



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

**AUGUST 03, 2022**



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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# *Section I.*

## *Invitation to Bid*



## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID FOR G-302-22

#### Supply/Delivery of Drugs and Medicines

1. The Provincial Government of Davao del Sur, through the General Fund intends to apply the sum of ₱ 7,637,504.40 being the ABC to payments under the contract for IB No. G-302-22 (PHO). Bids received in excess of the ABC shall be automatically rejected at bid opening.

*Select this for lot-procurement:*

The Provincial Government of Davao del Sur, through the General Fund intends to apply the sum of Lot 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), Lot 4 ₱ 1,752,300.00 (Bidding docs: ₱ 5,000.00) for IB No. G-302-22 (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 7 working days. Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from Provincial Government of Davao del Sur and inspect the Bidding Documents at the address given below during 8:00 A.M. – 4:00 P.M., Monday to Friday.

MS. NORJANNA M. CAMAGUIN, MPA  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on August 4, 2022 – August 23, 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



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stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

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

6. The Provincial Government of Davao del Sur will hold a Pre-Bid Conference on August 11, 2022 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur, which shall be open to prospective bidders.
7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
  - Advance dropping (before August 23, 2022) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
  - Date of Opening (August 23, 2022) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on August 23, 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.
10. The Provincial Government of Davao del Sur reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

The BAC Chairperson  
Provincial Government of Davao del Sur  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

MS. NORJANNA M. CAMAGUIN, MPA  
Head, BAC Secretariat  
Office of the BAC Secretariat  
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12. You may visit the following websites:

**For downloading of Bidding Documents : [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)**

**August 03, 2022**

A handwritten signature in black ink, appearing to read "Aly", written over the printed name.

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

Handwritten initials in black ink, possibly "K K", located to the right of the printed name.



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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**.

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 7,637,504.40**.

2.2. The source of funding is **General Fund 2022**:

### 3. Bidding Requirements

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

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

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

### 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

### 5. Eligible Bidders

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



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

- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

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

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





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

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

### 6. Origin of Goods

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

### 7. Subcontracts

7.1. **Subcontracting is not allowed.**

### 8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **August 11, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur** as indicated in paragraph 6 of the **IB**.

### 9. Clarification and Amendment of Bidding Documents

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

### 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within [*state relevant period as provided in paragraph 2 of the IB*] prior to the deadline for the submission and receipt of bids.



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- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

### 11. Documents comprising the Bid: Financial Component

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

### 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;



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- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
  - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

### 13. Bid and Payment Currencies

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

### 14. Bid Security



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

### 15. Sealing and Marking of Bids

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

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

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

### 16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **August 23, 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 **August 23, 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.

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



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

### 18. Domestic Preference

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

### 19. Detailed Evaluation and Comparison of Bids

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

### 20. Post-Qualification

- 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



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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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Telefax: (082) 553-9579/ Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Bid Data Sheet***

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>P 152,750.09</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>P 381,875.22</b> if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. <b>1209-CB-22 dated July 22, 2022</b></i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p><b>Each Bidder shall submit:</b></p> <p><b>1. Envelope 1 (Eligibility/Technical Documents)</b> One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b>.</p> <p><b>2. Envelope 2 (Financial Proposal)</b> One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b></p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p>





**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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

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



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: DM\_2022 LOT 1  
Control No.:

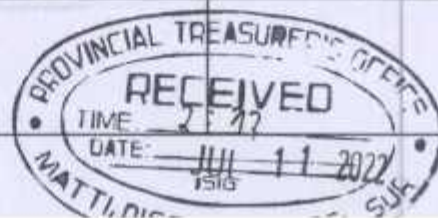
Department: PHO      P.R No.:      Date Controlled: **JUL 22 2022**      Date P.R. Prepared: **04/11/2022**  
Section:      **1209-*low***

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<b>LOT 1 INJECTABLES</b>					
1.1	VIAL	ADENOSINE 3 mg/ml, 2ml vial	300	221.00	66,300.00
1.2	BOT	ALBUMIN, HUMAN 25%, 50ml Bot.	100	2,400.00	240,000.00
1.3	AMP	AMIODARONE 50mg/ml, 3ml amp	200	200.00	40,000.00
1.4	AMP	AMINOPHYLLINE 25mg/ml, 10ml amp	500	20.00	10,000.00
1.5	BOT	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT.	20	490.00	9,800.00
1.6	VIAL	AMPICILLIN + SULBACTAM 500mg + 250mg vial	1500	21.00	31,500.00
1.7	VIAL	AMPICILLIN + SULBACTAM 1000mg+500mg vial	3000	58.00	174,000.00
1.8	AMP	ATRACURIUM 10mg/ml, 2.5ml amp	1000	80.00	80,000.00
1.9	AMP	BUPIVACAINE ISOBARIC 0.5%, 5ml amp	150	93.00	13,950.00
1.10	AMP	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	350.00	105,000.00
1.11	AMP	CALCIUM GLUCONATE 10%, 10ml amp	300	15.00	4,500.00
1.12	VIAL	CEFTRIAZONE 1g + 10ml diluent vial	3000	19.00	57,000.00
1.13	VIAL	CEFTAZIDIME 1G vial	3000	34.00	102,000.00
1.14	VIAL	CEFEPIME 2g vial	500	195.00	97,500.00
1.15	VIAL	CHLORAMPHENICOL 1g vial	50	45.00	2,250.00
1.16	VIAL	CIPROFLOXACIN 2mg/ml, 100ml vial	200	25.00	5,000.00
1.17	VIAL	DEXAMETHASONE 4mg/ml, 2ml vial	2000	15.00	30,000.00
1.18	AMP	DIGOXIN 250mcg/ml, 2ml amp	200	109.00	21,800.00
1.19	AMP	DIPHENHYDRAMINE (as Hydrochloride) 50 mg/ml, 1ml amp	300	19.00	5,700.00
1.20	BOT	DOPAMINE 40mg/ml, 5ml amp	600	40.00	24,000.00
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	196.00	58,800.00
1.23	PC	EPOETIN BETA (recombinant erythropoietin) 2000 IU/ 0.3ml pre-filled syringe	20	455.00	9,100.00
1.24	PC	EPOETIN BETA (recombinant erythropoietin) 5000 IU/ 0.3ml pre-filled syringe	20	978.00	19,560.00
1.25	AMP	FUROSEMIDE 10mg/ml, 2ml amp	3000	6.00	18,000.00
1.26	AMP	GENTAMICIN 40 mg/ml, 2ml amp	3000	4.00	12,000.00
1.27	AMP	HALOPERIDOL 5mg/ml, 1ml amp	20	450.00	9,000.00
1.28	VIAL	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial	300	148.00	44,400.00
1.29	AMP	HYDRALAZINE 20mg/ml, 1ml amp	1000	28.00	28,000.00
1.30	VIAL	HYDROCORTISONE 500mg Powder vial	500	125.00	62,500.00
1.31	VIAL	HYDROCORTISONE 250mg Powder vial	500	55.00	27,500.00
1.32	VIAL	HYDROCORTISONE 100mg Powder vial	300	20.00	6,000.00
1.33	POLYBAG	HYDROXYETHYL STARCH 6%, 500ML bot (polybag)	50	380.00	19,000.00
1.34	AMP	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	500	18.00	9,000.00
1.35	VIAL	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml, 10ml vial	50	90.00	4,500.00
1.36	AMP	KETOROLAC 30mg /ml, 1ml amp	3000	15.00	45,000.00
1.37	VIAL	LIDOCAINE HCl 2%, 50ml vial	500	37.00	18,500.00
1.38	CARP	LIDOCAINE HCl 2%, 1.8ml w/ EPINEPHRINE carp	1500	19.00	28,500.00
1.39	polyamp	LIDOCAINE HCl 2%, 5ml polyamp	2500	20.50	51,250.00
1.40	AMP	MAGNESIUM SULFATE 500mg/ml, 2ml ampule	1000	80.00	80,000.00
1.41	VIAL	METRONIDAZOLE 5mg/ml, 100ml vial	3000	15.00	45,000.00
1.42	VIAL	MEROPENEM 1g vial	2000	160.00	320,000.00
1.43	AMP	NICARDIPINE 1mg/ml, 10ml amp	1000	195.00	195,000.00
1.44	AMP	NEOSTIGMINE 500 mcg/ml, 1ml amp	20	120.00	2,400.00
1.45	AMP	NOREPINEPHRINE 1mg/ml, 4ml amp	500	148.00	74,000.00
1.46	AMP	OMEPRAZOLE 40mg powder vial + 10ml solvent amp	6000	30.00	180,000.00
1.47	AMP	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp	30	85.00	2,550.00

**Total : 1209 P 4,623,860.00**

**Purpose: FOR HOSPITAL USE**

Requested by:	Cash Availability:	Approved by:
Signature:	Signature:	Signature:
Printed Name: <b>JONNA A. MASONGSONG, MD, FPSMS, MAHA,</b>	Printed Name: <b>FARAH GEMMA V. BIBAN, CPA</b>	Printed Name: <b>YVONNE ROÑA CAGAS</b>
Designation: <b>MPH <i>camp</i></b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>GOVERNOR</b>
Designation: <b>PROVINCIAL HEALTH OFFICER II</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>GOVERNOR</b>
Date: <b>G-302-22</b> <b>preproc: 8-2-22</b> <b>prebid: 8-1-22</b> <b>1st: 8-23-22</b>	Date: <b>JUL 11 2022</b> <b>1546</b>	Date: <b>JUL 11 2022</b> <b>1518</b>



**CHRISTOPHER T. TAI**  
PGDH-PDRRMO



**GENERAL FUND**

**Provincial Budget Office**

CONTROL No. 1778

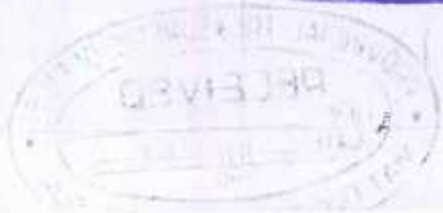
DATE: JUL 07 2022

ALLOTMENT: 10,183,819

LESS THIS REQUEST: 4,609,860

REMAINING BALANCE: 5,489,991

JESSAME SUANT-SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER



JUL 11 2022



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: DM\_2022 LOT 1  
Control No.:

Department: PHO      P.R No.: 1209-0000      Date Controlled: JUL 22 2022      Date P.R. Prepared: 04/11/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.48	AMP	PARACETAMOL 150mg/ml, 2ml amp	3000	10.00	30,000.00
1.49	VIAL	PENICILLIN G BENZATHINE 1,200,000 units vial	50	55.00	2,750.00
1.50	VIAL	PENICILLIN G CRYSTALLINE 1 MU vial	300	8.00	2,400.00
1.51	VIAL	PENICILLIN G CRYSTALLINE 5 MU vial	300	16.00	4,800.00
1.52	AMP	PHYTOMENADIONE 10mg/ml, 1ml amp	500	20.00	10,000.00
1.53	AMP	PHENYTOIN 50mg/ml, 2ml amp	1000	85.00	85,000.00
1.54	VIAL	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	100.00	200,000.00
1.55	VIAL	PIPERACILLIN + TAZOBACTAM 2g + 250mg vial	1000	75.00	75,000.00
1.56	amp	POTASSIUM CHLORIDE 2mEq/ml, 20ml poly amp	400	25.00	10,000.00
1.57	VIAL	RABIES VACCINE, CHICK EMBRYO CELL (Purified, inactivated) 2.5 IU/ml, 1 dose vial + 1ml diluent (ID, IM)	700	1,780.00	1,246,000.00
1.58	AMP	RANITIDINE 25mg/ml, 2ml amp	1000	5.00	5,000.00
1.59	VIAL	SEVOFLURANE 250ml vial	50	4,450.00	222,500.00
1.60	AMP	SODIUM BICARBONATE 1 meq/ml, 20ml amp	500	70.00	35,000.00
1.61	AMP	TERBUTALINE 500mcg/ml, 1ml amp	30	45.00	1,350.00
1.62	AMP	TRAMADOL 50mg/ml, 1ml amp	2000	15.00	30,000.00
1.63	AMP	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	125.00	125,000.00
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 DRUGS AND MEDS 5-02-03-070

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

BY: [Signature]  
DATE: 2022-06-27

**BIDS & AWARDS COMMITTEE (BAC)**  
CONTROLLED  
DATE: 7/24/22  
1209 CB

**Total :** P 4,623,860.00

**Purpose:** FOR HOSPITAL USE

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: <b>JONNA A. MASONGSONG, MD, FPSMS, MAHA,</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE RORA CAGAS</b>
Designation: <b>MPH <u>[Signature]</u> PROVINCIAL HEALTH OFFICER II</b>	<b>Provincial Treasurer</b>	<b>PLAUSIBLES OF THE GOV. <u>[Signature]</u> Governor</b>
Date: <b>JUL 11 2022</b> <b>1524</b>		<b>CHRISTOPHER T. TAN</b> <b>PGDH-PDRMR</b>

**PROVINCIAL TREASURER'S OFFICE**  
**RECEIVED**  
TIME: 12:20  
DATE: JUL 11 2022  
SIG

PURCHASE REQUEST



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APPROVED FOR PURCHASE

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DESAMIE BURT - SANCHEZ, CPA  
 BUDGET OFFICER



*[Handwritten signature]*



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

PR Id.: DM\_2022  
Control No.:

Department: PHO P.R No.: 1209-*CBM* Date Controlled: JUL 22 2022 Date P.R. Prepared: 04/11/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
LOT 2 ORALS					
2.1	sachet	ACETYLCYSTEINE 200mg powder sachet	1000	8.50	8,500.00
2.2	tab	ACETYLCYSTEINE 600mg effervescent tab	3000	18.90	56,700.00
2.3	bot	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot	72	28.20	2,030.40
2.4	tab	ALLOPURINOL 300mg tab	500	5.00	2,500.00
2.5	tab	ALLOPURINOL 100mg tab	500	2.00	1,000.00
2.6	tab	AMIODARONE 200mg tab	300	16.00	4,800.00
2.7	bot	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot	144	25.00	3,600.00
2.8	bot	AMOXICILLIN 100mg/ml, 15ml drops bot	144	20.00	2,880.00
2.9	cap	AMOXICILLIN TRIHYDRATE 250mg cap	1000	1.06	1,060.00
2.10	cap	AMOXICILLIN TRIHYDRATE 500mg cap	5000	1.50	7,500.00
2.11	bot	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.	288	25.00	7,200.00
2.12	tab	ASPIRIN 80mg tab	1000	1.00	1,000.00
2.13	pack	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack	50	150.00	7,500.00
2.14	tab	ATORVASTATIN 40mg tab	1500	9.50	14,250.00
2.15	tab	ATORVASTATIN 80mg tab	1000	20.00	20,000.00
2.16	tab	AZITHROMYCIN 500mg tab	3000	15.00	45,000.00
2.17	bot	AZITHROMYCIN 200 mg/5ml, 15ml	144	230.00	33,120.00
2.18	tab	BETAHISTINE HCl 24mg Tab	200	30.00	6,000.00
2.19	tab	BETAHISTINE HCl 16mg Tab	200	15.00	3,000.00
2.20	tab	BETAHISTINE HCl 8mg Tab	500	10.00	5,000.00
2.21	tube	BETAMETHASONE OINTMENT 0.1%, 5g tube	24	75.00	1,800.00
2.22	tube	BETAMETHASONE CREAM 0.1%, 5g tube	24	75.00	1,800.00
2.23	tab	BISOPROLOL 5mg tab	300	14.00	4,200.00
2.24	supp	BISACODYL ADULT 10mg suppository	100	20.00	2,000.00
2.25	supp	BISACODYL PEDIATRIC 5mg suppository	50	3.50	175.00
2.26	neb	BUDESONIDE 250mcg/ml, 2ml (unit dose) neb	500	35.00	17,500.00
2.27	bot	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup	144	120.00	17,280.00
2.28	tab	BUTAMIRATE CITRATE 50mg MR tab	500	12.50	6,250.00
2.29	tab	CARVEDILOL 6.25mg tab	1500	2.50	3,750.00
2.30	tab	CARVEDILOL 25mg tab	500	5.00	2,500.00
2.31	cap	CEFALEXIN Monohydrate 500mg cap	5000	3.00	15,000.00
2.32	bot	CEFIXIME 20mg/ml, 10ml susp.	144	135.00	19,440.00
2.33	bot	CEFUROXIME 250mg/5ml, 50ml susp.	72	155.00	11,160.00
2.34	tab	CEFUROXIME 500mg tab	5000	10.50	52,500.00
2.35	bot	CETIRIZINE 10mg/ml, 10ml ORAL DROPS	288	65.00	18,720.00
2.36	tab	CETIRIZINE 10mg tab	1000	2.00	2,000.00
2.37	bot	CETIRIZINE 1mg/ml, 60ml bot.	288	45.00	12,960.00
2.38	bot	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml	288	95.00	27,360.00
2.39	tab	CILOSTAZOL 50mg tab	1000	8.00	8,000.00
2.40	tab	CLARITHROMYCIN 500mg tab	500	11.00	5,500.00
2.41	cap	CLINDAMYCIN HCl 300mg cap	3000	5.50	16,500.00
2.42	BOT	CLINDAMYCIN 75 mg/5ml, 60ml Susp.	144	110.00	15,840.00
2.43	tube	CLOBETASOL CREAM 0.05%, 5g Tube	24	65.00	1,560.00
2.44	tube	CLOBETASOL OINTMENT 0.05%, 5g Tube	24	48.00	1,152.00
2.45	cap	CLOXACILLIN SODIUM 500mg cap	1000	3.00	3,000.00
2.46	tab	CLOPIDOGREL 75mg tab	600	2.00	1,200.00
2.47	tab	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE) 500mg+125mg tab	2000	8.00	16,000.00
2.48	tab	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)	1000	11.00	11,000.00

1209

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

**Purpose:** FOR HOSPITAL USE

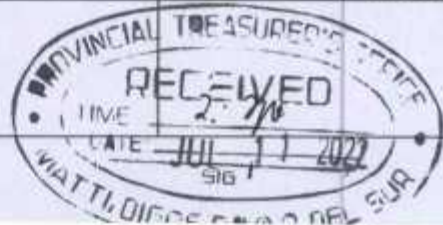
**Requested by:** **Cash Availability:** **Approved by:**

Signature: *[Signature]*

Printed Name: JONNA A. MASONGSONG MD, FPSMS, MAHA, FARAH GEMMA V. BIDAN, CPA, YVONNE ROÑA CAGAS

Designation: MPH, Provincial Officer II, Provincial Treasurer, Governor

Date: JUL 11 2022



BY AUTHORITY OF THE GOVERNING Governor  
*[Signature]*  
CHRISTOPHER T. TAM  
PGDH-PDRMO

**BURCHASSE REQUEST**  
 GOVERNMENT OF QUEBEC  
 MINISTER OF FINANCE



Item	Description	Quantity	Unit Price	Total

**(GENERAL FUND)**



PROVINCIAL BUDGET OFFICE  
 JUSANE BUAT-SANCHEZ, CP

*[Handwritten signature]*

ALLOTTED ON	5,000,000
LESS THIS REQUEST	1,000,000
REMAINING BUDGET	4,000,000

1379  
 7-3-20

Provincial Budget Office





# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: DM\_2022

Control No.:

Department: PHO      P.R No.: **1209-00-n**      Date Controlled: **JUL 22 2022**      Date P.R. Prepared: **04/11/2022**  
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.49	tab	875mg+125mg tab COLCHICINE 500mcg tab	1000	2.50	2,500.00
2.50	tab	DICYCLOVERINE 10mg tab	300	0.65	195.00
2.51	BOT	DICYCLOVERINE 10mg/5ml, 60ml syrup	144	13.50	1,944.00
2.52	bot	DOMPERIDONE 1mg/ml, 60ml susp.	288	110.00	31,680.00
2.53	cap	DOXYCYCLINE (as hyclate) 100mg cap	1000	3.00	3,000.00
2.54	cap	FENOFIBRATE 200mg cap	500	12.00	6,000.00
2.55	tab	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folic Acid tab	2000	2.00	4,000.00
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	20.00	1,440.00
2.58	pc	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI	24	285.00	6,840.00
2.59	pc	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	24	365.50	8,772.00
2.60	cap	FLUCONAZOLE 200mg cap	300	278.00	83,400.00
2.61	tube	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube	48	165.00	7,920.00
2.62	tab	GLICLAZIDE 80mg tab	1000	3.50	3,500.00
2.63	tab	GLICLAZIDE 60mg MR tab	500	9.50	4,750.00
2.64	bot	HYDROGEN PEROXIDE SOL'N 3% 120ml bot.	144	25.00	3,600.00
2.65	tab	HYOSCINE- N-BUTYLBROMIDE 10mg tab	500	4.00	2,000.00
2.66	bot	HYPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot	48	180.00	8,640.00
2.67	bot	IBUPROFEN 200mg/5ml, 60ml Bot	72	70.00	5,040.00
2.68	neb	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg x 2.5ml(unit dose) Respiratory Solution	3000	12.00	36,000.00
2.69	tab	ISOSORBIDE DINITRATE 5mg Sublingual tab	300	8.00	2,400.00
2.70	bot	LAGUNDI 300mg/5ml, 60ml syrup	288	50.00	14,400.00
2.71	bot	LACTULOSE 3.35 g/5ml, 120ml syrup	144	90.00	12,960.00
2.72	tab	LEVOTHYROXINE 150mcg tab	200	10.50	2,100.00
2.73	bot	LIDOCAINE HCl 10%, 50ml SPRAY	10	1,995.00	19,950.00
2.74	cap	LOPERAMIDE HYDROCHLORIDE 2mg cap	1000	1.50	1,500.00
2.75	tab	LOSARTAN POTASSIUM 50mg tab	10000	2.00	20,000.00
2.76	tab	LOSARTAN POTASSIUM 100mg tab	5000	3.50	17,500.00
2.77	tab	MEFENAMIC ACID 500mg tab	20000	1.00	20,000.00
2.78	tab	MEBENDAZOLE 500mg tab	300	2.00	600.00
2.79	bot	MEBENDAZOLE 100mg/5ml, 60ml susp.	24	15.00	360.00
2.80	tab	METHYLPREDNISOLONE 4mg tab	300	6.00	1,800.00
2.81	tab	METHYLPREDNISOLONE 16mg tab	200	9.00	1,800.00
2.82	tab	METOPROLOL TARTRATE 100mg tab	500	2.50	1,250.00
2.83	tab	METOPROLOL TARTRATE 50mg tab	500	1.50	750.00
2.84	tab	METRONIDAZOLE 500mg tab	1000	2.00	2,000.00
2.85	bot	METRONIDAZOLE 125mg/5ml, 60ml susp.	144	35.00	5,040.00
2.86	bot	MULTIVITAMINS per 5ml , 60ml Syrup	288	25.00	7,200.00
2.87	cap	MULTIVITAMINS FOR ADULT CAPSULE	5000	3.00	15,000.00
2.88	tube	MUPIROCIN OINTMENT 2% 5g tube	100	55.00	5,500.00
2.89	tab	NAPROXEN SODIUM 550mg tab	500	3.00	1,500.00
2.90	bot	PARACETAMOL 250mg/5ml, 60ml bot.	432	25.00	10,800.00
2.91	BOT	PARACETAMOL 100mg/ml, 15ml drops	144	20.00	2,880.00
2.92	tab	PARACETAMOL 500mg tab	10000	2.00	20,000.00
2.93	cap	PHENYTOIN SODIUM 100mg cap	200	12.00	2,400.00
2.94	tab	PROPYLTHIOURACIL 50mg tab	500	7.00	3,500.00
2.95	bot	POVIDONE IODINE (SOLUTION) 10%, 60ml bot	144	50.00	7,200.00
2.95	tab	RANITIDINE 150mg Tab	300	0.88	264.00

Total :

P 1,098,244.40

Purpose:

FOR HOSPITAL USE

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

JONNA A. MASONGSONG MD, FPSMS, MAHA,

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

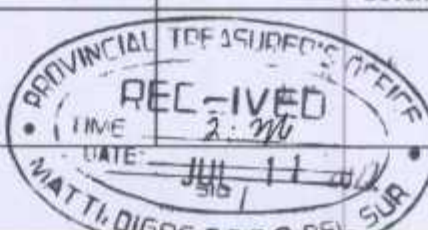
MPH *Copy*  
PROVINCIAL OFFICER II

Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR  
Governor

Date:

1567 JUL 11 2022

CHRISTOPHER L. TAN  
PGDH-PDRMO



PURCHASE REQUEST

PROVINCE GOVERNMENT OF DAVAO DEL SUR  
MUNICIPALITY OF



Item No.	Description	Quantity	Unit	Estimated Price
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DESSAINE SUAT-SANCHEZ, CPA  
 GOVERNMENT BUDGET OFFICER

*[Handwritten Signature]*





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

PR Id.: DM\_2022  
 Control No.:

Department: PHO      P.R No.: **1209- CB-22**      Date Controlled: **JUL 22 2022**      Date P.R. Prepared: **04/11/2022**  
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2.97	tab	RANITIDINE 300mg Tab	300	2.50	750.00
2.98	neb	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb	2400	5.50	13,200.00
2.99	bot	SALBUTAMOL 2mg/5ml syrup, 60ml syrup	288	18.00	5,184.00
2.100	tab	STANDARD SENNA CONCENTRATE 187mg tab	1000	8.00	8,000.00
2.101	tube	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	36	61.00	2,196.00
2.102	jar	SILVER SULFADIAZINE CREAM 1%, 500g jar	10	860.00	8,600.00
2.103	tab	SUCRALFATE 1g tab	200	31.00	6,200.00
2.104	cap	TAMSULOSIN HCl 200mcg cap.	200	18.00	3,600.00
2.105	tab	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg+2.5mg tab	200	20.00	4,000.00
2.106	cap	TRANEXAMIC ACID 500mg cap	2000	6.50	13,000.00
2.107	tab	TRIMETAZIDINE 35mg tab	1500	5.00	7,500.00
2.108	strips	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)	100	285.00	28,500.00
2.109	bot	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot	24	170.00	4,080.00
2.110	tube	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube	12	210.00	2,520.00
2.111	tab	WARFARIN SODIUM 2.5mg tab	200	12.00	2,400.00
2.112	tab	WARFARIN SODIUM 5mg tab	200	12.00	2,400.00
2.113	bot	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP	288	39.00	11,232.00
2.114	BOT	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops	288	35.00	10,080.00
2.115	TAB	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)	500	25.00	12,500.00

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

**BIDS & AWARDS COMMITTEE (BAC)  
 TECHNICAL WORKING GROUP**  
 BY: *[Signature]*  
 DATE: **2022-06-27**

**BIDS & AWARDS COMMITTEE (BAC)  
 AG SECRETARY**  
 COVERED UNDER  
 CONTROLLED  
 DATE: *[Signature]*  
**1209 CB 22**

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

**Purpose:** FOR HOSPITAL USE

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>JONNA A. MASONGSONG MD, FPSMS, MAHA,</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>MPH <i>[Signature]</i> PROVINCIAL OFFICER II</b>	<b>Provincial Treasurer</b>	<b>PROVINCIAL GOVERNOR</b>
Date: <b>1507 JUL 11 2022</b>	<b>RECEIVED DATE: JUL 11 2022</b>	<i>[Signature]</i> <b>CHRISTOPHER T. TAN PGDH-PDRMS</b>



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: DM\_2022 REGULATED  
Control No.:

Department: PHO	P.R No.: 1209 - CB-22	Date Controlled: JUL 22 2022	Date P.R. Prepared: 05/31/2022
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Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.1	AMP	LOT 3 REGULATED DIAZEPAM 5mg/ml, 2ml amp	500	75.00	37,500.00
3.2	AMP	EPHEDRINE 50mg 1ml amp	300	82.00	24,600.00
3.3	AMP	FENTANYL 50mcg/ml, 2ml (as Citrate) AMP	100	50.00	5,000.00
3.4	VIAL	KETAMINE 50mg/ml, 10ml vls	50	500.00	25,000.00
3.5	AMP	MIDAZOLAM 5mg/ml, 1ml amp	600	65.00	39,000.00
3.6	AMP	MORPHINE SULFATE 10mg/ml, 1ml amp	100	50.00	5,000.00
3.7	AMP	NALBUPHINE 10mg/ml, ml amp	600	45.00	27,000.00
		<b>Charges:</b> REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 DRUGS AND MEDICINES 5-02-03-070  <b>BIDS &amp; AWARDS COMMITTEE (BAC)</b> <b>TECHNICAL WORKING GROUP</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">             BY: _____              DATE: 2022-06-27           </div>			
		<div style="margin-top: 5px;">             1209 CB 22           </div>			
<b>Total :</b>					<b>P 163,100.00</b>

<b>Purpose: FOR HOSPITAL USE</b>		
Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, M.D., FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH PROVINCIAL HEALTH OFFICER II	Provincial Treasurer	#1 AUTHORITY OF THE GOVERNOR Governor
Date: 1968	JUL 11 2022	 CHRISTOPHER T. TAI PGOH-RODAMO

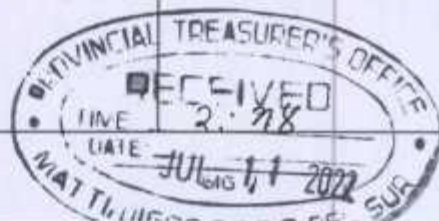




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**GENERAL FUND**

ESSAMIE BUAT - SANCHEZ, CPA  
PROVINCIAL BUDGET OFFICER

ALLOTMENT	1,861,750.00
LESS THIS REQUEST	103,100
REMAINING BALANCE	1,758,650.00

CONTACT NO: 1780  
DATE: 7-7-22

Provincial Budget Office



1745



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: DM\_2022 LOT 4 (FLUIDS)  
Control No.:

Department: PHO      P.R No.:      Date Controlled: **JUL 22 2022**      Date P.R. Prepared: **06/14/2022**  
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
4.1	BOT	LOT 4 (FLUIDS)			
4.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	300	26.00	7,800.00
4.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	1000	600.00	600,000.00
4.3	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	800	600.00	480,000.00
4.4	BOX	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	30	1,200.00	36,000.00
4.5	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	800	600.00	480,000.00
4.6	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	30	1,200.00	36,000.00
4.7	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	30	1,200.00	36,000.00
4.8	BOX	D5 WATER 1LX12's (PLASTIC BOTTLE)	30	600.00	18,000.00
4.9	BOX	D5 WATER 500MLX24's (PLASTIC BOTTLE)	30	1,200.00	36,000.00
4.10	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	300	75.00	22,500.00

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: 2022-06-22

**BIDS & AWARDS COMMITTEE (BAC)  
AG SECRETARY**  
COVERED UNDER  
CONTROLLED  
DATE: 7/22/22

1209 CB

Total : P 1,752,300.00

Purpose: FOR HOSPITAL USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, M.D.,FPSMS,MAHA, Designation: MPH <i>[Signature]</i> PROVINCIAL HEALTH OFFICER II	FARAH GEMMA V. BIDAN, CPA Provincial Treasurer	YVONNE ROÑA CAGAS GOVERNOR OF THE GOVERNOR Governor
Date:	<i>[Signature]</i> JUL 11 2022	<i>[Signature]</i> CHRISTOPHER TAN P6DH-PDRMG

PROVINCIAL TREASURER'S OFFICE  
RECEIVED  
DATE - JUL 11 2022



PURCHASE REQUEST  
INFORMED BY BUDGET OFFICER

Item	Description	Quantity	Unit Price	Total Price	Account
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**GENERAL FUND**

APPROVAL BUDGET OFFICER  
ESTER BOAT-SANCHEZ, CP

*[Handwritten signature]*

ALLOTMENT REQUESTED: 4,698,652.00  
 LESS THIS REQUEST: 1,920,000  
 REMAINING BALANCE: 2,778,652.00

CIVIL NO. 1781  
 DATE: 7-7-22

Provincial Budget Office





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](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# *Section IV. General Conditions of Contract*



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

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## **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.





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

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

## **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



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

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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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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

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



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

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Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**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  
PROVINCE OF DAVAO DEL SUR**

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	<p><b>Packaging –</b></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> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>



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

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# *Section VI. Schedule of Requirements*

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	FRM 120B-CB-22 (PHO)				
	LOT 1 INJECTABLES				
1.1	ADENOSINE 3 mg/ml, 2ml vial	300	VIAL		
1.2	ALBUMIN, HUMAN 25%, 50ml Bot.	100	BOT		
1.3	AMIODARONE 50mg/ml, 3ml amp	200	AMP		
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp	500	AMP		
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT.	20	BOT		
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial	1500	VIAL		
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial	3000	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	3000	VIAL		
1.13	CEFTAZIDIME 1G vial	3000	VIAL		
1.14	CEFEPIME 2g vial	500	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	BOT		
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	3000	AMP		
1.26	GENTAMICIN 40 mg/ml, 2ml amp	3000	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	1000	AMP		
1.30	HYDROCORTISONE 500mg Powder vial	500	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	POLYBAG		
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 ampoule	1000	AMP		
1.41	METRONIDAZOLE 5mg/ml, 100ml vial	3000	VIAL		
1.42	MEROPENEM 1g vial	2000	VIAL		
1.43	NICARDIPINE 1mg/ml, 10ml amp	1000	AMP		
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp	20	AMP		
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp	500	AMP		
1.46	OMEPRAZOLE 40mg powder vis + 10ml solvent amp	6000	AMP		
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp	30	AMP		
1.48	PARACETAMOL 150mg/ml, 2ml amp	3000	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	1000	AMP		
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	VIAL		

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**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-302-22 is 7 working 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)2.5/1U/ml,1dose vial+1ml diluent(ID,IM)	700	VIAL		
1.58	RANITIDINE 25mg/ml, 2ml amp	1000	AMP		
1.59	SEVOFLURANE 250ml vial	50	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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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRE-2018-01-22(FHO)				
	LOT 2 ORALS				
2.1	ACETYLCYSTEINE 200mg powder sachet	1000	sachet		
2.2	ACETYLCYSTEINE 600mg effervescent tab	3000	tab		
2.3	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot	72	bot		
2.4	ALLOPURINOL 300mg tab	500	tab		
2.5	ALLOPURINOL 100mg tab	500	tab		
2.6	AMIODARONE 200mg tab	300	tab		
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot	144	bot		
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot	144	bot		
2.9	AMOXICILLIN TRIHYDRATE 250mg cap	1000	cap		
2.10	AMOXICILLIN TRIHYDRATE 500mg cap	5000	cap		
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot	288	bot		
2.12	ASPIRIN 80mg tab	1000	tab		
2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack	50	pack		
2.14	ATORVASTATIN 40mg tab	1500	tab		
2.15	ATORVASTATIN 80mg tab	1000	tab		
2.16	AZITHROMYCIN 500mg tab	3000	tab		
2.17	AZITHROMYCIN 200 mg/5ml, 15ml	144	bot		
2.18	BETAHISTINE HCl 24mg Tab	200	tab		
2.19	BETAHISTINE HCl 16mg Tab	200	tab		
2.20	BETAHISTINE HCl 8mg Tab	500	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	144	bot		
2.28	BUTAMIRATE CITRATE 50mg MR tab	500	tab		
2.29	CARVEDILOL 6.25mg tab	1500	tab		
2.30	CARVEDILOL 25mg tab	500	tab		
2.31	CEFALEXIN Monohydrate 500mg cap	5000	cap		
2.32	CEFIXIME 20mg/ml, 10ml susp.	144	bot		
2.33	CEFUROXIME 250mg/5ml, 50ml susp.	72	bot		
2.34	CEFUROXIME 500mg tab	5000	tab		
2.35	CETIRIZINE 10mg/ml, 10ml ORAL DROPS	288	bot		
2.36	CETIRIZINE 10mg tab	1000	tab		
2.37	CETIRIZINE 1mg/ml, 60ml bot.	288	bot		
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml	288	bot		
2.39	CILOSTAZOL 50mg tab	1000	tab		
2.40	CLARITHROMYCIN 500mg tab	500	tab		
2.41	CLINDAMYCIN HCl 300mg cap	3000	cap		
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp.	144	BOT		
2.43	CLOBETASOL CREAM 0.05%, 5g Tube	24	tube		
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube	24	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	1000	tab		
2.49	COLCHICINE 500mcg tab	1000	tab		
2.50	DICYCLOVERINE 10mg tab	300	tab		
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup	144	BOT		
2.52	DOMPERIDONE 1mg/ml, 60ml susp.	288	bot		
2.53	DOXYCYCLINE (as hyclate) 100mg cap	1000	cap		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
2.54	FENOFIBRATE 200mg cap	500	cap		
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folic Acid 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	24	pc		
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI	24	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	3000	neb		
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab	300	tab		
2.70	LAGUNDI 300mg/5ml, 60ml syrup	288	bot		
2.71	LACTULOSE 3.35 g/5ml,120ml syrup	144	bot		
2.72	LEVOTHYROXINE 150mcg tab	200	tab		
2.73	LIDOCAINE HCl 10%, 50ml SPRAY	10	bot		
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap.	1000	cap		
2.75	LOSARTAN POTASSIUM 50mg tab	10000	tab		
2.76	LOSARTAN POTASSIUM 100mg tab	5000	tab		
2.77	MEFENAMIC ACID 500mg tab	20000	tab		
2.78	MEBENDAZOLE 500mg tab	300	tab		
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.	24	bot		
2.80	METHYLPREDNISOLONE 4mg tab	300	tab		
2.81	METHYLPREDNISOLONE 16mg tab	200	tab		
2.82	METOPROLOL TARTRATE 100mg tab	500	tab		
2.83	METOPROLOL TARTRATE 50mg tab	500	tab		
2.84	METRONIDAZOLE 500mg tab	1000	tab		
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp.	144	bot		
2.86	MULTIVITAMINS per 5ml , 60ml Syrup	288	bot		
2.87	MULTIVITAMINS FOR ADULT CAPSULE	5000	cap		
2.88	MUPIROCIN OINTMENT 2% 5g tube	100	tube		
2.89	NAPROXEN SODIUM 550mg tab	500	tab		
2.90	PARACETAMOL 250mg/5ml, 60ml bot.	432	bot		
2.91	PARACETAMOL 100mg/ml, 15ml drops	144	BOT		
2.92	PARACETAMOL 500mg tab	10000	tab		
2.93	PHENYTOIN SODIUM 100mg cap.	200	cap		
2.94	PROPYLTHIOURACIL 50mg tab	500	tab		
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot	144	bot		
2.96	RANITIDINE 150mg Tab	300	tab		
2.97	RANITIDINE 300mg Tab	300	tab		
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb	2400	neb		
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup	288	bot		
2.100	STANDARD SENNA CONCENTRATE 187mg tab	1000	tab		
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE	36	tube		
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar	10	jar		
2.103	SUCRALFATE 1g tab	200	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	2000	cap		
2.107	TRIMETAZIDINE 35mg tab	1500	tab		
2.108	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)	100	strips		
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot	24	bot		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 7 working 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	200	tab		
2.112	WARFARIN SODIUM 5mg tab	200	tab		
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP	288	bot		
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops	288	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 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PPR 1, NO. CB-22/FHO				
	LOT 3 REGULATED				
3.1	DIAZEPAM 5mg/ml, 2ml amp	500	AMP		
3.2	EPHEDRINE 50mg 1ml amp	300	AMP		
3.3	FENTANYL 50mcg/ml,2ml (as Citrate) AMP	100	AMP		
3.4	KETAMINE 50mg/ml, 10ml vls	50	VIAL		
3.5	MIDAZOLAM 5mg/ml, 1ml amp	600	AMP		
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp	100	AMP		
3.7	NALBUPHINE 10mg/ml, ml amp	600	AMP		
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-302-22 is 7 working days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRG 302-22 (PHC)				
	LOT 4 (FLUIDS)				
4.1	0.9% NaCl 50CC (PLASTIC BOTTLE)	300	BOT		
4.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	1000	BOX		
4.3	D5 LR 1LX12's (PLASTIC BOTTLE)	800	BOX		
4.4	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	30	BOX		
4.5	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	800	BOX		
4.6	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	30	BOX		
4.7	D5 IMB 500MLX24's (PLASTIC BOTTLE)	30	BOX		
4.8	D5 WATER 1LX12's (PLASTIC BOTTLE)	30	BOX		
4.9	D5 WATER 500MLX24's (PLASTIC BOTTLE)	30	BOX		
4.10	MANNITOL 20% 500cc (GLASS BOTTLE)	300	BOT		
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# *Section VII. Technical Specifications*

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 23, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	Pre 1229-CB-22-Pho				
	LOT 1 INJECTABLES				
1.1	ADENOSINE 3 mg/ml, 2ml vial		300	VIAL	
1.2	ALBUMIN, HUMAN 25%, 50ml Bot.		100	BOT	
1.3	AMIODARONE 50mg/ml, 3ml amp		200	AMP	
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		500	AMP	
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT.		20	BOT	
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1500	VIAL	
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		3000	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		3000	VIAL	
1.13	CEFTAZIDIME 1G vial		3000	VIAL	
1.14	CEFEPIME 2g vial		500	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	BOT	
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		3000	AMP	
1.26	GENTAMICIN 40 mg/ml, 2ml amp		3000	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		1000	AMP	
1.30	HYDROCORTISONE 500mg Powder vial		500	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	POLYBAG	
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		3000	VIAL	
1.42	MEROPENEM 1g vial		2000	VIAL	
1.43	NICARDIPINE 1mg/ml, 10ml amp		1000	AMP	
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20	AMP	
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		500	AMP	
1.46	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		6000	AMP	
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30	AMP	
1.48	PARACETAMOL 150mg/ml, 2ml amp		3000	AMP	
1.49	PENICILLIN G BENZATHINE 1,200,000 units vial		50	VIAL	
1.50	PENICILLIN G CRYSTALLINE 1 MU vial		300	VIAL	



PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 23, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
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		1000	AMP	
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000	VIAL	
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)2.5/1U/ml,1dose vial+1ml diluent(ID,IM)		700	VIAL	
1.58	RANITIDINE 25mg/ml, 2ml amp		1000	AMP	
1.59	SEVOFLURANE 250ml vial		50	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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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: Date of Opening: August 23, 2022 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	FRS 1209-CB-22/RMC				
	LOT 2 ORALS				
2.1	ACETYLCYSTEINE 200mg powder sachet		1000	sachet	
2.2	ACETYLCYSTEINE 600mg effervescent tab		3000	tab	
2.3	ALUMINUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot		72	bot	
2.4	ALLOPURINOL 300mg tab		500	tab	
2.5	ALLOPURINOL 100mg tab		500	tab	
2.6	AMIODARONE 200mg tab		300	tab	
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144	bot	
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		144	bot	
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		1000	cap	
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000	cap	
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		288	bot	
2.12	ASPIRIN 80mg tab		1000	tab	
2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack		50	pack	
2.14	ATORVASTATIN 40mg tab		1500	tab	
2.15	ATORVASTATIN 80mg tab		1000	tab	
2.16	AZITHROMYCIN 500mg tab		3000	tab	
2.17	AZITHROMYCIN 200 mg/5ml, 15ml		144	bot	
2.18	BETAHISTINE HCl 24mg Tab		200	tab	
2.19	BETAHISTINE HCl 16mg Tab		200	tab	
2.20	BETAHISTINE HCl 8mg Tab		500	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		144	bot	
2.28	BUTAMIRATE CITRATE 50mg MR tab		500	tab	
2.29	CARVEDILOL 6.25mg tab		1500	tab	
2.30	CARVEDILOL 25mg tab		500	tab	
2.31	CEFALEXIN Monohydrate 500mg cap		5000	cap	
2.32	CEFIXIME 20mg/ml, 10ml susp.		144	bot	
2.33	CEFUROXIME 250mg/5ml, 50ml susp.		72	bot	
2.34	CEFUROXIME 500mg tab		5000	tab	
2.35	CETIRIZINE 10mg/ml, 10ml ORAL DROPS		288	bot	
2.36	CETIRIZINE 10mg tab		1000	tab	
2.37	CETIRIZINE 1mg/ml, 60ml bot.		288	bot	
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml		288	bot	
2.39	CILOSTAZOL 50mg tab		1000	tab	
2.40	CLARITHROMYCIN 500mg tab		500	tab	
2.41	CLINDAMYCIN HCl 300mg cap		3000	cap	
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp.		144	BOT	
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		24	tube	
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube		24	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		1000	tab	
2.49	COLCHICINE 500mcg tab		1000	tab	
2.50	DICYCLOVERINE 10mg tab		300	tab	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 23, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		144	BOT	
2.52	DOMPERIDONE 1mg/ml, 60ml susp.		288	bot	
2.53	DOXYCYCLINE (as hyclate) 100mg cap		1000	cap	
2.54	FENOFIBRATE 200mg cap		500	cap	
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental iron + 400mcg folic Acid tab		2000	tab	
2.56	FERROUS SALT (equiv. to 15mg elemental iron/0.8ml), 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		24	pc	
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI		24	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		3000	neb	
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab		300	tab	
2.70	LAGUNDI 300mg/5ml, 60ml syrup		288	bot	
2.71	LACTULOSE 3.35 g/5ml,120ml syrup		144	bot	
2.72	LEVOTHYROXINE 150mcg tab		200	tab	
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		10	bot	
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000	cap	
2.75	LOSARTAN POTASSIUM 50mg tab		10000	tab	
2.76	LOSARTAN POTASSIUM 100mg tab		5000	tab	
2.77	MEFENAMIC ACID 500mg tab		20000	tab	
2.78	MEBENDAZOLE 500mg tab		300	tab	
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.		24	bot	
2.80	METHYLPREDNISOLONE 4mg tab		300	tab	
2.81	METHYLPREDNISOLONE 16mg tab		200	tab	
2.82	METOPROLOL TARTRATE 100mg tab		500	tab	
2.83	METOPROLOL TARTRATE 50mg tab		500	tab	
2.84	METRONIDAZOLE 500mg tab		1000	tab	
2.85	METRONIDAZOLE 125mg/5ml, 60ml susp.		144	bot	
2.86	MULTIVITAMINS per 5ml , 60ml Syrup		288	bot	
2.87	MULTIVITAMINS FOR ADULT CAPSULE		5000	cap	
2.88	MUPIROCIN OINTMENT 2% 5g tube		100	tube	
2.89	NAPROXEN SODIUM 550mg tab		500	tab	
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		432	bot	
2.91	PARACETAMOL 100mg/ml, 15ml drops		144	BOT	
2.92	PARACETAMOL 500mg tab		10000	tab	
2.93	PHENYTOIN SODIUM 100mg cap		200	cap	
2.94	PROPYLTHIOURACIL 50mg tab		500	tab	
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144	bot	
2.96	RANITIDINE 150mg Tab		300	tab	
2.97	RANITIDINE 300mg Tab		300	tab	
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2400	neb	
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		288	bot	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: August 23, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
2.100	STANDARD SENNA CONCENTRATE 187mg tab		1000	tab	
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36	tube	
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		10	jar	
2.103	SUCRALFATE 1g tab		200	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		2000	cap	
2.107	TRIMETAZIDINE 35mg tab		1500	tab	
2.108	TIOTROPIUM 18mcg/dose inhalation capsule (strip of 5's)		100	strips	
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot		24	bot	
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube		12	tube	
2.111	WARFARIN SODIUM 2.5mg tab		200	tab	
2.112	WARFARIN SODIUM 5mg tab		200	tab	
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP		288	bot	
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops		288	BOT	
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Gluconate)		500	TAB	
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PGO - BIDS AND AWARDS COMMITTEE

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Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PRE 1225-CB-22/PHO				
	LOT 3 REGULATED				
3.1	DIAZEPAM 5mg/ml, 2ml amp		500	AMP	
3.2	EPHEDRINE 50mg 1ml amp		300	AMP	
3.3	FENTANYL 50mcg/ml, 2ml (as Citrate) AMP		100	AMP	
3.4	KETAMINE 50mg/ml, 10ml vls		50	VIAL	
3.5	MIDAZOLAM 5mg/ml, 1ml amp		600	AMP	
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		100	AMP	
3.7	NALBUPHINE 10mg/ml, ml amp		600	AMP	
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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: Date of Opening: August 23, 2022 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PRs 1209-CB-22(PHC)				
	LOT 4 (FLUIDS)				
4.1	0.9% NaCl 50CC (PLASTIC BOTTLE)		300	BOT	
4.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		1000	BOX	
4.3	D5 LR 1LX12's (PLASTIC BOTTLE)		800	BOX	
4.4	D5 LR 500cc x 24'S(PLASTIC BOTTLE)		30	BOX	
4.5	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		800	BOX	
4.6	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		30	BOX	
4.7	D5 IMB 500MLX24's (PLASTIC BOTTLE)		30	BOX	
4.8	D5 WATER 1LX12's (PLASTIC BOTTLE)		30	BOX	
4.9	D5 WATER 500MLX24's (PLASTIC BOTTLE)		30	BOX	
4.10	MANNITOL 20% 500cc (GLASS BOTTLE)		300	BOT	
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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)
	<b>PR# (PHO)</b>								
	LOT 1 INJECTABLES								
1.1	ADENOSINE 3 mg/ml, 2ml vial		300						
1.2	ALBUMIN, HUMAN 25%, 50ml Bot.		100						
1.3	AMIODARONE 50mg/ml, 3ml amp		200						
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		500						
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT.		20						
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1500						
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		3000						
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	CEFTRAXONE 1g + 10ml diluent vial		3000						
1.13	CEFTAZIDIME 1G vial		3000						



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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)
1.14	CEFEPIIME 2g vial		500						
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		3000						
1.26	GENTAMICIN 40 mg/ml, 2ml amp		3000						
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**  
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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 Price delivered Final Destination (col 9) x (col 4)
1.29	HYDRALAZINE 20mg/ml, 1ml amp		1000						
1.30	HYDROCORTISONE 500mg Powder vial		500						
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		3000						
1.42	MEROPENEM 1g vial		2000						
1.43	NICARDIPINE 1mg/ml, 10ml amp		1000						

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20						
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		500						
1.46	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		6000						
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30						
1.48	PARACETAMOL 150mg/ml, 2ml amp		3000						
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		1000						
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000						
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 (ID, IM)		700						

**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 Price delivered Final Destination (col 4) x (col 9)
1.58	RANITIDINE 25mg/ml, 2ml amp		1000						
1.59	SEVOFLURANE 250ml vial		50						
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 DRUGS AND MEDS 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 9) x (col 4)
	<b>PR# (PHO)</b>								
	LOT 2 ORALS								
2.1	ACETYL CYSTEINE 200mg powder sachet		1000						
2.2	ACETYL CYSTEINE 600mg effervescent tab		3000						
2.3	ALUMINIUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot		72						
2.4	ALLOPURINOL 300mg tab		500						
2.5	ALLOPURINOL 100mg tab		500						
2.6	AMIODARONE 200mg tab		300						
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144						
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		144						
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		1000						
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000						
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot,		288						
2.12	ASPIRIN 80mg tab		1000						
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 Price delivered Final Destination (col 4) x (col 9)
2.14	ATORVASTATIN 40mg tab		1500						
2.15	ATORVASTATIN 80mg tab		1000						
2.16	AZITHROMYCIN 500mg tab		3000						
2.17	AZITHROMYCIN 200 mg/5ml, 1.5ml		144						
2.18	BETAHISTINE HCl 24mg Tab		200						
2.19	BETAHISTINE HCl 16mg Tab		200						
2.20	BETAHISTINE HCl 8mg Tab		500						
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		144						
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 Price delivered Final Destination (col 9) x (col 4)
2.29	CARVEDILOL 6.25mg tab		1500						
2.30	CARVEDILOL 25mg tab		500						
2.31	CEFALEXIN Monohydrate 500mg cap		5000						
2.32	CEFIXIME 20mg/ml, 10ml susp.		144						
2.33	CEFUROXIME 250mg/5ml, 50ml susp.		72						
2.34	CEFUROXIME 500mg tab		5000						
2.35	CETRIZINE 10mg/ml, 10ml ORAL DROPS		288						
2.36	CETRIZINE 10mg tab		1000						
2.37	CETRIZINE 1mg/ml, 60ml bot.		288						
2.38	CHLORHEXIDINE GLUCONATE 0.12% Liquid 120ml		288						
2.39	CILOSTAZOL 50mg tab		1000						
2.40	CLARITHROMYCIN 500mg tab		500						
2.41	CLINDAMYCIN HCl 300mg cap		3000						
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp.		144						
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		24						

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
2.44	CLOBETASOL OINTMENT 0.03%, 5g Tube		24						
2.45	CL OXACILLIN 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		1000						
2.49	COLCHICINE 500mcg tab		1000						
2.50	DICYCLOVERINE 10mg tab		300						
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		144						
2.52	DOMPERIDONE 1mg/ml, 60ml susp.		288						
2.53	DOXYCYCLINE (as hydrate) 100mg cap		1000						
2.54	FENOFIBRATE 200mg cap		500						
2.55	FERROUS SULFATE +FOLIC ACID 60mg Elemental Iron + 400mcg folic Acid 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						



**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 Price delivered Final Destination (col 9) x (col 4)
2.58	FLUTICASONONE+SALMETEROL 250mcg+25mcgx120doses MDI		24						
2.59	FLUTICASONONE+SALMETEROL 500mcg+50mcgx60doses DPI		24						
2.60	FLUCONAZOLE 200mg cap		300						
2.61	FUSIDATE SODIUM/FUSIDIC ACID OINTMENT 2%, 15g tube		48						
2.62	GLICL AZIDE 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	HYPRMELLOSE 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		3000						
2.69	ISOSORBIDE DINITRATE 5mg Sublingual tab		300						
2.70	LAGUNDI 300mg/5ml, 60ml syrup		288						
2.71	LACTULOSE 3.35 g/5ml, 120ml syrup		144						
2.72	LEVOITHYROXINE 150mcg tab		200						

**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 Price delivered Final Destination (col 9) x (col 4)
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		10						
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000						
2.75	LOSARTAN POTASSIUM 50mg tab		10000						
2.76	LOSARTAN POTASSIUM 100mg tab		5000						
2.77	MEFENAMIC ACID 500mg tab		20000						
2.78	MEBENDAZOLE 500mg tab		300						
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.		24						
2.80	METHYLPREDNISOLONE 4mg tab		300						
2.81	METHYLPREDNISOLONE 16mg tab		200						
2.82	METOPROLOL TARTRATE 100mg tab		500						
2.83	METOPROLOL TARTRATE 50mg tab		500						
2.84	METRONIDAZOLE 500mg tab		1000						
2.85	METRONIDAZOLE 125mg/5ml, 50ml susp.		144						
2.86	MULTIVITAMINS per 5ml, 60ml Syrup		288						
2.87	MULTIVITAMINS FOR ADULT CAPSULE		5000						

**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 Price delivered Final Destination (col 9) x (col 4)
2.88	MUPIROCIN OINTMENT 2% 5g tube		100						
2.89	NAPROXEN SODIUM 550mg tab		500						
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		432						
2.91	PARACETAMOL 100mg/ml, 15ml drops		144						
2.92	PARACETAMOL 500mg tab		10000						
2.93	PHENYTOIN SODIUM 100mg cap		200						
2.94	PROPYL THIOURACIL 50mg tab		500						
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144						
2.96	RANITIDINE 150mg Tab		300						
2.97	RANITIDINE 300mg Tab		300						
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2400						
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		288						
2.100	STANDARD SENNA CONCENTRATE 187mg tab		1000						
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36						
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		10						

**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 \_\_\_\_\_

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Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
2.103	SUCRALFATE 1g tab		200						
2.104	TAMSULOSIN HCl 200mcg cap.		200						
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg/12.5mg tab		200						
2.106	TRANEXAMIC ACID 500mg cap		2000						
2.107	TRIMETAZIDINE 35mg tab		1500						
2.108	TIOTROPPIUM 18mcg/dose Inhalation capsule (strip of 5's)		100						
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml bot		24						
2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube		12						
2.111	WARFARIN SODIUM 2.5mg tab		200						
2.112	WARFARIN SODIUM 5mg tab		200						
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)60ml SYRUP		288						
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)15ml Oral Drops		288						
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Glucorate)		500						

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 DRUGS AND MEDS 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 \_\_\_\_\_

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	<b>PR# (PHO)</b>								
	LOT 3 REGULATED								
3.1	DIAZEPAM 5mg/ml, 2ml amp		500						
3.2	EPHEDRINE 50mg 1ml amp		300						
3.3	FENTANYL 50mcg/ml, 2ml (as Citrate) AMP		100						
3.4	KETAMINE 50mg/ml, 10ml vls		50						
3.5	MIDAZOLAM 5mg/ml, 1ml amp		500						
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		100						
3.7	NALBUPHINE 10mg/ml, ml amp		500						
	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: \_\_\_\_\_

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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**

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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)
	<b>PR# (PHO)</b>								
	LOT 4 (FLUIDS)								
4.1	0.9% NaCl 500cc (PLASTIC BOTTLE)		300						
4.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		1000						
4.3	D5 LR 1LX12's (PLASTIC BOTTLE)		800						
4.4	D5 LR 500cc x 24'S(PLASTIC BOTTLE)		30						
4.5	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		800						
4.6	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		30						
4.7	D5 IMB 500MLX24's (PLASTIC BOTTLE)		30						
4.8	D5 WATER 1LX12's (PLASTIC BOTTLE)		30						
4.9	D5 WATER 500MLX24's (PLASTIC BOTTLE)		30						
4.10	MANNITOL 20% 500cc (GLASS BOTTLE)		300						
Charges: REQUISITION SHOULD BE BY LOT BIDDING. CHARGES: GENERAL FUND 2022 DRUGS AND MEDICINES 5-02-03-070 Purpose: FOR HOSPITAL USE									

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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
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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 \_\_\_\_\_

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)
	<b>PR# (PHO)</b>							
	LOT 1 INJECTABLES							
1.1	ADENOSINE 3 mg/ml, 2ml vial		300					
1.2	ALBUMIN, HUMAN 25%, 50ml Bot.		100					
1.3	AMIODARONE 50mg/ml, 3ml amp		200					
1.4	AMINOPHYLLINE 25mg/ml, 10ml amp		500					
1.5	AMINO ACIDS SOLUTION FOR HEPATIC FAILURE 8%, 500ml BOT.		20					
1.6	AMPICILLIN + SULBACTAM 500mg + 250mg vial		1500					
1.7	AMPICILLIN + SULBACTAM 1000mg+500mg vial		3000					
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		3000					

**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		3000					
1.14	CEFEPIIME 2g vial		500					
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		3000					
1.26	GENTAMICIN 40 mg/ml, 2ml amp		3000					

**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)
1.27	HALOPERIDOL 5mg/ml, 1ml amp		20					
1.28	HEPARIN (as Sodium) 5000 IU/ml, 5ml vial		300					
1.29	HYDRALAZINE 20mg/ml, 1ml amp		1000					
1.30	HYDROCORTISONE 500mg Powder vial		500					
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					

**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)
1.41	METRONIDAZOLE 5mg/ml, 100ml vial		3000					
1.42	MEROPENEM 1g vial		2000					
1.43	NICARDIPINE 1mg/ml, 10ml amp		1000					
1.44	NEOSTIGMINE 500 mcg/ml, 1ml amp		20					
1.45	NOREPINEPHRINE 1mg/ml, 4ml amp		500					
1.46	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		6000					
1.47	ONDANSETRON (as hydrochloride) 2mg/ml, 4ml amp		30					
1.48	PARACETAMOL, 150mg/ml, 2ml amp		3000					
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		1000					
1.54	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000					

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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
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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 EMERYO CELL (Purified, inactivated) 2.5IU/ml, 1dose vial+ 1ml diluent (ID, JM)		700					
1.58	RANTIDINE 25mg/ml, 2ml amp		1000					
1.59	SEVOFLURANE 250ml vial		50					
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 DRUGS AND MEDS 5-02-03-070 Purpose: FOR HOSPITAL USE								

**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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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. \_\_\_\_\_

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	<b>PR# (PHO)</b>							
	LOT 2 ORALS							
2.1	ACETYLCYSTEINE 200mg powder sachet		1000					
2.2	ACETYLCYSTEINE 600mg effervescent tab		3000					
2.3	ALUMINIUM + MAGNESIUM HYDROXIDE SUSP. 225mg+200mg/5ml 60ml bot		72					
2.4	ALLOPURINOL 300mg tab		500					
2.5	ALLOPURINOL 100mg tab		500					
2.6	AMIODARONE 200mg tab		300					
2.7	AMOXICILLIN 250mg/ml 5ml, 60ml susp bot		144					
2.8	AMOXICILLIN 100mg/ml, 15ml drops bot		144					
2.9	AMOXICILLIN TRIHYDRATE 250mg cap		1000					
2.10	AMOXICILLIN TRIHYDRATE 500mg cap		5000					
2.11	ASCORBIC ACID 100mg/5ml, 60ml syrup bot.		288					
2.12	ASPIRIN 80mg tab		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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2.13	ACTIVATED CHARCOAL 100g (FOOD GRADE) pack		50					
2.14	ATORVASTATIN 40mg tab		1500					
2.15	ATORVASTATIN 80mg tab		1000					
2.16	AZITHROMYCIN 500mg tab		3000					
2.17	AZITHROMYCIN 200 mg/5ml, 1.5ml		144					
2.18	BETAHISTINE HCl 24mg Tab		200					
2.19	BETAHISTINE HCl 16mg Tab		200					
2.20	BETAHISTINE HCl 8mg Tab		500					
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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**For Goods Offered from Abroad**

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

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

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

**For Goods Offered from Abroad**

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

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2.41	CLINDAMYCIN HCl 300mg cap		3000					
2.42	CLINDAMYCIN 75 mg/5ml, 60ml Susp.		144					
2.43	CLOBETASOL CREAM 0.05%, 5g Tube		24					
2.44	CLOBETASOL OINTMENT 0.05%, 5g Tube		24					
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		1000					
2.49	COLCHICINE 500mcg tab		1000					
2.50	DICYCLOVERINE 10mg tab		300					
2.51	DICYCLOVERINE 10mg/5ml, 60ml syrup		144					
2.52	DOMPERIDONE 1mg/ml, 60ml susp.		288					
2.53	DOXYCYCLINE (as hydrate) 100mg cap		1000					

**Price Schedule for Goods Offered from Abroad**  
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Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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2.54	FENOFIBRATE 200mg cap		500					
2.55	FERREROUS SULFATE +FOLIC ACID 60mg Elemental Iron + 400mcg folic Acid tab		2000					
2.56	FERREROUS SALT (equiv. to 15mg elemental Iron/0.5ml), 15ml drops		72					
2.57	FERREROUS SALT (equiv. to 30mg elemental Iron/5ml), 60ml syrup		72					
2.58	FLUTICASONE+SALMETEROL 250mcg+25mcgx120doses MDI		24					
2.59	FLUTICASONE+SALMETEROL 500mcg+50mcgx60doses DPI		24					
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	HYPROMELLOSE EYE DROPS SOLUTION 5mg/ml, 10ml Bot		48					
2.67	IBUPROFEN 200mg/5ml, 60ml Bot		72					

**Price Schedule for Goods Offered from Abroad**  
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2.68	IPRATROPIUM+SALBUTAMOL. 500mcg + 2.5mg x 2.5ml(unit dose) Respiratory Solution		3000					
2.69	ISOSCRIBIDE DINITRATE 5mg Sublingual tab		300					
2.70	LAGUNDI 300mg/5ml, 60ml syrup		288					
2.71	LACTULOSE 3.35 g/5ml, 120ml syrup		144					
2.72	LEVOTHYROXINE 150mcg tab		200					
2.73	LIDOCAINE HCl 10%, 50ml SPRAY		10					
2.74	LOPERAMIDE HYDROCHLORIDE 2mg cap		1000					
2.75	LOSARTAN POTASSIUM 50mg tab		10000					
2.76	LOSARTAN POTASSIUM 100mg tab		5000					
2.77	MEFENAMIC ACID 500mg tab		20000					
2.78	MEBENDAZOLE 500mg tab		300					
2.79	MEBENDAZOLE 100mg/5ml, 60ml susp.		24					
2.80	METHYLPREDNISOLONE 4mg tab		300					
2.81	METHYLPREDNISOLONE 16mg tab		200					

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2.82	METOPROLOL TARTRATE 100mg tab		500					
2.83	METOPROLOL TARTRATE 50mg tab		500					
2.84	METRONIDAZOLE 500mg tab		1000					
2.85	METRONIDAZOLE 125mg/5ml 60ml susp.		144					
2.86	MULTIVITAMINS per 5ml, 60ml Syrup		288					
2.87	MULTIVITAMINS FOR ADULT CAPSULE		5000					
2.88	MUPIROCIN OINTMENT 2% 5g tube		100					
2.89	NAPROXEN SODIUM 550mg tab		500					
2.90	PARACETAMOL 250mg/5ml, 60ml bot.		432					
2.91	PARACETAMOL 100mg/ml, 1.5ml drops		144					
2.92	PARACETAMOL 500mg tab		10000					
2.93	PHENYTOIN SODIUM 100mg cap		200					
2.94	PROPYLTHIOURACIL 50mg tab		500					
2.95	POVIDONE IODINE (SOLUTION) 10%, 60ml bot		144					

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2.96	RANITIDINE 150mg Tab		300					
2.97	RANITIDINE 300mg Tab		300					
2.98	SALBUTAMOL SULFATE 1mg/ml, 2.5ml(unit dose) Neb		2400					
2.99	SALBUTAMOL 2mg/5ml syrup, 60ml syrup		288					
2.100	STANDARD SENNA CONCENTRATE 187mg tab		1000					
2.101	SILVER SULFADIAZINE CREAM 1%, 15g TUBE		36					
2.102	SILVER SULFADIAZINE CREAM 1%, 500g jar		10					
2.103	SUCRALFATE 1g tab		200					
2.104	TAMSULOSIN HCl 200mg cap.		200					
2.105	TELMISARTAN + HYDROCHLOROTHIAZIDE 40mg/12.5mg tab		200					
2.106	TRANEXAMIC ACID 500mg cap		2000					
2.107	TRIMETAZIDINE 35mg tab		1500					
2.108	TIOTROPPIUM 18mg/dose inhalation capsule (strip of 5's)		100					
2.109	TOBRAMYCIN+DEXAMETHASONE EYE DROPS 0.3+0.1%, 5ml-bottle		24					

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2.110	TOBRAMYCIN+DEXAMETHASONE EYE OINTMENT 0.3+0.1%, 3.5ml tube		12					
2.111	WARFARIN SODIUM 2.5mg tab		200					
2.112	WARFARIN SODIUM 5mg tab		200					
2.113	ZINC 55 mg/5ml (Equiv. to 20mg Elemental Zinc)/50ml SYRUP		288					
2.114	ZINC 27.5 mg/ml (Equiv. to 10mg Elemental Zinc)/15ml Oral Drops		288					
2.115	ZINC TABLET 10mg chewable (equivalent 70mg Zinc Glucorate)		500					
	Charges: REQUISITION SHOULD BE BY LOT BIDDING CHARGES: GENERAL FUND 2022 DRUGS AND MEDS 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]*

**For Goods Offered from Abroad**

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	<b>PR# (PHO)</b>							
	LOT 3 REGULATED							
3.1	DIAZEPAM 5mg/ml, 2ml amp		500					
3.2	EPHEDRINE 50mg 1ml amp		300					
3.3	FENTANYL 50mcg/ml, 2ml (as Citrate) AMP		100					
3.4	KETAMINE 50mg/ml, 10ml vls		50					
3.5	MIDAZOLAM 5mg/ml, 1ml amp		600					
3.6	MORPHINE SULFATE 10mg/ml, 1ml amp		100					
3.7	NALBUPHINE 10mg/ml, ml amp		600					
	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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Name: \_\_\_\_\_  
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**Price Schedule for Goods Offered from Abroad**  
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	<b>PR# (PHO)</b>							
	LOT 4 (FLUIDS)							
4.1	0.9% NaCl 500cc (PLASTIC BOTTLE)		300					
4.2	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		1000					
4.3	D5 LR 1LX12's (PLASTIC BOTTLE)		800					
4.4	D5 LR 500cc x 24'S(PLASTIC BOTTLE)		30					
4.5	PLAIN LR 1LX12'S (PLASTIC BOTTLE)		800					
4.6	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)		30					
4.7	D5 IMB 500MLX24's (PLASTIC BOTTLE)		30					
4.8	D5 WATER 1LX12's (PLASTIC BOTTLE)		30					
4.9	D5 WATER 500MLX24's (PLASTIC BOTTLE)		30					
4.10	MANNITOL 20% 500cc (GLASS BOTTLE)		300					

**Price Schedule for Goods Offered from Abroad**  
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	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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