



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
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Office of the Governor  
Procurement Management Office  
Bids and Awards Committee (BAC)

# **BIDDING DOCUMENTS**

## *Supply/Delivery of Drugs and Medicines*

**PUBLIC BIDDING IB NO. G-393-22**

**November 08, 2022**

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

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
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**Office of the Governor  
Procurement Management Office  
Bids and Awards Committee (BAC)**

***Section I.  
Invitation to Bid***





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

## INVITATION TO BID FOR G-393-22

### Supply/Delivery of Drugs and Medicines

1. The **Provincial Government of Davao del Sur**, through **General Fund** intends to apply the sum of **₱ 756,137.62** being the ABC to payments under the contract for **IB No. G-393-22 (GMDH)**. 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 ₱ 312,024.80 (Bidding docs: ₱ 500.00)**

**Lot 2 ₱ 12,993.00 (Bidding docs: ₱ 500.00)**

**Lot 3 ₱ 431,119.82 (Bidding docs: ₱ 500.00)**

**for IB No. G-393-22 (GMDH)** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **10 calendar days**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

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

5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 09, 2022 – November 17, 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 **₱ 1,000.00**. 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**





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

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

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
  - Advance dropping (**before November 17, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
  - Date of Opening (**November 17, 2022**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **November 17, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

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

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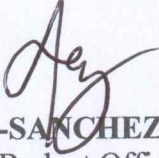
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11. You may visit the following website:

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

**November 08, 2022**

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





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# *Section II.*

# *Instructions to*

# *Bidders*





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### 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-393-22.

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 756,137.62.

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.

5.2. [Select one, delete other/s]

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

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- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- [Select one, delete the other/s]*
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:  
*[Select either failure or monopoly of bidding based on market research conducted]*
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.





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

## 6. Origin of Goods

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

## 7. Subcontracts

- 7.1. **Subcontracting is not allowed.**

## 8. Pre-Bid Conference

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

## 9. Clarification and Amendment of Bidding Documents

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

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

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





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## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

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





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

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

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

### **13. Bid and Payment Currencies**

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

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

### **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing 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 **March 16, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or

<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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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 **November 17, 2022 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

### **17. Opening and Preliminary Examination of Bids**

- 17.1. Bid Opening shall be on **November 17, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur.** Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

### **18. Domestic Preference**

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

### **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.





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

## 20. Post-Qualification

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





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

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

# *Section III. Bid Data Sheet*





**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 Governor  
Procurement Management Office  
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	<b><i>Subcontracting is not allowed.</i></b>
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 15,122.75</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 37,807.00</b> if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. <b>2038-CB-22 dated October 28, 2022</b></i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p><b>1. Envelope 1 (Eligibility/Technical Documents)</b></p> <p>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></p> <p>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 and properly tab at the right side. 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>

7





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

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
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**Office of the Governor  
Procurement Management Office  
Bids and Awards Committee (BAC)**

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 will be placed in one sealed mother envelope.**

T.



A-1784



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

PR Id.: E2N985YIVW

Date Submitted/Published: 10/06/2022

Department: GMDH

P.R No.:

Date: OCT 28 2022

Section:

NO 2038-Cb-22

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
Lot 1					
1.1	Ampule	Aminophylline 25mg/ml, 10ml/ampule	10	45.00	450.00
1.2	Vial	Adenosine 3 mg/ml, 2ml/vial	5	1,960.00	9,800.00
1.3	Ampule	Amiodarone 50mg/ml, 3ml solution for injection Ampule	10	448.00	4,480.00
1.4	Ampule	Atropine 1mg/ml, 1ml ampule	100	18.69	1,869.00
1.5	Ampule	Anti Tetanus Serum (ATS) 1500 IU/ ampule	200	74.00	14,800.00
1.6	Vial	Ceftriaxone 1 gram powder for injection vial + 10ml diluent	150	368.00	55,200.00
1.7	Vial	Cefuroxime 750 mg powder for injection/vial	500	90.00	45,000.00
1.8	Ampule	Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml solution for injection	100	16.50	1,650.00
1.9	Vial	Glucose 50% (Dextrose) , 50ml Vial	20	114.00	2,280.00
1.10	Ampule	Diphenhydramine 50mg/ml, 1ml/ampule	50	98.00	4,900.00
1.11	Ampule	Epinephrine 1mg/ml, 1 ml/ampule	300	80.00	24,000.00
1.12	Ampule	Furosemide 10mg/ml, 2ml/ampule	50	20.00	1,000.00
1.13	Vial	Hydrocortisone 250 mg powder/vial	250	165.00	41,250.00
1.14	Ampule	Hyoscine (as N-Butyl bromide) 20 mg/ml, 1ml/ampule	250	35.00	8,750.00
1.15	Vial	Lidocaine 2%, 50 ml /vial	200	51.00	10,200.00
1.16	Bot	Mannitol 20%, 500mL Solution for injection Bottle	10	110.00	1,100.00
1.17	Ampule	Methylergometrine 200mcg/ml, 1 ml /ampule	20	64.00	1,280.00
1.18	Vial	Metronidazole 5mg/ml, 100ml /vial	100	57.00	5,700.00
1.19	Ampule	Metoclopramide 5mg/ml, 2 ml /ampule	200	30.00	6,000.00
1.20	Vial	Omeprazole 40mg powder vial + 10ml solvent	100	335.00	33,500.00
1.21	Ampule	Oxytocin 10 iu/ml, 1 ml /ampule	20	241.90	4,838.00
1.22	Ampule	Paracetamol 150mg/ml, 2ml /ampule	100	26.00	2,600.00
1.23	Ampule	Phytomenadione 10mg/ml, 1ml /ampule	20	45.89	917.80
1.24	Ampule	Ranitidine 25mg/ml, 2 ml /ampule	500	23.78	11,890.00
1.25	Vial	Regular, Insulin (Recombinant DNA Human) 100 iu/ml, 10ml solution	2	810.00	1,620.00
1.26	Bot	Sterile water for injection, 100ml bottle	50	49.00	2,450.00
1.27	Ampule	Tetanus Toxoid 0.5 ml /ampule	100	80.00	8,000.00
1.28	Ampule	Tranexamic Acid 100mg/ml, 5 ml /ampule	50	130.00	6,500.00
					312,024.80
2.1	Ampule	Diazepam 5mg/ml, 2ml /ampule	20	85.67	1,713.40
2.2	Ampule	Haloperidol 5mg/ml, 1 ml solution for injection ampule	10	730.00	7,300.00
2.3	Ampule	Nalbuphine 10mg/ml, 1 ml /ampule	20	102.78	2,055.60
2.4	Ampule	Morphine (As Sulphate) 10mg/ml, 1 ml /ampule	20	70.00	1,400.00
2.5	Tablet	Phenobarbital 60 mg/tablet	100	5.24	524.00
					12,993.00
3.1	Tablet	Acetylcysteine 600mg effervescent /tablet	200	33.00	6,600.00
3.2	Tablet	Aciclovir 200mg /tablet	200	18.00	3,600.00
3.3	Tablet	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg /Tablet	500	1.85	925.00
<b>Total :</b>					<b>P 756,137.62</b>

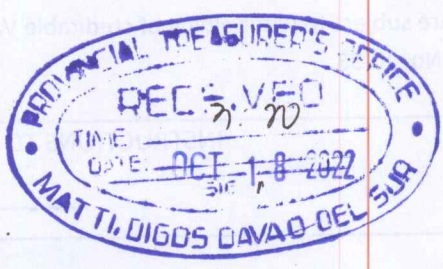
2038

Purpose: For GMDH Use

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: FELIPE D. DE LA PEÑA JR, MD	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: OIC-CHIEF OF HOSPITAL	Provincial Treasurer	Governor
Date: OCT 18 2022		By Authority of the Governor As per EO No. 1 Series of 2022

Atty. HERBERT R. GONZALES  
Provincial Administrator

G-393-22  
1st: 11-17-22





**TERMS AND CONDITIONS**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.

3. AWARDEE shall be pick up order ( s) issued in his favor within three ( 3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order ( s) remain unclaimed, the said purchase order ( s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen ( 15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.

6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.

7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin three ( 3 ) months after acceptance of the same, shall be replaced by the supplier within seven ( 7 ) calendar days upon receipt of a written notice to that effect.

8. A penalty of one percent ( 0.001) of the total value of the product ( s)/ good ( s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.

9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.

10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>

11. All transactions are subject to withholding of creditable Value Added Tax ( VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:

Provincial Budget Office

GENERAL FUND  
REMAINING BALANCE  
LESS THIS REQUEST  
ALLOTMENT BALANCE  
OCT 18 2022  
CONTROL NO. 3079





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

PR Id.: E2N985YIVW

Date Submitted/Published: 10/06/2022

Department: GMDH

P.R No.:

NO 2038-UP-22

Date:

OCT 28 2022

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.4	Capsule	Amoxicillin 500 mg /capsule	3000	6.00	18,000.00
3.5	Tablet	Allupurinol 300mg/tablet	200	11.50	2,300.00
3.6	Tablet	Amlodipine 5 mg /tablet	300	3.00	900.00
3.7	Tablet	Amlodipine 10 mg /tablet	300	4.80	1,440.00
3.8	Tablet	Ascorbic Acid (Vitamin C) 500mg/tablet	500	4.00	2,000.00
3.9	Tablet	Aspirin 80 mg /tablet	200	4.00	800.00
3.10	Tablet	Azithromycin 500mg tablet	120	79.67	9,560.40
3.11	Tablet	Betahistine 24 mg /tablet	200	42.50	8,500.00
3.12	Tablet	Captopril 25mg /tablet	200	3.00	600.00
3.13	Capsule	Cefalexin 500mg /capsule	5000	6.40	32,000.00
3.14	Tablet	Cefuroxime 500mg /tablet	500	44.00	22,000.00
3.15	Capsule	Celecoxib 200mg /capsule	500	19.00	9,500.00
3.16	Tablet	Cetirizine 10mg /tablet	1000	4.50	4,500.00
3.17	Tablet	Cinnarizine 25mg /tablet	500	2.20	1,100.00
3.18	Tablet	Ciprofloxacin 500mg /tablet	500	8.00	4,000.00
3.19	Tablet	Clarithromycin 500mg /tablet	600	42.90	25,740.00
3.20	Capsule	Clindamycin 300mg /capsule	2000	6.49	12,980.00
3.21	Tablet	Clonidine 150 mcg/tablet	200	13.09	2,618.00
3.22	Tablet	Clopidogrel 75mg /tablet	100	18.50	1,850.00
3.23	Capsule	Cloxacillin (as sodium) 500mg /capsule	500	11.00	5,500.00
3.24	Tablet	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg /tablet	500	19.00	9,500.00
3.25	Tablet	Dicycloverine 10mg/ tablet	200	3.90	780.00
3.26	Tablet	Domperidone 10 mg /tablet	200	15.00	3,000.00
3.27	Capsule	Doxycycline (as Hydrate) 100mg /capsule	100	14.17	1,417.00
3.28	Tablet	Furosemide 40mg /tablet	100	2.50	250.00
3.29	Tablet	Gliclazide 60mg MR /tablet	400	11.58	4,632.00
3.30	Tablet	Hyoscine (as N-Butyl bromide) 10mg /tablet	500	6.20	3,100.00
3.31	Tablet	Ibuprofen 400mg /tablet	200	3.10	620.00
3.32	Nebule	Ipratropium + Salbutamol 500mcg +2.5mg, 2.5 ml Respiratory solution	150	32.50	4,875.00
3.33	Tablet	Isosorbide Dinitrate 5mg Sublingual/tablet	100	9.81	981.00
3.34	Tablet	Lagundi 300mg/tablet	1000	2.70	2,700.00
3.35	Tablet	Losartan 50mg/tablet	200	9.00	1,800.00
3.36	Tablet	Losartan 100mg/tablet	200	8.50	1,700.00
3.37	Capsule	Mefenamic Acid 500mg /capsule	1000	4.00	4,000.00
3.38	Tablet	Metformin Hydrochloride 500mg /Tablet	200	7.58	1,516.00
3.39	Tablet	Methyldopa 250mg /tablet	100	19.00	1,900.00
3.40	Tablet	Methylprednisolone 4 mg /Tablet	100	12.88	1,288.00
3.41	Tablet	Metoprolol (as tartrate) 50mg /tablet	100	3.00	300.00
3.42	Tablet	Metronidazole 500mg tablet	300	19.99	5,997.00
3.43	Tablet	Montelukast 10mg /tablet	500	8.67	4,335.00
3.44	Capsule	Multivitamins for Adult / Capsule	500	4.90	2,450.00
3.45	Sachet	Oral Rehydration salts (75- Replacement) 20.5 gm powder sachet	200	4.79	958.00
3.46	Tablet	Ofloxacin 200mg tablet	100	4.00	400.00
3.47	Capsule	Omeprazole 40mg capsule	100	45.00	4,500.00
3.48	Pcs	Paracetamol Suppository 125mg	60	55.00	3,300.00
3.49	Pcs	Paracetamol Suppository 250mg	60	55.00	3,300.00
3.50	Tablet	Prednisone 10mg /tablet	100	2.70	270.00
3.51	Tablet	Ranitidine 150mg/ tablet	1000	3.30	3,300.00
<b>Total :</b>					<b>P 756,137.62</b>

**Purpose:** For GMDH Use

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: <b>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>OIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date: <b>OCT 18 2022</b>	<b>26/10</b>	By Authority of the Governor As per EO No.  Series of 2022

Atty. HERBERT R. GONZALES  
 Provincial Administrator





## TERMS AND CONDITIONS

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4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen ( 15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.
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8. A penalty of one percent ( 0.001) of the total value of the product ( s)/ good ( s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.
10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax ( VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:





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

PR Id.: E2N985YIVW

Date Submitted/Published: 10/06/2022

Date: **OCT 28 2022**

Department: GMDH

P.R No.:

**2038-UB-22**

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3.52	Ampule	Salbutamol Nebule 1 mg/ml.(Unit dose), 2.5 ml respiratory Solution Ampule	300	18.00	5,400.00
3.53	Tablet	Sambong 500mg/tablet	500	6.50	3,250.00
3.54	Capsule	Tranexamic Acid 500mg /capsule	100	25.00	2,500.00
3.55	Capsule	Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg + 50mcg/Capsule	500	3.00	1,500.00
3.56	Bot	Amoxicillin 100mg/ml, 15ml Drops	144	50.00	7,200.00
3.57	Bot	Amoxicillin 250mg/5ml, 60 ml suspension	144	90.00	12,960.00
3.58	Bot	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg/5ml, 60ml	144	38.23	5,505.12
3.59	Bot	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup	144	72.00	10,368.00
3.60	Bot	Cefalexin 100mg/ml, 10ml drops	144	26.35	3,794.40
3.61	Bot	Cefalexin 250mg/ 5 ml, 60ml suspension	144	38.00	5,472.00
3.62	Bot	Cefuroxime 250mg/5ml, 50ml suspension	144	210.00	30,240.00
3.63	Bot	Cetirizine 10mg/ml 10ml Oral drops	144	72.12	10,385.28
3.64	Bot	Cetirizine 5mg/5ml, 60ml syrup	144	98.00	14,112.00
3.65	Bot	Clarithromycin 125mg/5 ml, 50ml suspension	25	250.00	6,250.00
3.66	Bot	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension	50	312.00	15,600.00
3.67	Bot	Domperidone 1mg/ml ,60ml Suspension	50	186.00	9,300.00
3.68	Bot	Dicycloverine 10mg/5ml 60ml syrup	50	67.99	3,399.50
3.69	Bot	Lagundi 300mg/5ml, 60ml syrup	50	120.00	6,000.00
3.70	Bot	Metronidazole 125mg/5ml, 60ml suspension	50	30.00	1,500.00
3.71	Bot	Multivitamins per 5ml, 60ml Syrup	50	50.00	2,500.00
3.72	Bot	Paracetamol 120mg/5 ml (125 mg/5ml), syrup 60ml	100	17.60	1,760.00
3.73	Bot	Paracetamol 250mg/5ml, 60ml suspension	144	38.48	5,541.12
3.74	Bot	Paracetamol 100mg/ml Drops, 15ml	100	38.00	3,800.00
3.75	Bot	Prednisone 10mg/5ml , 60ml suspension	10	115.00	1,150.00
3.76	Bot	Salbutamol 2mg/5ml, 60ml syrup	100	42.00	4,200.00
3.77	Bot	Zinc (Equiv. to 10mg Elemental Zinc/ml), 15 ml oral drops	50	65.00	3,250.00
3.78	Bot	Zinc (Equiv. to 20mg Elemental Zinc/5ml), 60 ml syrup	50	80.00	4,000.00

**431,119.82**

Charges:  
 Drugs and Medicines 5-02-03-070

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

BY: *[Signature]*  
 DATE: **2022-10-17**

**BIDS & AWARDS COMMITTEE (BAC)  
 AC SECRETARIA**  
 COVERED UNDER RAIPZ  
 CONTROLLED BY: *[Signature]*  
 DATE: **10/28/22**

**2038 UB 22**

**Total : P 756,137.62**

**Purpose: For GMDH 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>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>OIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>By Authority of the Governor</b>
Date: <b>OCT 18 2022</b>	<i>26/20</i>	<b>As per EO No. Series of 2022</b>
		<b>Atty. HERBERT R. GONZALES</b> Provincial Administrator





## TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up order ( s) issued in his favor within three ( 3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order ( s) remain unclaimed, the said purchase order ( s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen ( 15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgaraged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO and PGSO and the requisitioner. All necessary laboratory tests undertaken by the Ptovincial Government of Davao del Sur on theitem(s) shall be for the account of the supplier.
6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin three ( 3) months after acceptance of the same, shall be replaced by the supplier within seven ( 7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one percent ( 0.001) of the total value of the product ( s)/ good ( s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.
10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax ( VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:





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

PR Id.: E2N985YIVW

Date Submitted/Published: 10/06/2022

Department: GMDH

P.R No.:

2038-01.22

Date: 28 2022

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<p><b>CERTIFICATION</b></p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>10/06/2022</u></p> <p><i>[Signature]</i></p> <p><b>FELIPE D. DE LA PEÑA JR, MD</b> OIC-CHIEF OF HOSPITAL</p>					
<b>Total :</b>					<b>P 756,137.62</b>

**Purpose:** For GMDH Use

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>FELIPE D. DE LA PEÑA JR, MD</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>YVONNE ROÑA CAGAS</b>
Designation: <b>OIC-CHIEF OF HOSPITAL</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date: <b>OCT 18, 2022</b>	<i>[Signature]</i>	By Authority of the Governor As per EO No. 1, Series of 2022 <i>[Signature]</i>

Atty. HERBERT R. GONZALES  
Provincial Administrator





## TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source of his supplies/ materials/ equipment shall be delivered in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the asme shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re- awarding item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall be pick up order ( s) issued in his favor within three ( 3) days after receipt of notice of that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order ( s) remain unclaimed, the said purchase order ( s) shall be sent by messengerial service to the AWARDEE at the latters expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded fro proposing or submitting substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen ( 15) calendar days under liquidated damages to make good his delivery. Thereafter, if the AWARDEE has not completed delivery within the extended period , the subject purchase order shall be cancelled and award for the undelivered balance withdrawn from that AWARDEE. The Procurement Service shall then purchase the required item(s) from such other source(s) as it may determine, with the difference price to be cgarged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA9184 and its IRR-A.
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6. Rejected deliveries shall be constued as non- delivery of product(s)/item(s) so ordered and shall be liquidated damages, subject to the terms and conditions prescribed under paragraph hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the inpectorate Team of the Provincial Government wihtin three ( 3) months after acceptance of the same, shall be replaced by the supplier within seven ( 7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one percent ( 0.001) of the total value of the product ( s)/ good ( s) purchased shall be deducted for each delay in the delivery of the products/ goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be the suppliers account.
10. As pre- condition to payment. IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the <Name of Procuring Entity>
11. All transactions are subject to withholding of creditable Value Added Tax ( VAT) per Revenue Regulation No. 10-93.

INSTRUCTIONS TO THE USER:





Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR

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

# *Section IV. General Conditions of Contract*





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Procurement Management Office  
Bids and Awards Committee (BAC)**

**1. Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

**2. Advance Payment and Terms of Payment**

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

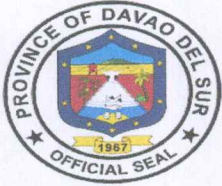
*[Include the following clauses if Framework Agreement will be used:]*

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

**3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used.]* In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement. }





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Procurement Management Office  
Bids and Awards Committee (BAC)**

**4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]*or Framework Agreement} specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

**5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

**6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity





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# *Section V. Special Conditions of Contract*





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Procurement Management Office  
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>





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- i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- j. *[Specify additional incidental service requirements, as needed.]*

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

**Spare Parts –**

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

*Select appropriate requirements and delete the rest.*

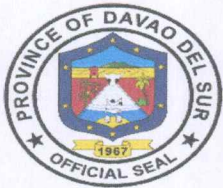
- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.





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Bids and Awards Committee (BAC)**

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity  
Name of the Supplier  
Contract Description  
Final Destination  
Gross weight  
Any special lifting instructions  
Any special handling instructions  
Any relevant HAZCHEM classifications

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.

**Transportation –**

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.

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.





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



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

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-393-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 2038-CB-22 (GMDH)					
Lot 1					
1.1	Aminophylline 25mg/ml, 10ml/ampule	10	Ampule		
1.2	Adenosine 3 mg/ml, 2ml/vial	5	Vial		
1.3	Amiodarone 50mg/ml, 3ml solution for injection Ampule	10	Ampule		
1.4	Atropine 1mg/ml, 1ml ampule	100	Ampule		
1.5	Anti Tetanus Serum (ATS) 1500 IU/ ampule	200	Ampule		
1.6	Ceftriaxone 1 gram powder for injection vial + 10ml diluent	150	Vial		
1.7	Cefuroxime 750 mg powder for injection/vial	500	Vial		
1.8	Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml solution for injection	100	Ampule		
1.9	Glucose 50% (Dextrose) , 50ml Vial	20	Vial		
1.10	Diphenhydramine 50mg/ml, 1ml/ampule	50	Ampule		
1.11	Epinephrine 1mg/ml, 1 ml/ampule	300	Ampule		
1.12	Furosemide 10mg/ml, 2ml/ampule	50	Ampule		
1.13	Hydrocortisone 250 mg powder/vial	250	Vial		
1.14	Hyoscine (as N-Butyl bromide) 20 mg/ml,1ml/ampule	250	Ampule		
1.15	Lidocaine 2%, 50 ml /vial	200	Vial		
1.16	Mannitol 20%, 500mL Solution for injection Bottle	10	Bot		
1.17	Methylethergometrine 200mcg/ml, 1 ml /ampule	20	Ampule		
1.18	Metronidazole 5mg/ml, 100ml /vial	100	Vial		
1.19	Metoclopramide 5mg/ml, 2 ml /ampule	200	Ampule		
1.20	Omeprazole 40mg powder vial + 10ml solvent	100	Vial		
1.21	Oxytocin 10 iu/ml, 1 ml /ampule	20	Ampule		
1.22	Paracetamol 150mg/ml, 2ml /ampule	100	Ampule		
1.23	Phytomenadione 10mg/ml,1ml /ampule	20	Ampule		
1.24	Ranitidine 25mg/ml, 2 ml /ampule	500	Ampule		
1.25	Regular, Insulin (Recombinant DNA Human) 100 iu/ml, 10ml solution	2	Vial		
1.26	Sterile water for injection, 100ml bottle	50	Bot		
1.27	Tetanus Toxoid 0.5 ml /ampule	100	Ampule		
1.28	Tranexamic Acid 100mg/ml, 5 ml /ampule	50	Ampule		
Lot 2 (Regulated drugs)					
2.1	Diazepam 5mg/ml, 2ml /ampule	20	Ampule		
2.2	Haloperidol 5mg/ml, 1 ml solution for injection ampule	10	Ampule		
2.3	Nalbuphine 10mg/ml,1 ml /ampule	20	Ampule		
2.4	Morphine (As Sulphate) 10mg/ml, 1 ml /ampule	20	Ampule		
2.5	Phenobarbital 60 mg/tablet	100	Tablet		
Lot 3					
3.1	Acetylcysteine 600mg effervescent /tablet	200	Tablet		
3.2	Aciclovir 200mg /tablet	200	Tablet		
3.3	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg /Tablet	500	Tablet		
3.4	Amoxicillin 500 mg /capsule	3000	Capsule		
3.5	Allupurinol 300mg/tablet	200	Tablet		
3.6	Amlodipine 5 mg /tablet	300	Tablet		
3.7	Amlodipine 10 mg /tablet	300	Tablet		
3.8	Ascorbic Acid (Vitamin C) 500mg/tablet	500	Tablet		
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Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-393-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
3.9	Aspirin 80 mg /tablet	200	Tablet		
3.10	Azithromycin 500mg tablet	120	Tablet		
3.11	Betahistine 24 mg /tablet	200	Tablet		
3.12	Captopril 25mg /tablet	200	Tablet		
3.13	Cefalexin 500mg /capsule	5000	Capsule		
3.14	Cefuroxime 500mg /tablet	500	Tablet		
3.15	Celecoxib 200mg /capsule	500	Capsule		
3.16	Cetirizine 10mg /tablet	1000	Tablet		
3.17	Cinnarizine 25mg /tablet	500	Tablet		
3.18	Ciprofloxacin 500mg /tablet	500	Tablet		
3.19	Clarithromycin 500mg /tablet	600	Tablet		
3.20	Clindamycin 300mg /capsule	2000	Capsule		
3.21	Clonidine 150 mcg/tablet	200	Tablet		
3.22	Clopidogrel 75mg /tablet	100	Tablet		
3.23	Cloxacillin (as sodium) 500mg /capsule	500	Capsule		
3.24	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg /tablet	500	Tablet		
3.25	Dicycloverine 10mg/ tablet	200	Tablet		
3.26	Domperidone 10 mg /tablet	200	Tablet		
3.27	Doxycycline (as Hydrate) 100mg /capsule	100	Capsule		
3.28	Furosemide 40mg /tablet	100	Tablet		
3.29	Gliclazide 60mg MR /tablet	400	Tablet		
3.30	Hyoscine (as N-Butyl bromide) 10mg /tablet	500	Tablet		
3.31	Ibuprofen 400mg /tablet	200	Tablet		
3.32	Ipratropium + Salbutamol 500mcg +2.5mg, 2.5 ml Respiratory solution	150	Nebule		
3.33	Isosorbide Dinitrate 5mg Sublingual/tablet	100	Tablet		
3.34	Lagundi 300mg/tablet	1000	Tablet		
3.35	Losartan 50mg/tablet	200	Tablet		
3.36	Losartan 100mg/tablet	200	Tablet		
3.37	Mefenamic Acid 500mg /capsule	1000	Capsule		
3.38	Metformin Hydrochloride 500mg /Tablet	200	Tablet		
3.39	Methyldopa 250mg /tablet	100	Tablet		
3.40	Methylprednisolone 4 mg /Tablet	100	Tablet		
3.41	Metoprolol (as tartrate) 50mg /tablet	100	Tablet		
3.42	Metronidazole 500mg tablet	300	Tablet		
3.43	Montelukast 10mg /tablet	500	Tablet		
3.44	Multivitamins for Adult / Capsule	500	Capsule		
3.45	Oral Rehydration salts (75- Replacement) 20.5 gm powder sachet	200	Sachet		
3.46	Ofloxacin 200mg tablet	100	Tablet		
3.47	Omeprazole 40mg capsule	100	Capsule		
3.48	Paracetamol Suppository 125mg	60	Pcs		
3.49	Paracetamol Suppository 250mg	60	Pcs		
3.50	Prednisone 10mg /tablet	100	Tablet		
3.51	Ranitidine 150mg/ tablet	1000	Tablet		
3.52	Salbutamol Nebule 1 mg/ml,(Unit dose), 2.5 ml respiratory Solution Ampule	300	Ampule		
3.53	Sambong 500mg/tablet	500	Tablet		
3.54	Tranexamic Acid 500mg /capsule	100	Capsule		
3.55	Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg + 50mcg/Capsule	500	Capsule		
3.56	Amoxicillin 100mg/ml, 15ml Drops	144	Bot		
3.57	Amoxicillin 250mg/5ml, 60 ml suspension	144	Bot		
3.58	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg/5ml, 60ml	144	Bot		
3.59	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup	144	Bot		
3.60	Cefalexin 100mg/ml, 10ml drops	144	Bot		
3.61	Cefalexin 250mg/ 5 ml, 60ml suspension	144	Bot		
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Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: G-393-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
3.62	Cefuroxime 250mg/5ml, 50ml suspension	144	Bot		
3.63	Cetirizine 10mg/ml 10ml Oral drops	144	Bot		
3.64	Cetirizine 5mg/5ml, 60ml syrup	144	Bot		
3.65	Clarithromycin 125mg/5 ml, 50ml suspension	25	Bot		
3.66	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension	50	Bot		
3.67	Domperidone 1mg/ml ,60ml Suspension	50	Bot		
3.68	Dicycloverine 10mg/5ml 60ml syrup	50	Bot		
3.69	Lagundi 300mg/5ml, 60ml syrup	50	Bot		
3.70	Metronidazole 125mg/5ml, 60ml suspension	50	Bot		
3.71	Multivitamins per 5ml, 60ml Syrup	50	Bot		
3.72	Paracetamol 120mg/5 ml (125 mg/5ml), syrup 60ml	100	Bot		
3.73	Paracetamol 250mg/5ml, 60ml suspension	144	Bot		
3.74	Paracetamol 100mg/ml Drops, 15ml	100	Bot		
3.75	Prednisone 10mg/5ml , 60ml suspension	10	Bot		
3.76	Salbutamol 2mg/5ml, 60ml syrup	100	Bot		
3.77	Zinc (Equiv. to 10mg Elemental Zinc/ml), 15 ml oral drops	50	Bot		
3.78	Zinc (Equiv. to 20mg Elemental Zinc/5ml), 60 ml syrup	50	Bot		
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**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 Governor  
Procurement Management Office  
Bids and Awards Committee (BAC)**

# ***Section VII. Technical Specifications***



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

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

EB NO.:

Date of Opening: November 17, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 2038-CB-22(GMDH)				
	Lot 1				
.1	Aminophylline 25mg/ml, 10ml/ampule		10	Ampule	
.2	Adenosine 3 mg/ml, 2ml/vial		5	Vial	
.3	Amiodarone 50mg/ml, 3ml solution for injection Ampule		10	Ampule	
.4	Atropine 1mg/ml, 1ml ampule		100	Ampule	
.5	Anti Tetanus Serum (ATS) 1500 IU/ ampule		200	Ampule	
.6	Ceftriaxone 1 gram powder for injection vial + 10ml diluent		150	Vial	
.7	Cefuroxime 750 mg powder for injection/vial		500	Vial	
.8	Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml solution for injection		100	Ampule	
.9	Glucose 50% (Dextrose) , 50ml Vial		20	Vial	
10	Diphenhydramine 50mg/ml, 1ml/ampule		50	Ampule	
11	Epinephrine 1mg/ml, 1 ml/ampule		300	Ampule	
12	Furosemide 10mg/ml, 2ml/ampule		50	Ampule	
13	Hydrocortisone 250 mg powder/vial		250	Vial	
14	Hyoscine (as N-Butyl bromide) 20 mg/ml,1ml/ampule		250	Ampule	
15	Lidocaine 2%, 50 ml /vial		200	Vial	
16	Mannitol 20%, 500mL Solution for injection Bottle		10	Bot	
17	Methylethergometrine 200mcg/ml, 1 ml /ampule		20	Ampule	
18	Metronidazole 5mg/ml, 100ml /vial		100	Vial	
19	Metoclopramide 5mg/ml, 2 ml /ampule		200	Ampule	
20	Omeprazole 40mg powder vial + 10ml solvent		100	Vial	
21	Oxytocin 10 iu/ml, 1 ml /ampule		20	Ampule	
22	Paracetamol 150mg/ml, 2ml /ampule		100	Ampule	
23	Phytomenadione 10mg/ml,1ml /ampule		20	Ampule	
24	Ranitidine 25mg/ml, 2 ml /ampule		500	Ampule	
25	Regular, Insulin (Recombinant DNA Human) 100 iu/ml, 10ml solution		2	Vial	
26	Sterile water for injection, 100ml bottle		50	Bot	
27	Tetanus Toxoid 0.5 ml /ampule		100	Ampule	
28	Tranexamic Acid 100mg/ml, 5 ml /ampule		50	Ampule	
	Lot 2 (Regulated drugs)				
.1	Diazepam 5mg/ml, 2ml /ampule		20	Ampule	
.2	Haloperidol 5mg/ml, 1 ml solution for injection ampule		10	Ampule	
.3	Nalbuphine 10mg/ml,1 ml /ampule		20	Ampule	
.4	Morphine (As Sulphate) 10mg/ml, 1 ml /ampule		20	Ampule	
.5	Phenobarbital 60 mg/tablet		100	Tablet	
	Lot 3				
.1	Acetylcysteine 600mg effervescent /tablet		200	Tablet	
.2	Aciclovir 200mg /tablet		200	Tablet	
.3	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg /Tablet		500	Tablet	
.4	Amoxicillin 500 mg /capsule		3000		
.5	Allupurinol 300mg/tablet		200	Tablet	
.6	Amlodipine 5 mg /tablet		300	Tablet	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

MEB NO.:

Date of Opening: November 17, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
3.7	Amlodipine 10 mg /tablet		300	Tablet	
3.8	Ascorbic Acid (Vitamin C) 500mg/tablet		500	Tablet	
3.9	Aspirin 80 mg /tablet		200	Tablet	
4.10	Azithromycin 500mg tablet		120	Tablet	
4.11	Betahistine 24 mg /tablet		200	Tablet	
4.12	Captopril 25mg /tablet		200	Tablet	
4.13	Cefalexin 500mg /capsule		5000		
4.14	Cefuroxime 500mg /tablet		500	Tablet	
4.15	Celecoxib 200mg /capsule		500		
4.16	Cetirizine 10mg /tablet		1000	Tablet	
4.17	Cinnarizine 25mg /tablet		500	Tablet	
4.18	Ciprofloxacin 500mg /tablet		500	Tablet	
4.19	Clarithromycin 500mg /tablet		600	Tablet	
4.20	Clindamycin 300mg /capsule		2000		
4.21	Clonidine 150 mcg/tablet		200	Tablet	
4.22	Clopidogrel 75mg /tablet		100	Tablet	
4.23	Cloxacillin (as sodium) 500mg /capsule		500		
4.24	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg /tablet		500	Tablet	
4.25	Dicycloverine 10mg/ tablet		200	Tablet	
4.26	Domperidone 10 mg /tablet		200	Tablet	
4.27	Doxycycline (as Hydrate) 100mg /capsule		100		
4.28	Furosemide 40mg /tablet		100	Tablet	
4.29	Gliclazide 60mg MR /tablet		400	Tablet	
4.30	Hyoscine (as N-Butyl bromide) 10mg /tablet		500	Tablet	
4.31	Ibuprofen 400mg /tablet		200	Tablet	
4.32	Ipratropium + Salbutamol 500mcg +2.5mg, 2.5 ml Respiratory solution		150	Nebule	
4.33	Isosorbide Dinitrate 5mg Sublingual/tablet		100	Tablet	
4.34	Lagundi 300mg/tablet		1000	Tablet	
4.35	Losartan 50mg/tablet		200	Tablet	
4.36	Losartan 100mg/tablet		200	Tablet	
4.37	Mefenamic Acid 500mg /capsule		1000		
4.38	Metformin Hydrochloride 500mg /Tablet		200	Tablet	
4.39	Methyldopa 250mg /tablet		100	Tablet	
4.40	Methylprednisolone 4 mg /Tablet		100	Tablet	
4.41	Metoprolol (as tartrate) 50mg /tablet		100	Tablet	
4.42	Metronidazole 500mg tablet		300	Tablet	
4.43	Montelukast 10mg /tablet		500	Tablet	
4.44	Multivitamins for Adult / Capsule		500		
4.45	Oral Rehydration salts (75- Replacement) 20.5 gm powder sachet		200	Sachet	
4.46	Ofloxacin 200mg tablet		100	Tablet	
4.47	Omeprazole 40mg capsule		100		
4.48	Paracetamol Suppository 125mg		60	Pcs	
4.49	Paracetamol Suppository 250mg		60	Pcs	
4.50	Prednisone 10mg /tablet		100	Tablet	
4.51	Ranitidine 150mg/ tablet		1000	Tablet	
4.52	Salbutamol Nebule 1 mg/ml,(Unit dose), 2.5 ml respiratory Solution Ampule		300	Ampule	
4.53	Sambong 500mg/tablet		500	Tablet	
4.54	Tranexamic Acid 500mg /capsule		100		
4.55	Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg + 50mcg/Capsule		500		
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Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

MEB NO.:

Date of Opening: November 17, 2022

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
0.56	Amoxicillin 100mg/ml, 15ml Drops		144	Bot	
0.57	Amoxicillin 250mg/5ml, 60 ml suspension		144	Bot	
0.58	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg/5ml, 60ml		144	Bot	
0.59	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup		144	Bot	
0.60	Cefalexin 100mg/ml, 10ml drops		144	Bot	
0.61	Cefalexin 250mg/ 5 ml, 60ml suspension		144	Bot	
0.62	Cefuroxime 250mg/5ml, 50ml suspension		144	Bot	
0.63	Cetirizine 10mg/ml 10ml Oral drops		144	Bot	
0.64	Cetirizine 5mg/5ml, 60ml syrup		144	Bot	
0.65	Clarithromycin 125mg/5 ml, 50ml suspension		25	Bot	
0.66	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension		50	Bot	
0.67	Domperidone 1mg/ml ,60ml Suspension		50	Bot	
0.68	Dicycloverine 10mg/5ml 60ml syrup		50	Bot	
0.69	Lagundi 300mg/5ml, 60ml syrup		50	Bot	
0.70	Metronidazole 125mg/5ml, 60ml suspension		50	Bot	
0.71	Multivitamins per 5ml, 60ml Syrup		50	Bot	
0.72	Paracetamol 120mg/5 ml (125 mg/5ml), syrup 60ml		100	Bot	
0.73	Paracetamol 250mg/5ml, 60ml suspension		144	Bot	
0.74	Paracetamol 100mg/ml Drops, 15ml		100	Bot	
0.75	Prednisone 10mg/5ml , 60ml suspension		10	Bot	
0.76	Salbutamol 2mg/5ml, 60ml syrup		100	Bot	
0.77	Zinc (Equiv. to 10mg Elemental Zinc/ml), 15 ml oral drops		50	Bot	
0.78	Zinc (Equiv. to 20mg Elemental Zinc/5ml), 60 ml syrup		50	Bot	
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Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR

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

***Section VIII.***  
***Checklist of Technical***  
***and Financial***  
***Documents***



## Price Schedule for Goods Offered from Within the Philippines

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

### For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
	<b>PR# (GMDH)</b>								
	Lot 1								
1.1	Aminophylline 25mg/ml, 10ml/ampule		10						
1.2	Adenosine 3 mg/ml, 2ml/vial		5						
1.3	Amiodarone 50mg/ml, 3ml solution for injection Ampule		10						
1.4	Atropine 1mg/ml, 1ml ampule		100						
1.5	Anti Tetanus Serum (ATS) 1500 IU/ ampule		200						
1.6	Ceftriaxone 1 gram powder for injection vial + 10ml diluent		150						
1.7	Cefuroxime 750 mg powder for injection/vial		500						
1.8	Chlorpheniramine (Chlorpheniramine) 10 mg/ml, 1 ml solution for injection		100						
1.9	Glucose 50% (Dextrose) , 50ml Vial		20						
1.10	Diphenhydramine 50mg/ml, 1ml/ampule		50						



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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
1.11	Epinephrine 1mg/ml, 1 ml/ampule		300						
1.12	Furosemide 10mg/ml, 2ml/ampule		50						
1.13	Hydrocortisone 250 mg powder/vial		250						
1.14	Hyoscine (as N-Butyl bromide) 20 mg/ml, 1ml/ampule		250						
1.15	Lidocaine 2%, 50 ml /vial		200						
1.16	Mannitol 20%, 500ml Solution for injection Bottle		10						
1.17	Methyleergometrine 200mcg/ml, 1 ml /ampule		20						
1.18	Metronidazole 5mg/ml, 100ml Vial		100						
1.19	Metoclopramide 5mg/ml, 2 ml /ampule		200						
1.20	Omeprazole 40mg powder vial + 10ml solvent		100						
1.21	Oxytocin 10 iu/ml, 1 ml /ampule		20						
1.22	Paracetamol 150mg/ml, 2ml /ampule		100						
1.23	Phytomenadione 10mg/ml, 1ml /ampule		20						
1.24	Ranitidine 25mg/ml, 2 ml /ampule		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]*

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**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
1.25	Regular, Insulin (Recombinant DNA Human) 100 iu/ml, 10ml solution		2						
1.26	Sterile water for injection, 100ml bottle		50						
1.27	Tetanus Toxoid 0.5 ml ampule		100						
1.28	Tranexamic Acid 100mg/ml, 5 ml ampule		50						
	Lot 2 (Regulated drugs)								
2.1	Diazepam 5mg/ml, 2ml ampule		20						
2.2	Haloperidol 5mg/ml, 1 ml solution for injection ampule		10						
2.3	Nalbuphine 10mg/ml, 1 ml ampule		20						
2.4	Morphine (As Sulphate) 10mg/ml, 1 ml ampule		20						
2.5	Phenobarbital 60 mg/tablet		100						
	Lot 3								
3.1	Acetylcysteine 600mg effervescent /tablet		200						
3.2	Aciclovir 200mg /tablet		200						
3.3	Aluminum hydroxide + Magnesium Hydroxide 200mg+100mg /Tablet		500						



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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.4	Amoxicillin 500 mg /capsule		3000						
3.5	Allupurinol 300mg/tablet		200						
3.6	Amlodipine 5 mg /tablet		300						
3.7	Amlodipine 10 mg /tablet		300						
3.8	Ascorbic Acid (Vitamin C) 500mg/tablet		500						
3.9	Aspirin 80 mg /tablet		200						
3.10	Azithromycin 500mg tablet		120						
3.11	Betahistine 24 mg /tablet		200						
3.12	Captopril 25mg /tablet		200						
3.13	Cefalexin 500mg /capsule		5000						
3.14	Cefuroxime 500mg /tablet		500						
3.15	Celecoxib 200mg /capsule		500						
3.16	Cetirizine 10mg /tablet		1000						
3.17	Cinnarizine 25mg /tablet		500						
3.18	Ciprofloxacin 500mg /tablet		500						

1



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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.19	Clarithromycin 500mg /tablet		600						
3.20	Clindamycin 300mg /capsule		2000						
3.21	Clonidine 150 mcg/tablet		200						
3.22	Clopidogrel 75mg /tablet		100						
3.23	Cloxacillin (as sodium) 500mg /capsule		500						
3.24	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg /tablet		500						
3.25	Dicycloverine 10mg/ tablet		200						
3.26	Domperidone 10 mg /tablet		200						
3.27	Doxycycline (as Hydrate) 100mg /capsule		100						
3.28	Furosemide 40mg /tablet		100						
3.29	Gliclazide 60mg MR /tablet		400						
3.30	Hyoscine (as N-Butyl bromide) 10mg /tablet		500						
3.31	Ibuprofen 400mg /tablet		200						
3.32	Ipratropium + Salbutamol 500mcg +2.5mg, 2.5 ml Respiratory solution		150						



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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.33	Isosorbide Dinitrate 5mg Sublingual/tablet		100						
3.34	Lagundi 300mg/tablet		1000						
3.35	Losartan 50mg/tablet		200						
3.36	Losartan 100mg/tablet		200						
3.37	Meferamic Acid 500mg /capsule		1000						
3.38	Metformin Hydrochloride 500mg /Tablet		200						
3.39	Methyldopa 250mg /tablet		100						
3.40	Methy/ prednisolone 4 mg /Tablet		100						
3.41	Metoprolol (as tartrate) 50mg /tablet		100						
3.42	Metronidazole 500mg tablet		300						
3.43	Montelukast 10mg /tablet		500						
3.44	Multivitamins for Adult / Capsule		500						
3.45	Oral Rehydration salts (75- Replacement) 20.5 gm powder sachet		200						
3.46	Ofloxacin 200mg tablet		100						



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

1

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.47	Omeprazole 40mg capsule		100						
3.48	Paracetamol Suppository 125mg		60						
3.49	Paracetamol Suppository 250mg		60						
3.50	Prednisone 10mg /tablet		100						
3.51	Ranitidine 150mg/ tablet		1000						
3.52	Salbutamol Nebule 1 mg/ml,(Unit dose), 2.5 ml respiratory Solution Ampule		300						
3.53	Sambong 500mg/tablet		500						
5.54	Tranexamic Acid 500mg /capsule		100						
3.55	Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg + 50mcg/Capsule		500						
3.56	Amoxicillin 100mg/ml, 15ml Drops		144						
3.57	Amoxicillin 250mg/5ml, 60 ml suspension		144						
3.58	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg/5ml, 60ml		144						
3.59	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup		144						
3.60	Cefalexin 100mg/ml, 10ml drops		144						



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

**For Goods Offered from Within the Philippines**

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.61	Cefalexin 250mg/ 5 ml, 60ml suspension		144						
3.62	Cefuroxime 250mg/5ml, 50ml suspension		144						
3.63	Cetirizine 10mg/ml 10ml Oral drops		144						
3.64	Cetirizine 5mg/5ml, 60ml syrup		144						
3.65	Clarithromycin 125mg/5 ml, 50ml suspension		25						
3.66	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension		50						
3.67	Domperidone 1mg/ml ,60ml Suspension		50						
3.68	Dicycloverine 10mg/5ml 60ml syrup		50						
3.69	Lagundi 300mg/5ml, 60ml syrup		50						
3.70	Metronidazole 125mg/5ml, 60ml suspension		50						
3.71	Multivitamins per 5ml, 60ml Syrup		50						
3.72	Paracetamol 120mg/5 ml (125 mg/5ml), syrup 60ml		100						



## Price Schedule for Goods Offered from Within the Philippines

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

1

### For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
3.73	Paracetamol 250mg/5ml, 60ml suspension		144						
3.74	Paracetamol 100mg/ml Drops, 15ml		100						
3.75	Prednisone 10mg/5ml, 60ml suspension		10						
3.76	Salbutamol 2mg/5ml, 60ml syrup		100						
3.77	Zinc (Equiv. to 10mg Elemental Zinc/ml), 15 ml oral drops		50						
3.78	Zinc (Equiv. to 20mg Elemental Zinc/5ml), 60 ml syrup		50						
	Charges: Drugs and Medicines 5-02-03-070 Purpose: For GMDH 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**

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 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# (GMDH)</b>							
	Lot 1							
1.1	Aminophylline 25mg/ml, 10ml/ampule		10					
1.2	Adenosine 3 mg/ml, 2ml/vial		5					
1.3	Amiodarone 50mg/ml, 3ml solution for injection Ampule		10					
1.4	Atropine 1mg/ml, 1ml ampule		100					
1.5	Anti Tetanus Serum (ATS) 1500 IU/ ampule		200					
1.6	Ceftriaxone 1 gram powder for injection vial + 10ml diluent		150					
1.7	Cefuroxime 750 mg powder for injection/vial		500					
1.8	Chlorphenamine (Chlorpheniramine) 10 mg/ml, 1 ml solution for injection		100					
1.9	Glucose 50% (Dextrose) , 50ml Vial		20					



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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
1.10	Diphenhydramine 50mg/ml, 1ml/ampule		50					
1.11	Epinephrine 1mg/ml, 1 ml/ampule		300					
1.12	Furosemide 10mg/ml, 2ml/ampule		50					
1.13	Hydrocortisone 250 mg powder/vial		250					
1.14	Hyoscine (as N-Butyl bromide) 20 mg/ml, 1ml/ampule		250					
1.15	Lidocaine 2%, 50 ml vial		200					
1.16	Mannitol 20%, 500ml Solution for injection Bottle		10					
1.17	Methylergometrine 200mcg/ml, 1 ml/ampule		20					
1.18	Metronidazole 5mg/ml, 100ml Vial		100					
1.19	Metoclopramide 5mg/ml, 2 ml/ampule		200					
1.20	Omeprazole 40mg powder vial + 10ml solvent		100					
1.21	Oxytocin 10 iu/ml, 1 ml/ampule		20					
1.22	Paracetamol 150mg/ml, 2ml/ampule		100					



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

2

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_

Project ID No. \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
1.23	Phytomenadione 10mg/ml, 1ml /ampule		20					
1.24	Ranitidine 25mg/ml, 2 ml /ampule		500					
1.25	Regular, Insulin (Recombinant DNA Human) 100 iu/ml, 10ml solution		2					
1.26	Sterile water for injection, 100ml bottle		50					
1.27	Tetanus Toxoid 0.5 ml /ampule		100					
1.28	Tranexamic Acid 100mg/ml, 5 ml /ampule		50					
	Lot 2 (Regulated drugs)							
2.1	Diazepam 5mg/ml, 2ml /ampule		20					
2.2	Haloperidol 5mg/ml, 1 ml solution for injection ampule		10					
2.3	Nalbuphine 10mg/ml, 1 ml /ampule		20					
2.4	Morphine (As Sulphate) 10mg/ml, 1 ml /ampule		20					
2.5	Phenobarbital 60 mg/tablet		100					
	Lot 3							



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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
3.1	Acetylcysteine 600mg effervescent /tablet		200					
3.2	Aciclovir 200mg /tablet		200					
3.3	Aluminium hydroxide + Magnesium Hydroxide 200mg+100mg /Tablet		500					
3.4	Amoxicillin 500 mg /capsule		3000					
3.5	Allipurinol 300mg/tablet		200					
3.6	Amlodipine 5 mg /tablet		300					
3.7	Amlodipine 10 mg /tablet		300					
3.8	Ascorbic Acid (Vitamin C) 500mg/tablet		500					
3.9	Aspirin 80 mg /tablet		200					
3.10	Azithromycin 500mg tablet		120					
3.11	Betahistine 24 mg /tablet		200					
3.12	Captopril 25mg /tablet		200					
3.13	Cefalexin 500mg /capsule		5000					
3.14	Cefuroxime 500mg /tablet		500					



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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
3.15	Celecoxib 200mg /capsule		500					
3.16	Cetirizine 10mg /tablet		1000					
3.17	Cinnarizine 25mg /tablet		500					
3.18	Ciprofloxacin 500mg /tablet		500					
3.19	Clarithromycin 500mg /tablet		600					
3.20	Clindamycin 300mg /capsule		2000					
3.21	Clonidine 150 mcg/tablet		200					
3.22	Clopidogrel 75mg /tablet		100					
3.23	Cloxacillin (as sodium) 500mg /capsule		500					
3.24	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 500 mg + 125 mg /tablet		500					
3.25	Dicycloverine 10mg/ tablet		200					
3.26	Domperidone 10 mg /tablet		200					
3.27	Doxycycline (as Hydrate) 100mg /capsule		100					
3.28	Furosemide 40mg /tablet		100					



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

2

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
3.29	Gliclazide 60mg MR /tablet		400					
3.30	Hyoscine (as N-Butyl bromide) 10mg /tablet		500					
3.31	Ibuprofen 400mg /tablet		200					
3.32	Ipatropium + Salbutamol 500mcg +2.5mg, 2.5 ml Respiratory solution		150					
3.33	Isosorbide Dinitrate 5mg Sublingual/tablet		100					
3.34	Lagundi 300mg/tablet		1000					
3.35	Losartan 50mg/tablet		200					
3.36	Losartan 100mg/tablet		200					
3.37	Mefenamic Acid 500mg /capsule		1000					
3.38	Metformin Hydrochloride 500mg /Tablet		200					
3.39	Methyldopa 250mg /tablet		100					
3.40	Methylprednisolone 4 mg /Tablet		100					
3.41	Metoprolol (as tartrate) 50mg /tablet		100					



**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 (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
3.42	Metronidazole 500mg tablet		300					
3.43	Montelukast 10mg /tablet		500					
3.44	Multivitamins for Adult / Capsule		500					
3.45	Oral Rehydration salts (75- Replacement) 20.5 gm powder sachet		200					
3.46	Ofloxacin 200mg tablet		100					
3.47	Omeprazole 40mg capsule		100					
3.48	Paracetamol Suppository 125mg		60					
3.49	Paracetamol Suppository 250mg		60					
3.50	Prednisone 10mg /tablet		100					
3.51	Ranitidine 150mg/ tablet		1000					
3.52	Salbutamol Nebule 1 mg/ml,(Unit dose), 2.5 ml respiratory Solution Ampule		300					
3.53	Sambong 500mg/tablet		500					
5.54	Tranexamic Acid 500mg /capsule		100					



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

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
3.55	Vitamin B1 + Vitamin B12 + Vitamin B6 100mg + 5mg + 50mcg/Capsule		500					
3.56	Amoxicillin 100mg/ml, 15ml Drops		144					
3.57	Amoxicillin 250mg/5ml, 60 ml suspension		144					
3.58	Aluminum Hydroxide + Magnesium hydroxide 225mg/200mg/5ml, 60ml		144					
3.59	Ascorbic acid (Vitamin C) 100mg/5ml 60ml syrup		144					
3.60	Cefalexin 100mg/ml, 10ml drops		144					
3.61	Cefalexin 250mg/ 5 ml, 60ml suspension		144					
3.62	Cefuroxime 250mg/5ml, 50ml suspension		144					
3.63	Cetirizine 10mg/ml 10ml Oral drops		144					
3.64	Cetirizine 5mg/5ml, 60ml syrup		144					
3.65	Clarithromycin 125mg/5 ml, 50ml suspension		25					
3.66	Co- Amoxiclav (Amoxicillin + Potassium clavulanate) 400 mg + 57 mg/5 ml, 70ml Suspension		50					



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

2

**For Goods Offered from Abroad**

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIF-framed place (specify border point or place of destination)	Total CIF or CIF 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)
3.67	Domperidone 1mg/ml ,60ml Suspension		50					
3.68	Dicycloverine 10mg/5ml 60ml syrup		50					
3.69	Lagundi 300mg/5ml, 60ml syrup		50					
3.70	Metronidazole 125mg/5ml, 60ml suspension		50					
3.71	Multivitamins per 5ml, 60ml Syrup		50					
3.72	Paracetamol 120mg/5 ml (125 mg/5ml), syrup 60ml		100					
3.73	Paracetamol 250mg/5ml, 60ml suspension		144					
3.74	Paracetamol 100mg/ml Drops, 15ml		100					
3.75	Prednisone 10mg/5ml , 60ml suspension		10					
3.76	Salbutamol 2mg/5ml, 60ml syrup		100					
3.77	Zinc (Equiv. to 10mg Elemental Zinc/ml), 15 ml oral drops		50					
3.78	Zinc (Equiv. to 20mg Elemental Zinc/5ml), 60 ml syrup		50					



