml syrup		72	BOT	
2.77	LEVOTHYROXINE SODIUM 50mcg tab		100	TAB	
2.78	LOSARTAN POTASSIUM 100mg tab		5000	TAB	
2.79	LOSARTAN POTASSIUM 50mg tab		10000	TAB	



Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City					
PGO - BIDS AND AWARDS COMMITTEE					
Technical Specifications					
AEB NO.: 12FQE12		Date of Opening:February 27, 2024		Quotation: By Item	
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
2.80	MEFENAMIC ACID 250mg cap		500	CAP	
2.81	MEFENAMIC ACID 500mg cap		10000	CAP	
2.82	METFORMIN 500mg film coated tab		2000	TAB	
2.83	METHYLDOPA 250mg tab		500	TAB	
2.84	METHYLPREDNISOLONE 4mg tab		200	TAB	
2.85	METHYLPREDNISOLONE 16mg tab		200	TAB	
2.86	METOCLOPRAMIDE 10mg tab		200	TAB	
2.87	METRONIDAZOLE 500mg tab		2000	TAB	
2.88	MONTELUKAST 10mg tab		1000	TAB	
2.89	MULTIVITAMINS FOR ADULT cap		5000	CAP	
2.90	MULTIVITAMINS per 1ml, 15ml oral drops bot		72	BOT	
2.91	MULTIVITAMINS PER 5ml, 60ml syrup bot		72	BOT	
2.92	MUPIROCIN OINTMENT 2% 15g tube		84	TUBE	
2.93	NIFEDIPINE 10mg cap		300	CAP	
2.94	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot		12	BOT	
2.95	OMEPRAZOLE 40mg cap		1500	CAP	
2.96	OMEPRAZOLE 20mg cap		500	CAP	
2.97	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet		200	SACHET	
2.98	PARACETAMOL 500mg tab		5000	TAB	
2.99	PARACETAMOL 100mg/ml 15ml oral drops		144	BOT	
2.100	PARACETAMOL 250mg/5ml, 60ml syrup bot		288	BOT	
2.101	POTASSIUM CHLORIDE 750mg (equiv. to 10 mEq potassium) Sustained Release tab		600	TAB	
2.102	POTASSIUM CITRATE 1.08g tab (equivalent to 10mEq) tab		500	TAB	
2.103	POVIDONE IODINE 10% 60ml solution		72	BOT	
2.104	PREDNISONE 5mg tab		300	TAB	
2.105	PREDNISONE 10mg tab		300	TAB	
2.106	PREDNISONE 20mg tab		300	TAB	
2.107	PREDNISONE 10mg/5ml 60ml Oral Suspension bot.		12	BOT	
2.108	PROPRANOLOL 40mg tab		200	TAB	
2.109	PROPYLTHIOURACIL 50mg tab		500	TAB	
2.110	RANITIDINE HCl 150mg tab		300	TAB	
2.111	RANITIDINE HCl 300mg tab		300	TAB	
2.112	ROSUVASTATIN 20mg tab		500	TAB	
2.113	SAMBONG 500mg tab		600	TAB	
2.114	SALBUTAMOL 2mg/5ml, 60ml syrup bot		144	BOT	
2.115	SALBUTAMOL SULFATE 1mg/ml, (unit dose) 2.5ml Respiratory Solution		1500	NEB	
2.116	SILVER SULFADIAZINE 1%, 500g cream Jar		3	JAR	
2.117	SODIUM BICARBONATE 650mg tab		3000	TAB	
2.118	SPIRONOLACTONE 25mg tab		200	TAB	
2.119	SPIRONOLACTONE 50mg tab		200	TAB	
2.120	STANDARD SENNA CONCENTRATE 187mg tab		600	TAB	
2.121	TRAMADOL 50mg cap		300	CAP	
2.122	TRANEXAMIC ACID 500mg cap		1000	CAP	
2.123	URSODEOXYCHOLIC ACID 250mg cap		300	CAP	
2.124	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		2000	TAB	
2.125	ZINC (equiv. to 20mg elemental/5ml) 60ml syrup bot		72	BOT	
2.126	ZINC (equiv. to 10mg elemental/ml) 15ml oral drops		72	BOT	
	LOT 3 RABIES VACCINES				
3.1	RABIES VACCINE CHICK EMBRYO CELL 2.5iu/ml powder for injection vial+1ml diluent (Purified, Inactivated)		100	VIAL	
3.2	RABIES VACCINE, PURIFIED 2.5 IU/ 0.5ml solvent (VERO CELL)		100	VIAL	
3.3	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE) DRUGS		100	VIAL	



Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City						
PGO - BIDS AND AWARDS COMMITTEE						
Technical Specifications						
AEB NO.: 12FQE12		Date of Opening: February 27, 2024		Quotation: By Item		
Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance	
	LOT 4 REGULATED PRODUCTS					
4.1	DIAZEPAM 5mg/ml, 2ml amp		300	AMP		
4.2	EPHEDRINE 50mg/ml, 1ml amp		200	AMP		
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		200	AMP		
4.4	MIDAZOLAM 5mg/ml, 1ml amp		300	AMP		
4.5	MORPHINE SULFATE 10mg/ml, 1ml Solution for Injection amp		50	AMP		
4.6	NALBUPHINE 10mg/ml, 1ml amp		300	AMP		
4.7	PHENOBARBITAL 30mg tab		300	TAB		
4.8	PHENOBARBITAL 60mg tab		300	TAB		
4.9	PHENOBARBITAL 90mg tab		300	TAB		
	LOT 5 FLUIDS					
5.1	0.9% NaCl 50CC (PLASTIC BOTTLE)		2000	BOT		
5.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		3000	BOX		
5.3	D5 LR 1LX12'S (PLASTIC BOTTLE)		2000	BOX		
5.4	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		100	BOX		
5.5	D5 IMB 500MLX24's (PLASTIC BOTTLE)		100	BOX		
5.6	D5 NM 1LX12'S (PLASTIC BOTTLE)		40	BOX		
5.7	MANNITOL 20% 500cc (GLASS BOTTLE)		1000	BOT		
5.8	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		500	BOX		
5.9	DEXTROSE IN WATER 10%, 500ml x 24"s (PLASTIC BOTTLE)		30	BOX		
5.10	STERILE WATER 50CC (PLASTIC BOTTLE)		5000	BOT		
	* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR. *DELIVERED STOCKS AT LEAST 18 MONTHS PRIOR TO EXPIRATION DATE *STOCKS MUST BE DELIVERED 15 CALENDAR DAYS AFTER RECEIPT OF P.O.					
	*****					



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



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# 0169-CB-24(DSPH)</b>								
	DRUGS AND MEDICINES								
	LOT 1 INJECTABLE								
1.1	ADENOSINE 3mg/ml, 2ml vial		30						
1.2	ALBUMIN, HUMAN 25% 50ml Solution for Injection vial		10						
1.3	AMINO ACIDS, CRYSTALLINE STANDARDS 8%, 500ml Solution for Injection Bot.		20						
1.4	AMIODARONE 50mg/ml, 3ml Solution for Injection amp		30						
1.5	AMPICILLIN 250mg Powder for Injection vial		3000						
1.6	AMPICILLIN 500mg Powder for Injection vial		1500						
1.7	AMPICILLIN 1g Powder for Injection vial		1500						
1.8	AMPICILLIN + SULBACTAM 1g+500mg Powder for Injection vial		1500						
1.9	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp		300						
1.10	BUPIVACAINE ISOBARIC 0.5%, 5ml Solution for Injection amp		100						
1.11	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300						
1.12	CALCIUM GLUCONATE 10%, 10ml amp		300						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.13	CARBOPROST 250mcg/ml, 1ml amp		200						
1.14	CEFTRIAXONE 1g + 10ml diluent vial		2500						
1.15	CEFUROXIME 750mg vial		3000						
1.16	CEFAZOLIN 1g Powder for Injection vial		800						
1.17	CEEPIME 1g powder for injection vial		300						
1.18	CEFOTAXIME 500mg powder for injection vial+2ml diluent		300						
1.19	CEFOXITIN 1g Powder for injection vial		500						
1.20	CEFTAZIDIME 1G Powder for Injection vial		1000						
1.21	CIPROFLOXACIN 2mg/ml, 100ml Solution for Injection vial		200						
1.22	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		2500						
1.23	DEXAMETHASONE 4mg/ml, 2ml amp		1000						
1.24	DICLOFENAC 25mg/ml, 3ml Solution for Injection amp		50						
1.25	DIGOXIN 250mcg/ml, 2ml Solution for Injection amp		200						
1.26	DIPHENHYDRAMINE 50mg/ml, 1ml Solution for Injection amp		300						
1.27	DOBUTAMINE 50mg/ml, 5ml Solution for Injection amp		200						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
1.28	DOPAMINE 40mg/ml, 5ml Solution for Injection amp		300						
1.29	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1500						
1.30	FUROSEMIDE 10mg/ml, 2ml Solution for Injection amp		3000						
1.31	GENTAMICIN 40 mg/ml, 2ml amp		1000						
1.32	GLUCOSE (Dextrose) 50%, 50ml Solution for Injection vial		200						
1.33	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		1000						
1.34	HYDROXYETHYL STARCH 6%, 500ml bot (polybag)		30						
1.35	HYDROCORTISONE 250mg powder for Injection vial		500						
1.36	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		400						
1.37	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bottle		5						
1.38	ISOSORBIDE DINITRATE 1mg/ml, 10ml Solution for Injection amp		200						
1.39	ISOXSUPRINE 5mg/ml, 2ml Solution for Injection amp		200						
1.40	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		3500						
1.41	LIDOCAINE HCl 2%, 50ml vial		200						
1.42	LIDOCAINE HCl 2%, 5ml Solution for Injection polyamp		1000						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.43	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		1000						
1.44	MEROPENEM 1g vial		500						
1.45	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp		200						
1.46	METHYLERGOMETRINE (METHYLERGONOVINE) 200mcg/ml, 1ml Solution for Injection amp		1000						
1.47	METHYLPREDNISOLONE 40mg Powder for Injection vial		20						
1.48	METRONIDAZOLE 5mg/ml, 100ml vial		600						
1.49	NEOSTIGMINE 500mcg/ml, 1ml amp		100						
1.50	NICARDIPINE 1mg/ml, 10ml amp		300						
1.51	NOREPINEPHRINE 1mg/ml, 4ml Solution for Injection amp		500						
1.52	OMEPRAZOLE 40mg Powder for Injection vial + 10ml solvent		3000						
1.53	OXACILLIN 500mg Powder for Injection vial		300						
1.54	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		2000						
1.55	PARACETAMOL 150mg/ml, 2ml amp		3000						
1.56	PHYTOMENADIONE 10mg/ml, 1ml Solution amp		1000						
1.57	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
1.58	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial		300						
1.59	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		50						
1.60	RANITIDINE 25mg/ml, 2ml Solution Amp		1000						
1.61	REGULAR, INSULIN (RECOMBINANT DNA HUMAN) 100 IU/ ml, 10ml Solution for Injection vial		10						
1.62	SEVOFLURANE 250ml Volatile Liquid for inhalation bottle		5						
1.63	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000						
1.64	TRANEXAMIC ACID 100mg/ml, 5ml amp		1500						
1.65	VACCINE, HEPATITIS B (RECOMBINANT) 20mcg/ml, 1ml vial		10						
1.66	VERAPAMIL 5mg, 2ml amp		20						
1.67	VITAMIN B1+B6+B12 100mg+100mg+1mg/ml, 3ml amp		30						
	LOT 2 ORALS / TROPICAL PREPARATIONS								
2.1	ACETYLCYSTEINE 200mg Oral powder sachet		1000						
2.2	ACETYLCYSTEINE 600mg Oral EFFERVESCENT tab		2000						
2.3	ACICLOVIR 400mg tab		300						
2.4	ALUMINUM MAGNESIUM HYDROXIDE 200mg+100mg tab		500						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) X(col 4)
2.5	ALLOPURINOL 300mg tab		200						
2.6	ALLOPURINOL 100mg tab		200						
2.7	AMLODIPINE 10mg tab		3000						
2.8	AMLODIPINE 5mg tab		1000						
2.9	AMOXICILLIN 250mg/5ml, 60ml Oral Suspension bot		288						
2.10	AMOXICILLIN 100mg/ml, 10ml drops bot		72						
2.11	AMOXICILLIN TRIHYDRATE 500mg cap		10000						
2.12	ASCORBIC ACID ( VITAMIN C) 500mg tab		600						
2.13	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72						
2.14	ASPIRIN 80mg tab		1500						
2.15	ATENLOL 50mg tab		200						
2.16	ATORVASTATIN 40mg tab		1500						
2.17	ATORVASTATIN 80mg tab		500						
2.18	AZITHROMYCIN 500mg tab		2000						
2.19	BETAHISTINE HCl 8mg tab		300						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.20	BETAHISTINE HCl 16mg tab		300						
2.21	BETAHISTINE HCl 24mg tab		300						
2.22	BETAMETHASONE 0.1%, 5g cream tube		12						
2.23	BETAMETHASONE 0.1%, 5g ointment tube		12						
2.24	BISACODYL 5mg tab		500						
2.25	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300						
2.26	BUTAMIRATE CITRATE 50mg MR tab		1000						
2.27	CALCIUM CARBONATE 500mg tab		2000						
2.28	CAPTOPRIL 25mg tab		500						
2.29	CARVEDILOL 25mg tab		300						
2.30	CARVEDILOL 6.25mg tab		500						
2.31	CEFALEXIN 500mg cap		8000						
2.32	CEFALEXIN 100mg/ml, 10ml Oral drops bot.		72						
2.33	CEFALEXIN 250mg/5ml, 60ml Oral Suspension bot.		144						
2.34	CEFIXIME 20mg/ml, 10ml Oral drops bot		72						







**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.35	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72						
2.36	CEFIXIME 200mg cap		1500						
2.37	CEFUROXIME 500mg tab		3000						
2.38	CELECOXIB 200mg cap		2200						
2.39	CELECOXIB 400mg cap		1000						
2.40	CETRIZINE 10mg tab		2000						
2.41	CETRIZINE 10mg/5ml, 10ml oral drops		72						
2.42	CETRIZINE 5mg/ml, 60ml Oral Solution Bot.		144						
2.43	CHLORHEXIDINE 0.12%, 120ml Oral Solution bot.		72						
2.44	CLOSTAZOL 50mg tab		300						
2.45	CINNARIZINE 25mg tab		300						
2.46	CIPROFLOXACIN 500mg tab		500						
2.47	CLARITHROMYCIN 500mg tab		300						
2.48	CLARITHROMYCIN 250mg/5ml, 50ml Susp. bot.		36						
2.49	CLINDAMYCIN HCl 300mg cap		2000						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.50	CLONIDINE 75mcg tab		300						
2.51	CLONIDINE 150mcg tab		200						
2.52	CLOPIDOGREL 75mg tab		1500						
2.53	CLOXACILLIN SODIUM 500mg cap		1500						
2.54	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		2000						
2.55	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab		500						
2.56	COLCHICINE 500mcg tab		800						
2.57	DICLOFENAC SODIUM 50mg tab		200						
2.58	DIGOXIN 250mcg tab		300						
2.59	DIPHENHYDRAMINE HCL 50mg cap		300						
2.60	DOMPERIDONE 1mg/ml susp. 60ml BOT		144						
2.61	DOMPERIDONE 10mg tab		1000						
2.62	ERYTHROMYCIN 500mg tab		300						
2.63	FERROUS SALT (equiv. 15mg elemental iron/0.6ml) 15ml oral drops		60						
2.64	FERROUS SALT (equiv. to 30MG elemental iron/5ml) 60ml syrup		60						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.65	FUROSEMIDE 40mg tab		400						
2.66	FUROSEMIDE 20mg tab		200						
2.67	FUSIDATE SODIUM/FUSIDIC ACID 2%, 15g OINTMENT tube		24						
2.68	GLICLAZIDE 30mg Modified Release tab		300						
2.69	GLICLAZIDE 60mg MR tab		500						
2.70	HYOSCINE- N-BUTYLBROMIDE 10mg tab		1000						
2.71	IBUPROFEN 400MG tab		300						
2.72	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1500						
2.73	IRBESARTAN 150mg tab		300						
2.74	IRBESARTAN 300mg tab		300						
2.75	ISOXSUPRINE HCl 10mg tab		300						
2.76	LACTULOSE 3.3g/ 5ml 120ml syrup		72						
2.77	LEVOTHYROXINE SODIUM 50mcg tab		100						
2.78	LOSARTAN POTASSIUM 100mg tab		5000						
2.79	LOSARTAN POTASSIUM 50mg tab		10000						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.80	MEFENAMIC ACID 250mg cap		500						
2.81	MEFENAMIC ACID 500mg cap		10000						
2.82	METFORMIN 500mg film coated tab		2000						
2.83	METHYLDOPA 250mg tab		500						
2.84	METHYLPREDNISOLONE 4mg tab		200						
2.85	METHYLPREDNISOLONE 16mg tab		200						
2.86	METOCLOPRAMIDE 10mg tab		200						
2.87	METRONIDAZOLE 500mg tab		2000						
2.88	MONTELUKAST 10mg tab		1000						
2.89	MULTIVITAMINS FOR ADULT cap		5000						
2.90	MULTIVITAMINS per 1ml, 15ml oral drops bot		72						
2.91	MULTIVITAMINS PER 5ml, 60ml syrup bot		72						
2.92	MUPIROCIN OINTMENT 2% 15g tube		84						
2.93	NIFEDIPINE 10mg cap		300						
2.94	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot		12						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9)x(col 4)
2.95	OMEPRAZOLE 40mg cap		1500						
2.96	OMEPRAZOLE 20mg cap		500						
2.97	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet		200						
2.98	PARACETAMOL 500mg tab		5000						
2.99	PARACETAMOL 100mg/ml 15ml oral drops		144						
2.100	PARACETAMOL 250mg/5ml, 60ml syrup bot		288						
2.101	POTASSIUM CHLORIDE 750mg (equiv. to 10 mEq potassium) Sustained Release tab		600						
2.102	POTASSIUM CITRATE 1.08g tab (equivalent to 10mEq tab		500						
2.103	POVIDONE IODINE 10% 60ml solution		72						
2.104	PREDNISON 5mg tab		300						
2.105	PREDNISON 10mg tab		300						
2.106	PREDNISON 20mg tab		300						
2.107	PREDNISON 10mg/5ml 60ml Oral Suspension bot.		12						
2.108	PROPRANOLOL 40mg tab		200						
2.109	PROPYLTHIOURACIL 50mg tab		500						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.110	RANITIDINE HCl 150mg tab		300						
2.111	RANITIDINE HCl 300mg tab		300						
2.112	ROSUVASTATIN 20mg tab		500						
2.113	SAMBONG 500mg tab		600						
2.114	SALBUTAMOL 2mg/5ml, 60ml syrup bot		144						
2.115	SALBUTAMOL SULFATE 1mg/ml, (unit dose) 2.5ml Respiratory Solution		1500						
2.116	SILVER SULFADIAZINE 1%, 500g cream Jar		3						
2.117	SODIUM BICARBONATE 650mg tab		3000						
2.118	SPIRONOLACTONE 25mg tab		200						
2.119	SPIRONOLACTONE 50mg tab		200						
2.120	STANDARD SENNA CONCENTRATE 187mg tab		600						
2.121	TRAMADOL 50mg cap		300						
2.122	TRANEXAMIC ACID 500mg cap		1000						
2.123	URSODEOXYCHOLIC ACID 250mg cap		300						
2.124	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		2000						



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
2.125	ZINC (equiv. to 20mg elemental/5ml) 60ml syrup bot		72						
2.126	ZINC (equiv. to 10mg elemental/ml) 15ml oral drops		72						
	LOT 3 RABIES VACCINES								
3.1	RABIES VACCINE CHICK EMBRYO CELL 2.5iu/ml powder for injection vial+1ml diluent (Purified, Inactivated)		100						
3.2	RABIES VACCINE, PURIFIED 2.5 IU/ 0.5ml solvent (VERO CELL)		100						
3.3	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE)		100						
	LOT 4 REGULATED PRODUCTS DRUGS								
4.1	DIAZEPAM 5mg/ml, 2ml amp		300						
4.2	EPHEDRINE 50mg/ml, 1ml amp		200						
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		200						
4.4	MIDAZOLAM 5mg/ml, 1ml amp		300						
4.5	MORPHINE SULFATE 10mg/ml, 1ml Solution for Injection amp		50						
4.6	NALBUPHINE 10mg/ml, 1ml amp		300						
4.7	PHENOBARBITAL 30mg tab		300						
4.8	PHENOBARBITAL 60mg tab		300						



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

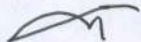


Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
4.9	PHENOBARBITAL 90mg tab LOT 5 FLUIDS		300						
5.1	0.9% NaCl 50CC (PLASTIC BOTTLE)		2000						
5.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		3000						
5.3	D5 LR 1LX12'S (PLASTIC BOTTLE)		2000						
5.4	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		100						
5.5	D5 IMB 500MLX24's (PLASTIC BOTTLE)		100						
5.6	D5 NM 1LX12'S (PLASTIC BOTTLE)		40						
5.7	MANNITOL 20% 500cc (GLASS BOTTLE)		1000						
5.8	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		500						
5.9	DEXTROSE IN WATER 10%, 500ml x 24"s (PLASTIC BOTTLE)		30						
5.10	STERILE WATER 50CC (PLASTIC BOTTLE)		5000						
<p>* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR.</p> <p>*DELIVERED STOCKS AT LEAST 18 MONTHS PRIOR TO EXPIRATION DATE</p> <p>*STOCKS MUST BE DELIVERED 15 CALENDAR DAYS AFTER RECEIPT OF P.O.</p>									



**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	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Charges: REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2024 5-02-03-070 DRUGS AND MEDICINES SUPPLIES DSPH 4411-1 Purpose: FOR HOSPITAL USE								

Name: \_\_\_\_\_  
Legal Capacity: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



**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 (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)
	<b>PR# 0169-CB-24 (DSPH)</b>							
	DRUGS AND MEDICINES							
	LOT 1 INJECTABLE							
1.1	ADENOSINE 3mg/ml, 2ml vial		30					
1.2	ALBUMIN, HUMAN 25% 50ml Solution for Injection vial		10					
1.3	AMINO ACIDS, CRYSTALLINE STANDARDS 8%, 500ml Solution for Injection Bot.		20					
1.4	AMIODARONE 50mg/ml, 3ml Solution for Injection amp		30					
1.5	AMPICILLIN 250mg Powder for Injection vial		3000					
1.6	AMPICILLIN 500mg Powder for Injection vial		1500					
1.7	AMPICILLIN 1g Powder for Injection vial		1500					
1.8	AMPICILLIN + SULBACTAM 1g+500mg Powder for Injection vial		1500					
1.9	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp		300					
1.10	BUPIVACAINE ISOBARIC 0.5%, 5ml Solution for Injection amp		100					
1.11	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300					







**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 Pricedelivered DDP (col 4 x 8)
1.12	CALCIUM GLUCONATE 10%, 10ml amp		300					
1.13	CARBOPROST 250mcg/ml, 1ml amp		200					
1.14	CEFTRIAXONE 1g + 10ml diluent vial		2500					
1.15	CEFUROXIME 750mg vial		3000					
1.16	CEFAZOLIN 1g Powder for Injection vial		800					
1.17	CEFEPIME 1g powder for injection vial		300					
1.18	CEFOTAXIME 500mg powder for injection vial+2ml diluent		300					
1.19	CEFOXITIN 1g Powder for injection vial		500					
1.20	CEFTAZIDIME 1G Powder for Injection vial		1000					
1.21	CIPROFLOXACIN 2mg/ml, 100ml Solution for Injection vial		200					
1.22	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		2500					
1.23	DEXAMETHASONE 4mg/ml, 2ml amp		1000					
1.24	DICLOFENAC 25mg/ml, 3ml Solution for Injection amp		50					
1.25	DIGOXIN 250mcg/ml, 2ml Solution for Injection amp		200					



**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 Pricedelivered DDP (col 4 x 8)
1.26	DIPHENHYDRAMINE 50mg/ml, 1ml Solution for Injection amp		300					
1.27	DOBUTAMINE 50mg/ml, 5ml Solution for Injection amp		200					
1.28	DOPAMINE 40mg/ml, 5ml Solution for Injection amp		300					
1.29	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1500					
1.30	FUROSEMIDE 10mg/ml, 2ml Solution for Injection amp		3000					
1.31	GENTAMICIN 40 mg/ml, 2ml amp		1000					
1.32	GLUCOSE (Dextrose) 50%, 50ml Solution for Injection vial		200					
1.33	HYOSCIINE-N-BUTYLBROMIDE 20mg/ml,1ml amp		1000					
1.34	HYDROXYETHYL STARCH 6%, 500ml bot (polybag)		30					
1.35	HYDROCORTISONE 250mg powder for Injection vial		500					
1.36	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		400					
1.37	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bottle		5					
1.38	ISOSORBIDE DINITRATE 1mg/ml, 10ml Solution for Injection amp		200					
1.39	ISOXSUPRINE 5mg/ml, 2ml Solution for Injection amp		200					



# **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 Pricedelivered DDP (col 4 x 8)
1.40	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		3500					
1.41	LIDOCAINE HCl 2%, 50ml vial		200					
1.42	LIDOCAINE HCl 2%, 5ml Solution for Injection polyamp		1000					
1.43	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		1000					
1.44	MEROPENEM 1g vial		500					
1.45	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp		200					
1.46	METHYLERGOMETRINE (METHYLERGONOVINE) 200mg/ml, 1ml Solution for Injection amp		1000					
1.47	METHYLPREDNISOLONE 40mg Powder for Injection vial		20					
1.48	METRONIDAZOLE 5mg/ml, 100ml vial		600					
1.49	NEOSTIGMINE 500mcg/ml, 1ml amp		100					
1.50	NICARDIPINE 1mg/ml, 10ml amp		300					
1.51	NOREPINEPHRINE 1mg/ml, 4ml Solution for Injection amp		500					
1.52	OMEPRAZOLE 40mg Powder for Injection vial + 10ml solvent		3000					
1.53	OXACILLIN 500mg Powder for Injection vial		300					



# **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 Pricedelivered DDP (col 4 x 8)
1.54	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		2000					
1.55	PARACETAMOL 150mg/ml, 2ml amp		3000					
1.56	PHYTOMENADIONE 10mg/ml, 1ml Solution amp		1000					
1.57	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000					
1.58	POTASSIUM CHLORIDE 2meq/ml, 20ml Solution for Injection vial		300					
1.59	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		50					
1.60	RANITIDINE 25mg/ml, 2ml Solution Amp		1000					
1.61	REGULAR, INSULIN (RECOMBINANT DNA HUMAN) 100 IU/ ml, 10ml Solution for Injection vial		10					
1.62	SEVOFLURANE 250ml Volatile Liquid for Inhalation bottle		5					
1.63	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000					
1.64	TRANEXAMIC ACID 100mg/ml, 5ml amp		1500					
1.65	VACCINE, HEPATITIS B (RECOMBINANT) 20mcg/ml, 1ml vial		10					
1.66	VERAPAMIL 5mg, 2ml amp		20					
1.67	VITAMIN B1+B6+B12 100mg+100mg+1mg/ml, 3ml amp		30					



**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 Pricedelivered DDP (col 4 x 8)
	LOT 2 ORALS TROPICAL PREPARATIONS							
2.1	ACETYL CYSTEINE 200mg Oral powder sachet		1000					
2.2	ACETYL CYSTEINE 600mg Oral EFFERVESCENT tab		2000					
2.3	ACICLOVIR 400mg tab		300					
2.4	ALUMINUM MAGNESIUM HYDROXIDE 200mg+100mg tab		500					
2.5	ALLOPURINOL 300mg tab		200					
2.6	ALLOPURINOL 100mg tab		200					
2.7	AMLODIPINE 10mg tab		3000					
2.8	AMLODIPINE 5mg tab		1000					
2.9	AMOXICILLIN 250mg/5ml, 60ml Oral Suspension bot		288					
2.10	AMOXICILLIN 100mg/ml, 10ml drops bot		72					
2.11	AMOXICILLIN TRIHYDRATE 500mg cap		10000					
2.12	ASCORBIC ACID ( VITAMIN C) 500mg tab		600					
2.13	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72					



**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 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 Pricedelivered DDP (col 4 x 8)
2.14	ASPIRIN 80mg tab		1500					
2.15	ATENOLOL 50mg tab		200					
2.16	ATORVASTATIN 40mg tab		1500					
2.17	ATORVASTATIN 80mg tab		500					
2.18	AZITHROMYCIN 500mg tab		2000					
2.19	BETAHISTINE HCl 8mg tab		300					
2.20	BETAHISTINE HCl 16mg tab		300					
2.21	BETAHISTINE HCl 24mg tab		300					
2.22	BETAMETHASONE 0.1%, 5g cream tube		12					
2.23	BETAMETHASONE 0.1%, 5g ointment tube		12					
2.24	BISACODYL 5mg tab		500					
2.25	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300					
2.26	BUTAMIRATE CITRATE 50mg MR tab		1000					
2.27	CALCIUM CARBONATE 500mg tab		2000					



**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 (specify place 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 Pricedelivered DDP (col 4 x 8)
2.28	CAPTOPRIL 25mg tab		500					
2.29	CARVEDILOL 25mg tab		300					
2.30	CARVEDILOL 6.25mg tab		500					
2.31	CEFALEXIN 500mg cap		8000					
2.32	CEFALEXIN 100mg/ml, 10ml Oral drops bot.		72					
2.33	CEFALEXIN 250mg/5ml, 60ml Oral Suspension bot.		144					
2.34	CEFIXIME 20mg/ml, 10ml Oral drops bot		72					
2.35	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72					
2.36	CEFIXIME 200mg cap		1500					
2.37	CEFUROXIME 500mg tab		3000					
2.38	CELECOXIB 200mg cap		2200					
2.39	CELECOXIB 400mg cap		1000					
2.40	CETIRIZINE 10mg tab		2000					
2.41	CETIRIZINE 10mg/5ml, 10ml oral drops		72					



**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 Pricedelivered DDP (col 4 x 8)
2.42	CETIRIZINE 5mg/ml, 60ml Oral Solution Bot.		144					
2.43	CHLORHEXIDINE 0.12%, 120ml Oral Solution bot.		72					
2.44	CLOSTAZOL 50mg tab		300					
2.45	CINNARIZINE 25mg tab		300					
2.46	CIPROFLOXACIN 500mg tab		500					
2.47	CLARITHROMYCIN 500mg tab		300					
2.48	CLARITHROMYCIN 250mg/5ml, 50ml Susp. bot.		36					
2.49	CLINDAMYCIN HCl 300mg cap		2000					
2.50	CLONIDINE 75mcg tab		300					
2.51	CLONIDINE 150mcg tab		200					
2.52	CLOPIDOGREL 75mg tab		1500					
2.53	CLOXACILLIN SODIUM 500mg cap		1500					
2.54	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		2000					
2.55	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab		500					



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 Pricedelivered DDP (col 4 x 8)
2.56	COLCHICINE 500mcg tab		800					
2.57	DICLOFENAC SODIUM 50mg tab		200					
2.58	DIGOXIN 250mcg tab		300					
2.59	DIPHENHYDRAMINE HCL 50mg cap		300					
2.60	DOMPERIDONE 1mg/ml susp. 60ml BOT		144					
2.61	DOMPERIDONE 10mg tab		1000					
2.62	ERYTHROMYCIN 500mg tab		300					
2.63	FERRROUS SALT (equiv. 15mg elemental iron/0.6ml) 15ml oral drops		60					
2.64	FERRROUS SALT (equiv. to 30MG elemental iron/5ml) 60ml syrup		60					
2.65	FUROSEMIDE 40mg tab		400					
2.66	FUROSEMIDE 20mg tab		200					
2.67	FUSIDATE SODIUM/FUSIDIC ACID 2%, 15g OINTMENT tube		24					
2.68	GLICLAZIDE 30mg Modified Release tab		300					
2.69	GLICLAZIDE 60mg MR tab		500					



**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 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)
2.70	HYOSCINE- N-BUTYLBROMIDE 10mg tab		1000					
2.71	IBUPROFEN 400MG tab		300					
2.72	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1500					
2.73	IRBESARTAN 150mg tab		300					
2.74	IRBESARTAN 300mg tab		300					
2.75	ISOXSUPRINE HCl 10mg tab		300					
2.76	LACTULOSE 3.3g/ 5ml 120ml syrup		72					
2.77	LEVOTHYROXINE SODIUM 50mcg tab		100					
2.78	LOSARTAN POTASSIUM 100mg tab		5000					
2.79	LOSARTAN POTASSIUM 50mg tab		10000					
2.80	MEFENAMIC ACID 250mg cap		500					
2.81	MEFENAMIC ACID 500mg cap		10000					
2.82	METFORMIN 500mg film coated tab		2000					
2.83	METHYLDOPA 250mg tab		500					



**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 Pricedelivered DDP (col 4 x 8)
2.84	METHYLPREDNISOLONE 4mg tab		200					
2.85	METHYLPREDNISOLONE 16mg tab		200					
2.86	METOCLOPRAMIDE 10mg tab		200					
2.87	METRONIDAZOLE 500mg tab		2000					
2.88	MONTELUKAST 10mg tab		1000					
2.89	MULTIVITAMINS FOR ADULT cap		5000					
2.90	MULTIVITAMINS per 1ml, 15ml oral drops bot		72					
2.91	MULTIVITAMINS PER 5ml, 60ml syrup bot		72					
2.92	MUPIROCIN OINTMENT 2% 15g tube		84					
2.93	NIFEDIPINE 10mg cap		300					
2.94	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot		12					
2.95	OMEPRAZOLE 40mg cap		1500					
2.96	OMEPRAZOLE 20mg cap		500					
2.97	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g Powder Sachet		200					



**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 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 Pricedelivered DDP (col 4 x 8)
2.98	PARACETAMOL 500mg tab		5000					
2.99	PARACETAMOL 100mg/ml 15ml oral drops		144					
2.100	PARACETAMOL 250mg/5ml, 60ml syrup bot		288					
2.101	POTASSIUM CHLORIDE 750mg (equiv. to 10 mEq potassium) Sustained Release tab		600					
2.102	POTASSIUM CITRATE 1.08g tab (equivalent to 10mEq tab		500					
2.103	POVIDONE IODINE 10% 60ml solution		72					
2.104	PREDNISONONE 5mg tab		300					
2.105	PREDNISONONE 10mg tab		300					
2.106	PREDNISONONE 20mg tab		300					
2.107	PREDNISONONE 10mg/5ml 60ml Oral Suspension bot.		12					
2.108	PROPRANOLOL 40mg tab		200					
2.109	PROPYLTHIOURACIL 50mg tab		500					
2.110	RANITIDINE HCl 150mg tab		300					
2.111	RANITIDINE HCl 300mg tab		300					



**Price Schedule for Goods Offered from Abroad**  
[shall be submitted with the Bid if bidder is offering goods from Abroad]

*[Handwritten signature]*

**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 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 Pricedelivered DDP (col 4 x 8)
2.112	ROSUVASTATIN 20mg tab		500					
2.113	SAMBONG 500mg tab		600					
2.114	SALBUTAMOL 2mg/5ml, 60ml syrup bot		144					
2.115	SALBUTAMOL SULFATE 1mg/ml, (unit dose) 2.5ml Respiratory Solution		1500					
2.116	SILVER SULFADIAZINE 1%, 500g cream Jar		3					
2.117	SODIUM BICARBONATE 650mg tab		3000					
2.118	SPIRONOLACTONE 25mg tab		200					
2.119	SPIRONOLACTONE 50mg tab		200					
2.120	STANDARD SENNA CONCENTRATE 187mg tab		600					
2.121	TRAMADOL 50mg cap		300					
2.122	TRANEXAMIC ACID 500mg cap		1000					
2.123	URSODEOXYCHOLIC ACID 250mg cap		300					
2.124	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		2000					
2.125	ZINC (equiv. to 20mg elemental/5ml) 60ml syrup bot		72					



**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)
2.126	ZINC (equiv. to 10mg elemental/ml) 15ml oral drops		72					
	LOT 3 RABIES VACCINES							
3.1	RABIES VACCINE CHICK EMBRYO CELL 2.5iu/ml powder for injection vial+1ml diluent (Purified, Inactivated)		100					
3.2	RABIES VACCINE, PURIFIED 2.5 IU/ 0.5ml solvent (VERO CELL)		100					
3.3	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE)		100					
	LOT 4 REGULATED PRODUCTS DRUGS							
4.1	DIAZEPAM 5mg/ml, 2ml amp		300					
4.2	EPHEDRINE 50mg/ml, 1ml amp		200					
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		200					
4.4	MIDAZOLAM 5mg/ml, 1ml amp		300					
4.5	MORPHINE SULFATE 10mg/ml, 1ml Solution for Injection amp		50					
4.6	NALBUPHINE 10mg/ml, 1ml amp		300					
4.7	PHENOBARBITAL 30mg tab		300					
4.8	PHENOBARBITAL 60mg tab		300					




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

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

	1	2	3	4	5	6	7	8	9
		Description	Country of origin	Quantity	Unit price CIF port of entry (specify place (specify border point or place of destination) or CIP named port)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
4.9		PHENOBARBITAL 90mg tab LOT 5 FLUIDS		300					
5.1		0.9% NaCl 50CC (PLASTIC BOTTLE)		2000					
5.2		0.9% NaCl 1LX12s (PLASTIC BOTTLE)		3000					
5.3		D5 LR 1LX12S (PLASTIC BOTTLE)		2000					
5.4		D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		100					
5.5		D5 IMB 500MLX24's (PLASTIC BOTTLE)		100					
5.6		D5 NM 1LX12'S (PLASTIC BOTTLE)		40					
5.7		MANNITOL 20% 500cc (GLASS BOTTLE)		1000					
5.8		PLAIN LR 1LX12'S (PLASTIC BOTTLE)		500					
5.9		DEXTROSE IN WATER 10%, 500ml x 24"s (PLASTIC BOTTLE)		30					
5.10		STERILE WATER 50CC (PLASTIC BOTTLE)		5000					
		* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR. *DELIVERED STOCKS AT LEAST 18 MONTHS PRIOR TO EXPIRATION DATE							



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



Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

[illegible]

Duly authorized to sign the Bid for and behalf of:



