

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

NEGOTIATED PROCUREMENT – TWO FAILED BIDDING

Date: August 18, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all suppliers to apply to bid for the following goods:

Office	IB No.	Description	ABC	Sources	Delivery Schedule
PHO-DSPH	G-068-23 (3 rd nego)	Supply/Delivery of Drugs and Medicines (Lot 2) (Please see attached RFQ)	Lot 2: ₱ 985,813.00	General Fund	10 calendar days

2. Bidding/Negotiation 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 and regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
3. Bidders should be a Platinum PhilGEPS registered.
4. Interested bidders may obtain further information from the Provincial Government of Davao del Sur at the address given below from **8:00 am-4:00 pm, Mondays to Friday:**

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City
Website: www.davaodelsur.gov.ph & shorturl.at/kyCK0
Email: bac.davaodelsur2@gmail.com
Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526

Smart 0908-332-2024

5. Negotiation shall be on **August 24, 2023 at 9:00 am, Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.**
- Advance dropping (**before August 24, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening **August 24, 2023** - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
6. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


DESSAMIE BUAT-SANCHEZ, CPA, J.D.

Provincial Budget Officer
BAC Chairperson

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION

Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)

August 17, 2023

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than **August 24, 2023 @ 9:00 AM:**

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: **0526-CB-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO-DSPH

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
LOT 2 ORALS / TOPICAL							
2.1	TAB	ACETAZOLAMIDE 250mg tab	100	1,200.00	12.00		
2.2	SACHET	ACETYLCYSTEINE 200mg Oral powder sachet	800	11,600.00	14.50		
2.3	SACHET	ACETYLCYSTEINE 600mg Oral Powder sachet	1500	49,500.00	33.00		
2.4	TAB	ACICLOVIR 400mg tab	200	3,100.00	15.50		
2.5	TAB	ACICLOVIR 200mg/5ml, 60ml suspension bot.	12	6,600.00	550.00		
2.6	TAB	ALLOPURINOL 300mg tab	300	1,950.00	6.50		
2.7	TAB	ALLOPURINOL 100mg tab	500	1,000.00	2.00		
2.8	TAB	AMLODIPINE 10mg tab	3000	14,400.00	4.80		
2.9	TAB	AMLODIPINE 5mg tab	1000	3,000.00	3.00		
2.10	TAB	AMIODARONE 200mg tab	200	4,000.00	20.00		
2.11	BOT	AMOXICILLIN 250mg/5ml, 60ml susp. bot	288	10,080.00	35.00		
2.12	BOT	AMOXICILLIN 100mg/ml, 10ml drops bot	144	5,760.00	40.00		
2.13	CAP	AMOXICILLIN TRIHYDRATE 500mg cap	2000	8,000.00	4.00		
2.14	TAB	ASPIRIN 80mg tab	1000	2,500.00	2.50		
2.15	BOT	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	72	3,240.00	45.00		
2.16	BOT	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot	72	2,376.00	33.00		
2.17	TAB	ATORVASTATIN 40mg tab	1000	15,000.00	15.00		
2.18	TAB	ATORVASTATIN 20mg tab	500	5,500.00	11.00		
2.19	TAB	ATORVASTATIN 20mg tab	1000	35,000.00	35.00		
2.20	TUBE	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	1,080.00	45.00		
2.21	TUBE	BETAMETHASONE CREAM 0.1%, 5g tube	14	2,086.00	149.00		
2.22	NEB	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	300	16,500.00	55.00		
2.23	BOT	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	72	10,800.00	150.00		
2.24	TAB	BUTAMIRATE CITRATE 50mg MR tab	500	7,000.00	14.00		
2.25	TAB	CARVEDILOL 6.25mg tab	600	3,000.00	5.00		
2.26	TAB	CARVEDILOL 25mg tab	500	3,625.00	7.25		
2.27	TAB	CALCIUM CARBONATE 500mg tab	1500	4,875.00	3.25		
2.28	CAP	CEFALEXIN MONOHYDRATE 500mg cap	2000	10,000.00	5.00		
2.29	TAB	CEFUROXIME 500mg tab	1500	30,000.00	20.00		
2.30	BOT	CEFIXIME 20mg/ml, 10ml Oral drops bot.	72	10,440.00	145.00		
2.31	BOT	CEFIXIME 100mg/5ml, 60ml ORAL suspension bot.	72	8,280.00	115.00		
2.32	CAP	CELECOXIB 200mg cap	1500	15,000.00	10.00		
2.33	CAP	CELECOXIB 400mg cap	500	7,500.00	15.00		
2.34	TAB	CETIRIZINE 10mg tab	1000	2,000.00	2.00		
2.35	TAB	CILOSTAZOL 50mg tab	500	5,500.00	11.00		
2.36	TAB	CINNARIZINE 25mg tab	300	645.00	2.15		
2.37	TAB	CIPROFLOXACIN 500mg tab	600	3,000.00	5.00		

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ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

CANVASSER:

Name & Signature of Canvasser

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

- Through a Canvasser Walk-in Supplier
 Downloaded through Philgeps Sent through BAC Email
 Downloaded through Davao del Sur Website

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(Name & Signature of proprietor or its duly authorized representative)

Valid ID

(Telephone, Cellphone No. and/or Email Address)



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PR. NO.: **0526-CB-23**

End User:

DESSAMIE BUAT-SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO-DSPH

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2.38	TAB	CLARITHROMYCIN 500mg tab	500	10,000.00	20.00		
2.39	BOT	CLARITHROMYCIN 250mg/5ml, 50ml Oral Susp. bot	50	13,500.00	270.00		
2.40	CAP	CLINDAMYCIN HCl 300mg cap	1000	8,500.00	8.50		
2.41	BOT	CLINDAMYCIN 75mg/5ml, 60ml susp	72	25,560.00	355.00		
2.42	BOT	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	72	2,736.00	38.00		
2.43	CAP	CLOXACILLIN SODIUM 500mg cap	1000	5,000.00	5.00		
2.44	TAB	CLOPIDOGREL 75mg tab	500	5,000.00	10.00		
2.45	TAB	COLCHICINE 500mcg tab	500	1,500.00	3.00		
2.46	TAB	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	18,000.00	18.00		
2.47	BOT	CO-AMOXICLAV 250mg/62.5mg/5ml 60ml bot.	72	16,920.00	235.00		
2.48	BOT	CO-AMOXICLAV 400mg+57mg/ 5ml, 70ml Oral Suspension Bot.	72	12,240.00	170.00		
2.49	TAB	DICYCLOVERINE 10mg tab	200	500.00	2.50		
2.50	TAB	DOMPERIDONE 10mg tab	1000	8,000.00	8.00		
2.51	CAP	DOXYCYCLINE (as hyclate) 100MG CAP	300	3,000.00	10.00		
2.52	TUBE	ERYTHROMYCIN 0.5%, 3.5g EYE OINTMENT TUBE	120	16,200.00	135.00		
2.53	TAB	ERYTHROMYCIN 500mg tab	300	1,500.00	5.00		
2.54	TAB	EPERISONE 50mg tab	200	4,800.00	24.00		
2.55	TAB	FINASTERIDE 5mg tab	200	1,800.00	9.00		
2.56	CAP	FENOFIBRATE 200mg cap	200	2,100.00	10.50		
2.57	TAB	FUROSEMIDE 20mg tab	300	450.00	1.50		
2.58	TAB	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg tab	1000	950.00	0.95		
2.59	CANNISTER	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	5,880.00	490.00		
2.60	CAP	FLUCONAZOLE 200mg cap	200	4,000.00	20.00		
2.61	TUBE	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	24	3,816.00	159.00		
2.62	TAB	FUROSEMIDE 40mg tab	500	1,250.00	2.50		
2.63	TAB	GLICLAZIDE 80mg tab	600	3,000.00	5.00		
2.64	TAB	GLICLAZIDE 60mg MR tab	500	5,000.00	10.00		
2.65	TUBE	HYDROCORTISONE 1%, 5g CREAM TUBE	12	1,656.00	138.00		
2.66	BOT	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	24	720.00	30.00		
2.67	TAB	HYDROXYCHLOROQUINE 200mg tab	100	3,500.00	35.00		
2.68	TAB	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	2,500.00	5.00		
2.69	BOT	HYPROMELLOSE 0.3%, 10ml Eye Drops Bot.	36	4,500.00	125.00		
2.70	BOT	IBUPROFEN 200mg/5ml, 60ml Bot	72	4,680.00	65.00		
2.71	NEB	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose) Respiratory Solution neb	1000	15,000.00	15.00		
2.72	TAB	ISOSORBIDE DINITRATE 5mg Sublingual tab	100	980.00	9.80		

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End User:

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/31/2023**

PHO-DSPH

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2.73	TUBE	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	1,140.00	95.00		
2.74	BOT	LACTULOSE 3.3g/5ml (3.35 g/5ml)120ml SYRUP Bot	36	5,400.00	150.00		
2.75	TAB	LEVOTHYROXINE 100mcg tab	100	650.00	6.50		
2.76	TAB	LEVOTHYROXINE 50mcg tab	100	400.00	4.00		
2.77	BOT	LIDOCAINE HCl 10% 50ml spray	6	12,000.00	2,000.00		
2.78	CAP	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	3,000.00	3.00		
2.79	TAB	LORATADINE 10mg tab	300	1,650.00	5.50		
2.80	BOT	LORATADINE 5mg/5ml, SYRUP 60ml bot	12	1,440.00	120.00		
2.81	TAB	LOSARTAN POTASSIUM 50mg tab	5000	25,000.00	5.00		
2.82	TAB	LOSARTAN POTASSIUM 100mg tab	3000	19,500.00	6.50		
2.83	CAP	MEFENAMIC ACID 500mg cap	4595	45,950.00	10.00		
2.84	TAB	MEDROXYPROGESTERONE 10mg tab	100	8,400.00	84.00		
2.85	TAB	METFORMIN 500mg film coated TAB	1500	6,000.00	4.00		
2.86	TAB	METHIMAZOLE (THIAMAZOLE)5mg tab	200	2,000.00	10.00		
2.87	TAB	METHYLPREDNISOLONE 4mg tab	300	3,000.00	10.00		
2.88	TAB	METHYLDOPA 250mg tab	600	7,200.00	12.00		
2.89	TAB	METOPROLOL TARTRATE 100mg tab	500	2,000.00	4.00		
2.90	TAB	METOPROLOL TARTRATE 50mg tab	300	900.00	3.00		
2.91	TAB	METOCLOPRAMIDE 10mg tab	200	900.00	4.50		
2.92	TAB	METRONIDAZOLE 500mg tab	1500	13,500.00	9.00		
2.93	TAB	MONTELUKAST 10mg tab	1000	7,000.00	7.00		
2.94	BOT	MULTIVITAMINS per 5ML, 60ml Syrup	144	5,040.00	35.00		
2.95	CAP	MULTIVITAMINS FOR ADULT CAPSULE	2000	9,800.00	4.90		
2.96	TUBE	MUPIROCIN OINTMENT 2% 5g tube	36	3,960.00	110.00		
2.97	TAB	NAPROXEN SODIUM 550mg tab	300	1,650.00	5.50		
2.98	CAP	NIFEDIPINE 10mg cap	500	2,250.00	4.50		
2.99	BOT	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	36	5,688.00	158.00		
2.100	TAB	OFLOXACIN 200mg tab	200	860.00	4.30		
2.101	CAP	OMEPRAZOLE 20mg cap	1000	10,000.00	10.00		
2.102	CAP	OMEPRAZOLE 40mg cap	2000	90,000.00	45.00		
2.103	SACHET	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	200	900.00	4.50		
2.104	BOT	PREDNISOLONE 1% 5ml EYE DROPS bot	12	2,964.00	247.00		
2.105	BOT	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.	24	2,280.00	95.00		
2.106	TAB	PROPYLTHIOURACIL 50mg tab	500	5,000.00	10.00		
2.107	BOT	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	3,168.00	44.00		
2.108	TAB	POTASSIUM CHLORIDE 750mg tab	1000	15,000.00	15.00		
2.109	TAB	POTASSIUM CITRATE 10mEq tab	1000	10,000.00	10.00		

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End User:
PHO-DSPH

DESSAMIE BUAT SANCHEZ, CPA, JD

Dated: **03/31/2023**

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
2.110	TAB	RANITIDINE 150mg tab	200	550.00	2.75		
2.111	TAB	RANITIDINE 300mg Tab	200	800.00	4.00		
2.112	NEB	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	10,000.00	10.00		
2.113	TAB	SALBUTAMOL 2mg tab	1000	3,000.00	3.00		
2.114	TUBE	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	24	1,560.00	65.00		
2.115	JAR	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	3,700.00	925.00		
2.116	TAB	SPIRONOLACTONE 50mg tab	300	6,000.00	20.00		
2.117	TAB	SPIRONOLACTONE 25mg tab	300	9,000.00	30.00		
2.118	TAB	SODIUM BICARBONATE 650mg tab	3000	4,350.00	1.45		
2.119	TAB	STANDARD SENNA CONCENTRATE 187mg tab	500	10,000.00	20.00		
2.120	TUBE	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3%+0.1%, 3.5g tube	12	2,088.00	174.00		
2.121	CAP	TRAMADOL 50mg CAP	700	7,000.00	10.00		
2.122	CAP	TRANEXAMIC ACID 500mg cap	1000	27,000.00	27.00		
2.123	TAB	TRIMETAZIDINE 35mg tab	500	5,000.00	10.00		
2.124	TAB	VALSARTAN 80mg FILM COATED tab	200	2,300.00	11.50		
2.125	TAB	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	18,000.00	6.00		

IMPORTANT NOTE:

Suppliers are hereby required to submit the minimum eligibility requirements together with the RQF/CANVASS form. Please see the attached letter for the list eligibility document to be submitted. Failure to submit the required documents is a ground for outright disqualification of your bid participation.

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

Charges: **REQUISITION SHOULD BE BY LOT BIDDING**
GENERAL FUND 2023

5-02-03-070

Purpose/Remarks: FOR HOSPITAL USE

NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF
 THE RFQ AS PART OF THE CONTRACT.

985,813.00

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GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

PROCUREMENT MANAGEMENT OFFICE

BIDS AND AWARDS COMMITTEE

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

I Love Davao del Sur

August 18, 2023

Dear Sir/Madam:

This has reference to **Lot 2** of **I.B No. G-068-23** with **PR No. 0526-CB-23** for the **Supply/Delivery of Drugs and Medicines** with an ABC of **₱ 985,813.00**, which will be opened on **August 24, 2023, Under Negotiated Procurement – Two Failed Biddings**. You are hereby required to submit the following eligibility documents:

1. Legal Requirements:

- 1.1) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI), or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
- 1.2) Mayor's Business Permit
- 1.3) Valid PhilGEPS Registration Certificate (Platinum Membership)
- 1.4) Tax Clearance per E.O No. 398, s. 2005 as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

2. Technical Documents:

- 2.1) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (as of 7 calendar days), with supporting documents as indicated in the prescribed form as attached, which said form must be properly filled-out (**Prescribed Form attached**)
- 2.2) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the Contract to be bid within the last three years (3), with supporting documents as indicated in the prescribed form as attached, which said form must be properly filled-out. (**Prescribed Form attached**)
- 2.3) Bid Security in the form of the following:
 - Cash or Cashier's/Manager's check (2%)
 - Bank Guarantee/Draft or Irrevocable Letter of Credit (2%)
 - Surety Bond (5%) (submit a certification issued by the Insurance Commission)
 - Notarized Bid Securing Declaration (**Prescribed Form attached**)
- 2.4) Compliance as to Technical Specifications with Brochure (**Form attached**)
- 2.5) Production/delivery schedule (**Form attached**)
- 2.6) Manpower requirements
- 2.7) After sales service/parts/warranty/return policy
 - Minimum of 3 months in the case of expendable supplies from the date of acceptance of the delivered supplies.
 - Minimum of 1 year in the case of non-expendable supplies from the date of acceptance of the delivered supplies.
 - Medicines Expiration – Minimum of 1 year from the date delivery
- 2.8) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (**Prescribed form attached**)

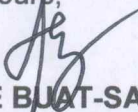
3. Financial Documents:

- 3.1) The supplier's audited financial statements, showing, among others, the Supplier's total and **Current assets;**
 - and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the
 - preceding calendar year which should not be earlier than (2) years from the date of bid submission
- 3.2) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a committed Line of;
 - Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

You are advised to submit the abovementioned eligibility documents together with your RFQ/Canvass Form. Failure to submit the required documents or a finding against the veracity thereof, shall disqualify the bidder for award. In the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of RIRR of R.A 9184.

Also attached herewith are the various prescribed forms for your ready reference.

Very truly yours,



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

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Received by the Bidder:

Printed Name and Signature _____
Date: _____

Name of the Procuring Entity: _____

Location of the Project: _____

List of all On-going Government & Private Contracts including contracts awarded but not yet started

Business Name: _____
 Business Address: _____

Name of Contract / Location	a) Owner's Name b) Address c) Telephone No.	Nature of Work	Bidder's Role		a) Date Awarded b) Date Started c) Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion	
			Description	%		Planned	Actual		
Government									
Private									
Total Cost									P

Note: This Statement shall be supported with:
Notice of Award and/or Contract/Job Order

Submitted by _____
 Designation _____
 Date _____

 (Printed Name & Signature)

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Statement of Single Largest Completed Contract (SLCC)
 (Similar in Nature for the Last 3 years)

Name of Project/Contract: _____ IB No. _____

Location: _____

Name of Contract / Location Project Cost	a) Owner's Name b) Address c) Telephone No.	Nature of Work	Bidder's Role		a) Amount at Award b) Amount at Completion c) Duration	a) Date Awarded b) Date Started c) Date of Completion
			Description	%		

Note: This statement shall be supported with:

1. Contract/Purchase Order
2. Certificate of Completion/Acceptance or Inspection and Acceptance Report or Official Receipts

Submitted by: _____
 (Printed Name & Signature)

Designation: _____
 Date: _____

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Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

✓

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

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

Republic of the Philippines
 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 (Two-Failed Bidding) Lot 2 is 10 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		

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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 (Two-Failed Bidding) Lot 2 is 10 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	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		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-068-23 (Two-Failed Bidding) Lot 2 is 10 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		

IMPORTANT NOTE:

Suppliers are hereby required to submit the minimum eligibility requirements together with RFQ/CANVASS form. Please see the attachment letter for the list of eligibility document to be submitted. Failure to submit the required documents is a ground for outright disqualification of your bid participation.

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

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 24, 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	
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	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 24, 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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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	

IMPORTANT NOTE:

Suppliers are hereby required to submit the minimum eligibility requirements together with RFQ/CANVASS form. Please see the attachment letter for the list of eligibility document to be submitted. Failure to submit the required documents is a ground for outright disqualification of your bid participation.

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

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