



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
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

Supply/Delivery of Drugs and Medicines

PUBLIC BIDDING IB NO. G-302-22
(3rd opening: rebid lot 1, 2, 3)

October 26, 2022



**Republic of the Philippines
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section I.
Invitation to Bid



Office of the Governor
Procurement Management Office
Bids and Awards Committee (BAC)

**INVITATION TO BID FOR G-302-22
(3rd opening: rebid lot 1, 2, 3)**

Supply/Delivery of Drugs and Medicines

1. The **Provincial Government of Davao del Sur**, through **General Fund** intends to apply the sum of **₱ 5,885,204.40** being the ABC to payments under the contract for **G-302-22 3rd opening: rebid lot 1, 2, 3 (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 1 ₱ 4,623,860.00 (Bidding docs: ₱ 5,000.00), Lot 2 ₱ 1,098,244.40 (Bidding docs: ₱ 5,000.00), Lot 3 ₱ 163,100.00 (Bidding docs: ₱ 500.00), for IB No. G-302-22 3rd opening: rebid lot 1, 2, 3 (PHO)** 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 **10 calendar days**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 27, 2022 – November 03, 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 **₱ 10,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book**



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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 at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (before **November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 - Date of Opening (**November 03, 2022**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **November 03, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:


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

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
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11. You may visit the following website:

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

October 26, 2022


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

I LOVE DAVAO DEL SUR



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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 with identification number G-302-22 (3rd opening: rebid lot 1, 2, 3).

The Procurement Project (referred to herein as "Supply/Delivery of Drugs and Medicines" is composed of By Lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 in the amount of P 5,885,204.40.

2.2. The source of funding is General Fund:

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

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



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- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:
[Select either failure or monopoly of bidding based on market research conducted]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and



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- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

7.1. Subcontracting is **not allowed**.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May



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2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers



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registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

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

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

13. Bid and Payment Currencies

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

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

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *[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

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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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, Barangay Matti, Digos City on or before **November 03, 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 **November 03, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of bidders' representatives who choose to attend the activity.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

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

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consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* for multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]}* for every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.



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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	Subcontracting is not allowed.
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 P 117,704.09, 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 P 294,260.22 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. 1209-CB-22-Amended dated October 26, 2022</i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p>1.Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p>



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	<p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>
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2.



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

R Id.: DM_2022 NEW PR
 Date Submitted/Published: 10/11/2022

Department: PHO
 Section:

P.R No.: **1209-UP-22-Amended**

Date: **OCT 26 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.1	vial	LOT 1 INJECTABLE ADENOSINE 3 mg/ml, 2ml vial	100	350.00	35,000.00
1.2	bot	ALBUMIN, HUMAN 25%, 50ml Bot	30	2,650.00	79,500.00
1.3	amp	AMIODARONE 50mg/ml, 3ml amp	100	425.00	42,500.00
1.4	amp	AMINOPHYLLINE 25mg/ml, 10ml amp	200	40.00	8,000.00
1.5	bot	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT	20	550.00	11,000.00
1.6	vial	AMPICILLIN + SULBACTAM 500mg + 250mg vial	1000	200.00	200,000.00
1.7	vial	AMPICILLIN + SULBACTAM 1000mg+500mg vial	1000	250.00	250,000.00
1.8	amp	ATRACURIUM 10mg/ml, 2.5ml amp	1000	145.00	145,000.00
1.9	amp	BUPIVACAINE ISOBARIC 0.5%, 5ml amp	150	325.00	48,750.00
1.10	amp	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	575.00	172,500.00
1.11	amp	CALCIUM GLUCONATE 10%, 10ml amp	300	60.00	18,000.00
1.12	vial	CEFTRIAZONE 1g + 10ml diluent vial	1000	75.00	75,000.00
1.13	vial	CEFTAZIDIME 1G vial	1000	95.00	95,000.00
1.14	vial	CEFEPIME 2g vial	300	250.00	75,000.00
1.15	vial	CHLORAMPHENICOL 1g vial	50	38.00	1,900.00
1.16	vial	CIPROFLOXACIN 2mg/ml, 100ml vial	200	175.00	35,000.00
1.17	vial	DEXAMETHASONE 4mg/ml, 2ml vial	2000	28.00	56,000.00
1.18	amp	DIGOXIN 250mcg/ml, 2ml amp	200	190.00	38,000.00
1.19	amp	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp	300	50.00	15,000.00
1.20	amp	DOPAMINE 40mg/ml, 5ml amp	600	75.00	45,000.00
1.21	bot	5% DEXTROSE IN WATER 250ml BOT	600	55.00	33,000.00
1.22	vial	ENOXAPARIN 100 mg/ml, 0.4ml Pre-filled syringe	300	480.00	144,000.00
1.23	pc	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe	20	450.00	9,000.00
1.24	pc	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe	20	955.00	19,100.00
1.25	amp	FUROSEMIDE 10mg/ml, 2ml amp	2998	15.00	44,970.00
1.26	amp	GENTAMICIN 40 mg/ml, 2ml amp	300	14.00	4,200.00
1.27	amp	HALOPERIDOL 5mg/ml, 1ml amp	20	500.00	10,000.00
1.28	vial	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial	300	225.00	67,500.00
1.29	amp	HYDRALAZINE 20mg/ml, 1ml amp	500	125.00	62,500.00
1.30	vial	HYDROCORTISONE 500mg Powder vial	300	225.00	67,500.00
1.31	vial	HYDROCORTISONE 250mg Powder vial	500	115.00	57,500.00
1.32	vial	HYDROCORTISONE 100mg Powder vial	300	75.00	22,500.00
1.33	bot	HYDROXYETHYL STARCH 6%, 500ML bot (polybag)	50	725.00	36,250.00
1.34	amp	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	500	33.00	16,500.00
1.35	vial	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial	50	500.00	25,000.00
1.36	amp	KETOROLAC 30mg /ml, 1ml amp	3000	25.00	75,000.00
1.37	vial	LIDOCAINE HCl 2%, 50ml vial	500	50.00	25,000.00
1.38	carp	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp	1500	27.00	40,500.00
1.39	polyamp	LIDOCAINE HCl 2%, 5ml polyamp	2500	35.00	87,500.00
1.40	amp	MAGNESIUM SULFATE 500mg/ml, 2ml ampule	1000	100.00	100,000.00
1.41	vial	METRONIDAZOLE 5mg/ml, 100ml vial	2000	55.00	110,000.00
1.42	vial	MEROPENEM 1g vial	300	550.00	165,000.00
1.43	amp	NICARDIPINE 1mg/ml, 10ml amp	950	450.00	427,500.00
1.44	amp	NEOSTIGMINE 500 mcg/ml, 1ml amp	20	125.00	2,500.00
1.45	amp	NOREPINEPHRINE 1mg/ml, 4ml amp	400	400.00	160,000.00
1.46	amp	OMEPRAZOLE 40mg powder vis + 10ml solvent amp	1588	110.00	174,680.00
1.47	amp	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp	30	175.00	5,250.00

Total : P 4,623,860.00

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	YVONNE ROÑA CAGAS
Designation: MPH (Community Health) PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	By Governor of Davao del Sur
Date: 297 OCT 14 2022		CHRISTOPHER T. TAN PGOH-POBMO



7

PROVINCIAL BUDGET OFFICER
ESSAME BOAT-SANCHEZ, J.P.

[Handwritten signature]

(2)

GENERAL FUND

RE	5,959,997
LE	4,603,800
AI	10,509,857
10-14-22	
1778	





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

PR Id.: DM_2022 NEW PR

Date Submitted/Published: 10/11/2022

Department: PHO

P.R No. **1209-10-22 Amended**

Date: **OCT 26 2022**

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.48	amp	PARACETAMOL 150mg/ml, 2ml amp	1501	20.00	30,020.00
1.49	vial	PENICILLIN G BENZATHINE 1,200,000 units vial	50	150.00	7,500.00
1.50	vial	PENICILLIN G CRYSTALLINE 1 MU vial	300	18.00	5,400.00
1.51	vial	PENICILLIN G CRYSTALLINE 5 MU vial	300	21.00	6,300.00
1.52	amp	PHYTOMENADIONE 10mg/ml, 1ml amp	500	38.00	19,000.00
1.53	amp	PHENYTOIN 50mg/ml, 2ml amp	800	210.00	168,000.00
1.54	vial	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	500	175.00	87,500.00
1.55	vial	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial	1000	150.00	150,000.00
1.56	amp	POTASSIUM CHLORIDE 2mEq/ml, 20ml poly amp	400	57.00	22,800.00
1.57	vial	RABIES VACCINE CHICK EMBRYO CELL (Purified, inactivated) 2.5 IU/ml, 1 dose vial + 1ml diluent (ID, IM)	200	1,650.00	330,000.00
1.58	amp	RANITIDINE 25mg/ml, 2ml amp	700	23.00	16,100.00
1.59	vial	SEVOFLURANE 250ml vial	15	6,500.00	97,500.00
1.60	amp	SODIUM BICARBONATE 1 meq/ml, 20ml amp	500	145.00	72,500.00
1.61	amp	TERBUTALINE 500mcg/ml, 1ml amp	30	48.00	1,440.00
1.62	amp	TRAMADOL 50mg/ml, 1ml amp	2000	35.00	70,000.00
1.63	amp	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	85.00	85,000.00
1.64	amp	VERAPAMIL 2.5mg/ml, 2ml amp	100	127.00	12,700.00
1.65	amp	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp	100	35.00	3,500.00

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

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 BY: *[Signature]*
 DATE: 2022-10-12

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of 10-7-22

[Signature]
JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 PROVINCIAL HEALTH OFFICER II

Total : P 4,623,860.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, Designation: MPH <i>[Signature]</i> PROVINCIAL HEALTH OFFICER II	Province Treasurer: FARAH GEMMA V. BIDAN, CPA <i>[Signature]</i>	Governor: YVONNE ROÑA CAGAS <i>[Signature]</i>
Date: 2022 OCT 14 2022	 PHO No. _____ MATI, DIGOS, DAVAO DEL SUR	



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

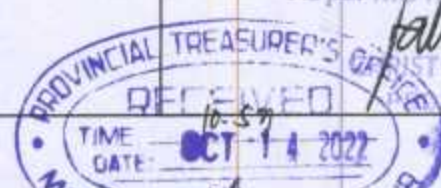
R Id.: DM_2022 NEW PR LOT 2
Date Submitted/Published: 10/11/2022

Department: PHO P.R No.: **1209-00-22-Amended** Date: **OCT 26 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 2 ORALS					
2.1	sachet	ACETYLCYSTEINE 200mg powder sachet	800	14.50	11,600.00
2.2	tab	ACETYLCYSTEINE 600mg effervescent tab	2000	33.00	66,000.00
2.3	bot	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ML bot.	72	30.00	2,160.00
2.4	tab	ALLOPURINOL 300mg tab	300	5.00	1,500.00
2.5	tab	ALLOPURINOL 100mg tab	300	2.00	600.00
2.6	tab	AMIODARONE 200mg tab	200	20.00	4,000.00
2.7	bot	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot.	144	35.00	5,040.00
2.8	bot	AMOXICILLIN 100mg/ml, 15ml drops bot	72	40.00	2,880.00
2.9	cap	AMOXICILLIN TRIHYDRATE 250mg cap	600	2.00	1,200.00
2.10	cap	AMOXICILLIN TRIHYDRATE 500mg cap	5000	4.00	20,000.00
2.11	bot	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	144	35.00	5,040.00
2.12	tab	ASPIRIN 80mg tab	800	2.00	1,600.00
2.13	pack	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack	50	150.00	7,500.00
2.14	tab	ATORVASTATIN 40mg tab	1500	9.00	13,500.00
2.15	tab	ATORVASTATIN 80mg tab	600	15.00	9,000.00
2.16	tab	AZITHROMYCIN 500mg tab	2000	35.00	70,000.00
2.17	bot	AZITHROMYCIN 200 mg/5ml, 15ml BOT	72	265.00	19,080.00
2.18	tab	BETAHISTINE HCl 24mg Tab	200	35.00	7,000.00
2.19	tab	BETAHISTINE HCl 16mg Tab	200	25.00	5,000.00
2.20	tab	BETAHISTINE HCl 8mg Tab	300	10.00	3,000.00
2.21	tube	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	45.00	1,080.00
2.22	tube	BETAMETHASONE CREAM 0.1%, 5g tube	24	149.00	3,576.00
2.23	tab	BISOPROLOL 5mg tab	300	14.00	4,200.00
2.24	supp	BISACODYL ADULT 10mg suppository	100	45.00	4,500.00
2.25	supp	BISACODYL PEDIATRIC 5mg suppository	50	31.00	1,550.00
2.26	neb	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb	500	50.00	25,000.00
2.27	bot	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	72	120.00	8,640.00
2.28	tab	BUTAMIRATE CITRATE 50mg MR tab	500	14.00	7,000.00
2.29	tab	CARVEDILOL 6.25mg tab	1000	5.00	5,000.00
2.30	tab	CARVEDILOL 25mg tab	500	7.25	3,625.00
2.31	cap	CEFALEXIN Monohydrate 500mg cap	5000	5.00	25,000.00
2.32	bot	CEFIXIME 20mg/ml, 10ml susp.	72	145.00	10,440.00
2.33	bot	CEFUROXIME 250mg/5ml, 50ml susp	72	145.00	10,440.00
2.34	tab	CEFUROXIME 500mg tab	3500	20.00	70,000.00
2.35	bot	CETIRIZINE 10mg/ml, 10ml ORAL DROPS	288	55.00	15,840.00
2.36	tab	CETIRIZINE 10mg tab	1500	2.00	3,000.00
2.37	bot	CETIRIZINE 1mg/ml, 60ml bot	144	50.00	7,200.00
2.38	bot	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml	288	115.00	33,120.00
2.39	tab	CILOSTAZOL 50mg tab	600	11.00	6,600.00
2.40	tab	CLARITHROMYCIN 500mg tab	300	20.00	6,000.00
2.41	cap	CLINDAMYCIN HCl 300mg cap	3000	8.50	25,500.00
2.42	bot	CLINDAMYCIN 75 mg/5ml, 60ml Susp	72	355.00	25,560.00
2.43	tube	GLOBETASOL CREAM 0.05%, 5g Tube	12	115.00	1,380.00
2.44	tube	GLOBETASOL OINTMENT 0.05%, 5g Tube	12	72.00	864.00
2.45	cap	CLOXACILLIN SODIUM 500mg cap	1000	5.00	5,000.00
2.46	tab	CLOPIDOGREL 75mg tab	600	10.00	6,000.00
2.47	tab	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	2000	18.00	36,000.00
Total :					P 1,098,244.40

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICER-II Comd	Designation: Provincial Treasurer	Designation: Governor
Date: 2022 OCT 14 2022	Date: OCT 14 2022	Date: OCT 14 2022



PURCHASE REQUEST



10-11-01

ESMAE BUNT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

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(2)

GENERAL FUND

REMAINING BALANCE	5,979,994
LESS THIS REQUEST	1,098,224.40
ALTERNATIVE	4,881,770.60
FISCAL YEAR: 10-11-01 FISCAL NO: 1779 Provincial Budget Office	





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: DM_2022 NEW PR LOT 2
Date Submitted/Published: 10/11/2022

Department: PHO
Section:

P.R No.: **1209-09-22-Amended**

Date: **OCT 26 2022**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.48	tab	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab	700	13.00	9,100.00
2.49	tab	COLCHICINE 500mcg tab	1000	2.50	2,500.00
2.50	tab	DICYCLOVERINE 10mg tab	200	1.50	300.00
2.51	bot	DICYCLOVERINE 10mg/5ml, 60ml syrup	72	35.00	2,520.00
2.52	bot	DOMPERIDONE 1mg/ml, 60ml susp	144	115.00	16,560.00
2.53	cap	DOXYCYCLINE (as hyclate) 100mg cap	600	10.00	6,000.00
2.54	cap	FENOFIBRATE 200mg cap	300	10.50	3,150.00
2.55	tab	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folicAcid tab	2000	0.91	1,820.00
2.56	bot	FERROUS SALT (equiv. to 15mg elemental iron/0.6ml), 15ml drops	72	20.00	1,440.00
2.57	bot	FERROUS SALT (equiv. to 30mg elemental iron/5ml), 60ml syrup	72	23.50	1,692.00
2.58	pc	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI	12	392.00	4,704.00
2.59	pc	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	490.00	5,880.00
2.60	cap	FLUCONAZOLE 200mg cap	300	25.00	7,500.00
2.61	tube	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	48	159.00	7,632.00
2.62	tab	GLICLAZIDE 80mg tab	1000	5.00	5,000.00
2.63	tab	GLICLAZIDE 60mg MR tab	500	10.00	5,000.00
2.64	bot	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	144	30.00	4,320.00
2.65	tab	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	5.00	2,500.00
2.66	bot	HYPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot	48	155.00	7,440.00
2.67	bot	IBUPROFEN 200mg/5ml, 60ml Bot	72	65.00	4,680.00
2.68	neb	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit dose)Respiratory Solution	2000	25.00	50,000.00
2.69	tab	ISOSORBIDE DINITRATE 5mg Sublingual tab	300	9.80	2,940.00
2.70	bot	LAGUNDI 300mg/5ml, 60ml syrup	144	55.00	7,920.00
2.71	bot	LACTULOSE 3.35 g/5ml,120ml syrup	72	150.00	10,800.00
2.72	tab	LEVOTHYROXINE 150mcg tab	200	10.00	2,000.00
2.73	bot	LIDOCAINE HCl 10%, 50ml SPRAY	6	1,995.00	11,970.00
2.74	cap	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	3.00	3,000.00
2.75	tab	LOSARTAN POTASSIUM 50mg tab	5000	5.00	25,000.00
2.76	tab	LOSARTAN POTASSIUM 100mg tab	5000	8.50	42,500.00
2.77	tab	MEFENAMIC ACID 500mg tab	10000	4.00	40,000.00
2.78	tab	MEBENDAZOLE 500mg tab	200	2.57	514.00
2.79	bot	MEBENDAZOLE 100mg/5ml, 60ml susp.	24	25.00	600.00
2.80	tab	METHYLPREDNISOLONE 4mg tab	200	10.00	2,000.00
2.81	tab	METHYLPREDNISOLONE 16mg tab	200	20.00	4,000.00
2.82	tab	METOPROLOL TARTRATE 100mg tab	200	4.00	800.00
2.83	tab	METOPROLOL TARTRATE 50mg tab	200	3.00	600.00
2.84	tab	METRONIDAZOLE 500mg tab	1500	5.00	7,500.00
2.85	bot	METRONIDAZOLE 125mg/5ml, 60ml susp	72	29.00	2,088.00
2.86	bot	MULTIVITAMINS per 5ml , 60ml Syrup	144	35.00	5,040.00
2.87	cap	MULTIVITAMINS FOR ADULT CAPSULE	3000	4.50	13,500.00
2.88	tube	MUPIROCIN OINTMENT 2% 5g tube	100	110.00	11,000.00
2.89	tab	NAPROXEN SODIUM 550mg tab	300	5.50	1,650.00
2.90	bot	PARACETAMOL 250mg/5ml, 60ml bot.	288	30.00	8,640.00
2.91	bot	PARACETAMOL 100mg/ml, 15ml drops	72	28.00	2,016.00
2.92	tab	PARACETAMOL 500mg tab	5000	2.00	10,000.00
2.93	cap	PHENYTOIN SODIUM 100mg cap	200	20.00	4,000.00
2.94	tab	PROPYLTHIOURACIL 50mg tab	300	10.00	3,000.00
2.95	bot	POVIDONE IODINE (SOLUTION) 10%, 60ml bot	144	65.00	9,360.00
2.96	tab	RANITIDINE 150mg Tab	300	2.75	825.00

Total : P 1,098,244.40

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICER-II (General)	Designation: Provincial Treasurer	Designation: Governor of the Governor
Date:	OCT 14 2022	OCT 14 2022





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

PR Id.: DM_2022 NEW PR LOT 2
 Date Submitted/Published: 10/11/2022

Department: PHO
 Section:

P.R No.: **1209 -Cb-22-Amended**

Date: **OCT 26 2022**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.97	tab	RANITIDINE 300mg Tab	200	4.00	800.00
2.98	neb	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb	2000	10.00	20,000.00
2.99	bot	SALBUTAMOL 2mg/5ml syrup, 60ml syrup	144	30.00	4,320.00
2.100	tab	STANDARD SENNA CONCENTRATE 187mg tab	600	8.00	4,800.00
2.101	tube	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	36	65.00	2,340.00
2.102	jar	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	925.10	3,700.40
2.103	tab	SUCRALFATE 1g tab	100	33.00	3,300.00
2.104	cap	TAMSULOSIN HCl 200mcg cap.	200	20.00	4,000.00
2.105	tab	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg12.5mg tab	200	20.00	4,000.00
2.106	cap	TRANEXAMIC ACID 500mg cap	1000	10.00	10,000.00
2.107	tab	TRIMETAZIDINE 35mg tab	1000	10.00	10,000.00
2.108	strips	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)	50	300.00	15,000.00
2.109	bot	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot	12	185.00	2,220.00
2.110	tube	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube	12	174.00	2,088.00
2.111	tab	WARFARIN SODIUM 2.5mg tab	100	16.00	1,600.00
2.112	tab	WARFARIN SODIUM 5mg tab	100	17.00	1,700.00
2.113	bot	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP	72	55.00	3,960.00
2.114	bot	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops	72	50.00	3,600.00
2.115	tab	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)	500	20.00	10,000.00

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

**BIDS&AWARDS COMMITTEE(BAC)
 TECHNICAL WORKING GROUP**
 BY: *[Signature]*
 DATE: **2022-10-12**

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of **10-7-22**
[Signature]
JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 PROVINCIAL HEALTH OFFICER-II

Total : P **1,098,244.40**

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICER-II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	YVONNE ROÑA CAGAS Governor
Date: 2022	OCT 14 2022	OCT 14 2022 10:59 CHRISTOPHER T. TAN PGDH-PDRMO





R Id.: DM_2022 NEW PR LOT 3 REGULATED
Date Submitted/Published: 10/11/2022

Department: PHO

P.R No.:

Date: **OCT 26 2022**

Section: **NO 1209-10-22-Amended**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	AMP	LOT 3 REGULATED DIAZEPAM 5mg/ml, 2ml amp	350	138.00	48,300.00
3.2	AMP	EPHEDRINE 50mg/ml, 1ml amp	50	91.00	4,550.00
3.3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate)	50	225.00	11,250.00
3.4	VIAL	KETAMINE 50mg/ml, 10ml Vial	10	1,495.00	14,950.00
3.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	330	155.00	51,150.00
3.6	AMP	MORPHINE SULFATE 10mg/ml, 1ml amp	50	70.00	3,500.00
3.7	AMP	NALBUPHINE 10mg/ml, 1ml amp	294	100.00	29,400.00

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

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

BY: *[Signature]*
DATE: **2022-10-12**

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on
the precavass/market survey conducted by this office as of **10-7-22**

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



Total : **P 163,100.00**

Purpose: **FOR HOSPITAL USE**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: YVONNE ROÑA CAGAS
Designation: MPH (COMD) Provincial Health Officer II	Designation: Provincial Treasurer	Designation: Governor
Date: 29909	Date: OCT 14 2022	Date: OCT 14 2022
		By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN GOV. PRIMO

GENERAL FUND

JAMIE BUAT - SANCHEZ, CPA
MUNICIPAL BUDGET OFFICER



CONTROL NO.	1780
DATE	10-14-92
ALLOTMENT AVAILABLE	4,861,758.60
LESS THIS REQUEST	103,100
REMAINING BALANCE	4,698,658.60

MUNICIPAL BUDGET OFFICE



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section IV. General Conditions of Contract



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 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.



**Republic of the Philippines
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<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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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VI. Schedule of Requirements

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1209-CB-22/Amended (PHD)				
	LOT 1 INJECTABLE				
1.1	ADENOSINE 3 mg/ml, 2ml vial	100	vial		
1.2	ALBUMIN, HUMAN 25%, 50ml Bot	30	bot		
1.3	AMIODARONE 50mg/ml, 3ml amp	100	amp		
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp	200	amp		
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT	20	bot		
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial	1000	vial		
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial	1000	vial		
1.8	ATRACURIUM 10mg/ml, 2.5ml amp	1000	amp		
1.9	BUPIVACAINE ISOBARIC 0.5%, 5ml amp	150	amp		
1.10	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	amp		
1.11	CALCIUM GLUCONATE 10%, 10ml amp	300	amp		
1.12	CEFTRIAZONE 1g + 10ml diluent vial	1000	vial		
1.13	CEFTAZIDIME 1G vial	1000	vial		
1.14	CEFEPIME 2g vial	300	vial		
1.15	CHLORAMPHENICOL 1g vial	50	vial		
1.16	CIPROFLOXACIN 2mg/ml, 100ml vial	200	vial		
1.17	DEXAMETHASONE 4mg/ml, 2ml vial	2000	vial		
1.18	DIGOXIN 250mcg/ml, 2ml amp	200	amp		
1.19	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp	300	amp		
1.20	DOPAMINE 40mg/ml, 5ml amp	600	amp		
1.21	5% DEXTROSE IN WATER 250ml BOT	600	bot		
1.22	ENOXAPARIN 100 mg/ml, 0.4ml Pre-filled syringe	300	vial		
1.23	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe	20	pc		
1.24	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe	20	pc		
1.25	FUROSEMIDE 10mg/ml, 2ml amp	2998	amp		
1.26	GENTAMICIN 40 mg/ml, 2ml amp	300	amp		
1.27	HALOPERIDOL 5mg/ml, 1ml amp	20	amp		
1.28	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial	300	vial		
1.29	HYDRALAZINE 20mg/ml, 1ml amp	500	amp		
1.30	HYDROCORTISONE 500mg Powder vial	300	vial		
1.31	HYDROCORTISONE 250mg Powder vial	500	vial		
1.32	HYDROCORTISONE 100mg Powder vial	300	vial		
1.33	HYDROXYETHYL STARCH 6%, 500ML bot (polybag)	50	bot		
1.34	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	500	amp		
1.35	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial	50	vial		
1.36	KETOROLAC 30mg /ml, 1ml amp	3000	amp		
1.37	LIDOCAINE HCl 2%, 50ml vial	500	vial		
1.38	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp	1500	carp		
1.39	LIDOCAINE HCl 2%, 5ml polyamp	2500	polyamp		
1.40	MAGNESIUM SULFATE 500mg/ml, 2ml ampule	1000	amp		
1.41	METRONIDAZOLE 5mg/ml, 100ml vial	2000	vial		
1.42	MEROPENEM 1g vial	300	vial		
1.43	NICARDIPINE 1mg/ml, 10ml amp	950	amp		
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp	20	amp		
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp	400	amp		
1.46	OMEPRAZOLE 40mg powder vts + 10ml solvent amp	1588	amp		
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp	30	amp		
1.48	PARACETAMOL 150mg/ml, 2ml amp	1501	amp		
1.49	PENICILLIN G BENZATHINE 1,200,000 units vial	50	vial		
1.50	PENICILLIN G CRYSTALLINE 1 MU vial	300	vial		
1.51	PENICILLIN G CRYSTALLINE 5 MU vial	300	vial		
1.52	PHYTOMENADIONE 10mg/ml, 1ml amp	500	amp		
1.53	PHENYTOIN 50mg/ml, 2ml amp	800	amp		
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	500	vial		
					P

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
1.55	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial	1000	vial		
1.56	POTASSIUM CHLORIDE 2mEq/ml, 20ml poly amp	400	amp		
1.57	RABIES VACCINE CHICK EMBRYO CELL (Purified, inactivated) 2.5 IU/ml, 1 dose vial + 1ml diluent (ID, IM)	200	vial		
1.58	RANITIDINE 25mg/ml, 2ml amp	700	amp		
1.59	SEVOFLURANE 250ml vial	15	vial		
1.60	SODIUM BICARBONATE 1 meq/ml, 20ml amp	500	amp		
1.61	TERBUTALINE 500mcg/ml, 1ml amp	30	amp		
1.62	TRAMADOL 50mg/ml, 1ml amp	2000	amp		
1.63	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	amp		
1.64	VERAPAMIL 2.5mg/ml, 2ml amp	100	amp		
1.65	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp	100	amp		

					2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRA 1200-CB-22-Attended (PHO)				
	LOT 2 ORALS				
2.1	ACETYLCYSTEINE 200mg powder sachet	800	sachet		
2.2	ACETYLCYSTEINE 600mg effervescent tab	2000	tab		
2.3	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ML bot.	72	bot		
2.4	ALLOPURINOL 300mg tab	300	tab		
2.5	ALLOPURINOL 100mg tab	300	tab		
2.6	AMIODARONE 200mg tab	200	tab		
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot	144	bot		
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot	72	bot		
2.9	AMOXICILLIN TRIHYDRATE 250mg cap	600	cap		
2.10	AMOXICILLIN TRIHYDRATE 500mg cap	5000	cap		
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	144	bot		
2.12	ASPIRIN 80mg tab	800	tab		
2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack	50	pack		
2.14	ATORVASTATIN 40mg tab	1500	tab		
2.15	ATORVASTATIN 80mg tab	600	tab		
2.16	AZITHROMYCIN 500mg tab	2000	tab		
2.17	AZITHROMYCIN 200 mg/5ml, 15ml BOT	72	bot		
2.18	BETAHISTINE HCl 24mg Tab	200	tab		
2.19	BETAHISTINE HCl 16mg Tab	200	tab		
2.20	BETAHISTINE HCl 8mg Tab	300	tab		
2.21	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	tube		
2.22	BETAMETHASONE CREAM 0.1%, 5g tube	24	tube		
2.23	BISOPROLOL 5mg tab	300	tab		
2.24	BISACODYL ADULT 10mg suppository	100	supp		
2.25	BISACODYL PEDIATRIC 5mg suppository	50	supp		
2.26	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb	500	neb		
2.27	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	72	bot		
2.28	BUTAMIRATE CITRATE 50mg MR tab	500	tab		
2.29	CARVEDILOL 6.25mg tab	1000	tab		
2.30	CARVEDILOL 25mg tab	500	tab		
2.31	CEFALEXIN Monohydrate 500mg cap	5000	cap		
2.32	CEFIXIME 20mg/ml, 10ml susp.	72	bot		
2.33	CEFUROXIME 250mg/5ml, 50ml susp	72	bot		
2.34	CEFUROXIME 500mg tab	3500	tab		
2.35	CETIRIZINE 10mg/ml, 10ml ORAL DROPS	288	bot		
2.36	CETIRIZINE 10mg tab	1500	tab		
2.37	CETIRIZINE 1mg/ml, 60ml bot	144	bot		
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml	288	bot		
2.39	CILOSTAZOL 50mg tab	600	tab		
2.40	CLARITHROMYCIN 500mg tab	300	tab		
2.41	CLINDAMYCIN HCl 300mg cap	3000	cap		
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp	72	bot		
2.43	CLOBETASOL CREAM 0.05%, 5g Tube	12	tube		
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube	12	tube		
2.45	CLOXACILLIN SODIUM 500mg cap	1000	cap		
2.46	CLOPIDOGREL 75mg tab	600	tab		
2.47	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	2000	tab		
2.48	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab	700	tab		
2.49	COLCHICINE 500mcg tab	1000	tab		
2.50	DICYCLOVERINE 10mg tab	200	tab		
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup	72	bot		
2.52	DOMPERIDONE 1mg/ml, 60ml susp	144	bot		
2.53	DOXYCYCLINE (as hyclate) 100mg cap	600	cap		
					2

Republic of the Philippines
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 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.54	FENOFIBRATE 200mg cap	300	cap		
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folicAcid tab	2000	tab		
2.56	FERROUS SALT (equiv. to 15mg elemental iron/0.6ml), 15ml drops	72	bot		
2.57	FERROUS SALT (equiv. to 30mg elemental iron/5ml), 60ml syrup	72	bot		
2.58	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI	12	pc		
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	12	pc		
2.60	FLUCONAZOLE 200mg cap	300	cap		
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	48	tube		
2.62	GLICLAZIDE 80mg tab	1000	tab		
2.63	GLICLAZIDE 60mg MR tab	500	tab		
2.64	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	144	bot		
2.65	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	tab		
2.66	HYPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot	48	bot		
2.67	IBUPROFEN 200mg/5ml, 60ml Bot	72	bot		
2.68	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit dose)Respiratory Solution	2000	neb		
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab	300	tab		
2.70	LAGUNDI 300mg/5ml, 60ml syrup	144	bot		
2.71	LACTULOSE 3.35 g/5ml,120ml syrup	72	bot		
2.72	LEVOTHYROXINE 150mcg tab	200	tab		
2.73	LIDOCAINE HCl 10%, 50ml SPRAY	6	bot		
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	cap		
2.75	LOSARTAN POTASSIUM 50mg tab	5000	tab		
2.76	LOSARTAN POTASSIUM 100mg tab	5000	tab		
2.77	MEFENAMIC ACID 500mg tab	10000	tab		
2.78	MEBENDAZOLE 500mg tab	200	tab		
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.	24	bot		
2.80	METHYLPREDNISOLONE 4mg tab	200	tab		
2.81	METHYLPREDNISOLONE 16mg tab	200	tab		
2.82	METOPROLOL TARTRATE 100mg tab	200	tab		
2.83	METOPROLOL TARTRATE 50mg tab	200	tab		
2.84	METRONIDAZOLE 500mg tab	1500	tab		
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp	72	bot		
2.86	MULTIVITAMINS per 5ml , 60ml Syrup	144	bot		
2.87	MULTIVITAMINS FOR ADULT CAPSULE	3000	cap		
2.88	MUPIROCIN OINTMENT 2% 5g tube	100	tube		
2.89	NAPROXEN SODIUM 550mg tab	300	tab		
2.90	PARACETAMOL 250mg/5ml, 60ml bot.	288	bot		
2.91	PARACETAMOL 100mg/ml, 15ml drops	72	bot		
2.92	PARACETAMOL 500mg tab	5000	tab		
2.93	PHENYTOIN SODIUM 100mg cap	200	cap		
2.94	PROPYLTHIOURACIL 50mg tab	300	tab		
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot	144	bot		
2.96	RANITIDINE 150mg Tab	300	tab		
2.97	RANITIDINE 300mg Tab	200	tab		
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb	2000	neb		
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup	144	bot		
2.100	STANDARD SENNA CONCENTRATE 187mg tab	600	tab		
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	36	tube		
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar	4	jar		
2.103	SUCRALFATE 1g tab	100	tab		
2.104	TAMSULOSIN HCl 200mcg cap.	200	cap		
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg12.5mg tab	200	tab		
2.106	TRANEXAMIC ACID 500mg cap	1000	cap		
2.107	TRIMETAZIDINE 35mg tab	1000	tab		
2.108	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)	50	strips		
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot	12	bot		
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5mL tube	12	tube		
2.111	WARFARIN SODIUM 2.5mg tab	100	tab		
2.112	WARFARIN SODIUM 5mg tab	100	tab		
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP	72	bot		
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops	72	bot		
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)	500	tab		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1208-CB-22-Amended (PHQ)				
	LOT 3 REGULATED				
3.1	DIAZEPAM 5mg/ml, 2ml amp	350	AMP		
3.2	EPHEDRINE 50mg/ml, 1ml amp	50	AMP		
3.3	FENTANYL 50mcg/ml, 2ml (as citrate)	50	AMP		
3.4	KETAMINE 50mg/ml, 10ml Vial	10	VIAL		
3.5	MIDAZOLAM 5mg/ml, 1ml amp	330	AMP		
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp	50	AMP		
3.7	NALBUPHINE 10mg/ml, 1ml amp	294	AMP		

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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

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: November 3, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	FR# 1205-CB-22-Amended (PHD)				
	LOT 1 INJECTABLE				
1.1	ADENOSINE 3 mg/ml, 2ml vial		100	vial	
1.2	ALBUMIN, HUMAN 25%, 50ml Bot		30	bot	
1.3	AMIODARONE 50mg/ml, 3ml amp		100	amp	
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		200	amp	
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT		20	bot	
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1000	vial	
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000	vial	
1.8	ATRACURIUM 10mg/ml, 2.5ml amp		1000	amp	
1.9	BUPIVACAINE ISOBARIC 0.5%, 5ml amp		150	amp	
1.10	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300	amp	
1.11	CALCIUM GLUCONATE 10%, 10ml amp		300	amp	
1.12	CEFTRIAXONE 1g + 10ml diluent vial		1000	vial	
1.13	CEFTAZIDIME 1G vial		1000	vial	
1.14	CEFEPIME 2g vial		300	vial	
1.15	CHLORAMPHENICOL 1g vial		50	vial	
1.16	CIPROFLOXACIN 2mg/ml, 100ml vial		200	vial	
1.17	DEXAMETHASONE 4mg/ml, 2ml vial		2000	vial	
1.18	DIGOXIN 250mcg/ml, 2ml amp		200	amp	
1.19	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp		300	amp	
1.20	DOPAMINE 40mg/ml, 5ml amp		600	amp	
1.21	5% DEXTROSE IN WATER 250ml BOT		600	bot	
1.22	ENOXAPARIN 100 mg/ml, 0.4ml Pre-filled syringe		300	vial	
1.23	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe		20	pc	
1.24	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe		20	pc	
1.25	FUROSEMIDE 10mg/ml, 2ml amp		2998	amp	
1.26	GENTAMICIN 40 mg/ml, 2ml amp		300	amp	
1.27	HALOPERIDOL 5mg/ml, 1ml amp		20	amp	
1.28	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial		300	vial	
1.29	HYDRALAZINE 20mg/ml, 1ml amp		500	amp	
1.30	HYDROCORTISONE 500mg Powder vial		300	vial	
1.31	HYDROCORTISONE 250mg Powder vial		500	vial	
1.32	HYDROCORTISONE 100mg Powder vial		300	vial	
1.33	HYDROXYETHYL STARCH 6%, 500ML bot (polybag)		50	bot	
1.34	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		500	amp	
1.35	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial		50	vial	
1.36	KETOROLAC 30mg /ml, 1ml amp		3000	amp	
1.37	LIDOCAINE HCl 2%, 50ml vial		500	vial	
1.38	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp		1500	carp	
1.39	LIDOCAINE HCl 2%, 5ml polyamp		2500		
1.40	MAGNESIUM SULFATE 500mg/ml, 2ml ampule		1000	amp	
1.41	METRONIDAZOLE 5mg/ml, 100ml vial		2000	vial	
1.42	MEROPENEM 1g vial		300	vial	
1.43	NICARDIPINE 1mg/ml, 10ml amp		950	amp	
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20	amp	
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		400	amp	
1.46	OMEPRAZOLE 40mg powder vis + 10ml solvent amp		1588	amp	
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30	amp	
1.48	PARACETAMOL 150mg/ml, 2ml amp		1501	amp	
1.49	PENICILLIN G BENZATHINE 1,200,000 units vial		50	vial	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: November 3, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
1.50	PENICILLIN G CRYSTALLINE 1 MU vial		300	vial	
1.51	PENICILLIN G CRYSTALLINE 5 MU vial		300	vial	
1.52	PHYTOMENADIONE 10mg/ml, 1ml amp		500	amp	
1.53	PHENYTOIN 50mg/ml, 2ml amp		800	amp	
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		500	vial	
1.55	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial		1000	vial	
1.56	POTASSIUM CHLORIDE 2mEq/ml, 20ml poly amp		400	amp	
1.57	RABIES VACCINECHICK EMBRYO CELL(Purified,inactivated)2.5/IU/ml,1dose vial+1ml diluent(ID,IM)		200	vial	
1.58	RANITIDINE 25mg/ml, 2ml amp		700	amp	
1.59	SEVOFLURANE 250ml vial		15	vial	
1.60	SODIUM BICARBONATE 1 meq/ml, 20ml amp		500	amp	
1.61	TERBUTALINE 500mcg/ml, 1ml amp		30	amp	
1.62	TRAMADOL 50mg/ml, 1ml amp		2000	amp	
1.63	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000	amp	
1.64	VERAPAMIL 2.5mg/ml, 2ml amp		100	amp	
1.65	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp		100	amp	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Lot

Date of Opening: November 3, 2022

AEB NO.:

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1209-CB-22-Amended (PHD)				
	LOT 2 ORALS				
2.1	ACETYLCYSTEINE 200mg powder sachet		800	sachet	
2.2	ACETYLCYSTEINE 600mg effervescent tab		2000	tab	
2.3	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ML bot.		72	bot	
2.4	ALLOPURINOL 300mg tab		300	tab	
2.5	ALLOPURINOL 100mg tab		300	tab	
2.6	AMIODARONE 200mg tab		200	tab	
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144	bot	
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		72	bot	
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		600	cap	
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000	cap	
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		144	bot	
2.12	ASPIRIN 80mg tab		800	tab	
2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack		50	pack	
2.14	ATORVASTATIN 40mg tab		1500	tab	
2.15	ATORVASTATIN 80mg tab		600	tab	
2.16	AZITHROMYCIN 500mg tab		2000	tab	
2.17	AZITHROMYCIN 200 mg/5ml, 15ml BOT		72	bot	
2.18	BETAHISTINE HCl 24mg Tab		200	tab	
2.19	BETAHISTINE HCl 16mg Tab		200	tab	
2.20	BETAHISTINE HCl 8mg Tab		300	tab	
2.21	BETAMETHASONE OINTMENT 0.1%, 5g tube		24	tube	
2.22	BETAMETHASONE CREAM 0.1%, 5g tube		24	tube	
2.23	BISOPROLOL 5mg tab		300	tab	
2.24	BISACODYL ADULT 10mg suppository		100	supp	
2.25	BISACODYL PEDIATRIC 5mg suppository		50	supp	
2.26	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb		500	neb	
2.27	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup		72	bot	
2.28	BUTAMIRATE CITRATE 50mg MR tab		500	tab	
2.29	CARVEDILOL 6.25mg tab		1000	tab	
2.30	CARVEDILOL 25mg tab		500	tab	
2.31	CEFALEXIN Monohydrate 500mg cap		5000	cap	
2.32	CEFIXIME 20mg/ml, 10ml susp.		72	bot	
2.33	CEFUROXIME 250mg/5ml, 50ml susp		72	bot	
2.34	CEFUROXIME 500mg tab		3500	tab	
2.35	CETIRIZINE 10mg/ml, 10ml ORAL DROPS		288	bot	
2.36	CETIRIZINE 10mg tab		1500	tab	
2.37	CETIRIZINE 1mg/ml, 60ml bot		144	bot	
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml		288	bot	
2.39	CILOSTAZOL 50mg tab		600	tab	
2.40	CLARITHROMYCIN 500mg tab		300	tab	
2.41	CLINDAMYCIN HCl 300mg cap		3000	cap	
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp		72	bot	
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		12	tube	
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube		12	tube	
2.45	CLOXACILLIN SODIUM 500mg cap		1000	cap	
2.46	CLOPIDOGREL 75mg tab		600	tab	
2.47	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		2000	tab	
2.48	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab		700	tab	
2.49	COLCHICINE 500mcg tab		1000	tab	
2.50	DICYCLOVERINE 10mg tab		200	tab	
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		72	bot	
2.52	DOMPERIDONE 1mg/ml, 60ml susp		144	bot	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: November 3, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
2.53	DOXYCYCLINE (as hyclate) 100mg cap		600	cap	
2.54	FENOFIBRATE 200mg cap		300	cap	
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folicAcid tab		2000	tab	
2.56	FERROUS SALT (equiv. to 15mg elemental iron/0.6ml), 15ml drops		72	bot	
2.57	FERROUS SALT (equiv. to 30mg elemental iron/5ml), 60ml syrup		72	bot	
2.58	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI		12	pc	
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI		12	pc	
2.60	FLUCONAZOLE 200mg cap		300	cap	
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		48	tube	
2.62	GLICLAZIDE 80mg tab		1000	tab	
2.63	GLICLAZIDE 60mg MR tab		500	tab	
2.64	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		144	bot	
2.65	HYOSCINE- N-BUTYLBROMIDE 10mg tab		500	tab	
2.66	HYPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot		48	bot	
2.67	IBUPROFEN 200mg/5ml, 60ml Bot		72	bot	
2.68	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit dose)Respiratory Solution		2000	neb	
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab		300	tab	
2.70	LAGUNDI 300mg/5ml, 60ml syrup		144	bot	
2.71	LACTULOSE 3.35 g/5ml,120ml syrup		72	bot	
2.72	LEVOTHYROXINE 150mcg tab		200	tab	
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		6	bot	
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000	cap	
2.75	LOSARTAN POTASSIUM 50mg tab		5000	tab	
2.76	LOSARTAN POTASSIUM 100mg tab		5000	tab	
2.77	MEFENAMIC ACID 500mg tab		10000	tab	
2.78	MEBENDAZOLE 500mg tab		200	tab	
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.		24	bot	
2.80	METHYLPREDNISOLONE 4mg tab		200	tab	
2.81	METHYLPREDNISOLONE 16mg tab		200	tab	
2.82	METOPROLOL TARTRATE 100mg tab		200	tab	
2.83	METOPROLOL TARTRATE 50mg tab		200	tab	
2.84	METRONIDAZOLE 500mg tab		1500	tab	
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp		72	bot	
2.86	MULTIVITAMINS per 5ml , 60ml Syrup		144	bot	
2.87	MULTIVITAMINS FOR ADULT CAPSULE		3000	cap	
2.88	MUPIROCIN OINTMENT 2% 5g tube		100	tube	
2.89	NAPROXEN SODIUM 550mg tab		300	tab	
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		288	bot	
2.91	PARACETAMOL 100mg/ml, 15ml drops		72	bot	
2.92	PARACETAMOL 500mg tab		5000	tab	
2.93	PHENYTOIN SODIUM 100mg cap		200	cap	
2.94	PROPYLTHIOURACIL 50mg tab		300	tab	
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144	bot	
2.96	RANITIDINE 150mg Tab		300	tab	
2.97	RANITIDINE 300mg Tab		200	tab	
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2000	neb	
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		144	bot	
100	STANDARD SENNA CONCENTRATE 187mg tab		600	tab	
101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36	tube	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: November 3, 2022 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		4	jar	
2.103	SUCRALFATE 1g tab		100	tab	
2.104	TAMSULOSIN HCl 200mcg cap.		200	cap	
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg/12.5mg tab		200	tab	
2.106	TRANEXAMIC ACID 500mg cap		1000	cap	
2.107	TRIMETAZIDINE 35mg tab		1000	tab	
2.108	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)		50	strips	
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot		12	bot	
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5mL tube		12	tube	
2.111	WARFARIN SODIUM 2.5mg tab		100	tab	
2.112	WARFARIN SODIUM 5mg tab		100	tab	
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP		72	bot	
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops		72	bot	
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)		500	tab	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: November 3, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1209-CB-22-Amended (PRD)				
	LOT 3 REGULATED				
3.1	DIAZEPAM 5mg/ml, 2ml amp		350	AMP	
3.2	EPHEDRINE 50mg/ml, 1ml amp		50	AMP	
3.3	FENTANYL 50mcg/ml, 2ml (as citrate)		50	AMP	
3.4	KETAMINE 50mg/ml, 10ml Vial		10	VIAL	
3.5	MIDAZOLAM 5mg/ml, 1ml amp		330	AMP	
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		50	AMP	
3.7	NALBUPHINE 10mg/ml, 1ml amp		294	AMP	

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Republic of the Philippines
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 9) x (col 4)
	PR# (PHO)								
	LOT 1 INJECTABLE								
1.1	ADENOSINE 3 mg/ml, 2ml vial		100						
1.2	ALBUMIN, HUMAN 25%, 50ml Bot		30						
1.3	AMIODARONE 50mg/ml, 3ml amp		100						
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		200						
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT		20						
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1000						
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000						
1.8	ATRACURIUM 10mg/ml, 2.5ml amp		1000						
1.9	BUPIVACAINE ISOBARIC 0.5%, 5ml amp		150						
1.10	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300						
1.11	CALCIUM GLUCONATE 10%, 10ml amp		300						
1.12	CEFTRIAXONE 1g + 10ml diluent vial		1000						
1.13	CEFTAZIDIME 1G vial		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]

2

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.14	CEFEPIIME 2g vial		300						
1.15	CHLORAMPHENICOL 1g vial		50						
1.16	CIPROFLOXACIN 2mg/ml, 100ml vial		200						
1.17	DEXAMETHASONE 4mg/ml, 2ml vial		2000						
1.18	DIGOXIN 250mcg/ml, 2ml amp		200						
1.19	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp		300						
1.20	DOPAMINE 40mg/ml, 5ml amp		600						
1.21	5% DEXTROSE IN WATER 250ml BOT		600						
1.22	ENOXAPARIN 100 mg/ml, 0.4ml Pre-filled syringe		300						
1.23	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe		20						
1.24	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe		20						
1.25	FUROSEMIDE 10mg/ml, 2ml amp		2998						
1.26	GENTAMICIN 40 mg/ml, 2ml amp		300						
1.27	HALOPERIDOL 5mg/ml, 1ml amp		20						
1.28	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial		300						

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

2

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.29	HYDRALAZINE 20mg/ml, 1ml amp		500						
1.30	HYDROCORTISONE 500mg Powder vial		300						
1.31	HYDROCORTISONE 250mg Powder vial		500						
1.32	HYDROCORTISONE 100mg Powder vial		300						
1.33	HYDROXYETHYL STARCH 6%,500ML bot (polybag)		50						
1.34	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		500						
1.35	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial		50						
1.36	KETOROLAC 30mg /ml, 1ml amp		3000						
1.37	LIDOCAINE HCl 2%, 50ml vial		500						
1.38	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp		1500						
1.39	LIDOCAINE HCl 2%, 5ml polyamp		2500						
1.40	MAGNESIUM SULFATE 500mg/ml, 2ml ampule		1000						
1.41	METRONIDAZOLE 5mg/ml, 100ml vial		2000						
1.42	MEROPENEM 1g vial		300						
1.43	NICARDIPINE 1mg/ml 10ml amp		950						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20						
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		400						
1.46	OMEPRAZOLE 40mg powder vis + 10ml solvent amp		1588						
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30						
1.48	PARACETAMOL 150mg/ml, 2ml amp		1501						
1.49	PENICILLIN G BENZATHINE 1,200,000 units vial		50						
1.50	PENICILLIN G CRYSTALLINE 1 MU vial		300						
1.51	PENICILLIN G CRYSTALLINE 5 MU vial		300						
1.52	PHYTOMENADIONE 10mg/ml, 1ml amp		500						
1.53	PHENYTOIN 50mg/ml, 2ml amp		800						
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		500						
1.55	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial		1000						
1.56	POTASSIUM CHLORIDE 2mEq/ml, 20ml poly amp		400						
1.57	RABIES VACCINECHICK EMBRYO CELL (Purified, inactivated) 2.5IU/ml, 1dose vial+1ml diluent (ID 1M)		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 9) x (col 4)
1.58	RANITIDINE 25mg/ml, 2ml amp		700						
1.59	SEVOFLURANE 250ml vial		15						
1.60	SODIUM BICARBONATE 1 meq/ml, 20ml amp		500						
1.61	TERBUTALINE 500mcg/ml, 1ml amp		30						
1.62	TRAMADOL 50mg/ml, 1ml amp		2000						
1.63	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000						
1.64	VERAPAMIL 2.5mg/ml, 2ml amp		100						
1.65	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp		100						
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 5-02-03-070 Purpose: FOR HOSPITAL USE								

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from 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) x
	PR# (PHO)								
	LOT 2 ORALS								
2.1	ACETYL CYSTEINE 200mg powder sachet		800						
2.2	ACETYL CYSTEINE 600mg effervescent tab		2000						
2.3	ALUMINIUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ML bot.		72						
2.4	ALLOPURINOL 300mg tab		300						
2.5	ALLOPURINOL 100mg tab		300						
2.6	AMIODARONE 200mg tab		200						
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144						
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		72						
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		600						
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000						
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		144						
2.12	ASPIRIN 80mg tab		800						
2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack		50						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.14	ATORVASTATIN 40mg tab		1500						
2.15	ATORVASTATIN 80mg tab		600						
2.16	AZITHROMYCIN 500mg tab		2000						
2.17	AZITHROMYCIN 200 mg/5ml, 15ml BOT		72						
2.18	BETAHISTINE HCl 24mg Tab		200						
2.19	BETAHISTINE HCl 16mg Tab		200						
2.20	BETAHISTINE HCl 8mg Tab		300						
2.21	BETAMETHASONE OINTMENT 0.1%, 5g tube		24						
2.22	BETAMETHASONE CREAM 0.1%, 5g tube		24						
2.23	BISOPROLOL 5mg tab		300						
2.24	BISACODYL ADULT 10mg suppository		100						
2.25	BISACODYL PEDIATRIC 5mg suppository		50						
2.26	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb		500						
2.27	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup		72						
2.28	BUTAMIRATE CITRATE 50mg MR tab		500						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.29	CARVEDILOL 6.25mg tab		1000						
2.30	CARVEDILOL 25mg tab		500						
2.31	CEFALEXIN Monohydrate 500mg cap		5000						
2.32	CEFIXIME 20mg/ml, 10ml susp.		72						
2.33	CEFUROXIME 250mg/5ml, 50ml susp		72						
2.34	CEFUROXIME 500mg tab		3500						
2.35	CETRIZINE 10mg/ml, 10ml ORAL DROPS		288						
2.36	CETRIZINE 10mg tab		1500						
2.37	CETRIZINE 1mg/ml, 60ml bot		144						
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml		288						
2.39	CILOSTAZOL 50mg tab		600						
2.40	CLARITHROMYCIN 500mg tab		300						
2.41	CLINDAMYCIN HCl 300mg cap		3000						
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp		72						
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		12						

1

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube		12						
2.45	CLOXACILLIN SODIUM 500mg cap		1000						
2.46	CLOPIDOGREL 75mg tab		600						
2.47	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		2000						
2.48	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)875mg+125mg tab		700						
2.49	COLCHICINE 500mg tab		1000						
2.50	DICYCLOVERINE 10mg tab		200						
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		72						
2.52	DOMPERIDONE 1mg/ml, 60ml susp		144						
2.53	DOXYCYCLINE (as hyclate) 100mg cap		600						
2.54	FENOFIBRATE 200mg cap		300						
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental Iron + 400mcg folicAcid tab		2000						
2.56	FERROUS SALT (equiv. to 15mg elemental Iron/0.6ml), 15ml drops		72						
2.57	FERROUS SALT (equiv. to 30mg elemental Iron/5ml), 60ml syrup		72						
2.58	FLUTICASONESALMETEROL 250mcg+25mcgx120doses MDI		12						

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Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
2.59	FLUTICASONONE+SALMETEROL 500mcg+50mcgx60doses Dpi		12						
2.60	FLUCONAZOLE 200mg cap		300						
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		48						
2.62	GLUCLAZIDE 80mg tab		1000						
2.63	GLUCLAZIDE 60mg MFR tab		500						
2.64	HYDROGEN PEROXIDE SOL N 3% 120ml bot.		144						
2.65	HYOSCINE- N-BUTYLBROMIDE 10mg tab		500						
2.66	HYPRONMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot		48						
2.67	IBUPROFEN 200mg/5ml, 60ml Bot		72						
2.68	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit dose)Respiratory Solution		2000						
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab		300						
2.70	LAGUNDI 300mg/5ml, 60ml syrup		144						
2.71	LACTULOSE 3.35 g/5ml, 120ml syrup		72						
2.72	LEVOTHYROXINE 150mcg tab		200						
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		6						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000						
2.75	LOSARTAN POTASSIUM 50mg tab		5000						
2.76	LOSARTAN POTASSIUM 100mg tab		5000						
2.77	MEFENAMIC ACID 500mg tab		10000						
2.78	MEBENDAZOLE 500mg tab		200						
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.		24						
2.80	METHYLPREDNISOLONE 4mg tab		200						
2.81	METHYLPREDNISOLONE 16mg tab		200						
2.82	METOPROLOL TARTRATE 100mg tab		200						
2.83	METOPROLOL TARTRATE 50mg tab		200						
2.84	METRONIDAZOLE 500mg tab		1500						
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp		72						
2.86	MULTIVITAMINS per 5ml , 60ml Syrup		144						
2.87	MULTIVITAMINS FOR ADULT CAPSULE		3000						
2.88	MUPIROCIIN OINTMENT 2%, 5g tube		100						

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2.89	NAPROXEN SODIUM 550mg tab		300						
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		288						
2.91	PARACETAMOL 100mg/ml, 15ml drops		72						
2.92	PARACETAMOL 500mg tab		5000						
2.93	PHENYTOIN SODIUM 100mg cap		200						
2.94	PROPYLTHIOURACIL 50mg tab		300						
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144						
2.96	RANITIDINE 150mg Tab		300						
2.97	RANITIDINE 300mg Tab		200						
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2000						
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		144						
2.100	STANDARD SENNA CONCENTRATE 187mg tab		600						
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36						
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		4						
2.103	SUCRALFATE 1g tab		100						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
2.104	TAMSULOSIN HCl 200mg cap.		200						
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg/12.5mg tab		200						
2.106	TRANEXAMIC ACID 500mg cap		1000						
2.107	TRIMETAZIDINE 35mg tab		1000						
2.108	TIOTROPIUM 18mg/dose inhalation capsule (strip of 5's)		50						
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot		12						
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5mL tube		12						
2.111	WARFARIN SODIUM 2.5mg tab		100						
2.112	WARFARIN SODIUM 5mg tab		100						
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP		72						
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops		72						
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)		500						
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]

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For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)

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 Item	2 Description	3 Country of origin	4 Quantity	5 Unit Price EXW per item	6 Transportation and all other costs incidental to delivery, per item	7 Sales and other taxes payable if contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination (col 9) x
	PR# (PHO)								
	LOT 3 REGULATED								
3.1	DIAZEPAM 5mg/ml, 2ml amp		350						
3.2	EPHEDRINE 50mg/ml, 1ml amp		50						
3.3	FENTANYL 50mg/7ml, 2ml (as citrate)		50						
3.4	KETAMINE 50mg/ml, 10ml Vial		10						
3.5	MIDAZOLAM 5mg/ml, 1ml amp		330						
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		50						
3.7	NALBUPHINE 10mg/ml, 1ml amp		294						
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 DRUGS AND MEDICINES 5-02-03-070 Purpose: FOR HOSPITAL USE								

Name: _____

Legal Capacity: _____

Signature: _____

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

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

2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# (PHO)							
	LOT 1 INJECTABLE							
1.1	ADENOSINE 3 mg/ml, 2ml vial		100					
1.2	ALBUMIN, HUMAN 25%, 50ml Bot		30					
1.3	AMIODARONE 50mg/ml, 3ml amp		100					
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		200					
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT		20					
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1000					
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000					
1.8	ATRACURIUM 10mg/ml, 2.5ml amp		1000					
1.9	BUPIVACAINE ISOBARIC 0.5%, 5ml amp		150					
1.10	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300					
1.11	CALCIUM GLUCONATE 10%, 10ml amp		300					
1.12	CEFTRIAXONE 1g + 10ml diluent vial		1000					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1.13	CEFTAZIDIME 1G vial		1000					
1.14	CEFEPIME 2g vial		300					
1.15	CHLORAMPHENICOL 1g vial		50					
1.16	CIPROFLOXACIN 2mg/ml, 100ml vial		200					
1.17	DEXAMETHASONE 4mg/ml, 2ml vial		2000					
1.18	DIGOXIN 250mcg/ml, 2ml amp		200					
1.19	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp		300					
1.20	DOPAMINE 40mg/ml, 5ml amp		600					
1.21	5% DEXTROSE IN WATER 250ml BOT		600					
1.22	ENOXAPARIN 100 mg/ml, 0.4ml Pre-filled syringe		300					
1.23	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe		20					
1.24	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe		20					
1.25	FUROSEMIDE 10mg/ml, 2ml amp		2998					
1.26	GENTAMICIN 40 mg/ml, 2ml amp		300					

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

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For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
1.27	HALOPERIDOL 5mg/ml, 1ml amp		20					
1.28	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial		300					
1.29	HYDRALAZINE 20mg/ml, 1ml amp		500					
1.30	HYDROCORTISONE 500mg Powder vial		300					
1.31	HYDROCORTISONE 250mg Powder vial		500					
1.32	HYDROCORTISONE 100mg Powder vial		300					
1.33	HYDROXYETHYL STARCH 6%.500ML bot (polybag)		50					
1.34	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		500					
1.35	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/m, 10ml vial		50					
1.36	KETOROLAC 30mg /ml, 1ml amp		3000					
1.37	LIDOCAINE HCl 2%, 50ml vial		500					
1.38	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp		1500					
1.39	LIDOCAINE HCl 2%, 5ml polyamp		2500					
1.40	MAGNESIUM SULFATE 500mg/ml, 2ml ampule		1000					

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

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

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1.41	METRONIDAZOLE 5mg/ml, 100ml vial		2000					
1.42	MEROPENEM 1g vial		300					
1.43	NICARDIPINE 1mg/ml, 10ml amp		950					
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20					
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		400					
1.46	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		1588					
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30					
1.48	PARACETAMOL 150mg/ml, 2ml amp		1501					
1.49	PENICILLIN G BENZATHINE 1,200,000 units vial		50					
1.50	PENICILLIN G CRYSTALLINE 1 MU vial		300					
1.51	PENICILLIN G CRYSTALLINE 5 MU vial		300					
1.52	PHYTOMENADIONE 10mg/ml, 1ml amp		500					
1.53	PHENYTOIN 50mg/ml, 2ml amp		800					
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		500					

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

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

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1.55	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial		1000					
1.56	POTASSIUM CHLORIDE 2meq/ml, 20ml poly amp		400					
1.57	RABIES VACCINE CHICK EMBRYO CELL (Purified, inactivated) 2.5 IU/ml, 1dose vial + 1ml diluent (D,IM)		200					
1.58	RANITIDINE 25mg/ml, 2ml amp		700					
1.59	SEVOFLURANE 250ml vial		15					
1.60	SODIUM BICARBONATE 1 meq/ml, 20ml amp		500					
1.61	TERBUTALINE 500mg/ml, 1ml amp		30					
1.62	TRAMADOL 50mg/ml, 1ml amp		2000					
1.63	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000					
1.64	VERAPAMIL 2.5mg/ml, 2ml amp		100					
1.65	VITAMIN B1 B6 B12 100mg + 100mg + 1mg, 3ml amp		100					
	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 Abroad
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For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
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Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Abroad

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

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	PR# (PHO)							
	LOT 2 ORALS							
2.1	ACETYLCYSTEINE 200mg powder sachet		800					
2.2	ACETYLCYSTEINE 600mg effervescent tab		2000					
2.3	ALUMINIUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ML bot.		72					
2.4	ALLOPURINOL 300mg tab		300					
2.5	ALLOPURINOL 100mg tab		300					
2.6	AMIODARONE 200mg tab		200					
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144					
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		72					
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		600					
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000					
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		144					
2.12	ASPIRIN 80mg tab		800					

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

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Project ID No. _____

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2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack		50					
2.14	ATORVASTATIN 40mg tab		1500					
2.15	ATORVASTATIN 80mg tab		600					
2.16	AZITHROMYCIN 500mg tab		2000					
2.17	AZITHROMYCIN 200 mg/5ml, 15ml BOT		72					
2.18	BETAHISTINE HCl 24mg Tab		200					
2.19	BETAHISTINE HCl 16mg Tab		200					
2.20	BETAHISTINE HCl 8mg Tab		300					
2.21	BETAMETHASONE OINTMENT 0.1%, 5g tube		24					
2.22	BETAMETHASONE CREAM 0.1%, 5g tube		24					
2.23	BISOPROLOL 5mg tab		300					
2.24	BISACODYL ADULT 10mg suppository		100					
2.25	BISACODYL PEDIATRIC 5mg suppository		50					
2.26	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb		500					

Price Schedule for Goods Offered from Abroad
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2.27	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup		72					
2.28	BUTAMIRATE CITRATE 50mg MR tab		500					
2.29	CARVEDILOL 6.25mg tab		1000					
2.30	CARVEDILOL 25mg tab		500					
2.31	CEFALEXIN Monohydrate 500mg cap		5000					
2.32	CEFDXIME 20mg/ml, 10ml susp.		72					
2.33	CEFUROXIME 250mg/5ml, 50ml susp		72					
2.34	CEFUROXIME 500mg tab		3500					
2.35	CETIRIZINE 10mg/ml, 10ml ORAL DROPS		288					
2.36	CETIRIZINE 10mg tab		1500					
2.37	CETIRIZINE 1mg/ml, 60ml bot		144					
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml		288					
2.39	CILOSTAZOL 50mg tab		600					
2.40	CLARITHROMYCIN 500mg tab		300					

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

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2.41	CLINDAMYCIN HCl 300mg cap		3000					
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp		72					
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		12					
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube		12					
2.45	CLOXACILLIN SODIUM 500mg cap		1000					
2.46	CLOPIDOGREL 75mg tab		600					
2.47	CO-AMOXICLAV (AMOXICILIN+POTASSIUM CLAVULANATE)500mg+125mg tab		2000					
2.48	CO-AMOXICLAV (AMOXICILIN+POTASSIUM CLAVULANATE)875mg+125mg tab		700					
2.49	COLCHICINE 500mcg tab		1000					
2.50	DICYCLOVERINE 10mg tab		200					
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		72					
2.52	DOMPERIDONE 1mg/ml, 60ml susp		144					
2.53	DOXYCYCLINE (as hyclate) 100mg cap		600					
2.54	FENOFIBRATE 200mg cap		300					

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2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folicAcid tab		2000					
2.56	FERROUS SALT (equiv. to 15mg elemental iron/0.6ml), 15ml drops		72					
2.57	FERROUS SALT (equiv. to 30mg elemental iron/5ml), 60ml syrup		72					
2.58	FLUTICASON+SALMETEROL 250mcg+25mcgx120doses MDI		12					
2.59	FLUTICASON+SALMETEROL 500mcg+50mcgx60doses DPI		12					
2.60	FLUCONAZOLE 200mg cap		300					
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		48					
2.62	GLICLAZIDE 80mg tab		1000					
2.63	GLICLAZIDE 60mg MR tab		500					
2.64	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.		144					
2.65	HYOSCINE - N-BUTYLBROMIDE 10mg tab		500					
2.66	HYPPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot		48					
2.67	IBUPROFEN 200mg/5ml, 60ml Bot		72					
2.68	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit-dose)Respiratory Solution		2000					

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2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab		300					
2.70	LAGUNDI 300mg/5ml, 80ml syrup		144					
2.71	LACTULOSE 3.35 g/5ml, 120ml syrup		72					
2.72	LEVOTHYROXINE 150mcg tab		200					
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		6					
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000					
2.75	LOSARTAN POTASSIUM 50mg tab		5000					
2.76	LOSARTAN POTASSIUM 100mg tab		5000					
2.77	MEFENAMIC ACID 500mg tab		10000					
2.78	MEBENDAZOLE 500mg tab		200					
2.79	MEBENDAZOLE 100mg/5ml, 80ml susp.		24					
2.80	METHYLPREDNISOLONE 4mg tab		200					
2.81	METHYLPREDNISOLONE 16mg tab		200					
2.82	METOPROLOL TARTRATE 100mg tab		200					

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

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2.83	METOPROLOL TARTRATE 50mg tab		200					
2.84	METRONIDAZOLE 500mg tab		1500					
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp		72					
2.86	MULTIVITAMINS per 5ml , 60ml Syrup		144					
2.87	MULTIVITAMINS FOR ADULT CAPSULE		3000					
2.88	MUPIROCIN OINTMENT 2% 5g tube		100					
2.89	NAPROXEN SODIUM 550mg tab		300					
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		288					
2.91	PARACETAMOL 100mg/ml, 15ml drops		72					
2.92	PARACETAMOL 500mg tab		5000					
2.93	PHENYTOIN SODIUM 100mg cap		200					
2.94	PROPYLTHIOURACIL 50mg tab		300					
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144					
2.96	RANITIDINE 150mg Tab		300					

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2.97	RANITIDINE 300mg Tab		200					
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2000					
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		144					
2.100	STANDARD SENNA CONCENTRATE 187mg tab		600					
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36					
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		4					
2.103	SUCRALFATE 1g tab		100					
2.104	TAMSULOSIN HCl 200mcg cap.		200					
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg/12.5mg tab		200					
2.106	TRANEXAMIC ACID 500mg cap		1000					
2.107	TRIMETAZIDINE 35mg tab		1000					
2.108	TIOTROPIUM 18mg/dose Inhalation capsule (strip of 5's)		50					
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot		12					
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube		12					

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2.111	WARFARIN SODIUM 2.5mg tab		100					
2.112	WARFARIN SODIUM 5mg tab		100					
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP		72					
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops		72					
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)		500					
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 5-02-03-070 Purpose: FOR HOSPITAL USE							

Name: _____

Legal Capacity: _____

Signature: _____

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

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	PR# (PHO)							
	LOT 3 REGULATED							
3.1	DIAZEPAM 5mg/ml, 2ml amp		350					
3.2	EPHEDRINE 50mg/ml, 1ml amp		50					
3.3	FENTANYL 50mcg/ml, 2ml (as citrate)		50					
3.4	KETAMINE 50mg/ml, 10ml Vial		10					
3.5	MIDAZOLAM 5mg/ml, 1ml amp		330					
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		50					
3.7	NALBUPHINE 10mg/ml, 1ml amp		294					
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 DRUGS AND MEDICINES 5-02-03-070 Purpose: FOR HOSPITAL USE							

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Price Schedule for Goods Offered from Abroad
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