

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

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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com



Maanyag
nga
Paraiso

I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Drugs and Medicines (rebid: Lot 2 and 4)

**PUBLIC BIDDING IB NO. G-068-23
(3rd opening)**

May 19, 2023

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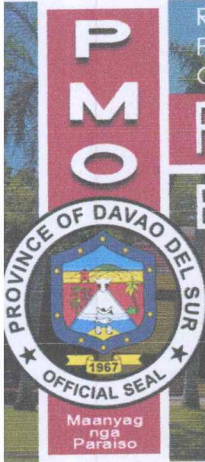
Section I.
Invitation to Bid

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
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INVITATION TO BID FOR G-068-23 (3rd opening)

Supply/Delivery of Drugs and Medicines (rebid: Lot 2 and 4)

1. The Provincial Government of Davao del Sur, through the General Fund intends to apply the sum of ₱ 1,100,143.00 being the ABC to payments under the contract for IB No. G-068-23 3rd opening (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:

<u>Lot 2 ₱ 985,813.00</u>	<u>(Bidding docs: ₱ 1,000.00)</u>
<u>Lot 4 ₱ 114,330.00</u>	<u>(Bidding docs: ₱ 500.00)</u>
<u>Total ABC: ₱ 1,100,143.00</u>	<u>(Bidding docs: ₱ 5,000.00)</u>

for IB No. G-068-23 3rd opening (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 Lot 2 (10 calendar days), Lot 4 (20 calendar days). 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.*

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. – 4:00 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 May 20, 2023 – May 30, 2023 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 ₱ 5,000.00. 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


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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.

BRAND/S CONDITIONS:

- 1) Brands offered by the lowest bidder will be subjected for evaluation of the BAC TWG together with the Therapeutics Committee during the post qualification stage. During the post qualification stage, the lowest bidder will be informed as to the submission of brands subject for testing as identified by the Therapeutics Committee.
 - 2) The brand offer of the bidder must passed the evaluation of the Therapeutics Committee because this will be the basis to declare as to whether or not the brand offer of the bidder is responsive or not. Refer to the attached **Standard Guidelines in Evaluating the Sample Items of the Bidders**.
6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **May 30, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**May 30, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **May 30, 2023 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.
9. 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.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: 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
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following websites:
- For downloading of Bidding Documents :**
- www.davaodelsur.gov.ph
 - shorturl.at/kyCK0

May 19, 2023


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

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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 (rebid: lot 2 and 4)** with identification number **G-068-23 (3rd opening)**.

The Procurement Project (referred to herein as “**Supply/Delivery of Drugs and Medicines (rebid: lot 2 and 4)**”) 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 1,100,143.00**.

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 Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within *[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 Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **September 27, 2023**. 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 Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **May 30, 2023 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 **May 30, 2023 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.

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.

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

- 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 style="padding-left: 40px;">a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, 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	<i>Subcontracting is not allowed.</i>
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 style="padding-left: 40px;">a. The amount of not less than P 22,002.86, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">b. The amount of not less than P 55,007.15 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No.: 0526-CB-23 dated March 31, 2023</i>
20.2	<i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</i>
21.2	<p>1.Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

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

PR Id.: GM-2023-302

Date Submitted/Published: 03/16/2023

Department: PHO

P.R. No. 0526-Com

Date: MAR 31 2023

Section:

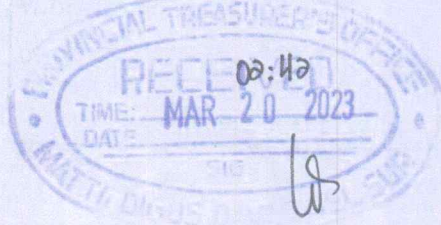
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 1 INJECTABLES					
1.1	VIAL	ADENOSINE 3mg/ml, 2ml vial	20	1,080.00	21,600.00
1.2	BOT	ALBUMIN, HUMAN 25%, 50ml bot	10	2,220.00	22,200.00
1.3	AMP	AMIODARONE 50mg/ml, 3ml amp	50	310.00	15,500.00
1.4	AMP	AMINOPHYLLINE 25mg/ml, 10ml amp	200	30.00	6,000.00
1.5	VIAL	AMPICILLIN + SULBACTAM 500mg + 250mg vial	500	120.00	60,000.00
1.6	VIAL	AMPICILLIN + SULBACTAM 1000mg+500mg vial	600	220.00	132,000.00
1.7	VIAL	AMPICILLIN 250mg Powder for Injection vial	1000	25.00	25,000.00
1.8	VIAL	AMPICILLIN 500mg Powder for Injection vial	2500	31.00	77,500.00
1.9	VIAL	AMPICILLIN 1g Powder for Injection vial	2000	30.00	60,000.00
1.10	AMP	ASCOBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp	50	35.00	1,750.00
1.11	AMP	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp	500	18.00	9,000.00
1.12	AMP	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	500	450.00	225,000.00
1.13	AMP	BUPIVACAINE ISOBARIC 0.5%, 5ml amp	40	150.00	6,000.00
1.14	AMP	CALCIUM GLUCONATE 10%, 10ml amp	300	60.00	18,000.00
1.15	AMP	CARBOPROST 250mcg/ml, 1ml amp	100	245.00	24,500.00
1.16	VIAL	CEFAZOLIN 1g Powder for Injection vial	800	125.00	100,000.00
1.17	VIAL	CEFEPIME 2g vial	500	307.00	153,500.00
1.18	VIAL	CEFTRIAXONE 1g + 10ml diluent vial	3000	80.00	240,000.00
1.19	VIAL	CEFOXITIN 1g Powder VIAL	800	220.00	176,000.00
1.20	VIAL	CEFUROXIME 750mg vial	2000	45.00	90,000.00
1.21	VIAL	CEFTAZIDIME 1G Powder for Injection vial	1000	100.00	100,000.00
1.22	AMP	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp	1000	220.00	220,000.00
1.23	VIAL	CHLORAMPHENICOL 1g vial	30	35.00	1,050.00
1.24	VIAL	DEXAMETHASONE 4mg/ml, 2ml vial	1000	28.00	28,000.00
1.25	AMP	DOBUTAMINE 50mg/ml, 5ml Solution for Injection AMP	100	190.00	19,000.00
1.26	AMP	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp	800	75.00	60,000.00
1.27	AMP	GENTAMICIN 40 mg/ml, 2ml amp	700	14.00	9,800.00
1.28	AMP	HALOPERIDOL 5mg/ml, 1ml amp	100	500.00	50,000.00
1.29	AMP	HYDRALAZINE 20mg/ml, 1ml amp	200	125.00	25,000.00
1.30	VIAL	HYDROCORTISONE 500mg powder vial	200	225.00	45,000.00
1.31	VIAL	HYDROCORTISONE 250mg powder vial	200	115.00	23,000.00
1.32	VIAL	HYDROCORTISONE 100mg powder vial	300	75.00	22,500.00
1.33	AMP	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	1500	33.00	49,500.00
1.34	VIAL	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe	800	930.00	744,000.00
1.35	VIAL	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml, 10ml vial	30	600.00	18,000.00
1.36	BOT	ISOFLURANE, 100ml Volatile Liquid for Inhalation Bot.	6	2,000.00	12,000.00
1.37	AMP	KETOROLAC 30mg/ml, 1ml Solution for Injection amp	2000	25.00	50,000.00
1.38	VIAL	LIDOCAINE HCl 2%, 50ml vial	200	50.00	10,000.00
1.39	polyamp	LIDOCAINE HCl 2%, 5ml polyamp	1000	35.00	35,000.00
1.40	AMP	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp	1000	85.00	85,000.00
1.41	VIAL	METRONIDAZOLE 5mg/ml, 100ml vial	1000	55.00	55,000.00
1.42	AMP	METOCLOPRAMIDE 5mg/ml, 2ml Solution for Injection amp	500	25.00	12,500.00
1.43	VIAL	MEROPENEM 1g vial	600	450.00	270,000.00
1.44	AMP	NEOSTIGMINE 500mcg/ml, 1ml amp	50	125.00	6,250.00
1.45	AMP	NICARDIPINE 1mg/ml, 10ml amp	300	400.00	120,000.00
1.46	AMP	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection AMP	200	400.00	80,000.00
1.47	AMP	OMEPRAZOLE 40mg powder vial + 10ml solvent amp	2500	100.00	250,000.00

0526

Total : P 9,490,193.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	ROVELL N. BACONGCO, MPA LOCAL TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator



4 729
 GROG-23 (SPB OR-2023)
 preproc: 4-11-23
 prebid: 4-20-23
 1st: 5-2-23
 2nd: 5-11-2023
 (Lot 2,4)
 3rd: 5-30-23



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

PR Id.: GM-2023-302

Date Submitted/Published: 03/16/2023

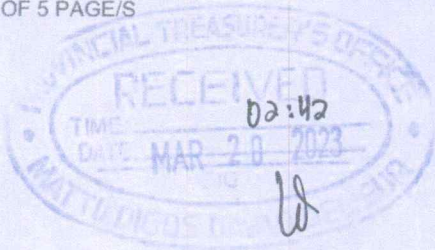
Department: PHO P.R No.: **0526-CD-M** Date: **MAR 31 2023**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.48	VIAL	OXACILLIN 500mg VIAL	200	75.00	15,000.00
1.49	AMP	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp	1500	125.00	187,500.00
1.50	AMP	PARACETAMOL 150mg/ml, 2ml amp	1500	20.00	30,000.00
1.51	VIAL	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	1500	190.00	285,000.00
1.52	AMP	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp	100	315.00	31,500.00
1.53	AMP	PHYTOMENADIONE 10mg/ml, 1ml Solution amp	1000	35.00	35,000.00
1.54	VIAL	RABIES VACCINE CHICK EMBRYO CELL (Purified ,Inactivated) 2.5/IU/ml, 1dose vial+1ml diluent (ID,IM)	60	1,440.00	86,400.00
1.55	AMP	RANITIDINE 25mg/ml, 2ml Solution Amp	1500	20.00	30,000.00
1.56	VIAL	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection vial (EQUINE)	60	1,300.00	78,000.00
1.57	BOT	SEVOFLURANE 250ml Volatile Liquid for inhalation BOT	5	6,500.00	32,500.00
1.58	AMP	SODIUM BICARBONATE 1meq/ml, 20ml amp	200	135.00	27,000.00
1.59	VIAL	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial	50	250.00	12,500.00
1.60	AMP	TRAMADOL 50mg/ml, 1ml Solution for Injection amp	1000	35.00	35,000.00
1.61	AMP	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	85.00	85,000.00
1.62	AMP	VACCINE, TETANUS TOXOID 40 IU (5 If)/0.5ml, 0.5ml suspension for injection amp	1000	55.00	55,000.00
LOT 2 ORALS (REPOST)				Lot 1 Total	P 4,889,550.00
2.1	TAB	ACETAZOLAMIDE 250mg tab	100	12.00	1,200.00
2.2	SACHET	ACETYLCYSTEINE 200mg Oral powder sachet	800	14.50	11,600.00
2.3	SACHET	ACETYLCYSTEINE 600mg Oral Powder sachet	1500	33.00	49,500.00
2.4	TAB	ACICLOVIR 400mg tab	200	15.50	3,100.00
2.5	BOT	ACICLOVIR 200mg/5ml, 60ml suspension bot.	12	550.00	6,600.00
2.6	TAB	ALLOPURINOL 300mg tab	300	6.50	1,950.00
2.7	TAB	ALLOPURINOL 100mg tab	500	2.00	1,000.00
2.8	TAB	AMLODIPINE 10mg tab	3000	4.80	14,400.00
2.9	TAB	AMLODIPINE 5mg tab	1000	3.00	3,000.00
2.10	TAB	AMIODARONE 200mg tab	200	20.00	4,000.00
2.11	BOT	AMOXICILLIN 250mg/5ml, 60ml susp. bot	288	35.00	10,080.00
2.12	BOT	AMOXICILLIN 100mg/ml, 10ml drops bot	144	40.00	5,760.00
2.13	CAP	AMOXICILLIN TRIHYDRATE 500mg cap	2000	4.00	8,000.00
2.14	TAB	ASPIRIN 80mg tab	1000	2.50	2,500.00
2.15	BOT	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	72	45.00	3,240.00
2.16	BOT	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot	72	33.00	2,376.00
2.17	TAB	ATORVASTATIN 40mg tab	1000	15.00	15,000.00
2.18	TAB	ATORVASTATIN 20mg tab	500	11.00	5,500.00
2.19	TAB	ATORVASTATIN 20mg tab	1000	35.00	35,000.00
2.20	TUBE	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	45.00	1,080.00
2.21	TUBE	BETAMETHASONE CREAM 0.1%, 5g tube	14	149.00	2,086.00
2.22	NEB	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	300	55.00	16,500.00
2.23	BOT	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	72	150.00	10,800.00
2.24	TAB	BUTAMIRATE CITRATE 50mg MR tab	500	14.00	7,000.00
2.25	TAB	CARVEDILOL 6.25mg tab	600	5.00	3,000.00
2.26	TAB	CARVEDILOL 25mg tab	500	7.25	3,625.00
2.27	TAB	CALCIUM CARBONATE 500mg tab	1500	3.25	4,875.00
2.28	CAP	CEFALEXIN MONOHYDRATE 500mg cap	2000	5.00	10,000.00
2.29	TAB	CEFUROXIME 500mg tab	1500	20.00	30,000.00
2.30	BOT	CEFIXIME 20mg/ml, 10ml Oral drops bot.	72	145.00	10,440.00
2.31	BOT	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	115.00	8,280.00
2.32	CAP	CELECOXIB 200mg cap	1500	10.00	15,000.00
2.33	CAP	CELECOXIB 400mg cap	500	15.00	7,500.00
Total :					P 9,490,193.00

Purpose: **FOR HOSPITAL USE**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	ROVELL N. BACONGLO, CPA LOCAL TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
 Provincial Administrator



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

PR Id.: GM-2023-302

Date Submitted/Published: 03/16/2023

Department: PHO

P.R No. 0526 - Cb-m

Date: MAR 31 2023

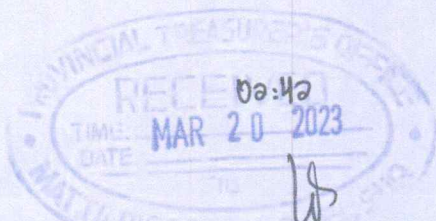
Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.34	TAB	CETIRIZINE 10mg tab	1000	2.00	2,000.00
2.35	TAB	CILOSTAZOL 50mg tab	500	11.00	5,500.00
2.36	TAB	CINNARIZINE 25mg tab	300	2.15	645.00
2.37	TAB	CIPROFLOXACIN 500mg tab	600	5.00	3,000.00
2.38	TAB	CLARITHROMYCIN 500mg tab	500	20.00	10,000.00
2.39	BOT	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.	50	270.00	13,500.00
2.40	CAP	CLINDAMYCIN HCl 300mg cap	1000	8.50	8,500.00
2.41	BOT	CLINDAMYCIN 75mg/5ml, 60ml susp	72	355.00	25,560.00
2.42	BOT	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	72	38.00	2,736.00
2.43	CAP	CLOXACILLIN SODIUM 500mg cap	1000	5.00	5,000.00
2.44	TAB	CLOPIDOGREL 75mg tab	500	10.00	5,000.00
2.45	TAB	COLCHICINE 500mcg tab	500	3.00	1,500.00
2.46	TAB	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	18.00	18,000.00
2.47	BOT	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.	72	235.00	16,920.00
2.48	BOT	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.	72	170.00	12,240.00
2.49	TAB	DICYCLOVERINE 10mg tab	200	2.50	500.00
2.50	TAB	DOMPERIDONE 10mg tab	1000	8.00	8,000.00
2.51	CAP	DOXYCYCLINE (as hyclate) 100MG CAP	300	10.00	3,000.00
2.52	TUBE	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE	120	135.00	16,200.00
2.53	TAB	ERYTHROMYCIN 500mg tab	300	5.00	1,500.00
2.54	TAB	EPERISONE 50mg tab	200	24.00	4,800.00
2.55	TAB	FINASTERIDE 5mg tab	200	9.00	1,800.00
2.56	CAP	FENOFIBRATE 200mg cap	200	10.50	2,100.00
2.57	TAB	FUROSEMIDE 20mg tab	300	1.50	450.00
2.58	TAB	FEROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg tab	1000	0.95	950.00
2.59	CANNISTER	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	490.00	5,880.00
2.60	CAP	FLUCONAZOLE 200mg cap	200	20.00	4,000.00
2.61	TUBE	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	24	159.00	3,816.00
2.62	TAB	FUROSEMIDE 40mg tab	500	2.50	1,250.00
2.63	TAB	GLICLAZIDE 80mg tab	600	5.00	3,000.00
2.64	TAB	GLICLAZIDE 60mg MR tab	500	10.00	5,000.00
2.65	TUBE	HYDROCORTISONE 1%, 5g CREAM TUBE	12	138.00	1,656.00
2.66	BOT	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	24	30.00	720.00
2.67	TAB	HYDROXYCHLOROQUINE 200mg tab	100	35.00	3,500.00
2.68	TAB	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	5.00	2,500.00
2.69	BOT.	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.	36	125.00	4,500.00
2.70	BOT	IBUPROFEN 200mg/5ml, 60ml Bot	72	65.00	4,680.00
2.71	NEB	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb	1000	15.00	15,000.00
2.72	TAB	ISOSORBIDE DINITRATE 5mg Sublingual tab	100	9.80	980.00
2.73	TUBE	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	95.00	1,140.00
2.74	BOT	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.	36	150.00	5,400.00
2.75	TAB	LEVOTHYROXINE 100mcg tab	100	6.50	650.00
2.76	TAB	LEVOTHYROXINE 50mcg tab	100	4.00	400.00
2.77	BOT	LIDOCAINE HCl 10% 50ml spray	6	2,000.00	12,000.00
2.78	CAP	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	3.00	3,000.00
2.79	TAB	LORATADINE 10mg tab	300	5.50	1,650.00
2.80	BOT	LORATADINE 5mg/5ml, SYRUP 60ml bot	12	120.00	1,440.00
2.81	TAB	LOSARTAN POTASSIUM 50mg tab	5000	5.00	25,000.00
2.82	TAB	LOSARTAN POTASSIUM 100mg tab	3000	6.50	19,500.00
2.83	CAP	MEFENAMIC ACID 500mg cap	4595	10.00	45,950.00

Total : P 9,490,193.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	 ROWELL N. SACONGCO, MPA LOCAL TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	by Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBER R. GONZALES Provincial Administrator



729



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

PR Id.: GM-2023-302

Date Submitted/Published: 03/16/2023

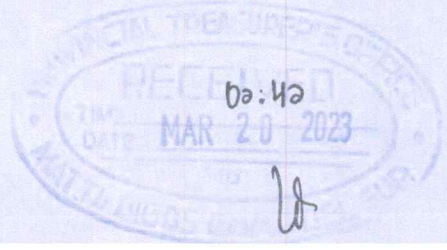
Department: PHO P.R No.: 0526-CP-M Date: MAR 31 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.84	TAB	MEDROXYPROGESTERONE 10mg tab	100	84.00	8,400.00
2.85	TAB	METFORMIN 500mg film coated TAB	1500	4.00	6,000.00
2.86	TAB	METHIMAZOLE (THIAMAZOLE)5mg tab	200	10.00	2,000.00
2.87	TAB	METHYLPREDNISOLONE 4mg tab	300	10.00	3,000.00
2.88	TAB	METHYLDOPA 250mg tab	600	12.00	7,200.00
2.89	TAB	METOPROLOL TARTRATE 100mg tab	500	4.00	2,000.00
2.90	TAB	METOPROLOL TARTRATE 50mg tab	300	3.00	900.00
2.91	TAB	METOCLOPRAMIDE 10mg tab	200	4.50	900.00
2.92	TAB	METRONIDAZOLE 500mg tab	1500	9.00	13,500.00
2.93	TAB	MONTELUKAST 10mg tab	1000	7.00	7,000.00
2.94	BOT	MULTIVITAMINS per 5ML, 60ml Syrup	144	35.00	5,040.00
2.95	CAP	MULTIVITAMINS FOR ADULT CAPSULE	2000	4.90	9,800.00
2.96	TUBE	MUPIROCIN OINTMENT 2% 5g tube	36	110.00	3,960.00
2.97	TAB	NAPROXEN SODIUM 550mg tab	300	5.50	1,650.00
2.98	CAP	NIFEDIPINE 10mg cap	500	4.50	2,250.00
2.99	BOT	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	36	158.00	5,688.00
2.100	TAB	OFLOXACIN 200mg tab	200	4.30	860.00
2.101	CAP	OMEPRAZOLE 20mg cap	1000	10.00	10,000.00
2.102	CAP	OMEPRAZOLE 40mg cap	2000	45.00	90,000.00
2.103	SACHET	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	200	4.50	900.00
2.104	BOT	PREDNISOLONE 1% 5ml EYE DROPS bot.	12	247.00	2,964.00
2.105	BOT	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.	24	95.00	2,280.00
2.106	TAB	PROPYLTHIOURACIL 50mg tab	500	10.00	5,000.00
2.107	BOT	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	44.00	3,168.00
2.108	TAB	POTASSIUM CHLORIDE 750mg tab	1000	15.00	15,000.00
2.109	TAB	POTASSIUM CITRATE 10mEq tab	1000	10.00	10,000.00
2.110	TAB	RANITIDINE 150mg tab	200	2.75	550.00
2.111	TAB	RANITIDINE 300mg Tab	200	4.00	800.00
2.112	NEB	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	10.00	10,000.00
2.113	TAB	SALBUTAMOL 2mg tab	1000	3.00	3,000.00
2.114	TUBE	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	24	65.00	1,560.00
2.115	JAR	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	925.00	3,700.00
2.116	TAB	SPIRONOLACTONE 50mg tab	300	20.00	6,000.00
2.117	TAB	SPIRONOLACTONE 25mg tab	300	30.00	9,000.00
2.118	TAB	SODIUM BICARBONATE 650mg tab	3000	1.45	4,350.00
2.119	TAB	STANDARD SENNA CONCENTRATE 187mg tab	500	20.00	10,000.00
2.120	TUBE	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube	12	174.00	2,088.00
2.121	CAP	TRAMADOL 50mg CAP	700	10.00	7,000.00
2.122	CAP	TRANEXAMIC ACID 500mg cap	1000	27.00	27,000.00
2.123	TAB	TRIMETAZIDINE 35mg tab	500	10.00	5,000.00
2.124	TAB	VALSARTAN 80mg FILM COATED tab	200	11.50	2,300.00
2.125	TAB	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	6.00	18,000.00
				Lot 2 Total	P 985,813.00
3.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	2000	26.00	52,000.00
3.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	3000	650.00	1,950,000.00
3.3	BOT	D50% WATER 50CC BOT (PLASTIC BOTTLE)	300	50.00	15,000.00
3.4	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	1230	650.00	799,500.00
3.5	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	50	1,200.00	60,000.00
3.6	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	70	1,200.00	84,000.00
3.7	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	1000	115.00	115,000.00

Total : P 9,490,193.00

Purpose: FOR HOSPITAL USE

Requested by: Signature:	Cash Availability:	Approved by:
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	ROWELL N. SACONGCO, MPA LOCAL TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator



729



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: GM-2023-302

Date Submitted/Published: 03/16/2023

Department: PHO

P.R No. **0526-CD-M**

Date: **MAR 31 2023**

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.8	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	500	650.00	325,000.00
3.9	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	4000	25.00	100,000.00
		LOT 4 REGULATED (REPOST)			
4.1	AMP	DIAZEPAM 5mg/ml, 2ml amp	200	138.00	27,600.00
4.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	100	95.00	9,500.00
4.3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	50	225.00	11,250.00
4.4	VIAL	KETAMINE 50mg/ 10ml vial	10	1,498.00	14,980.00
4.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	200	155.00	31,000.00
4.6	AMP	NALBUPHINE 10mg/ml, 1ml amp	200	100.00	20,000.00
		* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVAO DEL SUR.			
				Lot 3 Total	P 3,500,500.00
				Lot 4 Total	P 114,330.00

Charges:
REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
BY: *[Signature]*
DATE: 2023-03-16

**BIDS & AWARDS COMMITTEE (BAC)
AD SECRETARIAL**
GOVERNMENT OF DAVAO DEL SUR
CONTROLLED BY
DATE: 3/31/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 2-28-2023

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
Provincial Health Officer II

0526 CB 4.5m Jm Dh

Lot 1 Total	P 4,889,550.00
Lot 2 Total	P 985,813.00
Lot 3 Total	P 3,500,500.00
Lot 4 Total	P 114,330.00
GRAND TOTAL	P 9,490,193.00

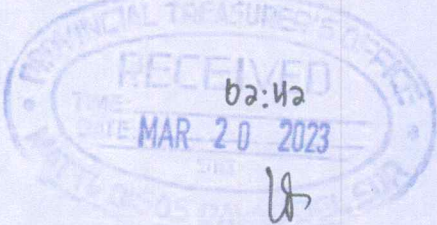
Total Lot 2 and 4
1,100,143.00

Total : P 9,490,193.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	ROWELL N. BACONGCO, MPA LOCAL TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator



* 729

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

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Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Love Davao del Sur



SUPPLEMENTAL BID BULLETIN

ADDENDUM NO. 017-2023

This is in reference to the following IB No. G-068-23 published last April 13, 2023.

Correction of information is made as follows:

G-068-23

PR No. 0526-CB-23, dated: March 31, 2023
Supply/Delivery of Drugs and Medicines

From	To
Lot 1 Item No. 1.17 Cefepime 2g vial	Lot 1 Item No. 1.17 Cefepime 1g vial
Lot 2 ORALS	Lot 2 ORALS / TOPICAL
Lot 4 Delivery period: 10 calendar days	Lot 4 Delivery period: 20 calendar days

Reference is BAC Resolution No. **543** dated **April 20, 2023**. For guidance and information of all concerned.

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

***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 PGSO Warehouse.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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 <ul style="list-style-type: none"> 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. j. <i>[Specify additional incidental service requirements, as needed.]</i> <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>

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

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

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-068-23 (3rd opening) Lot 2 is 10 calendar days, Lot 4 is 20 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0526-CB-23 (PHO)				
	LOT 2 ORALS / TOPICAL				
2.1	ACETAZOLAMIDE 250mg tab	100	TAB		
2.2	ACETYLCYSTEINE 200mg Oral powder sachet	800	SACHET		
2.3	ACETYLCYSTEINE 600mg Oral Powder sachet	1500	SACHET		
2.4	ACICLOVIR 400mg tab	200	TAB		
2.5	ACICLOVIR 200mg/5ml, 60ml suspension bot.	12	TAB		
2.6	ALLOPURINOL 300mg tab	300	TAB		
2.7	ALLOPURINOL 100mg tab	500	TAB		
2.8	AMLODIPINE 10mg tab	3000	TAB		
2.9	AMLODIPINE 5mg tab	1000	TAB		
2.10	AMIODARONE 200mg tab	200	TAB		
2.11	AMOXICILLIN 250mg/5ml, 60ml susp. bot	288	BOT		
2.12	AMOXICILLIN 100mg/ml, 10ml drops bot	144	BOT		
2.13	AMOXICILLIN TRIHYDRATE 500mg cap	2000	CAP		
2.14	ASPIRIN 80mg tab	1000	TAB		
2.15	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	72	BOT		
2.16	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot	72	BOT		
2.17	ATORVASTATIN 40mg tab	1000	TAB		
2.18	ATORVASTATIN 20mg tab	500	TAB		
2.19	ATORVASTATIN 20mg tab	1000	TAB		
2.20	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	TUBE		
2.21	BETAMETHASONE CREAM 0.1%, 5g tube	14	TUBE		
2.22	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	300	NEB		
2.23	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	72	BOT		
2.24	BUTAMIRATE CITRATE 50mg MR tab	500	TAB		
2.25	CARVEDILOL 6.25mg tab	600	TAB		
2.26	CARVEDILOL 25mg tab	500	TAB		
2.27	CALCIUM CARBONATE 500mg tab	1500	TAB		
2.28	CEFALEXIN MONOHYDRATE 500mg cap	2000	CAP		
2.29	CEFUROXIME 500mg tab	1500	TAB		
2.30	CEFIXIME 20mg/ml, 10ml Oral drops bot.	72	BOT		
2.31	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	BOT		
2.32	CELECOXIB 200mg cap	1500	CAP		
2.33	CELECOXIB 400mg cap	500	CAP		
2.34	CETIRIZINE 10mg tab	1000	TAB		
2.35	CILOSTAZOL 50mg tab	500	TAB		
2.36	CINNARIZINE 25mg tab	300	TAB		
2.37	CIPROFLOXACIN 500mg tab	600	TAB		
2.38	CLARITHROMYCIN 500mg tab	500	TAB		
2.39	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.	50	BOT		
2.40	CLINDAMYCIN HCl 300mg cap	1000	CAP		
2.41	CLINDAMYCIN 75mg/5ml, 60ml susp	72	BOT		
2.42	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	72	BOT		
2.43	CLOXACILLIN SODIUM 500mg cap	1000	CAP		
2.44	CLOPIDOGREL 75mg tab	500	TAB		
2.45	COLCHICINE 500mcg tab	500	TAB		
2.46	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	TAB		
2.47	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.	72	BOT		
2.48	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.	72	BOT		
2.49	DICYCLOVERINE 10mg tab	200	TAB		
2.50	DOMPERIDONE 10mg tab	1000	TAB		
2.51	DOXYCYCLINE (as hyclate) 100MG CAP	300	CAP		
2.52	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE	120	TUBE		
2.53	ERYTHROMYCIN 500mg tab	300	TAB		
2.54	EPERISONE 50mg tab	200	TAB		

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-068-23 (3rd opening) Lot 2 is 10 calendar days, Lot 4 is 20 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.55	FINASTERIDE 5mg tab	200	TAB		
2.56	FENOFIBRATE 200mg cap	200	CAP		
2.57	FUROSEMIDE 20mg tab	300	TAB		
2.58	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg tab	1000	TAB		
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	CANNISTER		
2.60	FLUCONAZOLE 200mg cap	200	CAP		
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	24	TUBE		
2.62	FUROSEMIDE 40mg tab	500	TAB		
2.63	GLICLAZIDE 80mg tab	600	TAB		
2.64	GLICLAZIDE 60mg MR tab	500	TAB		
2.65	HYDROCORTISONE 1%, 5g CREAM TUBE	12	TUBE		
2.66	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	24	BOT		
2.67	HYDROXYCHLOROQUINE 200mg tab	100	TAB		
2.68	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	TAB		
2.69	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.	36	BOT		
2.70	IBUPROFEN 200mg/5ml, 60ml Bot	72	BOT		
2.71	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb	1000	NEB		
2.72	ISOSORBIDE DINITRATE 5mg Sublingual tab	100	TAB		
2.73	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	TUBE		
2.74	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.	36	BOT		
2.75	LEVOTHYROXINE 100mcg tab	100	TAB		
2.76	LEVOTHYROXINE 50mcg tab	100	TAB		
2.77	LIDOCAINE HCl 10% 50ml spray	6	BOT		
2.78	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	CAP		
2.79	LORATADINE 10mg tab	300	TAB		
2.80	LORATADINE 5mg/5ml, SYRUP 60ml bot	12	BOT		
2.81	LOSARTAN POTASSIUM 50mg tab	5000	TAB		
2.82	LOSARTAN POTASSIUM 100mg tab	3000	TAB		
2.83	MEFENAMIC ACID 500mg cap	4595	CAP		
2.84	MEDROXYPROGESTERONE 10mg tab	100	TAB		
2.85	METFORMIN 500mg film coated TAB	1500	TAB		
2.86	METHIMAZOLE (THIAMAZOLE)5mg tab	200	TAB		
2.87	METHYLPREDNISOLONE 4mg tab	300	TAB		
2.88	METHYLDOPA 250mg tab	600	TAB		
2.89	METOPROLOL TARTRATE 100mg tab	500	TAB		
2.90	METOPROLOL TARTRATE 50mg tab	300	TAB		
2.91	METOCLOPRAMIDE 10mg tab	200	TAB		
2.92	METRONIDAZOLE 500mg tab	1500	TAB		
2.93	MONTELUKAST 10mg tab	1000	TAB		
2.94	MULTIVITAMINS per 5ML, 60ml Syrup	144	BOT		
2.95	MULTIVITAMINS FOR ADULT CAPSULE	2000	CAP		
2.96	MUPIROCIN OINTMENT 2% 5g tube	36	TUBE		
2.97	NAPROXEN SODIUM 550mg tab	300	TAB		
2.98	NIFEDIPINE 10mg cap	500	CAP		
2.99	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	36	BOT		
2.100	OFLOXACIN 200mg tab	200	TAB		
2.101	OMEPRAZOLE 20mg cap	1000	CAP		
2.102	OMEPRAZOLE 40mg cap	2000	CAP		
2.103	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	200	SACHET		
2.104	PREDNISOLONE 1% 5ml EYE DROPS bot.	12	BOT		
2.105	PREDNISONONE 10mg/5ml, 60ml ORAL Suspension bot.	24	BOT		
2.106	PROPYLTHIOURACIL 50mg tab	500	TAB		
2.107	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	BOT		
2.108	POTASSIUM CHLORIDE 750mg tab	1000	TAB		
2.109	POTASSIUM CITRATE 10mEq tab	1000	TAB		
2.110	RANITIDINE 150mg tab	200	TAB		

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-068-23 (3rd opening) Lot 2 is 10 calendar days, Lot 4 is 20 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.111	RANITIDINE 300mg Tab	200	TAB		
2.112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	NEB		
2.113	SALBUTAMOL 2mg tab	1000	TAB		
2.114	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	24	TUBE		
2.115	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	JAR		
2.116	SPIRONOLACTONE 50mg tab	300	TAB		
2.117	SPIRONOLACTONE 25mg tab	300	TAB		
2.118	SODIUM BICARBONATE 650mg tab	3000	TAB		
2.119	STANDARD SENNA CONCENTRATE 187mg tab	500	TAB		
2.120	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube	12	TUBE		
2.121	TRAMADOL 50mg CAP	700	CAP		
2.122	TRANEXAMIC ACID 500mg cap	1000	CAP		
2.123	TRIMETAZIDINE 35mg tab	500	TAB		
2.124	VALSARTAN 80mg FILM COATED tab	200	TAB		
2.125	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	TAB		
	LOT 4 REGULATED				
4.1	DIAZEPAM 5mg/ml, 2ml amp	200	AMP		
4.2	EPHEDRINE 50mg/ml, 1ml amp	100	AMP		
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp	50	AMP		
4.4	KETAMINE 50mg/ 10ml vial	10	VIAL		
4.5	MIDAZOLAM 5mg/ml, 1ml amp	200	AMP		
4.6	NALBUPHINE 10mg/ml, 1ml amp	200	AMP		
	* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVAO DEL SUR.				

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*Section VII. Technical
Specifications*

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: May 30, 2023

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0526-CB-23 (PHO)				
	LOT 2 ORALS / TOPICAL				
2.1	ACETAZOLAMIDE 250mg tab		100	TAB	
2.2	ACETYLCYSTEINE 200mg Oral powder sachet		800	SACHET	
2.3	ACETYLCYSTEINE 600mg Oral Powder sachet		1500	SACHET	
2.4	ACICLOVIR 400mg tab		200	TAB	TAB
2.5	ACICLOVIR 200mg/5ml, 60ml suspension bot.		12	TAB	TAB
2.6	ALLOPURINOL 300mg tab		300	TAB	TAB
2.7	ALLOPURINOL 100mg tab		500	TAB	
2.8	AMLODIPINE 10mg tab		3000	BOT	
2.9	AMLODIPINE 5mg tab		1000	BOT	
2.10	AMIODARONE 200mg tab		200	CAP	
2.11	AMOXICILLIN 250mg/5ml, 60ml susp. bot		288	TAB	
2.12	AMOXICILLIN 100mg/ml, 10ml drops bot		144	BOT	
2.13	AMOXICILLIN TRIHYDRATE 500mg cap		2000		
2.14	ASPIRIN 80mg tab		1000		
2.15	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72		
2.16	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot		72	BOT	
2.17	ATORVASTATIN 40mg tab		1000	TAB	
2.18	ATORVASTATIN 20mg tab		500	TAB	
2.19	ATORVASTATIN 20mg tab		1000	TAB	
2.20	BETAMETHASONE OINTMENT 0.1%, 5g tube		24	TUBE	
2.21	BETAMETHASONE CREAM 0.1%, 5g tube		14	TUBE	
2.22	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300	NEB	
2.23	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		72	BOT	
2.24	BUTAMIRATE CITRATE 50mg MR tab		500	TAB	
2.25	CARVEDILOL 6.25mg tab		600	TAB	
2.26	CARVEDILOL 25mg tab		500	TAB	
2.27	CALCIUM CARBONATE 500mg tab		1500	TAB	
2.28	CEFALEXIN MONOHYDRATE 500mg cap		2000	CAP	
2.29	CEFUROXIME 500mg tab		1500	TAB	
2.30	CEFIXIME 20mg/ml, 10ml Oral drops bot.		72	BOT	
2.31	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72	BOT	
2.32	CELECOXIB 200mg cap		1500	CAP	
2.33	CELECOXIB 400mg cap		500	CAP	
2.34	CETIRIZINE 10mg tab		1000	TAB	
2.35	CILOSTAZOL 50mg tab		500	TAB	
2.36	CINNARIZINE 25mg tab		300	TAB	
2.37	CIPROFLOXACIN 500mg tab		600	TAB	
2.38	CLARITHROMYCIN 500mg tab		500	TAB	
2.39	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.		50	BOT	
2.40	CLINDAMYCIN HCl 300mg cap		1000	CAP	
2.41	CLINDAMYCIN 75mg/5ml, 60ml susp		72	BOT	
2.42	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		72	BOT	
2.43	CLOXACILLIN SODIUM 500mg cap		1000	CAP	
2.44	CLOPIDOGREL 75mg tab		500	TAB	
2.45	COLCHICINE 500mcg tab		500	TAB	
2.46	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000	TAB	
2.47	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.		72	BOT	
2.48	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.		72	BOT	
2.49	DICYCLOVERINE 10mg tab		200	TAB	
2.50	DOMPERIDONE 10mg tab		1000	TAB	
2.51	DOXYCYCLINE (as hyclate) 100MG CAP		300	CAP	
2.52	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE		120	TUBE	

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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: May 30, 2023 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
2.53	ERYTHROMYCIN 500mg tab		300	TAB	
2.54	EPERISONE 50mg tab		200	TAB	
2.55	FINASTERIDE 5mg tab		200	TAB	
2.56	FENOFIBRATE 200mg cap		200	CAP	
2.57	FUROSEMIDE 20mg tab		300	TAB	
2.58	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg tab		1000	TAB	
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI		12	CANNISTER	
2.60	FLUCONAZOLE 200mg cap		200	CAP	
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		24	TUBE	
2.62	FUROSEMIDE 40mg tab		500	TAB	
2.63	GLICLAZIDE 80mg tab		600	TAB	
2.64	GLICLAZIDE 60mg MR tab		500	TAB	
2.65	HYDROCORTISONE 1%, 5g CREAM TUBE		12	TUBE	
2.66	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		24	BOT	
2.67	HYDROXYCHLOROQUINE 200mg tab		100	TAB	
2.68	HYOSCINE- N-BUTYLBROMIDE 10mg tab		500	TAB	
2.69	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.		36	BOT	
2.70	IBUPROFEN 200mg/5ml, 60ml Bot		72	BOT	
2.71	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb		1000	NEB	
2.72	ISOSORBIDE DINITRATE 5mg Sublingual tab		100	TAB	
2.73	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		12	TUBE	
2.74	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.		36	BOT	
2.75	LEVOTHYROXINE 100mcg tab		100	TAB	
2.76	LEVOTHYROXINE 50mcg tab		100	TAB	
2.77	LIDOCAINE HCl 10% 50ml spray		6	BOT	
2.78	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000	CAP	
2.79	LORATADINE 10mg tab		300	TAB	
2.80	LORATADINE 5mg/5ml, SYRUP 60ml bot		12	BOT	
2.81	LOSARTAN POTASSIUM 50mg tab		5000	TAB	
2.82	LOSARTAN POTASSIUM 100mg tab		3000	TAB	
2.83	MEFENAMIC ACID 500mg cap		4595	CAP	
2.84	MEDROXYPROGESTERONE 10mg tab		100	TAB	
2.85	METFORMIN 500mg film coated TAB		1500	TAB	
2.86	METHIMAZOLE (THIAMAZOLE)5mg tab		200	TAB	
2.87	METHYLPREDNISOLONE 4mg tab		300	TAB	
2.88	METHYLDOPA 250mg tab		600	TAB	
2.89	METOPROLOL TARTRATE 100mg tab		500	TAB	
2.90	METOPROLOL TARTRATE 50mg tab		300	TAB	
2.91	METOCLOPRAMIDE 10mg tab		200	TAB	
2.92	METRONIDAZOLE 500mg tab		1500	TAB	
2.93	MONTELUKAST 10mg tab		1000	TAB	
2.94	MULTIVITAMINS per 5ML, 60ml Syrup		144	BOT	
2.95	MULTIVITAMINS FOR ADULT CAPSULE		2000	CAP	
2.96	MUPIROCIN OINTMENT 2% 5g tube		36	TUBE	
2.97	NAPROXEN SODIUM 550mg tab		300	TAB	
2.98	NIFEDIPINE 10mg cap		500	CAP	
2.99	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.		36	BOT	
2.100	OFLOXACIN 200mg tab		200	TAB	
2.101	OMEPRAZOLE 20mg cap		1000	CAP	
2.102	OMEPRAZOLE 40mg cap		2000	CAP	
2.103	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet		200	SACHET	
2.104	PREDNISOLONE 1% 5ml EYE DROPS bot.		12	BOT	

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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: May 30, 2023 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
2.105	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.		24	BOT	
2.106	PROPYLTHIOURACIL 50mg tab		500	TAB	
2.107	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72	BOT	
2.108	POTASSIUM CHLORIDE 750mg tab		1000	TAB	
2.109	POTASSIUM CITRATE 10mEq tab		1000	TAB	
2.110	RANITIDINE 150mg tab		200	TAB	
2.111	RANITIDINE 300mg Tab		200	TAB	
2.112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000	NEB	
2.113	SALBUTAMOL 2mg tab		1000	TAB	
2.114	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		24	TUBE	
2.115	SILVER SULFADIAZINE CREAM 1%, 500g jar		4	JAR	
2.116	SPIRONOLACTONE 50mg tab		300	TAB	
2.117	SPIRONOLACTONE 25mg tab		300	TAB	
2.118	SODIUM BICARBONATE 650mg tab		3000	TAB	
2.119	STANDARD SENNA CONCENTRATE 187mg tab		500	TAB	
2.120	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube		12	TUBE	
2.121	TRAMADOL 50mg CAP		700	CAP	
2.122	TRANEXAMIC ACID 500mg cap		1000	CAP	
2.123	TRIMETAZIDINE 35mg tab		500	TAB	
2.124	VALSARTAN 80mg FILM COATED tab		200	TAB	
2.125	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		3000	TAB	
	LOT 4 REGULATED				
4.1	DIAZEPAM 5mg/ml, 2ml amp		200	AMP	
4.2	EPHEDRINE 50mg/ml, 1ml amp		100	AMP	
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		50	AMP	
4.4	KETAMINE 50mg/ 10ml vial		10	VIAL	
4.5	MIDAZOLAM 5mg/ml, 1ml amp		200	AMP	
4.6	NALBUPHINE 10mg/ml, 1ml amp		200	AMP	
	* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR.				

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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)
	PR# 0526-CB-23 (PHO)								
	LOT 2 ORALS / TOPICAL								
2.1	ACETAZOLAMIDE 250mg tab		100						
2.2	ACETYLCYSTEINE 200mg Oral powder sachet		800						
2.3	ACETYLCYSTEINE 600mg Oral Powder sachet		1500						
2.4	ACICLOVIR 400mg tab		200						
2.5	ACICLOVIR 200mg/5ml, 60ml suspension bot.		12						
2.6	ALLOPURINOL 300mg tab		300						
2.7	ALLOPURINOL 100mg tab		500						
2.8	AMLODIPINE 10mg tab		3000						
2.9	AMLODIPINE 5mg tab		1000						
2.10	AMIODARONE 200mg tab		200						
2.11	AMOXICILLIN 250mg/5ml, 60ml susp. bot		288						
2.12	AMOXICILLIN 100mg/ml, 10ml drops bot		144						
2.13	AMOXICILLIN TRIHYDRATE 500mg 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)
2.14	ASPIRIN 80mg tab		1000						
2.15	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72						
2.16	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot		72						
2.17	ATORVASTATIN 40mg tab		1000						
2.18	ATORVASTATIN 20mg tab		500						
2.19	ATORVASTATIN 20mg tab		1000						
2.20	BETAMETHASONE OINTMENT 0.1%, 5g tube		24						
2.21	BETAMETHASONE CREAM 0.1%, 5g tube		14						
2.22	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300						
2.23	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		72						
2.24	BUTAMIRATE CITRATE 50mg MR tab		500						
2.25	CARVEDILOL 6.25mg tab		600						
2.26	CARVEDILOL 25mg tab		500						
2.27	CALCIUM CARBONATE 500mg tab		1500						
2.28	CEFALEXIN MONOHYDRATE 500mg 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)
2.29	CEFUROXIME 500mg tab		1500						
2.30	CEFIXIME 20mg/ml, 10ml Oral drops bot.		72						
2.31	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72						
2.32	CELECOXIB 200mg cap		1500						
2.33	CELECOXIB 400mg cap		500						
2.34	CETIRIZINE 10mg tab		1000						
2.35	CILOSTAZOL 50mg tab		500						
2.36	CINNARIZINE 25mg tab		300						
2.37	CIPROFLOXACIN 500mg tab		600						
2.38	CLARITHROMYCIN 500mg tab		500						
2.39	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.		50						
2.40	CLINDAMYCIN HCl 300mg cap		1000						
2.41	CLINDAMYCIN 75mg/5ml, 60ml susp		72						
2.42	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		72						
2.43	CLOXACILLIN SODIUM 500mg cap		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 Pricedelivered FinalDestination (col 9) x(col 4)
2.44	CLOPIDOGREL 75mg tab		500						
2.45	COLCHICINE 500mcg tab		500						
2.46	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000						
2.47	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.		72						
2.48	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.		72						
2.49	DICYCLOVERINE 10mg tab		200						
2.50	DOMPERIDONE 10mg tab		1000						
2.51	DOXYCYCLINE (as hyclate) 100MG CAP		300						
2.52	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE		120						
2.53	ERYTHROMYCIN 500mg tab		300						
2.54	EPERISONE 50mg tab		200						
2.55	FINASTERIDE 5mg tab		200						
2.56	FENOFIBRATE 200mg cap		200						
2.57	FUROSEMIDE 20mg tab		300						
2.58	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg Tab		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 Pricedelivered FinalDestination (col 9)x(col 4)
2.59	FLUTICASONONE+SALMETEROL 500mcg+50mcgx60doseses Dpl		12						
2.60	FLUCONAZOLE 200mg cap		200						
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		24						
2.62	FUROSEMIDE 40mg tab		500						
2.63	GLICLAZIDE 80mg tab		600						
2.64	GLICLAZIDE 60mg MR tab		500						
2.65	HYDROCORTISONE 1%, 5g CREAM TUBE		12						
2.66	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		24						
2.67	HYDROXYCHLOROQUINE 200mg tab		100						
2.68	HYOSCINE- N-BUTYLBROMIDE 10mg tab		500						
2.69	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.		36						
2.70	IBUPROFEN 200mg/5ml, 60ml Bot		72						
2.71	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb		1000						
2.72	ISOSORBIDE DINITRATE 5mg Sublingual tab		100						
2.73	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		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 Pricedelivered FinalDestination (col 9) x(col 4)
2.74	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.		36						
2.75	LEVOTHYROXINE 100mcg tab		100						
2.76	LEVOTHYROXINE 50mcg tab		100						
2.77	LIDOCAINE HCl 10% 50ml spray		6						
2.78	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000						
2.79	LORATADINE 10mg tab		300						
2.80	LORATADINE 5mg/5ml, SYRUP 60ml bot		12						
2.81	LOSARTAN POTASSIUM 50mg tab		5000						
2.82	LOSARTAN POTASSIUM 100mg tab		3000						
2.83	MEFENAMIC ACID 500mg cap		4595						
2.84	MEDROXYPROGESTERONE 10mg tab		100						
2.85	METFORMIN 500mg film coated TAB		1500						
2.86	METHIMAZOLE (THIAMAZOLE)5mg tab		200						
2.87	METHYLPREDNISOLONE 4mg tab		300						
2.88	METHYLDOPA 250mg tab		600						

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)
2.89	METOPROLOL TARTRATE 100mg tab		500						
2.90	METOPROLOL TARTRATE 50mg tab		300						
2.91	METOCLOPRAMIDE 10mg tab		200						
2.92	METRONIDAZOLE 500mg tab		1500						
2.93	MONTELUKAST 10mg tab		1000						
2.94	MULTIVITAMINS per 5ML, 60ml Syrup		144						
2.95	MULTIVITAMINS FOR ADULT CAPSULE		2000						
2.96	MUPIROCIN OINTMENT 2% 5g tube		36						
2.97	NAPROXEN SODIUM 550mg tab		300						
2.98	NIFEDIPINE 10mg cap		500						
2.99	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.		36						
2.100	OFOXACIN 200mg tab		200						
2.101	OMEPRAZOLE 20mg cap		1000						
2.102	OMEPRAZOLE 40mg cap		2000						
2.103	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder sachet		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)
2.104	PREDNISOLONE 1% 5ml EYE DROPS bot.		12						
2.105	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.		24						
2.106	PROPYL THIOURACIL 50mg tab		500						
2.107	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72						
2.108	POTASSIUM CHLORIDE 750mg tab		1000						
2.109	POTASSIUM CITRATE 10mEq tab		1000						
2.110	RANITIDINE 150mg tab		200						
2.111	RANITIDINE 300mg Tab		200						
2.112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000						
2.113	SALBUTAMOL 2mg tab		1000						
2.114	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		24						
2.115	SILVER SULFADIAZINE CREAM 1%, 500g jar		4						
2.116	SPIRONOLACTONE 50mg tab		300						
2.117	SPIRONOLACTONE 25mg tab		300						
2.118	SODIUM BICARBONATE 650mg tab		3000						

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)
2.119	STANDARD SENNA CONCENTRATE 187mg tab		500						
2.120	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube		12						
2.121	TRAMADOL 50mg CAP		700						
2.122	TRANEXAMIC ACID 500mg cap		1000						
2.123	TRIMETAZIDINE 35mg tab		500						
2.124	VALSARTAN 80mg FILM COATED tab		200						
2.125	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		3000						
	LOT 4 REGULATED								
4.1	DIAZEPAM 5mg/ml, 2ml amp		200						
4.2	EPHEDRINE 50mg/ml, 1ml amp		100						
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		50						
4.4	KETAMINE 50mg/ 10ml vial		10						
4.5	MIDAZOLAM 5mg/ml, 1ml amp		200						
4.6	NALBUPHINE 10mg/ml, 1ml amp		200						
	* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR.								

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 Final Destination (col 9) X(col 4)
	Charges: REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070 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]

2

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)
	PR# 0526-CB-23 (PHO)							
	LOT 2 ORALS / TOPICAL							
2.1	ACETAZOLAMIDE 250mg tab		100					
2.2	ACETYLCYSTEINE 200mg Oral powder sachet		800					
2.3	ACETYLCYSTEINE 600mg Oral Powder sachet		1500					
2.4	ACICLOVIR 400mg tab		200					
2.5	ACICLOVIR 200mg/5ml, 60ml suspension bot.		12					
2.6	ALLOPURINOL 300mg tab		300					
2.7	ALLOPURINOL 100mg tab		500					
2.8	AMLODIPINE 10mg tab		3000					
2.9	AMLODIPINE 5mg tab		1000					
2.10	AMIODARONE 200mg tab		200					
2.11	AMOXICILLIN 250mg/5ml, 60ml susp. bot		288					
2.12	AMOXICILLIN 100mg/ml, 10ml drops bot		144					

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)
2.13	AMOXICILLIN TRIHYDRATE 500mg cap		2000					
2.14	ASPIRIN 80mg tab		1000					
2.15	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot		72					
2.16	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot		72					
2.17	ATORVASTATIN 40mg tab		1000					
2.18	ATORVASTATIN 20mg tab		500					
2.19	ATORVASTATIN 20mg tab		1000					
2.20	BETAMETHASONE OINTMENT 0.1%, 5g tube		24					
2.21	BETAMETHASONE CREAM 0.1%, 5g tube		14					
2.22	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution		300					
2.23	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		72					
2.24	BUTAMIRATE CITRATE 50mg MR tab		500					
2.25	CARVEDILOL 6.25mg tab		600					
2.26	CARVEDILOL 25mg 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)
2.27	CALCIUM CARBONATE 500mg tab		1500					
2.28	CEFALEXIN MONOHYDRATE 500mg cap		2000					
2.29	CEFUROXIME 500mg tab		1500					
2.30	CEFIXIME 20mg/ml, 10ml Oral drops bot.		72					
2.31	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.		72					
2.32	CELECOXIB 200mg cap		1500					
2.33	CELECOXIB 400mg cap		500					
2.34	CETIRIZINE 10mg tab		1000					
2.35	CLOSTAZOL 50mg tab		500					
2.36	CINNARIZINE 25mg tab		300					
2.37	CIPROFLOXACIN 500mg tab		600					
2.38	CLARITHROMYCIN 500mg tab		500					
2.39	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot.		50					
2.40	CLINDAMYCIN HCl 300mg cap		1000					

Price Schedule for Goods Offered from Abroad
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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)
2.41	CLINDAMYCIN 75mg/5ml, 60ml susp		72					
2.42	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		72					
2.43	CLOXACILLIN SODIUM 500mg cap		1000					
2.44	CLOPIDOGREL 75mg tab		500					
2.45	COLCHICINE 500mcg tab		500					
2.46	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000					
2.47	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.		72					
2.48	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.		72					
2.49	DICYCLOVERINE 10mg tab		200					
2.50	DOMPERIDONE 10mg tab		1000					
2.51	DOXYCYCLINE (as hyclate) 100MG CAP		300					
2.52	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE		120					
2.53	ERYTHROMYCIN 500mg tab		300					
2.54	EPERISONE 50mg tab		200					

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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

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2.55	FINASTERIDE 5mg tab		200					
2.56	FENOFIBRATE 200mg cap		200					
2.57	FUROSEMIDE 20mg tab		300					
2.58	FERROUS SULFATE +FOLIC ACID 60mg Elemental Iron + 400mcg tab		1000					
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI		12					
2.60	FLUCONAZOLE 200mg cap		200					
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		24					
2.62	FUROSEMIDE 40mg tab		500					
2.63	GLICLAZIDE 80mg tab		600					
2.64	GLICLAZIDE 60mg MR tab		500					
2.65	HYDROCORTISONE 1%, 5g CREAM TUBE		12					
2.66	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		24					
2.67	HYDROXYCHLOROQUINE 200mg tab		100					
2.68	HYOSCINE- N-BUTYLBROMIDE 10mg tab		500					

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

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2.69	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.		36					
2.70	IBUPROFEN 200mg/5ml, 60ml Bot		72					
2.71	IPRATROPIUM+SALEBTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb		1000					
2.72	ISOSORBIDE DINITRATE 5mg Sublingual tab		100					
2.73	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		12					
2.74	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot.		36					
2.75	LEVOTHYROXINE 100mcg tab		100					
2.76	LEVOTHYROXINE 50mcg tab		100					
2.77	LIDOCAINE HCl 10% 50ml spray		6					
2.78	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000					
2.79	LORATADINE 10mg tab		300					
2.80	LORATADINE 5mg/5ml, SYRUP 60ml bot		12					
2.81	LOSARTAN POTASSIUM 50mg tab		5000					
2.82	LOSARTAN POTASSIUM 100mg tab		3000					

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For Goods Offered from Abroad

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

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2.83	MEFENAMIC ACID 500mg cap		4595					
2.84	MEDROXYPROGESTERONE 10mg tab		100					
2.85	METFORMIN 500mg film coated TAB		1500					
2.86	METHIMAZOLE (THIAMAZOLE)5mg tab		200					
2.87	METHYLPREDNISOLONE 4mg tab		300					
2.88	METHYLDOPA 250mg tab		600					
2.89	METOPROLOL TARTRATE 100mg tab		500					
2.90	METOPROLOL TARTRATE 50mg tab		300					
2.91	METOCLOPRAMIDE 10mg tab		200					
2.92	METRONIDAZOLE 500mg tab		1500					
2.93	MONTTELUKAST 10mg tab		1000					
2.94	MULTIVITAMINS per 5ML, 60ml Syrup		144					
2.95	MULTIVITAMINS FOR ADULT CAPSULE		2000					
2.96	MUPIROCIIN OINTMENT 2% 5g tube		36					

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For Goods Offered from Abroad

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

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2.97	NAPROXEN SODIUM 550mg tab		300					
2.98	NIFFEDIPINE 10mg cap		500					
2.99	NYSTATTIN 100,000 Units/ml, 30ml Oral Suspension bot.		36					
2.100	OFLOXACIN 200mg tab		200					
2.101	OMEPRAZOLE 20mg cap		1000					
2.102	OMEPRAZOLE 40mg cap		2000					
2.103	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet		200					
2.104	PREDNISOLONE 1% 5ml EYE DROPS bot.		12					
2.105	PREDNISONONE 10mg/5ml, 60ml ORAL Suspension bot.		24					
2.106	PROPYLTHIOURACIL 50mg tab		500					
2.107	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72					
2.108	POTASSIUM CHLORIDE 750mg tab		1000					
2.109	POTASSIUM CITRATE 10mEq tab		1000					
2.110	RANITIDINE 150mg tab		200					

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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2.111	RANITIDINE 300mg Tab		200					
2.112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000					
2.113	SALBUTAMOL 2mg tab		1000					
2.114	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		24					
2.115	SILVER SULFADIAZINE CREAM 1%, 500g jar		4					
2.116	SPIRONOLACTONE 50mg tab		300					
2.117	SPIRONOLACTONE 25mg tab		300					
2.118	SODIUM BICARBONATE 650mg tab		3000					
2.119	STANDARD SENNA CONCENTRATE 187mg tab		500					
2.120	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube		12					
2.121	TRAMADOL 50mg CAP		700					
2.122	TRANEXAMIC ACID 500mg cap		1000					
2.123	TRIMETAZIDINE 35mg tab		500					
2.124	VALSARTAN 80mg FILM COATED tab		200					

Price Schedule for Goods Offered from Abroad

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For Goods Offered from Abroad

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

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2.125	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab LOT 4 REGULATED		3000					
4.1	DIAZEPAM 5mg/ml, 2ml amp		200					
4.2	EPHEDRINE 50mg/ml, 1ml amp		100					
4.3	FENTANYL 50mcg/ml, 2ml (as citrate) amp		50					
4.4	KETAMINE 50mg/ 10ml vial		10					
4.5	MIDAZOLAM 5mg/ml, 1ml amp		200					
4.6	NALBUPHINE 10mg/ml, 1ml amp		200					
	* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVO DEL SUR. Charges: REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070 Purpose: FOR HOSPITAL USE							

Name: _____

Legal Capacity: _____

Signature: _____

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