



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

***Supply/ Delivery of Drugs and
Medicines (Rebid Lot 2,3 & 4)***

PUBLIC BIDDING IB NO. G- 170-22



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section I.
Invitation to Bid



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR Supply/Delivery of Drugs and Medicines (rebid lot 2, 3 and 4)

1. The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **₱ 2,896,793.00** being the ABC to payments under the contract for **IB No. G-170-22 (PHO)**. 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 **Lot 2 ₱ 1,415,625.00 (Bidding Docs: ₱ 5,000.00)**, **Lot 3 ₱ 1,377,738.00 (Bidding docs: ₱ 5,000.00)** and **Lot 4 ₱ 103,430.00 (Bidding Docs: ₱ 500.00)** with the **Total Amount of ₱ 2,896,793.00 (Bidding Docs: ₱ 5,000.00)** for **IB No. G-170-22** 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 **7 working 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).
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
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City



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5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 31, 2022 – April 07, 2022** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **P 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 case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**

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

6. Bids must be duly received by the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **April 07, 2022 at 9:00 A.M.** Late bids shall not be accepted.
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 **April 07, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd**. 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
Head, BAC Secretariat
Office of the BAC Secretariat
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11. You may visit the following websites:

For downloading of Bidding Documents : www.davaodelsur.gov.ph

March 30, 2022

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:


MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat





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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section II.
Instructions to
Bidders



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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, 3 & 4)** with identification number **G-170-22**.

The Procurement Project (referred to herein as “**Supply/Delivery of Drugs and Medicines (Rebid Lot 3, 4 & 5)**”) is composed of **By Item**, 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 **2022** in the amount of **P2,896,793.00**.

2.2. The source of funding is **GEN. FUND 2022**:

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



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- 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



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requirements: [*Select either failure or monopoly of bidding based on market research conducted*]

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

7.1. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **March 15, 2022 at 10:00 A.M. via Google Meet Application through this link: meet.google.com/ajm-bjbx-yjd** 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)**.



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- 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);



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- 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**.



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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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 07, 2022 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 **April 07, 2022 at 10:00 A.M.** via Google Meet Application through this link: meet.google.com/ajm-bxbj-yjd. Bids will be

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.



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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.
- 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



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- 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. *}*



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Section III. Bid Data Sheet



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Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the 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>a. The amount of not less than P57,935.86, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P144,839.65 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. 0306-CB-22 dated February 17, 2022</i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p>Each Bidder shall submit:</p> <p>1. Envelope 1 (Eligibility/Technical Documents) One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal) 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</p>



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2)

Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 shall be placed in one mother envelope.



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Section IV. General Conditions of Contract



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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.*



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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



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



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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



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- 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. *[Specify additional incidental service requirements, as needed.]*

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

Spare Parts –

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

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.



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	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <ul style="list-style-type: none">Name of the Procuring EntityName of the SupplierContract DescriptionFinal DestinationGross weightAny special lifting instructionsAny special handling instructionsAny relevant HAZCHEM classifications
	<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>



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	<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 . (Staggered Payment)
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VI. Schedule of Requirements

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-170-22 is 7 Working Days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0306-CB-22 (PHO)				
	LOT 2 ORALS				
2.1	ACETAZOLAMIDE 250mg tab	200	TAB		
2.2	ACETYLCYSTEINE 200mg powder sachet	1000	SACHET		
2.3	ACETYLCYSTEINE 600mg EFFERVESCENT tab	3000	TAB		
2.4	ACICLOVIR 400mg tab	300	TAB		
2.5	ALLOPURINOL 100mg tab	500	TAB		
2.6	ALLOPURINOL 300mg tab	500	TAB		
2.7	ALUMINUM + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	TAB		
2.8	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot	72	BOT		
2.9	AMIODARONE 200mg tab	300	TAB		
2.10	AMLODIPINE BESILATE 10mg tab	5000	TAB		
2.11	AMLODIPINE BESILATE 5mg tab	3000	TAB		
2.12	AMOXICILLIN TRIHYDRATE 250mg cap	1000	CAP		
2.13	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	144	BOT		
2.14	ASCORBIC ACID 500mg tab	10000	TAB		
2.15	ASPIRIN 80mg tab	1000	TAB		
2.16	ATENOLOL 100mg tab	600	TAB		
2.17	ATENOLOL 50mg tab	600	TAB		
2.18	ATORVASTATIN CALCIUM 40mg tab	1000	TAB		
2.19	ATORVASTATIN CALCIUM 80mg tab	500	TAB		
2.20	AZITHROMYCIN 500mg tab	3000	TAB		
2.21	BETAHISTINE HCl 16mg Tab	300	TAB		
2.22	BETAHISTINE HCl 24mg Tab	300	TAB		
2.23	BETAHISTINE 8mg Tab	300	TAB		
2.24	BETAMETHASONE DIPROPIONATE CREAM 0.1% 5g tube	24	TUBE		
2.25	BETAMETHASONE DIPROPIONATE OINTMENT 0.1% 5g tube	24	TUBE		
2.26	BISACODYL 5mg tab	500	TAB		
2.27	BISACODYL ADULT 10mg suppository	100	SUPP		
2.28	BISACODYL PEDIATRIC 5mg suppository	100	SUPP		
2.29	BISOPROLOL FUMARATE 5mg tab	300	TAB		
2.30	BUDESONIDE 250mcg/ml, 2ml (unit dose)	300	NEB		
2.31	BUTAMIRATE CITRATE 50mg MR tab	1500	TAB		
2.32	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	144	BOT		
2.33	CALCIUM CARBONATE 500mg tab	3500	TAB		
2.34	CAPTOPRIL 25mg tab	1000	TAB		
2.35	CARVEDILOL 25mg tab	300	TAB		
2.36	CARVEDILOL 6.25mg tab	1000	TAB		
2.37	CEFALEXIN Monohydrate 250mg cap	1000	CAP		
2.38	CEFALEXIN Monohydrate 500mg cap	3500	CAP		
2.39	CEFIXIME 100mg/5ml 50ml susp	72	BOT		
2.40	CEFIXIME 200mg cap	2000	CAP		
2.41	CEFUROXIME Axetil 125mg/5ml susp 70ml	144	BOT		
2.42	CEFUROXIME Axetil 500mg tab	3000	TAB		
2.43	CELECOXIB 200mg cap	3000	CAP		
2.44	CELECOXIB 400mg cap	1000	CAP		
2.45	CETERIZINE 10mg/ml, 10ml Oral drops	144	BOT		
2.46	CETERIZINE HCl 10mg tab	3000	TAB		
2.47	CHLORHEXETIDINE GLUCONATE 0.12% Liquid 120ml	144	BOT		
2.48	CHLORPHENAMINE MALEATE 4mg tab	500	TAB		
2.49	CILOSTAZOL 50mg tab	500	TAB		
2.50	CINNARIZINE 25mg tab	500	TAB		
2.51	CIPROFLOXACIN 500mg tab	500	TAB		
2.52	CLARITHROMYCIN 500mg tab	500	TAB		
2.53	CLINDAMYCIN HCl 300mg cap	2500	CAP		
2.54	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	12	TUBE		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-170-22 is 7 Working Days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.55	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	12	TUBE		
2.56	CLONIDINE HCl 150mcg tab	500	TAB		
2.57	CLOPIDOGREL 75mg tab	1500	TAB		
2.58	CLOXACILLIN SODIUM 500mg cap	500	CAP		
2.59	CO-AMOXICLAV 457.5mg/5ml 70ml susp	72	BOT		
2.60	CO-AMOXICLAV 625mg tab	3000	TAB		
2.61	CO-AMOXICLAV 875mg+125mg tab	1000	TAB		
2.62	COLCHICINE 500mcg tab	1500	TAB		
2.63	DEXAMETHASONE 4mg tab	300	TAB		
2.64	DICLOFENAC SODIUM 50mg tab	200	TAB		
2.65	DICYCLOVERINE 10mg tab	300	TAB		
2.66	DICYCLOVERINE 10mg/5ml, 60ml syrup	72	BOT		
2.67	DIGOXIN 250mcg tab	500	TAB		
2.68	DILTIAZEM HCl 60mg tab	300	TAB		
2.69	DIPHENHYDRAMINE HCl 12.5mg/5ml syrup 60ml	36	BOT		
2.70	DOMPERIDONE 10mg tab	2000	TAB		
2.71	ERYTHROMYCIN 500mg tab	500	TAB		
2.72	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	200	TUBE		
2.73	FERROUS SULFATE(30mg Elemental iron/5ml) 60ml syrup	72	BOT		
2.74	FINASTERIDE 5mg tab	300	TAB		
2.75	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI	12	PC		
2.76	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg cap	1500	CAP		
2.77	FLUNARIZINE HCl 5mg cap	200	CAP		
2.78	FUROSEMIDE 20mg tab	500	TAB		
2.79	FUROSEMIDE 40mg tab	1000	TAB		
2.80	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	TUBE		
2.81	GABAPENTIN 100mg cap	200	CAP		
2.82	GABAPENTIN 300mg cap	200	CAP		
2.83	GLICLAZIDE 60mg MR tab	1000	TAB		
2.84	GLICLAZIDE 80mg tab	1500	TAB		
2.85	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	144	BOT		
2.86	HYOSCINE -N-BUTYLBROMIDE 10mg tab	500	TAB		
2.87	HYPROMELLOSE OPTHALMIC SOLUTION 0.3%, 10ml Bot	100	BOT		
2.88	IBUPROFEN 200mg/5ml 60ml Bot	72	BOT		
2.89	IBUPROFEN 400mg tab	500	TAB		
2.90	IRBESARTAN 150mg tab	500	TAB		
2.91	IRBESARTAN 300mg tab	300	TAB		
2.92	ISOSORBIDE DINITRATE 10mg tab	300	TAB		
2.93	ISOSORBIDE DINITRATE 5mg Sublingual tab	200	TAB		
2.94	ISOSORBIDE-5-MONONITRATE 30mg tab	300	TAB		
2.95	ISOSORBIDE-5-MONONITRATE 60mg MR tab	300	TAB		
2.96	ISOXSUPRINE HCl 10mg tab	600	TAB		
2.97	KETOCONAZOLE 2%, 15g aluminum tube	12	TUBE		
2.98	LAGUNDI 300g/5ml 60ml syrup	288	BOT		
2.99	LAGUNDI 300mg tab	1000	TAB		
2.100	LIDOCAINE 2%, 1.8ml W/ EPINEPHRINE Carp	2000	CARP		
2.101	LACTULOSE 3.3g/5ml, 120ml syrup	144	BOT		
2.102	LORATADINE 10mg tab	500	TAB		
2.103	LOSARTAN POTASSIUM 100mg tab	5000	TAB		
2.104	LOSARTAN POTASSIUM 50mg tab	10000	TAB		
2.105	MEDROXYPROGESTERONE ACETATE 10mg tab	200	TAB		
2.106	MEFENAMIC ACID 500mg tab	10000	TAB		
2.107	METFORMIN 500mg tab	1500	TAB		
2.108	METHEYLDOPA 250mg tab	500	TAB		
2.109	METOPROLOL TARTRATE 100mg tab	500	TAB		
2.110	METOPROLOL TARTRATE 50mg tab	500	TAB		
2.111	METRONIDAZOLE 500mg tab	1500	TAB		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-170-22 is 7 Working Days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.112	MONTELUKAST 10Mg Tab	2000	TAB		
2.113	MULTIVITAMINS + IRON adult cap	5000	CAP		
2.114	MUPIROCIN OINTMENT 2% 15g tube	100	TUBE		
2.115	NIFEDIPINE 10mg cap	500	CAP		
2.116	OFLOXACIN EYE DROPS 0.3% 5ml bot.	24	BOT		
2.117	OMEPRAZOLE 20mg cap	500	CAP		
2.118	OMEPRAZOLE 40mg cap	600	CAP		
2.120	PARACETAMOL 100mg/ml, 15ml bot.	144	BOT		
2.121	PARACETAMOL 250mg/5ml, 60ml bot.	144	BOT		
2.122	PARACETAMOL 500mg tab	10000	TAB		
2.123	PHENYTOIN SODIUM 100mg cap	300	CAP		
2.124	POTASSIUM CHLORIDE 750mg durules	1000	TAB		
2.125	POVIDONE IODINE Oral Antiseptic 1%, 120ml	72	BOT		
2.126	PREDNISOLONE ACETATE EYE DROPS 1%, 5ml Bot	24	BOT		
2.127	PREDNISONONE 10mg tab	300	TAB		
2.128	PREDNISONONE 20mg tab	300	TAB		
2.129	PREDNISONONE 5mg tab	500	TAB		
2.130	PROPANOLOL HCl 10mg tab	400	TAB		
2.131	PROPANOLOL HCl 40mg tab	500	TAB		
2.132	PROPYLTHIOURACIL 50mg tab	500	TAB		
2.133	RANITIDINE 150mg Tab	500	TAB		
2.134	ROSUVASTATIN CALCIUM 20mg Tab	700	TAB		
2.135	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose)	1000	NEB		
2.136	SALBUTAMOL SULFATE MDI 100mcg/dose x 200 actuation	36	PC		
2.137	SAMBONG 500mg tab	1500	TAB		
2.138	SODIUM BICARBONATE 325mg tab	1200	TAB		
2.139	SODIUM BICARBONATE 650mg tab	2400	TAB		
2.140	SPIRONOLACTONE 25mg tab	500	TAB		
2.141	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+12.5mg tab	240	TAB		
2.142	TOBRAMYCIN + DEXAMETHASONE EYE DROPS 0.3% + 0.1% 5ml bot	36	BOT		
2.143	TOBRAMYCIN + DEXAMETHASONE EYE OINTMENT 0.3% + 0.1% 3.5g tube	12	TUBE		
2.144	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.	36	BOT		

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Schedule of Requirements

The delivery schedule as per IB NO.: G-170-22 is 7 Working Days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0306-CB-22 (PHO)				
	LOT 3 FLUIDS				
3.1	0.9% NaCl 50CC (PLASTIC BOTTLE)	500	BOT		
3.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	BOX		
3.3	0.9% NaCl 1L (GLASS BOTTLE)	300	BOT		
3.4	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	50	BOX		
3.5	D5 IMB 500MLX24's (PLASTIC BOTTLE)	50	BOX		
3.6	D5 LR 1LX12's (PLASTIC BOTTLE)	500	BOX		
3.7	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	25	BOX		
3.8	D5 NM 1LX 12'S(PLASTIC BOTTLE)	30	BOX		
3.9	D5 WATER 1LX12's (PLASTIC BOTTLE)	50	BOX		
3.10	D5 WATER 500MLX24's (PLASTIC BOTTLE)	50	BOX		
3.11	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)	36	POLYBAG		
3.12	MANNITOL 20% 500cc (GLASS BOTTLE)	500	BOT		
3.13	STERILE WATER 50CC (PLASTIC BOTTLE)	5000	BOT		
3.14	D10 Water 500cc x 24's (PLASTIC BOTTLE)	24	BOX		
3.15	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	200	BOX		
3.16	D50 WATER 50CC bot (GLASS BOTTLE)	240	BOT		
	LOT 4 REGULATED				
4.1	EPHEDRINE 50mg/ml, 1ml amp	400	AMP		
4.2	FENTANYL 50mcg/ml,2ml (as Citrate) AMP	300	AMP		
4.3	KETAMINE 50mg/ml,10ml vls	10	VIAL		



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VII. Technical Specifications

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0306-CB-22 (PHO)				
	LOT 2 ORALS				
2.1	ACETAZOLAMIDE 250mg tab		200	TAB	
2.2	ACETYLCYSTEINE 200mg powder sachet		1000	SACHE	
2.3	ACETYLCYSTEINE 600mg EFFERVESCENT tab		3000	TAB	
2.4	ACICLOVIR 400mg tab		300	TAB	
2.5	ALLOPURINOL 100mg tab		500	TAB	
2.6	ALLOPURINOL 300mg tab		500	TAB	
2.7	ALUMINUM + MAGNESIUM HYDROXIDE 200mg+100mg tab		1000	TAB	
2.8	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot		72	BOT	
2.9	AMIODARONE 200mg tab		300	TAB	
2.10	AMLODIPINE BESILATE 10mg tab		5000	TAB	
2.11	AMLODIPINE BESILATE 5mg tab		3000	TAB	
2.12	AMOXICILLIN TRIHYDRATE 250mg cap		1000	CAP	
2.13	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		144	BOT	
2.14	ASCORBIC ACID 500mg tab		10000	TAB	
2.15	ASPIRIN 80mg tab		1000	TAB	
2.16	ATENOLOL 100mg tab		600	TAB	
2.17	ATENOLOL 50mg tab		600	TAB	
2.18	ATORVASTATIN CALCIUM 40mg tab		1000	TAB	
2.19	ATORVASTATIN CALCIUM 80mg tab		500	TAB	
2.20	AZITHROMYCIN 500mg tab		3000	TAB	
2.21	BETAHISTINE HCl 16mg Tab		300	TAB	
2.22	BETAHISTINE HCl 24mg Tab		300	TAB	
2.23	BETAHISTINE 8mg Tab		300	TAB	
2.24	BETAMETHASONE DIPROPIONATE CREAM 0.1% 5g tube		24	TUBE	
2.25	BETAMETHASONE DIPROPIONATE OINTMENT 0.1% 5g tube		24	TUBE	
2.26	BISACODYL 5mg tab		500	TAB	
2.27	BISACODYL ADULT 10mg suppository		100	SUPP	
2.28	BISACODYL PEDIATRIC 5mg suppository		100	SUPP	
2.29	BISOPROLOL FUMARATE 5mg tab		300	TAB	
2.30	BUDESONIDE 250mcg/ml, 2ml (unit dose)		300	NEB	
2.31	BUTAMIRATE CITRATE 50mg MR tab		1500	TAB	
2.32	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup		144	BOT	
2.33	CALCIUM CARBONATE 500mg tab		3500	TAB	
2.34	CAPTOPRIL 25mg tab		1000	TAB	
2.35	CARVEDILOL 25mg tab		300	TAB	
2.36	CARVEDILOL 6.25mg tab		1000	TAB	
2.37	CEFALEXIN Monohydrate 250mg cap		1000	CAP	
2.38	CEFALEXIN Monohydrate 500mg cap		3500	CAP	
2.39	CEFIXIME 100mg/5ml 50ml susp		72	BOT	
2.40	CEFIXIME 200mg cap		2000	CAP	
2.41	CEFUROXIME Axetil 125mg/5ml susp 70ml		144	BOT	
2.42	CEFUROXIME Axetil 500mg tab		3000	TAB	
2.43	CELECOXIB 200mg cap		3000	CAP	
2.44	CELECOXIB 400mg cap		1000	CAP	
2.45	CETERIZINE 10mg/ml, 10ml Oral drops		144	BOT	
2.46	CETERIZINE HCl 10mg tab		3000	TAB	
2.47	CHLORHEXETIDINE GLUCONATE 0.12% Liquid 120ml		144	BOT	
2.48	CHLORPHENAMINE MALEATE 4mg tab		500	TAB	
2.49	CILOSTAZOL 50mg tab		500	TAB	
2.50	CINNARIZINE 25mg tab		500	TAB	
2.51	CIPROFLOXACIN 500mg tab		500	TAB	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: _____ Date of Opening: April 07, 2022 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
2.52	CLARITHROMYCIN 500mg tab		500	TAB	
2.53	CLINDAMYCIN HCl 300mg cap		2500	CAP	
2.54	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube		12	TUBE	
2.55	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube		12	TUBE	
2.56	CLONIDINE HCl 150mcg tab		500	TAB	
2.57	CLOPIDOGREL 75mg tab		1500	TAB	
2.58	CLOXACILLIN SODIUM 500mg cap		500	CAP	
2.59	CO-AMOXICLAV 457.5mg/5ml 70ml susp		72	BOT	
2.60	CO-AMOXICLAV 625mg tab		3000	TAB	
2.61	CO-AMOXICLAV 875mg+125mg tab		1000	TAB	
2.62	COLCHICINE 500mcg tab		1500	TAB	
2.63	DEXAMETHASONE 4mg tab		300	TAB	
2.64	DICLOFENAC SODIUM 50mg tab		200	TAB	
2.65	DICYCLOVERINE 10mg tab		300	TAB	
2.66	DICYCLOVERINE 10mg/5ml, 60ml syrup		72	BOT	
2.67	DIGOXIN 250mcg tab		500	TAB	
2.68	DILTIAZEM HCl 60mg tab		300	TAB	
2.69	DIPHENHYDRAMINE HCl 12.5mg/5ml syrup 60ml		36	BOT	
2.70	DOMPERIDONE 10mg tab		2000	TAB	
2.71	ERYTHROMYCIN 500mg tab		500	TAB	
2.72	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube		200	TUBE	
2.73	FERROUS SULFATE(30mg Elemental iron/5ml) 60ml syrup		72	BOT	
2.74	FINASTERIDE 5mg tab		300	TAB	
2.75	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI		12	PC	
2.76	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg cap		1500	CAP	
2.77	FLUNARIZINE HCl 5mg cap		200	CAP	
2.78	FUROSEMIDE 20mg tab		500	TAB	
2.79	FUROSEMIDE 40mg tab		1000	TAB	
2.80	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube		48	TUBE	
2.81	GABAPENTIN 100mg cap		200	CAP	
2.82	GABAPENTIN 300mg cap		200	CAP	
2.83	GLICLAZIDE 60mg MR tab		1000	TAB	
2.84	GLICLAZIDE 80mg tab		1500	TAB	
2.85	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		144	BOT	
2.86	HYOSCINE -N-BUTYLBROMIDE 10mg tab		500	TAB	
2.87	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot		100	BOT	
2.88	IBUPROFEN 200mg/5ml 60ml Bot		72	BOT	
2.89	IBUPROFEN 400mg tab		500	TAB	
2.90	IRBESARTAN 150mg tab		500	TAB	
2.91	IRBESARTAN 300mg tab		300	TAB	
2.92	ISOSORBIDE DINITRATE 10mg tab		300	TAB	
2.93	ISOSORBIDE DINITRATE 5mg Sublingual tab		200	TAB	
2.94	ISOSORBIDE-5-MONONITRATE 30mg tab		300	TAB	
2.95	ISOSORBIDE-5-MONONITRATE 60mg MR tab		300	TAB	
2.96	ISOXSUPRINE HCl 10mg tab		600	TAB	
2.97	KETOCONAZOLE 2%, 15g aluminum tube		12	TUBE	
2.98	LAGUNDI 300g/5ml 60ml syrup		288	BOT	
2.99	LAGUNDI 300mg tab		1000	TAB	
2.100	LIDOCAINE 2%, 1.8ml W/ EPINEPHRINE Carp		2000	CARP	
2.101	LACTULOSE 3.3g/5ml, 120ml syrup		144	BOT	
2.102	LORATADINE 10mg tab		500	TAB	
2.103	LOSARTAN POTASSIUM 100mg tab		5000	TAB	
2.104	LOSARTAN POTASSIUM 50mg tab		10000	TAB	
2.105	MEDROXYPROGESTERONE ACETATE 10mg tab		200	TAB	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: _____ Date of Opening: April 07, 2022 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
2.106	MEFENAMIC ACID 500mg tab		10000	TAB	
2.107	METFORMIN 500mg tab		1500	TAB	
2.108	METHEYLDOPA 250mg tab		500	TAB	
2.109	METOPROLOL TARTRATE 100mg tab		500	TAB	
2.110	METOPROLOL TARTRATE 50mg tab		500	TAB	
2.111	METRONIDAZOLE 500mg tab		1500	TAB	
2.112	MONTELUKAST 10Mg Tab		2000	TAB	
2.113	MULTIVITAMINS + IRON adult cap		5000	CAP	
2.114	MUPIROCIN OINTMENT 2% 15g tube		100	TUBE	
2.115	NIFEDIPINE 10mg cap		500	CAP	
2.116	OFLOXACIN EYE DROPS 0.3% 5ml bot.		24	BOT	
2.117	OMEPRAZOLE 20mg cap		500	CAP	
2.118	OMEPRAZOLE 40mg cap		600	CAP	
2.120	PARACETAMOL 100mg/ml, 15ml bot.		144	BOT	
2.121	PARACETAMOL 250mg/5ml, 60ml bot.		144	BOT	
2.122	PARACETAMOL 500mg tab		10000	TAB	
2.123	PHENYTOIN SODIUM 100mg cap		300	CAP	
2.124	POTASSIUM CHLORIDE 750mg durules		1000	TAB	
2.125	POVIDONE IODINE Oral Antiseptic 1%, 120ml		72	BOT	
2.126	PREDNISOLONE ACETATE EYE DROPS 1%, 5ml Bot		24	BOT	
2.127	PREDNISON 10mg tab		300	TAB	
2.128	PREDNISON 20mg tab		300	TAB	
2.129	PREDNISON 5mg tab		500	TAB	
2.130	PROPANOLOL HCl 10mg tab		400	TAB	
2.131	PROPANOLOL HCl 40mg tab		500	TAB	
2.132	PROPYLTHIOURACIL 50mg tab		500	TAB	
2.133	RANITIDINE 150mg Tab		500	TAB	
2.134	ROSUVASTATIN CALCIUM 20mg Tab		700	TAB	
2.135	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose)		1000	NEB	
2.136	SALBUTAMOL SULFATE MDI 100mcg/dose x 200 actuation		36	PC	
2.137	SAMBONG 500mg tab		1500	TAB	
2.138	SODIUM BICARBONATE 325mg tab		1200	TAB	
2.139	SODIUM BICARBONATE 650mg tab		2400	TAB	
2.140	SPIRONOLACTONE 25mg tab		500	TAB	
2.141	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+12.5mg tab		240	TAB	
2.142	TOBRAMYCIN + DEXAMETHASONE EYE DROPS 0.3% + 0.1% 5ml bot		36	BOT	
2.143	TOBRAMYCIN + DEXAMETHASONE EYE OINTMENT 0.3% + 0.1% 3.5g tube		12	TUBE	
2.144	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.		36	BOT	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: April 07, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0306-CB-22 (PHQ)				
	LOT 3 FLUIDS				
3.1	0.9% NaCl 50CC (PLASTIC BOTTLE)		500	BOT	
3.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		300	BOX	
3.3	0.9% NaCl 1L (GLASS BOTTLE)		300	BOT	
3.4	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		50	BOX	
3.5	D5 IMB 500MLX24's (PLASTIC BOTTLE)		50	BOX	
3.6	D5 LR 1LX12's (PLASTIC BOTTLE)		500	BOX	
3.7	D5 LR 500cc x 24'S(PLASTIC BOTTLE)		25	BOX	
3.8	D5 NM 1LX 12'S(PLASTIC BOTTLE)		30	BOX	
3.9	D5 WATER 1LX12's (PLASTIC BOTTLE)		50	BOX	
3.10	D5 WATER 500MLX24's (PLASTIC BOTTLE)		50	BOX	
3.11	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)		36	POLYBAG	
3.12	MANNITOL 20% 500cc (GLASS BOTTLE)		500	BOT	
3.13	STERILE WATER 50CC (PLASTIC BOTTLE)		5000	BOT	
3.14	D10 Water 500cc x 24's (PLASTIC BOTTLE)		24	BOX	
3.15	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		200	BOX	
3.16	D50 WATER 50CC bot (GLASS BOTTLE)		240	BOT	
	LOT 4 REGULATED				
4.1	EPHEDRINE 50mg/ml, 1ml amp		400	AMP	
4.2	FENTANYL 50mcg/ml,2ml (as Citrate) AMP		300	AMP	
4.3	KETAMINE 50mg/ml,10ml vls		10	VIAL	



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PROVINCE OF DAVAO DEL SUR**

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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 4) x (col 9)
	PR# 0306-CB-22 (PHO)								
	LOT 2 ORALS								
2.1	ACETAZOLAMIDE 250mg tab		200						
2.2	ACETYLCYSTEINE 200mg powder sachet		1000						
2.3	ACETYLCYSTEINE 600mg EFFERVESCENT tab		3000						
2.4	ACICLOVIR 400mg tab		300						
2.5	ALLOPURINOL 100mg tab		500						
2.6	ALLOPURINOL 300mg tab		500						
2.7	ALUMINUM + MAGNESIUM HYDROXIDE 200mg+100mg tab		1000						
2.8	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot		72						
2.9	AMIODARONE 200mg tab		300						
2.10	AMLODIPINE BESILATE 10mg tab		5000						
2.11	AMLODIPINE BESILATE 5mg tab		3000						
2.12	AMOXICILLIN TRIHYDRATE 250mg 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 Price delivered Final Destination (col 4) x (col 9)
2.13	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		144						
2.14	ASCORBIC ACID 500mg tab		10000						
2.15	ASPIRIN 80mg tab		1000						
2.16	ATENOLOL 100mg tab		600						
2.17	ATENOLOL 50mg tab		600						
2.18	ATORVASTATIN CALCIUM 40mg tab		1000						
2.19	ATORVASTATIN CALCIUM 80mg tab		500						
2.20	AZITHROMYCIN 500mg tab		3000						
2.21	BETAHISTINE HCl 16mg Tab		300						
2.22	BETAHISTINE HCl 24mg Tab		300						
2.23	BETAHISTINE 8mg Tab		300						
2.24	BETAMETHASONE DIPROPIONATE CREAM 0.1% 5g tube		24						
2.25	BETAMETHASONE DIPROPIONATE OINTMENT 0.1% 5g tube		24						
2.26	BISACODYL 5mg tab		500						
2.27	BISACODYL ADULT 10mg suppository		100						

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 4) x (col 9)
2.28	BISACODYL PEDIATRIC 5mg suppository		100						
2.29	BISOPROLOL FUMARATE 5mg tab		300						
2.30	BUDESONIDE 250mcg/ml, 2ml (unit dose)		300						
2.31	BUTAMIRATE CITRATE 50mg MR tab		1500						
2.32	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup		144						
2.33	CALCIUM CARBONATE 500mg tab		3500						
2.34	CAPTOPRIL 25mg tab		1000						
2.35	CARVEDILOL 25mg tab		300						
2.36	CARVEDILOL 6.25mg tab		1000						
2.37	CEFALEXIN Monohydrate 250mg cap		1000						
2.38	CEFALEXIN Monohydrate 500mg cap		3500						
2.39	CEFIXIME 100mg/5ml 50ml susp		72						
2.40	CEFIXIME 200mg cap		2000						
2.41	CEFUROXIME Axetil 125mg/5ml susp 70ml		144						
2.42	CEEUROXIME Axetil 500mg 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 Price delivered Final Destination (col 4) x (col 9)
2.43	CELECOXIB 200mg cap		3000						
2.44	CELECOXIB 400mg cap		1000						
2.45	CETERIZINE 10mg/ml, 10ml Oral drops		144						
2.46	CETERIZINE HCl 10mg tab		3000						
2.47	CHLORHEXETIDINE GLUCONATE 0.12% Liquid 120ml		144						
2.48	CHLORPHENAMINE MALEATE 4mg tab		500						
2.49	CLOSTAZOL 50mg tab		500						
2.50	CINNARIZINE 25mg tab		500						
2.51	CIPROFLOXACIN 500mg tab		500						
2.52	CLARITHROMYCIN 500mg tab		500						
2.53	CLINDAMYCIN HCl 300mg cap		2500						
2.54	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube		12						
2.55	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube		12						
2.56	CLONIDINE HCl 150mcg tab		500						
2.57	CLOPIDOGREL 75mg tab		1500						

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 4) x (col 9)
2.58	CLOXACILLIN SODIUM 500mg cap		500						
2.59	CO-AMOXICLAV 457.5mg/5ml 70ml susp		72						
2.60	CO-AMOXICLAV 625mg tab		3000						
2.61	CO-AMOXICLAV 875mg+125mg tab		1000						
2.62	COLCHICINE 500mcg tab		1500						
2.63	DEXAMETHASONE 4mg tab		300						
2.64	DICLOFENAC SODIUM 50mg tab		200						
2.65	DICYCLOVERINE 10mg tab		300						
2.66	DICYCLOVERINE 10mg/5ml, 60ml syrup		72						
2.67	DIGOXIN 250mcg tab		500						
2.68	DIL TIAZEM HCl 60mg tab		300						
2.69	DIPHENHYDRAMINE HCl 12.5mg/5ml syrup 60ml		36						
2.70	DOMPERIDONE 10mg tab		2000						
2.71	ERYTHROMYCIN 500mg tab		500						
2.72	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube		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 Price delivered Final Destination (col 4) x (col 9)
2.73	FERROUS SULFATE(30mg Elemental Iron/5ml) 60ml syrup		72						
2.74	FINASTERIDE 5mg tab		300						
2.75	FLUTICASONES+SALMETEROL 250mcg+25mcgx120doses MDI		12						
2.76	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg cap		1500						
2.77	FLUNARIZINE HCl 5mg cap		200						
2.78	FUROSEMIDE 20mg tab		500						
2.79	FUROSEMIDE 40mg tab		1000						
2.80	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube		48						
2.81	GABAPENTIN 100mg cap		200						
2.82	GABAPENTIN 300mg cap		200						
2.83	GLICLAZIDE 60mg MR tab		1000						
2.84	GLICLAZIDE 80mg tab		1500						
2.85	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		144						
2.86	HYOSCINE -N-BUTYLBROMIDE 10mg tab		500						
2.87	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot		100						

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 4) x (col 9)
2.88	IBUPROFEN 200mg/5ml 60ml Bot		72						
2.89	IBUPROFEN 400mg tab		500						
2.90	IRBESARTAN 150mg tab		500						
2.91	IRBESARTAN 300mg tab		300						
2.92	ISOSORBIDE DINITRATE 10mg tab		300						
2.93	ISOSORBIDE DINITRATE 5mg Sublingual tab		200						
2.94	ISOSORBIDE-5-MONONITRATE 30mg tab		300						
2.95	ISOSORBIDE-5-MONONITRATE 60mg MR tab		300						
2.96	ISOXSUPRINE HCl 10mg tab		600						
2.97	KETOCOCONAZOLE 2%, 15g aluminum tube		12						
2.98	LAGUNDI 300g/5ml 60ml syrup		288						
2.99	LAGUNDI 300mg tab		1000						
2.100	LIDOCAINE 2%, 1.8ml W/ EPINEPHRINE Carp		2000						
2.101	LACTULOSE 3.3g/5ml, 120ml syrup		144						
2.102	LOBATADINE 10mg tab		500						

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
2.103	LOSARTAN POTASSIUM 100mg tab		5000						
2.104	LOSARTAN POTASSIUM 50mg tab		10000						
2.105	MEDROXYPROGESTERONE ACETATE 10mg tab		200						
2.106	MEFENAMIC ACID 500mg tab		10000						
2.107	METFORMIN 500mg tab		1500						
2.108	METHYLDOPA 250mg tab		500						
2.109	METOPROLOL TARTRATE 100mg tab		500						
2.110	METOPROLOL TARTRATE 50mg tab		500						
2.111	METRONIDAZOLE 500mg tab		1500						
2.112	MONTELUKAST 10Mg Tab		2000						
2.113	MULTIVITAMINS + IRON adult cap		5000						
2.114	MUPIROCIN OINTMENT 2% 15g tube		100						
2.115	NIFEDIPINE 10mg cap		500						
2.116	OFLOXACIN EYE DROPS 0.3% 5ml bot.		24						
2.117	OMEPRAZOLE 20mg cap		500						

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
2.118	OMEPRAZOLE 40mg cap		600						
2.120	PARACETAMOL 100mg/ml, 15ml bot.		144						
2.121	PARACETAMOL 250mg/5ml, 60ml bot.		144						
2.122	PARACETAMOL 500mg tab		10000						
2.123	PHENYTOIN SODIUM 100mg cap		300						
2.124	POTASSIUM CHLORIDE 750mg durules		1000						
2.125	POVIDONE IODINE Oral Antiseptic 1%, 120ml		72						
2.126	PREDNISOLONE ACETATE EYE DROPS 1%, 5ml Bot		24						
2.127	PREDNISON 10mg tab		300						
2.128	PREDNISON 20mg tab		300						
2.129	PREDNISON 5mg tab		500						
2.130	PROPANOLOL HCl 10mg tab		400						
2.131	PROPANOLOL HCl 40mg tab		500						
2.132	PROPYLTHIOURACIL 50mg tab		500						
2.133	RANITIDINE 150mg Tab		500						

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
2.134	ROSUVASTATIN CALCIUM 20mg Tab		700						
2.135	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose)		1000						
2.136	SALBUTAMOL SULFATE MDI 100mcg/dose x 200 actuation		36						
2.137	SAMBONG 500mg tab		1500						
2.138	SODIUM BICARBONATE 325mg tab		1200						
2.139	SODIUM BICARBONATE 650mg tab		2400						
2.140	SPIRONOLACTONE 25mg tab		500						
2.141	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+12.5mg tab		240						
2.142	TOBRAMYCIN + DEXAMETHASONE EYE DROPS 0.3% + 0.1% 5ml bot		36						
2.143	TOBRAMYCIN + DEXAMETHASONE EYE OINTMENT 0.3% + 0.1% 3.5g tube		12						
2.144	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.		36						
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 5-02-03-070 Purpose: FOR HOSPITAL USE								

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 4) x (col 9)

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	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 4) x (col 9)
	PR# 0306-CB-22 (PHO)								
	LOT 3 FLUIDS								
3.1	0.9% NaCl 500cc (PLASTIC BOTTLE)		500						
3.2	0.9% NaCl 1LX12s (PLASTIC BOTTLE)		300						
3.3	0.9% NaCl 1L (GLASS BOTTLE)		300						
3.4	D5 0.3% NaCl 500MLX24s (PLASTIC BOTTLE)		50						
3.5	D5 IMB 500MLX24s (PLASTIC BOTTLE)		50						
3.6	D5 LR 1LX12s (PLASTIC BOTTLE)		500						
3.7	D5 LR 500cc x 24S(PLASTIC BOTTLE)		25						
3.8	D5 NM 1LX 12S(PLASTIC BOTTLE)		30						
3.9	D5 WATER 1LX12"s (PLASTIC BOTTLE)		50						
3.10	D5 WATER 500MLX24s (PLASTIC BOTTLE)		50						
3.11	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)		36						
3.12	MANNITOL 20%, 500cc (GLASS BOTTLE)		500						
3.13	STERILE WATER 500CC (PLASTIC BOTTLE)		5000						

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 4) x (col 9)

Name: _____

Legal Capacity: _____

Signature: _____

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



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

PR Id.: 2022_DM
 Control No.:

Department: PHO P.R. No.: 0306-022 Date Controlled: FEB 17 2022 Date P.R. Prepared: 01/24/2022

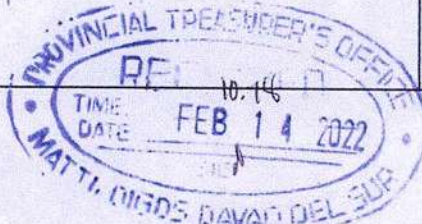
Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 2 ORALS					
2.1	TAB	ACETAZOLAMIDE 250mg tab	200	20.00	4,000.00
2.2	SACHET	ACETYLCYSTEINE 200mg powder sachet	1000	10.00	10,000.00
2.3	TAB	ACETYLCYSTEINE 600mg EFFERVESCENT tab	3000	20.24	60,720.00
2.4	TAB	ACICLOVIR 400mg tab	300	18.00	5,400.00
2.5	TAB	ALLOPURINOL 100mg tab	500	2.50	1,250.00
2.6	TAB	ALLOPURINOL 300mg tab	500	5.00	2,500.00
2.7	TAB	ALUMINUM + MAGNESIUM HYDROXIDE 200mg+100mg tab	1000	1.50	1,500.00
2.8	BOT	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot	72	22.50	1,620.00
2.9	TAB	AMIODARONE 200mg tab	300	18.00	5,400.00
2.10	TAB	AMLODIPINE BESILATE 10mg tab	5000	3.50	17,500.00
2.11	TAB	AMLODIPINE BESILATE 5mg tab	3000	2.00	6,000.00
2.12	CAP	AMOXICILLIN TRIHYDRATE 250mg cap	1000	2.25	2,250.00
2.13	BOT	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	144	35.00	5,040.00
2.14	TAB	ASCORBIC ACID 500mg tab	10000	4.00	40,000.00
2.15	TAB	ASPIRIN 80mg tab	1000	3.50	3,500.00
2.16	TAB	ATENOLOL 100mg tab	600	3.00	1,800.00
2.17	TAB	ATENOLOL 50mg tab	600	4.50	2,700.00
2.18	TAB	ATORVASTATIN CALCIUM 40mg tab	1000	10.00	10,000.00
2.19	TAB	ATORVASTATIN CALCIUM 80mg tab	500	17.00	8,500.00
2.20	TAB	AZITHROMYCIN 500mg tab	3000	35.00	105,000.00
2.21	TAB	BETAHISTINE HCl 16mg Tab	300	25.00	7,500.00
2.22	TAB	BETAHISTINE HCl 24mg Tab	300	35.00	10,500.00
2.23	TAB	BETAHISTINE 8mg Tab	300	10.00	3,000.00
2.24	TUBE	BETAMETHASONE DIPROPIONATE CREAM 0.1% 5g tube	24	100.00	2,400.00
2.25	TUBE	BETAMETHASONE DIPROPIONATE OINTMENT 0.1% 5g tube	24	45.00	1,080.00
2.26	TAB	BISACODYL 5mg tab	500	5.00	2,500.00
2.27	SUPP	BISACODYL ADULT 10mg suppository	100	55.00	5,500.00
2.28	SUPP	BISACODYL PEDIATRIC 5mg suppository	100	15.00	1,500.00
2.29	TAB	BISOPROLOL FUMARATE 5mg tab	300	18.00	5,400.00
2.30	NEB	BUDESONIDE 250mcg/ml, 2ml (unit dose)	300	55.00	16,500.00
2.31	TAB	BUTAMIRATE CITRATE 50mg MR tab	1500	13.00	19,500.00
2.32	BOT	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	144	120.00	17,280.00
2.33	TAB	CALCIUM CARBONATE 500mg tab	3500	8.00	28,000.00
2.34	TAB	CAPTAPRIL 25mg tab	1000	2.50	2,500.00
2.35	TAB	CARVEDILOL 25mg tab	300	5.00	1,500.00
2.36	TAB	CARVEDILOL 6.25mg tab	1000	4.50	4,500.00
2.37	CAP	CEFALEXIN Monohydrate 250mg cap	1000	3.00	3,000.00
2.38	CAP	CEFALEXIN Monohydrate 500mg cap	3500	5.00	17,500.00
2.39	BOT	CEFIXIME 100mg/5ml 50ml susp	72	295.00	21,240.00
2.40	CAP	CEFIXIME 200mg cap	2000	12.00	24,000.00
2.41	BOT	CEFUROXIME Axetil 125mg/5ml susp 70ml	144	175.00	25,200.00
2.42	TAB	CEFUROXIME Axetil 500mg tab	3000	15.00	45,000.00
2.43	CAP	CELECOXIB 200mg cap	3000	10.50	31,500.00
2.44	CAP	CELECOXIB 400mg cap	1000	20.00	20,000.00
2.45	BOT	CETERIZINE 10mg/ml, 10ml Oral drops	144	65.00	23,760.00
2.46	TAB	CETERIZINE HCl 10mg tab	3000	3.00	9,000.00
2.47	BOT	CHLORHEXETIDINE GLUCONATE 0.12% Liquid 120ml	144	110.00	15,840.00
2.48	TAB	CHLORPHENAMINE MALEATE 4mg tab	500	1.00	500.00

G-170-22
 (Lot 2, 3, 4)
 2nd: 04-07-22

Total : P 1,415,625.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date:	#271 FEB 14 2022	CHRISTOPHER D. TAN GOV-DPRMO





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

PR Id.: 2022_DM
 Control No.:

Department: PHO P.R. No.: 0306-02-21 Date Controlled: FEB 17 2022 Date P.R. Prepared: 01/24/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.49	TAB	CILOSTAZOL 50mg tab	500	11.00	5,500.00
2.50	TAB	CINNARIZINE 25mg tab	500	1.00	500.00
2.51	TAB	CIPROFLOXACIN 500mg tab	500	7.50	3,750.00
2.52	TAB	CLARITHROMYCIN 500mg tab	500	15.00	7,500.00
2.53	CAP	CLINDAMYCIN HCl 300mg cap	2500	5.00	12,500.00
2.54	TUBE	CLOBETASOL PROPIONATE CREAM 0.05%, 5g tube	12	95.00	1,140.00
2.55	TUBE	CLOBETASOL PROPIONATE OINTMENT 0.05%, 5g tube	12	48.00	576.00
2.56	TAB	CLONIDINE HCl 150mcg tab	500	16.00	8,000.00
2.57	TAB	CLOPIDOGREL 75mg tab	1500	10.00	15,000.00
2.58	CAP	CLOXACILLIN SODIUM 500mg cap	500	8.00	4,000.00
2.59	BOT	CO-AMOXICLAV 457.5mg/5ml 70ml susp	72	195.00	14,040.00
2.60	TAB	CO-AMOXICLAV 625mg tab	3000	15.00	45,000.00
2.61	TAB	CO-AMOXICLAV 875mg+125mg tab	1000	11.00	11,000.00
2.62	TAB	COLCHICINE 500mcg tab	1500	2.25	3,375.00
2.63	TAB	DEXAMETHASONE 4mg tab	300	23.00	6,900.00
2.64	TAB	DICLOFENAC SODIUM 50mg tab	200	1.00	200.00
2.65	TAB	DICYCLOVERINE 10mg tab	300	2.00	600.00
2.66	BOT	DICYCLOVERINE 10mg/5ml, 60ml syrup	72	30.00	2,160.00
2.67	TAB	DIGOXIN 250mcg tab	500	5.00	2,500.00
2.68	TAB	DILTIAZEM HCl 60mg tab	300	7.50	2,250.00
2.69	BOT	DIPHENHYDRAMINE HCl 12.5mg/5ml syrup 60ml	36	24.00	864.00
2.70	TAB	DOMPERIDONE 10mg tab	2000	3.00	6,000.00
2.71	TAB	ERYTHROMYCIN 500mg tab	500	6.50	3,250.00
2.72	TUBE	ERYTHROMYCIN EYE OINTMENT 0.5%, 3.5g Tube	200	125.00	25,000.00
2.73	BOT	FERROUS SULFATE(30mg Elemental iron/5ml) 60ml syrup	72	25.00	1,800.00
2.74	TAB	FINASTERIDE 5mg tab	300	15.00	4,500.00
2.75	PC	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI	12	350.00	4,200.00
2.76	CAP	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg cap	1500	3.00	4,500.00
2.77	CAP	FLUNARIZINE HCl 5mg cap	200	50.00	10,000.00
2.78	TAB	FUROSEMIDE 20mg tab	500	2.00	1,000.00
2.79	TAB	FUROSEMIDE 40mg tab	1000	3.00	3,000.00
2.80	TUBE	FUSIDATE SODIUM/FUSIDIC ACID Ointment 2%, 15g tube	48	450.00	21,600.00
2.81	CAP	GABAPENTIN 100mg cap	200	15.00	3,000.00
2.82	CAP	GABAPENTIN 300mg cap	200	16.00	3,200.00
2.83	TAB	GLICLAZIDE 60mg MR tab	1000	11.00	11,000.00
2.84	TAB	GLICLAZIDE 80mg tab	1500	4.50	6,750.00
2.85	BOT	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	144	25.00	3,600.00
2.86	TAB	HYOSCINE -N-BUTYLBROMIDE 10mg tab	500	4.50	2,250.00
2.87	BOT	HYPROMELLOSE OPHTHALMIC SOLUTION 0.3%, 10ml Bot	100	150.00	15,000.00
2.88	BOT	IBUPROFEN 200mg/5ml 60ml Bot	72	85.00	6,120.00
2.89	TAB	IBUPROFEN 400mg tab	500	2.50	1,250.00
2.90	TAB	IRBESARTAN 150mg tab	500	9.75	4,875.00
2.91	TAB	IRBESARTAN 300mg tab	300	15.00	4,500.00
2.92	TAB	ISOSORBIDE DINITRATE 10mg tab	300	9.00	2,700.00
2.93	TAB	ISOSORBIDE DINITRATE 5mg Sublingual tab	200	8.25	1,650.00
2.94	TAB	ISOSORBIDE-5-MONONITRATE 30mg tab	300	10.00	3,000.00
2.95	TAB	ISOSORBIDE-5-MONONITRATE 60mg MR tab	300	7.50	2,250.00
2.96	TAB	ISOXSUPRINE HCl 10mg tab	600	7.00	4,200.00
2.97	TUBE	KETOCONAZOLE 2%, 15g aluminum tube	12	85.00	1,020.00
2.98	BOT	LAGUNDI 300g/5ml 60ml syrup	288	50.00	14,400.00

Total : P 1,415,625.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: MPH Provincial Health Officer II	Provincial Treasurer	Governor
Date: # 271	FEB 14 2022	CHRISTOPHER T. TAN PGOH-PDRMO





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

PR Id.: 2022_DM
 Control No.:

Department: PHO PIR No.: **0306-02-22** Date Controlled: **FEB 17 2022** Date P.R. Prepared: **01/24/2022**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.99	TAB	LAGUNDI 300mg tab	1000	2.00	2,000.00
2.100	CARP	LIDOCAINE 2%, 1.8ml W/ EPINEPHRINE Carp	2000	19.00	38,000.00
2.101	BOT	LACTULOSE 3.3g/5ml, 120ml syrup	144	95.00	13,680.00
2.102	TAB	LORATADINE 10mg tab	500	5.50	2,750.00
2.103	TAB	LOSARTAN POTASSIUM 100mg tab	5000	5.00	25,000.00
2.104	TAB	LOSARTAN POTASSIUM 50mg tab	10000	4.00	40,000.00
2.105	TAB	MEDROXYPROGESTERONE ACETATE 10mg tab	200	75.00	15,000.00
2.106	TAB	MEFENAMIC ACID 500mg tab	10000	5.00	50,000.00
2.107	TAB	METFORMIN 500mg tab	1500	5.00	7,500.00
2.108	TAB	METHEYLDOFA 250mg tab	500	8.50	4,250.00
2.109	TAB	METOPROLOL TARTRATE 100mg tab	500	3.00	1,500.00
2.110	TAB	METOPROLOL TARTRATE 50mg tab	500	2.00	1,000.00
2.111	TAB	METRONIDAZOLE 500mg tab	1500	10.00	15,000.00
2.112	TAB	MONTELUKAST 10Mg Tab	2000	7.50	15,000.00
2.113	CAP	MULTIVITAMINS + IRON adult cap	5000	3.50	17,500.00
2.114	TUBE	MUPIROCIIN OINTMENT 2% 15g tube	100	120.00	12,000.00
2.115	CAP	NIFEDIPINE 10mg cap	500	3.50	1,750.00
2.116	BOT	OFLOXACIN EYE DROPS 0.3% 5ml bot.	24	195.00	4,680.00
2.117	CAP	OMEPRAZOLE 20mg cap	500	5.00	2,500.00
2.118	CAP	OMEPRAZOLE 40mg cap	600	7.50	4,500.00
2.120	BOT	PARACETAMOL 100mg/ml, 15ml bot.	144	25.00	3,600.00
2.121	BOT	PARACETAMOL 250mg/5ml, 60ml bot.	144	35.00	5,040.00
2.122	TAB	PARACETAMOL 500mg tab	10000	2.00	20,000.00
2.123	CAP	PHENYTOIN SODIUM 100mg cap	300	15.00	4,500.00
2.124	TAB	POTASSIUM CHLORIDE 750mg durules	1000	12.00	12,000.00
2.125	BOT	POVIDONE IODINE Oral Antiseptic 1%, 120ml	72	225.00	16,200.00
2.126	BOT	PREDNISOLONE ACETATE EYE DROPS 1%, 5ml Bot	24	165.00	3,960.00
2.127	TAB	PREDNISON 10mg tab	300	3.25	975.00
2.128	TAB	PREDNISON 20mg tab	300	4.50	1,350.00
2.129	TAB	PREDNISON 5mg tab	500	2.00	1,000.00
2.130	TAB	PROPANOLOL HCl 10mg tab	400	9.00	3,600.00
2.131	TAB	PROPANOLOL HCl 40mg tab	500	15.00	7,500.00
2.132	TAB	PROPYLTHIOURACIL 50mg tab	500	15.00	7,500.00
2.133	TAB	RANITIDINE 150mg Tab	500	5.00	2,500.00
2.134	TAB	ROSUVASTATIN CALCIUM 20mg Tab	700	15.00	10,500.00
2.135	NEB	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose)	1000	10.95	10,950.00
2.136	PC	SALBUTAMOL SULFATE MDI 100mcg/dose x 200 actuation	36	125.00	4,500.00
2.137	TAB	SAMBONG 500mg tab	1500	5.50	8,250.00
2.138	TAB	SODIUM BICARBONATE 325mg tab	1200	1.50	1,800.00
2.139	TAB	SODIUM BICARBONATE 650mg tab	2400	2.00	4,800.00
2.140	TAB	SPIRONOLACTONE 25mg tab	500	15.00	7,500.00
2.141	TAB	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+12.5mg tab	240	10.00	2,400.00
2.142	BOT	TOBRAMYCIN + DEXAMETHASONE EYE DROPS 0.3% + 0.1% 5ml bot	36	180.00	6,480.00
2.143	TUBE	TOBRAMYCIN + DEXAMETHASONE EYE OINTMENT 0.3% + 0.1% 3.5g tube	12	395.00	4,740.00
2.144	BOT	TOBRAMYCIN EYE DROPS SOLUTION 0.3%,5ml bot.	36	195.00	7,020.00

Charges:
 REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL
 FUND 2022 5-02-03-070

**BIDS&AWARDS COMMITTEE(BAC)
 TECHNICAL WORKING GROUP**

**BIDS & AWARDS COMMITTEE (BAC)
 SECRETARIAT**
 COVERED UNDER APP 20
 CONTROLLED BY: _____
 DATE: _____

Total: **P 1,415,625.00**

Purpose: **FOR HOSPITAL USE**

Requested by: _____ Cash Availability: _____ Approved by: _____

Signature: _____
 Printed Name: **JONNA A. MASONGSONG, MD, FPSMS, MAHA,** **FARAH GEMMA V. BIDAN, CPA** **MARC DOUGLAS IV CHAN CAGAS**

Designation: **MPH** **Provincial Treasurer** **Governor**

Date: _____
PROVINCIAL TREASURER'S OFFICE
MATI, DIGOS DAVAO DEL SUR
REF: 10-16-0
TIME: _____ DATE: FEB 14 2022
CHRISTOPHER T. TAN
PGOHHHRRMO



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 2022_DM LOT 3&4
Control No.:

Department: PHO P.R. No.: **0306-46-22** Date Controlled: **FEB 17 2022** Date P.R. Prepared: **01/25/2022**
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 3 FLUIDS					
3.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	500	26.50	13,250.00
3.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	800.00	240,000.00
3.3	BOT	0.9% NaCl 1L (GLASS BOTTLE)	300	75.00	22,500.00
3.4	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
3.5	BOX	D5 1MB 500MLX24's (PLASTIC BOTTLE)	50	1,400.00	70,000.00
3.6	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	500	800.00	400,000.00
3.7	BOX	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	25	1,300.00	32,500.00
3.8	BOX	D5 NM 1LX 12'S(PLASTIC BOTTLE)	30	570.00	17,100.00
3.9	BOX	D5 WATER 1LX12's (PLASTIC BOTTLE)	50	850.00	42,500.00
3.10	BOX	D5 WATER 500MLX24's (PLASTIC BOTTLE)	50	1,440.00	72,000.00
3.11	POLYBAG	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)	36	783.00	28,188.00
3.12	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	500	115.00	57,500.00
3.13	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	5000	25.00	125,000.00
3.14	BOX	D10 Water 500cc x 24's (PLASTIC BOTTLE)	24	1,300.00	31,200.00
3.15	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	200	720.00	144,000.00
3.16	BOT	D50 WATER 50CC bot (GLASS BOTTLE)	240	50.00	12,000.00
TOTAL					1,377,738.00
LOT 4 REGULATED					
4.1	AMP	EPHEDRINE 50mg/ml, 1ml amp	400	85.00	34,000.00
4.2	AMP	FENTANYL 50mcg/ml,2ml (as Citrate) AMP	300	188.00	56,400.00
4.3	VIAL	KETAMINE 50mg/ml,10ml vls	10	1,303.00	13,030.00
TOTAL					103,430.00
Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 5-02-03-070					LOT 1 TOTAL 4,519,350.00 LOT 2 TOTAL 1,415,625.00 LOT 3 TOTAL 1,377,738.00 LOT 4 TOTAL 103,430.00
BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP BY: <i>[Signature]</i> DATE: 2022-01-27					Total: 2,896,793.00
BIDS & AWARDS COMMITTEE (BAC) AC SECRETARIAT COVERED UNDER MP 20 CONTROLLED BY: DATE:					

Total : GRAND TOTAL **7,416,143.00**

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MARONGSONG, M.D., FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	MARC DOUGLAS IV CHAN CAGAS
Designation: PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	Governor
Date: #971		BY AUTHORITY OF THE GOVERNOR <i>[Signature]</i> CHRISTOPHER T. TAN PROVINCIAL GOVERNOR

