



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

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I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Drugs and Medicines

PUBLIC BIDDING IB NO. G-396-22

November 16, 2022

7

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Section I.
Invitation to Bid

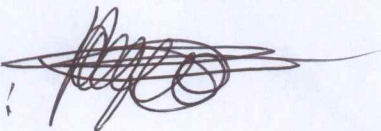
INVITATION TO BID FOR G-396-22**Supply/Delivery of Drugs and Medicines**

1. The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **₱ 4,943,101.00** being the ABC to payments under the contract for **IB No. G-396-22 (PHO)**. Bids received in excess of the ABC 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).
**Brand Offer must have a unit cost within the mid-range to high-range price based on the DOH DPRI. The said brand offer must be readily available in the market.*
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 17, 2022 – December 06, 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 **₱ 5,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**
6. The **Provincial Government of Davao del Sur** will hold a Pre-Bid Conference on **November 24, 2022 at Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**, which shall be open to prospective bidders.

7. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **December 06, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Mati, Digos City.
 - Date of Opening (**December 06, 2022**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **December 06, 2022 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com
- MS. NORJANNA M. CAMAGUIN, MPA**
Chief Administrative Officer
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
12. You may visit the following websites:
For downloading of Bidding Documents : www.davaodelsur.gov.ph

November 16, 2022

For: 

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

Section II.
Instructions to
Bidders

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-396-22**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2022** in the amount of **P 4,943,101.00**.

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:

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.

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

6. Origin of Goods

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

7. Subcontracts

7.1. Subcontracting is not allowed.

8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **November 24, 2022 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

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

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

13. Bid and Payment Currencies

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

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **April 05, 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 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 **December 06, 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 **December 06, 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.

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

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

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially 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.}

***Section III. Bid Data
Sheet***

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 98,862.02, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 247,155.05 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. 2138-CB-22 dated November 10, 2022</i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

A-1801

NOV 10 2022

PR Id.: DM_2022 4TH QUARTER
Date Submitted/Published: 10/14/2022

Department: PHO
Section:

P.R No.:
No. **2138-00-11**

Date:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	amp	AMINOPHYLLINE 25mg/ml, 10ml amp	300	40.00	12,000.00
2	vial	AMPICILLIN + SULBACTAM 500mg + 250mg vial	600	200.00	120,000.00
3	vial	AMPICILLIN + SULBACTAM 1000mg+500mg vial	1000	250.00	250,000.00
4	vial	AMPICILLIN 250mg Powder for Injection vial	1000	25.00	25,000.00
5	vial	AMPICILLIN 1g Powder for Injection vial	2000	30.00	60,000.00
6	amp	ASCORBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp	500	35.00	17,500.00
7	amp	ATRACURIUM 10mg/ml, 2.5ml amp	300	145.00	43,500.00
8	amp	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp.	500	18.00	9,000.00
9	amp	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	575.00	172,500.00
10	amp	CALCIUM GLUCONATE 10%, 10ml amp	300	60.00	18,000.00
11	vial	CEFAZOLIN 1g Powder for Injection vial	1000	100.00	100,000.00
12	vial	CEFEPIME 2g vial	200	250.00	50,000.00
13	vial	CEFTRIAXONE 1g + 10ml diluent vial	3000	75.00	225,000.00
14	vial	CEFUROXIME 750mg Powder for Injection vial	2000	75.00	150,000.00
15	vial	CEFTAZIDIME 1G Powder for Injection vial	1000	95.00	95,000.00
16	amp	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp	800	220.00	176,000.00
17	vial	DOBTAMINE 50mg/ml, 5ml Solution for Injection vial	300	150.00	45,000.00
18	amp	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp	1000	75.00	75,000.00
19	amp	GENTAMICIN 40 mg/ml, 2ml amp	600	14.00	8,400.00
20	amp	HALOPERIDOL 5mg/ml, 1ml Solution for Injection amp	30	680.00	20,400.00
21	amp	HYDRALAZINE 20mg/ml, 1ml amp	200	125.00	25,000.00
22	amp	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp	1000	33.00	33,000.00
23	vial	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe	300	930.00	279,000.00
24	vial	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial	20	500.00	10,000.00
25	amp	KETOROLAC 30mg/ml, 1ml Solution for Injection amp	1500	25.00	37,500.00
26	amp	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp	500	85.00	42,500.00
27	vial	METRONIDAZOLE 5mg/ml, 100ml vial	1000	55.00	55,000.00
28	vial	MEROPENEM 1g vial	400	550.00	220,000.00
29	amp	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection	100	400.00	40,000.00
30	vial	OMEPRAZOLE 40mg powder vls + 10ml solvent amp	5000	110.00	550,000.00
31	amp	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp	1500	55.00	82,500.00
32	amp	PARACETAMOL 150mg/ml, 2ml amp	3000	20.00	60,000.00
33	vial	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	175.00	350,000.00
34	vial	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial	200	56.00	11,200.00
35	amp	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp	100	375.00	37,500.00
36	vial	RABIES VACCINE CHICK EMBRYO CELL (Purified, Inactivated) 2.5 IU/ml, 1 dose vial + 1ml diluent (ID, IM)	50	1,650.00	82,500.00
37	amp	SERUM, ANTI- RABIES 1500 IU/0.7ml, 0.7ml Solution for Injection Amp (EQUINE)	50	78.00	3,900.00
38	amp	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection Amp (EQUINE)	50	1,300.00	65,000.00
39	amp	SODIUM BICARBONATE 1mEq /ml, 20ml amp	100	145.00	14,500.00
40	vial	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial	30	250.00	7,500.00
41	amp	TRAMADOL 50mg/ml, 1ml Solution for Injection amp	1000	35.00	35,000.00
42	amp	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	85.00	85,000.00
43	amp	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp	100	35.00	3,500.00
Total :					P 4,943,101.00

2138

Purpose: FOR HOSPITAL USE

Requested by:

Cash Availability:

Approved by:

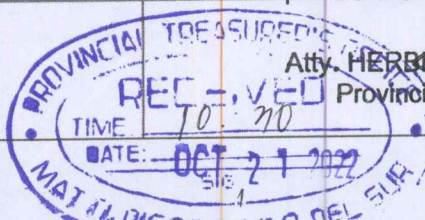
Signature:
Printed Name: **JONNA A. MASONGSONG, MD, FPSMS, MAHA,**
Designation: **MPH**
Provincial Health Officer II

Signature:
Printed Name: **FARAH GEMMA V. BIDAN, CPA**
Designation: **Provincial Treasurer**

Signature:
Printed Name: **YVONNE ROÑA CAGAS**
Designation: **By Authority of the Governor**
As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
Provincial Administrator

Date: **6-3916-22**
preproc: 11-15-22
prebid: 11-24-22
1st: 12-6-22

7079 OCT 21 2022



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Davao City



Page 2 of 4
 Date: 10/20/2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.13	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.14	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.15	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.16	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.17	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.18	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.19	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.20	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.21	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.22	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.23	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.24	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.25	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.26	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.27	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.28	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.29	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.30	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.31	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.32	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.33	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.34	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.35	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.36	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.37	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.38	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.39	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.40	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.41	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.42	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.43	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.44	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00
1.45	amp	ALUMINUM BINDER FOR BOOK	500	15.00	7,500.00

DAVIE BUAT - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

LESS THIS REQUEST: 9,949,101
 ATTENTION BUDGET OFFICE: 9,951,825.60
 REMAINING BALANCE: 8,724.60

DATE: OCT 20 2022
 CONTROL NO. 3172
 PROVINCIAL BUDGET OFFICE

APPROVED BY: [Signature]
 DATE: [Blank]



Item # by



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos' City

PR Id.: DM_2022 4TH QUARTER
Date Submitted/Published: 10/14/2022

Department: PHO P.R No.: **2138-UB-N** Date: **NOV 10 2022**
Section: **№**

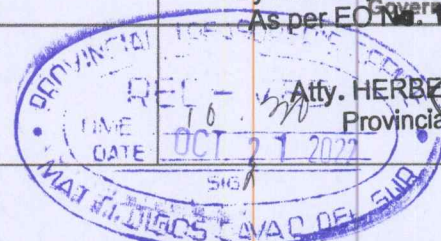
ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
44	tab	ACETAZOLAMIDE 250mg tab	200	12.00	2,400.00
45	tab	ACICLOVIR 200mg tab	200	5.00	1,000.00
46	tab	ACICLOVIR 400mg tab	200	8.00	1,600.00
47	tab	ALLOPURINOL 300mg tab	300	5.00	1,500.00
48	tab	AMLODIPINE 10mg tab	3000	4.80	14,400.00
49	tab	AMLODIPINE 5mg tab	1000	3.00	3,000.00
50	cap	AMOXICILLIN 500mg cap	5000	5.00	25,000.00
51	tab	ASPIRIN 80mg tab	500	2.00	1,000.00
52	bot	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot.	72	45.00	3,240.00
53	bot	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot.	72	30.00	2,160.00
54	tab	ATORVASTATIN 40mg tab	500	15.00	7,500.00
55	tab	ATORVASTATIN 20mg tab	500	11.00	5,500.00
56	tab	BETAHISTINE HCl 8mg Tab	200	10.00	2,000.00
57	tab	BETAHISTINE HCl 24mg Tab	200	35.00	7,000.00
58	bot	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	144	128.00	18,432.00
59	tab	BUTAMIRATE CITRATE 50mg MR tab	1000	14.00	14,000.00
60	tab	CARVEDILOL 6.25mg tab	1500	5.00	7,500.00
61	tab	CALCIUM CARBONATE 500mg tab	3000	3.25	9,750.00
62	tab	CEFUROXIME 500mg tab	5000	20.00	100,000.00
63	bot	CEFIXIME 20mg/ml, 10ml susp. bot	72	145.00	10,440.00
64	cap	CELECOXIB 200mg cap	1000	18.00	18,000.00
65	cap	CELECOXIB 400mg cap	1000	24.00	24,000.00
66	tab	CILOSTAZOL 50mg tab	500	11.00	5,500.00
67	tab	CINNARIZINE 25mg tab	500	2.15	1,075.00
68	tab	CIPROFLOXACIN 500mg tab	1000	6.00	6,000.00
69	tab	CLARITHROMYCIN 500mg tab	300	20.00	6,000.00
70	tube	CLOBETASOL CREAM 0.05%, 5g Tube	12	115.00	1,380.00
71	tube	CLOBETASOL OINTMENT 0.05%, 5g Tube	12	72.00	864.00
72	bot	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	144	35.00	5,040.00
73	tab	COLCHICINE 500mcg tab	300	2.50	750.00
74	tab	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	18.00	18,000.00
75	tab	DICYCLOVERINE 10mg tab	200	1.50	300.00
76	bot	DOMPERIDONE 1mg/ml, 60ml Suspension for Injection bot.	144	75.00	10,800.00
77	tab	DOMPERIDONE 10mg tab	1000	8.00	8,000.00
78	tube	ERYTHROMYCIN 0.5%, 3.5mg EYE OINTMENT TUBE	120	135.00	16,200.00
79	tab	ERYTHROMYCIN 500mg tab	300	5.00	1,500.00
80	tab	EPERISONE 50mg tab	100	20.00	2,000.00
81	tab	FINASTERIDE 5mg tab	200	9.00	1,800.00
82	cap	FENOFIBRATE 200mg cap	200	10.50	2,100.00
83	tab	FUROSEMIDE 40mg tab	500	2.50	1,250.00
84	bot	HYPROMELLOSE 0.3%, 10ml EYE DROPS bot	36	275.00	9,900.00
85	tube	HYDROCORTISONE 1%, 5g CREAM TUBE	12	138.00	1,656.00
86	tab	HYDROXYCHLOROQUINE 200mg tab	200	35.00	7,000.00
87	tab	HYOSCINE- N-BUTYLBROMIDE 10mg tab	300	5.00	1,500.00
88	neb	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb	1000	25.00	25,000.00
89	tube	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	80.00	960.00
90	bot	LAGUNDI 300mg/5ml, 60ml syrup	144	55.00	7,920.00
91	bot	LACTULOSE 3.35 g/5ml, 120ml syrup bot	72	150.00	10,800.00
92	tab	LOSARTAN POTASSIUM 50mg tab	3000	5.00	15,000.00

Total : P 4,943,101.00

Purpose: FOR HOSPITAL USE

Requested by: Cash Availability: Approved by:

Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA,	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: MPH (Community Health) Provincial Health Officer II	Provincial Treasurer	By Authority of the Governor As per EO No. 1, Series of 2022
Date:	OCT 21 2022	Atty. HERBERT R. GONZALES Provincial Administrator





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

PR Id.: DM_2022 4TH QUARTER
Date Submitted/Published: 10/14/2022

Department: PHO P.R No.: **2138-UN** Date: **NOV 10 2022**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
93	tab	LOSARTAN POTASSIUM 100mg tab	3000	8.50	25,500.00
94	cap	LOPERAMIDE 2mg cap	500	2.50	1,250.00
95	cap	MEFENAMIC ACID 500mg cap	5000	4.00	20,000.00
96	tab	MEBENDAZOLE 500mg tab	200	2.57	514.00
97	tab	MEDROXYPROGESTERONE 10mg tab	100	65.00	6,500.00
98	tab	METHIMAZOLE (THIAMAZOLE)5mg tab	200	10.00	2,000.00
99	tab	METRONIDAZOLE 500mg tab	1000	5.00	5,000.00
100	tab	MONTELUKAST 10mg tab	1000	7.00	7,000.00
101	cap	MULTIVITAMINS FOR ADULT CAPSULE	3000	4.90	14,700.00
102	bot	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	12	125.00	1,500.00
103	cap	OMEPRAZOLE 20mg cap	1000	7.00	7,000.00
104	cap	OMEPRAZOLE 40mg cap	1000	10.00	10,000.00
105	bot	PARACETAMOL 100mg/ml, 15ml drops bot	144	28.00	4,032.00
106	tab	PARACETAMOL 500mg tab	5000	2.00	10,000.00
107	bot	PREDNISOLONE 1% 5ml EYE DROPS bot.	12	210.00	2,520.00
108	bot	PREDNISON 10mg/5ml, 60ml ORAL Suspension bot.	24	75.00	1,800.00
109	bot	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	44.00	3,168.00
110	tab	POTASSIUM CHLORIDE 750mg tab	1000	14.00	14,000.00
111	tab	POTASSIUM CITRATE 10mEq tab	300	10.00	3,000.00
112	neb	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	10.00	10,000.00
113	tab	SALBUTAMOL 2mg tab	500	3.00	1,500.00
114	tab	SPIRONOLACTONE 50mg tab	500	20.00	10,000.00
115	tab	SPIRONOLACTONE 25mg tab	200	15.00	3,000.00
116	tab	SODIUM BICARBONATE 650mg tab	4800	1.45	6,960.00
117	cap	TAMSULOSIN HCl 200mcg cap.	200	20.00	4,000.00
118	cap	TRAMADOL 50mg CAP	500	5.00	2,500.00
119	cap	TRANEXAMIC ACID 500mg cap	2000	10.00	20,000.00
120	tab	VALSARTAN 80mg FILM COATED tab	200	11.50	2,300.00
121	tab	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	5.00	15,000.00
122	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	1000	26.00	26,000.00
123	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	650.00	195,000.00
124	BOT	D50 WATER 50CC BOT (GLASS BOTTLE)	300	50.00	15,000.00
125	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	200	75.00	15,000.00
126	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	3000	25.00	75,000.00
127	amp	DIAZEPAM 5mg/ml, 2ml amp	300	135.00	40,500.00
128	amp	EPHEDRINE 50mg/ml, 1ml amp	100	91.00	9,100.00
129	amp	FENTANYL 50mcg/ml, 2ml (as citrate) amp	100	225.00	22,500.00
130	amp	MIDAZOLAM 5mg/ml, 1ml amp	300	155.00	46,500.00
131	amp	NALBUPHINE 10mg/ml, 1ml amp	300	100.00	30,000.00
132	tab	PHENOBARBITAL 30mg Tab	300	3.80	1,140.00
133	tab	PHENOBARBITAL 60mg Tab	500	5.00	2,500.00

Charges:

CHARGES: GENERAL

FUND 2022 5-02-03-070

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
BY: *[Signature]*
DATE: 2022-10-19

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAN
COVERED UNDER AT
CONTROLLED
DATE: *11/15/22*

Total : P 4,943,101.00

Purpose: **2138 FOR HOSPITAL USE**

Requested by:

Cash Availability:

Approved by:

Signature: *[Signature]*

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

Designation: **MPH *[Signature]*** **Provincial Treasurer** **By Authority of the Governor**
Provincial Health Officer II **As per EO No. 1, Series of 2022**

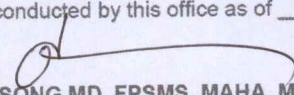
Date: **OCT 21 2022** **OCT 21 2022** **Atty. HERBERT R. GONZALES**
Provincial Administrator



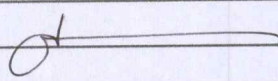
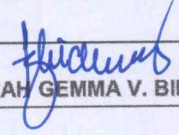
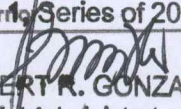
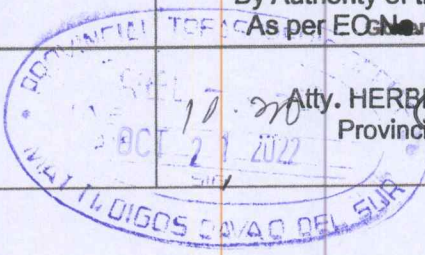
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: DM_2022 4TH QUARTER
 Date Submitted/Published: 10/14/2022

Department: PHO P.R No.: *no 2138-ub-n* Date: *NOV 10 2022*
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>10/19/22</u>  JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH Provincial Health Officer II					
Total :					P 4,943,101.00

Purpose: **FOR HOSPITAL USE**

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Health Officer II	Provincial Treasurer	By Authority of the Governor As per EO No. 1 Series of 2022
Date:	<i>2079</i> OCT 21 2022	Atty. HERBERT R. GONZALES Provincial Administrator 

***Section IV. General
Conditions of
Contract***

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.}*

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

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is PGSO Warehouse.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <ul style="list-style-type: none"> 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. <i>[Specify additional incidental service requirements, as needed.]</i> <p>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.</p>

2

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.

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

	<p>Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

2

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-396-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 2138-GB-22(PHO)				
1	AMINOPHYLLINE 25mg/ml, 10ml amp	300	amp		
2	AMPICILLIN + SULBACTAM 500mg + 250mg vial	600	vial		
3	AMPICILLIN + SULBACTAM 1000mg+500mg vial	1000	vial		
4	AMPICILLIN 250mg Powder for Injection vial	1000	vial		
5	AMPICILLIN 1g Powder for Injection vial	2000	vial		
6	ASCOBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp	500	amp		
7	ATRACURIUM 10mg/ml, 2.5ml amp	300	amp		
8	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp.	500	amp		
9	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)	300	amp		
10	CALCIUM GLUCONATE 10%, 10ml amp	300	amp		
11	CEFAZOLIN 1g Powder for Injection vial	1000	vial		
12	CEFEPIME 2g vial	200	vial		
13	CEFTRIAZONE 1g + 10ml diluent vial	3000	vial		
14	CEFUROXIME 750mcg Powder for Injection vial	2000	vial		
15	CEFTAZIDIME 1G Powder for Injection vial	1000	vial		
16	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp	800	amp		
17	DOBUTAMINE 50mg/ml, 5ml Solution for Injection vial	300	vial		
18	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp	1000	amp		
19	GENTAMICIN 40 mg/ml, 2ml amp	600	amp		
20	HALOPERIDOL 5mg/ml, 1ml Solution for Injection amp	30	amp		
21	HYDRALAZINE 20mg/ml,1ml amp	200	amp		
22	HYOSCINE-N-BUTYLBROMIDE 20mg/ml,1ml amp	1000	amp		
23	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe	300	vial		
24	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/m 10ml vial	20	vial		
25	KETOROLAC 30mg/ml, 1ml Solution for Injection amp	1500	amp		
26	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp	500	amp		
27	METRONIDAZOLE 5mg/ml, 100ml vial	1000	vial		
28	MEROPENEM 1g vial	400	vial		
29	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection	100	amp		
30	OMEPRAZOLE 40mg powder vials + 10ml solvent amp	5000	vial		
31	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp	1500	amp		
32	PARACETAMOL 150mg/ml, 2ml amp	3000	amp		
33	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial	2000	vial		
34	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial	200	vial		
35	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp	100	amp		
36	RABIES VACCINE CHICK EMBRYO CELL (Purified ,inactivated) 2.5/IU/ml,1dose vial+1ml diluent (ID,IM)	50	vial		
37	SERUM, ANTI- RABIES 1500 IU/0.7ml, 0.7ml Solution for Injection Amp (EQUINE)	50	amp		
38	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection Amp (EQUINE)	50	amp		
39	SODIUM BICARBONATE 1mEq /ml, 20ml amp	100	amp		
40	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial	30	vial		
41	TRAMADOL 50mg/ml, 1ml Solution for Injection amp	1000	amp		
42	TRANEXAMIC ACID 100mg/ml, 5ml amp	1000	amp		
43	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp	100	amp		
44	ACETAZOLAMIDE 250mg tab	200	tab		
45	ACICLOVIR 200mg tab	200	tab		
46	ACICLOVIR 400mg tab	200	tab		
47	ALLOPURINOL 300mg tab	300	tab		
48	AMLODIPINE 10mg tab	3000	tab		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-396-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
49	AMLODIPINE 5mg tab	1000	tab		
50	AMOXICILLIN 500mg cap	5000	cap		
51	ASPIRIN 80mg tab	500	tab		
52	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot.	72	bot		
53	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot.	72	bot		
54	ATORVASTATIN 40mg tab	500	tab		
55	ATORVASTATIN 20mg tab	500	tab		
56	BETAHISTINE HCl 8mg Tab	200	tab		
57	BETAHISTINE HCl 24mg Tab	200	tab		
58	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot	144	bot		
59	BUTAMIRATE CITRATE 50mg MR tab	1000	tab		
60	CARVEDILOL 6.25mg tab	1500	tab		
61	CALCIUM CARBONATE 500mg tab	3000	tab		
62	CEFUROXIME 500mg tab	5000	tab		
63	CEFIXIME 20mg/ml, 10ml susp. bot	72	bot		
64	CELECOXIB 200mg cap	1000	cap		
65	CELECOXIB 400mg cap	1000	cap		
66	CILOSTAZOL 50mg tab	500	tab		
67	CINNARIZINE 25mg tab	500	tab		
68	CIPROFLOXACIN 500mg tab	1000	tab		
69	CLARITHROMYCIN 500mg tab	300	tab		
70	CLOBETASOL CREAM 0.05%, 5g Tube	12	tube		
71	CLOBETASOL OINTMENT 0.05%, 5g Tube	12	tube		
72	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.	144	bot		
73	COLCHICINE 500mcg tab	300	tab		
74	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab	1000	tab		
75	DICYCLOVERINE 10mg tab	200	tab		
76	DOMPERIDONE 1mg/ml, 60ml Suspension for Injection bot.	144	bot		
77	DOMPERIDONE 10mg tab	1000	tab		
78	ERYTHROMYCIN 0.5%, 3.5mg EYE OINTMENT TUBE	120	tube		
79	ERYTHROMYCIN 500mg tab	300	tab		
80	EPERISONE 50mg tab	100	tab		
81	FINASTERIDE 5mg tab	200	tab		
82	FENOFIBRATE 200mg cap	200	cap		
83	FUROSEMIDE 40mg tab	500	tab		
84	HYPROMELLOSE 0.3%, 10ml EYE DROPS bot	36	bot		
85	HYDROCORTISONE 1%, 5g CREAM TUBE	12	tube		
86	HYDROXYCHLOROQUINE 200mg tab	200	tab		
87	HYOSCINE- N-BUTYLBROMIDE 10mg tab	300	tab		
88	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb	1000	neb		
89	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube	12	tube		
90	LAGUNDI 300mg/5ml, 60ml syrup	144	bot		
91	LACTULOSE 3.35 g/5ml, 120ml syrup bot	72	bot		
92	LOSARTAN POTASSIUM 50mg tab	3000	tab		
93	LOSARTAN POTASSIUM 100mg tab	3000	tab		
94	LOPERAMIDE 2mg cap	500	cap		
95	MEFENAMIC ACID 500mg cap	5000	cap		
96	MEBENDAZOLE 500mg tab	200	tab		
97	MEDROXYPROGESTERONE 10mg tab	100	tab		
98	METHIMAZOLE (THIAMAZOLE)5mg tab	200	tab		
99	METRONIDAZOLE 500mg tab	1000	tab		
100	MONTELUKAST 10mg tab	1000	tab		
101	MULTIVITAMINS FOR ADULT CAPSULE	3000	cap		
102	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.	12	bot		
103	OMEPRAZOLE 20mg cap	1000	cap		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-396-22 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
104	OMEPRAZOLE 40mg cap	1000	cap		
105	PARACETAMOL 100mg/ml, 15ml drops bot	144	bot		
106	PARACETAMOL 500mg tab	5000	tab		
107	PREDNISOLONE 1% 5ml EYE DROPS bot.	12	bot		
108	PREDNISONE 10mg/5ml, 60ml ORAL Suspension bot.	24	bot		
109	POVIDONE IODINE (SOLUTION) 10%, 120ml bot	72	bot		
110	POTASSIUM CHLORIDE 750mg tab	1000	tab		
111	POTASSIUM CITRATE 10mEq tab	300	tab		
112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb	1000	neb		
113	SALBUTAMOL 2mg tab	500	tab		
114	SPIRONOLACTONE 50mg tab	500	tab		
115	SPIRONOLACTONE 25mg tab	200	tab		
116	SODIUM BICARBONATE 650mg tab	4800	tab		
117	TAMSULOSIN HCl 200mcg cap.	200	cap		
118	TRAMADOL 50mg CAP	500	cap		
119	TRANEXAMIC ACID 500mg cap	2000	cap		
120	VALSARTAN 80mg FILM COATED tab	200	tab		
121	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	3000	tab		
122	0.9% NaCl 50CC (PLASTIC BOTTLE	1000	BOT		
123	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	300	BOX		
124	D50 WATER 50CC BOT (GLASS BOTTLE)	300	BOT		
125	MANNITOL 20% 500cc (GLASS BOTTLE)	200	BOT		
126	STERILE WATER 50CC (PLASTIC BOTTLE)	3000	BOT		
127	DIAZEPAM 5mg/ml, 2ml amp	300	amp		
128	EPHEDRINE 50mg/ml, 1ml amp	100	amp		
129	FENTANYL 50mcg/ml, 2ml (as citrate) amp	100	amp		
130	MIDAZOLAM 5mg/ml, 1ml amp	300	amp		
131	NALBUPHINE 10mg/ml, 1ml amp	300	amp		
132	PHENOBARBITAL 30mg Tab	300	tab		
133	PHENOBARBITAL 60mg Tab	500	tab		

Section VII. Technical Specifications

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: December 06, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 2138-CB-22 (PHO)				
1	AMINOPHYLLINE 25mg/ml, 10ml amp		300	amp	
2	AMPICILLIN + SULBACTAM 500mg + 250mg vial		600	vial	
3	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000	vial	
4	AMPICILLIN 250mg Powder for Injection vial		1000	vial	
5	AMPICILLIN 1g Powder for Injection vial		2000	vial	
6	ASCOBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp		500	amp	
7	ATRACURIUM 10mg/ml, 2.5ml amp		300	amp	
8	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp.		500	amp	
9	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300	amp	
10	CALCIUM GLUCONATE 10%, 10ml amp		300	amp	
11	CEFAZOLIN 1g Powder for Injection vial		1000	vial	
12	CEFEPIME 2g vial		200	vial	
13	CEFTRIAXONE 1g + 10ml diluent vial		3000	vial	
14	CEFUROXIME 750mcg Powder for Injection vial		2000	vial	
15	CEFTAZIDIME 1G Powder for Injection vial		1000	vial	
16	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		800	amp	
17	DOBUTAMINE 50mg/ml, 5ml Solution for Injection vial		300	vial	
18	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1000	amp	
19	GENTAMICIN 40 mg/ml, 2ml amp		600	amp	
20	HALOPERIDOL 5mg/ml, 1ml Solution for Injection amp		30	amp	
21	HYDRALAZINE 20mg/ml,1ml amp		200	amp	
22	HYOSCINE-N-BUTYLBROMIDE 20mg/ml,1ml amp		1000	amp	
23	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		300	vial	
24	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/m 10ml vial		20	vial	
25	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		1500	amp	
26	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		500	amp	
27	METRONIDAZOLE 5mg/ml, 100ml vial		1000	vial	
28	MEROPENEM 1g vial		400	vial	
29	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection		100	amp	
30	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		5000	vial	
31	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		1500	amp	
32	PARACETAMOL 150mg/ml, 2ml amp		3000	amp	
33	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000	vial	
34	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial		200	vial	
35	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		100	amp	
36	RABIES VACCINECHICK EMBRYO CELL (Purified ,Inactivated) 2.5/IU/ml,1dose vial+1ml diluent (ID,IM)		50	vial	
37	SERUM, ANTI- RABIES 1500 IU/0.7ml, 0.7ml Solution for Injection Amp (EQUINE)		50	amp	
38	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection Amp (EQUINE)		50	amp	
39	SODIUM BICARBONATE 1mEq /ml, 20ml amp		100	amp	
40	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial		30	vial	
41	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000	amp	
42	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000	amp	
43	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp		100	amp	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

Item No.:

Date of Opening: December 06, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
44	ACETAZOLAMIDE 250mg tab		200	tab	
45	ACICLOVIR 200mg tab		200	tab	
46	ACICLOVIR 400mg tab		200	tab	
47	ALLOPURINOL 300mg tab		300	tab	
48	AMLODIPINE 10mg tab		3000	tab	
49	AMLODIPINE 5mg tab		1000	tab	
50	AMOXICILLIN 500mg cap		5000	cap	
51	ASPIRIN 80mg tab		500	tab	
52	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot.		72	bot	
53	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot.		72	bot	
54	ATORVASTATIN 40mg tab		500	tab	
55	ATORVASTATIN 20mg tab		500	tab	
56	BETAHISTINE HCl 8mg Tab		200	tab	
57	BETAHISTINE HCl 24mg Tab		200	tab	
58	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		144	bot	
59	BUTAMIRATE CITRATE 50mg MR tab		1000	tab	
60	CARVEDILOL 6.25mg tab		1500	tab	
61	CALCIUM CARBONATE 500mg tab		3000	tab	
62	CEFUROXIME 500mg tab		5000	tab	
63	CEFIXIME 20mg/ml, 10ml susp. bot		72	bot	
64	CELECOXIB 200mg cap		1000	cap	
65	CELECOXIB 400mg cap		1000	cap	
66	CILOSTAZOL 50mg tab		500	tab	
67	CINNARIZINE 25mg tab		500	tab	
68	CIPROFLOXACIN 500mg tab		1000	tab	
69	CLARITHROMYCIN 500mg tab		300	tab	
70	CLOBETASOL CREAM 0.05%, 5g Tube		12	tube	
71	CLOBETASOL OINTMENT 0.05%, 5g Tube		12	tube	
72	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		144	bot	
73	COLCHICINE 500mcg tab		300	tab	
74	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000	tab	
75	DICYCLOVERINE 10mg tab		200	tab	
76	DOMPERIDONE 1mg/ml, 60ml Suspension for Injection bot.		144	bot	
77	DOMPERIDONE 10mg tab		1000	tab	
78	ERYTHROMYCIN 0.5%, 3.5mg EYE OINTMENT TUBE		120	tube	
79	ERYTHROMYCIN 500mg tab		300	tab	
80	EPERISONE 50mg tab		100	tab	
81	FINASTERIDE 5mg tab		200	tab	
82	FENOFIBRATE 200mg cap		200	cap	
83	FUROSEMIDE 40mg tab		500	tab	
84	HYPROMELLOSE 0.3%, 10ml EYE DROPS bot		36	bot	
85	HYDROCORTISONE 1%, 5g CREAM TUBE		12	tube	
86	HYDROXYCHLOROQUINE 200mg tab		200	tab	
87	HYOSCINE- N-BUTYLBROMIDE 10mg tab		300	tab	
88	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1000	neb	
89	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		12	tube	
90	LAGUNDI 300mg/5ml, 60ml syrup		144	bot	
91	LACTULOSE 3.35 g/5ml, 120ml syrup bot		72	bot	
92	LOSARTAN POTASSIUM 50mg tab		3000	tab	
93	LOSARTAN POTASSIUM 100mg tab		3000	tab	
94	LOPERAMIDE 2mg cap		500	cap	
95	MEFENAMIC ACID 500mg cap		5000	cap	
96	MEBENDAZOLE 500mg tab		200	tab	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: December 06, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
97	MEDROXYPROGESTERONE 10mg tab		100	tab	
98	METHIMAZOLE (THIAMAZOLE)5mg tab		200	tab	
99	METRONIDAZOLE 500mg tab		1000	tab	
100	MONTELUKAST 10mg tab		1000	tab	
101	MULTIVITAMINS FOR ADULT CAPSULE		3000	cap	
102	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.		12	bot	
103	OMEPRAZOLE 20mg cap		1000	cap	
104	OMEPRAZOLE 40mg cap		1000	cap	
105	PARACETAMOL 100mg/ml, 15ml drops bot		144	bot	
106	PARACETAMOL 500mg tab		5000	tab	
107	PREDNISOLONE 1% 5ml EYE DROPS bot.		12	bot	
108	PREDNISONONE 10mg/5ml, 60ml ORAL Suspension bot.		24	bot	
109	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72	bot	
110	POTASSIUM CHLORIDE 750mg tab		1000	tab	
111	POTASSIUM CITRATE 10mEq tab		300	tab	
112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000	neb	
113	SALBUTAMOL 2mg tab		500	tab	
114	SPIRONOLACTONE 50mg tab		500	tab	
115	SPIRONOLACTONE 25mg tab		200	tab	
116	SODIUM BICARBONATE 650mg tab		4800	tab	
117	TAMSULOSIN HCl 200mcg cap.		200	cap	
118	TRAMADOL 50mg CAP		500	cap	
119	TRANEXAMIC ACID 500mg cap		2000	cap	
120	VALSARTAN 80mg FILM COATED tab		200	tab	
121	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		3000	tab	
122	0.9% NaCl 50CC (PLASTIC BOTTLE)		1000	BOT	
123	0.9% NaCl 1LX12's (PLASTIC BOTTLE)		300	BOX	
124	D50 WATER 50CC BOT (GLASS BOTTLE)		300	BOT	
125	MANNITOL 20% 500cc (GLASS BOTTLE)		200	BOT	
126	STERILE WATER 50CC (PLASTIC BOTTLE)		3000	BOT	
127	DIAZEPAM 5mg/ml, 2ml amp		300	amp	
128	EPHEDRINE 50mg/ml, 1ml amp		100	amp	
129	FENTANYL 50mcg/ml, 2ml (as citrate) amp		100	amp	
130	MIDAZOLAM 5mg/ml, 1ml amp		300	amp	
131	NALBUPHINE 10mg/ml, 1ml amp		300	amp	
132	PHENOBARBITAL 30mg Tab		300	tab	
133	PHENOBARBITAL 60mg Tab		500	tab	

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)
	PR# 2138-CB-22 (PHO)								
1	AMINOPHYLLINE 25mg/ml, 10ml amp		300						
2	AMPICILLIN + SULBACTAM 500mg + 250mg vial		600						
3	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000						
4	AMPICILLIN 250mg Powder for Injection vial		1000						
5	AMPICILLIN 1g Powder for Injection vial		2000						
6	ASCOBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp		500						
7	ATRACURIUM 10mg/ml, 2.5ml amp		300						
8	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp.		500						
9	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300						
10	CALCIUM GLUCONATE 10%, 10ml amp		300						
11	CEFAZOLIN 1g Powder for Injection vial		1000						
12	CEFEPIME 2g vial		200						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
13	CEFTRIAXONE 1g + 10ml diluent vial		3000						
14	CEFUROXIME 750mcg Powder for Injection vial		2000						
15	CEFTAZIDIME 1G Powder for Injection vial		1000						
16	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		800						
17	DOBUTAMINE 50mg/ml, 5ml Solution for Injection vial		300						
18	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1000						
19	GENTAMICIN 40 mg/ml, 2ml amp		600						
20	HALOPERIDOL 5mg/ml, 1ml Solution for Injection amp		30						
21	HYDRALAZINE 20mg/ml, 1ml amp		200						
22	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		1000						
23	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		300						
24	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/m 10ml vial		20						
25	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		1500						
26	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		500						
27	METRONIDAZOLE 5mg/ml, 100ml vial		1000						

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

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)
28	MEROPENEM 1g vial		400						
29	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection		100						
30	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		5000						
31	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		1500						
32	PARACETAMOL 150mg/ml, 2ml amp		3000						
33	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000						
34	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial		200						
35	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		100						
36	RABIES VACCINECHICK EMBRYO CELL (Purified ,Inactivated) 2.5/U/ml,1dose vial+1ml diluent (ID,IM)		50						
37	SERUM, ANTI- RABIES 1500 IU/0.7ml, 0.7ml Solution for Injection Amp (EQUINE)		50						
38	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection Amp (EQUINE)		50						
39	SODIUM BICARBONATE 1mEq /ml, 20ml amp		100						
40	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial		30						
41	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000						

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

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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)
42	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000						
43	VITAMIN B1 B6 B12 100mg+100mg + 1mg. 3ml amp		100						
44	ACETAZOLAMIDE 250mg tab		200						
45	ACICLOVIR 200mg tab		200						
46	ACICLOVIR 400mg tab		200						
47	ALLOPURINOL 300mg tab		300						
48	AMLODIPINE 10mg tab		3000						
49	AMLODIPINE 5mg tab		1000						
50	AMOXICILIN 500mg cap		5000						
51	ASPIRIN 80mg tab		500						
52	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot.		72						
53	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot.		72						
54	ATORVASTATIN 40mg tab		500						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
55	ATORVASTATIN 20mg tab		500						
56	BETAHISTINE HCl 8mg Tab		200						
57	BETAHISTINE HCl 24mg Tab		200						
58	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		144						
59	BUTAMIRATE CITRATE 50mg MR tab		1000						
60	CARVEDILOL 6.25mg tab		1500						
61	CALCIUM CARBONATE 500mg tab		3000						
62	CEFUROXIME 500mg tab		5000						
63	CEFIXIME 20mg/ml, 10ml susp. bot		72						
64	CELECOXIB 200mg cap		1000						
65	CELECOXIB 400mg cap		1000						
66	CILOSTAZOL 50mg tab		500						
67	CINNARIZINE 25mg tab		500						
68	CIPROFLOXACIN 500mg tab		1000						
69	CLARITHROMYCIN 500mg tab		300						

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

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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)
70	CLOBETASOL CREAM 0.05%, 5g Tube		12						
71	CLOBETASOL OINTMENT 0.05%, 5g Tube		12						
72	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		144						
73	COLCHICINE 500mcg tab		300						
74	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000						
75	DICYCLOVERINE 10mg tab		200						
76	DOMPERIDONE 1mg/ml, 60ml Suspension for Injection bot.		144						
77	DOMPERIDONE 10mg tab		1000						
78	ERYTHROMYCIN 0.5%, 3.5mg EYE OINTMENT TUBE		120						
79	ERYTHROMYCIN 500mg tab		300						
80	EPERISONE 50mg tab		100						
81	FINASTERIDE 5mg tab		200						
82	FENOFIBRATE 200mg cap		200						
83	FUROSEMIDE 40mg tab		500						
84	HYPROMELLOSE 0.3%, 10ml EYE DROPS bot		36						

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)
85	HYDROCORTISONE 1%, 5g CREAM TUBE		12						
86	HYDROXYCHLOROQUINE 200mg tab		200						
87	HYOSCINE- N-BUTYLBROMIDE 10mg tab		300						
88	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1000						
89	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		12						
90	LAGUNDI 300mg/5ml, 60ml syrup		144						
91	LACTULOSE 3.35 g/5ml, 120ml syrup bot		72						
92	LOSARTAN POTASSIUM 50mg tab		3000						
93	LOSARTAN POTASSIUM 100mg tab		3000						
94	LOPERAMIDE 2mg cap		500						
95	MEFENAMIC ACID 500mg cap		5000						
96	MEBENDAZOLE 500mg tab		200						
97	MEDROXYPROGESTERONE 10mg tab		100						
98	METHIMAZOLE (THIAMAZOLE)5mg tab		200						
99	METRONIDAZOLE 500mg tab		1000						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered Final Destination (col 9) x(col 4)
100	MONTELUKAST 10mg tab		1000						
101	MULTIVITAMINS FOR ADULT CAPSULE		3000						
102	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.		12						
103	OMEPRAZOLE 20mg cap		1000						
104	OMEPRAZOLE 40mg cap		1000						
105	PARACETAMOL 100mg/ml, 15ml drops bot		144						
106	PARACETAMOL 500mg tab		5000						
107	PREDNISOLONE 1% 5ml EYE DROPS bot.		12						
108	PREDNISONONE 10mg/5ml, 60ml ORAL Suspension bot.		24						
109	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72						
110	POTASSIUM CHLORIDE 750mg tab		1000						
111	POTASSIUM CITRATE 10mEq tab		300						
112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000						
113	SALBUTAMOL 2mg tab		500						
114	SPIRONOLACTONE 50mg tab		500						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered (col 9) x(col 4)
115	SPIRONOLACTONE 25mg tab		200						
116	SODIUM BICARBONATE 650mg tab		4800						
117	TAMSULOSIN HCl 200mcg cap.		200						
118	TRAMADOL 50mg CAP		500						
119	TRANEXAMIC ACID 500mg cap		2000						
120	VALSARTAN 80mg FILM COATED tab		200						
121	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		3000						
122	0.9% NaCl 500CC (PLASTIC BOTTLE		1000						
123	0.9% NaCl 1LX12s (PLASTIC BOTTLE)		300						
124	D50 WATER 500CC BOT (GLASS BOTTLE)		300						
125	MANNITOL 20% 500cc (GLASS BOTTLE)		200						
126	STERILE WATER 500CC (PLASTIC BOTTLE)		3000						

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

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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 Final Destination (col 9) x(col 4)
127	DIAZEPAM 5mg/ml, 2ml amp		300						
128	EPHEDRINE 50mg/ml, 1ml amp		100						
129	FENTANYL 50mg/ml, 2ml (as citrate) amp		100						
130	MIDAZOLAM 5mg/ml, 1ml amp		300						
131	NALBUPHINE 10mg/ml, 1ml amp		300						
132	PHENOBARBITAL 30mg Tab		300						
133	PHENOBARBITAL 60mg Tab		500						
CHARGES: GENERAL FUND 2022 5-02-03-070 Purpose: FOR HOSPITAL USE									

Name: _____ Legal _____

Capacity: _____

Signature: _____ Duly _____

authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from 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)	
	PR# 2138-CB-22 (PHO)								
1	AMINOPHYLLINE 25mg/ml, 10ml amp		300						
2	AMPICILLIN + SULBACTAM 500mg + 250mg vial		600						
3	AMPICILLIN + SULBACTAM 1000mg+500mg vial		1000						
4	AMPICILLIN 250mg Powder for Injection vial		1000						
5	AMPICILLIN 1g Powder for Injection vial		2000						
6	ASCOBIC ACID (VITAMIN C) 250mg/ml, 2ml Solution for Injection amp		500						
7	ATRACURIUM 10mg/ml, 2.5ml amp		300						
8	ATROPINE SULFATE 1mg/ml, 1ml Solution for Injection Amp.		500						
9	BUPIVACAINE HCl 0.5%, 4ml(spinal) w/ 8% dextrose amp (HEAVY)		300						
10	CALCIUM GLUCONATE 10%, 10ml amp		300						
11	CEFAZOLIN 1g Powder for Injection vial		1000						

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify place or CIP named 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)
12	CEFEPIME 2g vial		200					
13	CEFTRIAXONE 1g + 10ml diluent vial		3000					
14	CEFUROXIME 750mcg Powder for Injection vial		2000					
15	CEFTAZIDIME 1G Powder for Injection vial		1000					
16	CLINDAMYCIN 150mg/ml, 4ml Solution for Injection amp		800					
17	DOBUTAMINE 50mg/ml, 5ml Solution for Injection vial		300					
18	EPINEPHRINE (Adrenaline) 1mg/ml, 1ml Solution for Injection amp		1000					
19	GENTAMICIN 40 mg/ml, 2ml amp		600					
20	HALOPERIDOL 5mg/ml, 1ml Solution for Injection amp		30					
21	HYDRALAZINE 20mg/ml, 1ml amp		200					
22	HYOSCINE-N-BUTYLBROMIDE 20mg/ml, 1ml amp		1000					
23	IMMUNOGLOBULIN, TETANUS (HUMAN) 250 IU/ml, 1ml Solution for Injection Pre-filled Syringe		300					
24	INSULIN, Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/ml 10ml vial		20					
25	KETOROLAC 30mg/ml, 1ml Solution for Injection amp		1500					

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)
26	MAGNESIUM SULFATE 500mg/ml, 2ml Solution for Injection amp		500					
27	METRONIDAZOLE 5mg/ml, 100ml vial		1000					
28	MEROPENEM 1g vial		400					
29	NOREPINEPHRINE 1mg/ml, 10ml amp Solution for Injection		100					
30	OMEPRAZOLE 40mg powder vls + 10ml solvent amp		5000					
31	OXYTOCIN 10 IU/ml, 1ml Solution for Injection amp		1500					
32	PARACETAMOL 150mg/ml, 2ml amp		3000					
33	PIPERACILLIN + TAZOBACTAM 4g + 500mg vial		2000					
34	POTASSIUM CHLORIDE 2mEq/ml, 20ml Solution for Injection vial		200					
35	PROPOFOL 10mg/ml, 20ml Emulsion for Injection amp		100					
36	RABIES VACCINECHICK EMBRYO CELL (Purified ,inactivated) 2.5IU/ml, 1dose vial+1ml diluent (ID,IM)		50					
37	SERUM, ANTI- RABIES 1500 IU/0.7ml, 0.7ml Solution for Injection Amp (EQUINE)		50					
38	SERUM, ANTI- RABIES 200 IU/ml, 5ml Solution for Injection Amp (EQUINE)		50					

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)
39	SODIUM BICARBONATE 1mEq /ml, 20ml amp		100					
40	SUXAMETHONIUM (Succinylcholine) 20mg/ml, 10ml vial		30					
41	TRAMADOL 50mg/ml, 1ml Solution for Injection amp		1000					
42	TRANEXAMIC ACID 100mg/ml, 5ml amp		1000					
43	VITAMIN B1 B6 B12 100mg+100mg + 1mg, 3ml amp		100					
44	ACETAZOLAMIDE 250mg tab		200					
45	ACICLOVIR 200mg tab		200					
46	ACICLOVIR 400mg tab		200					
47	ALLOPURINOL 300mg tab		300					
48	AMLODIPINE 10mg tab		3000					
49	AMLODIPINE 5mg tab		1000					
50	AMOXICILLIN 500mg cap		5000					

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

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For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
51	ASPIRIN 80mg tab		500					
52	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot.		72					
53	ASCORBIC ACID (VITAMIN C) 100mg/ml, 15ml ORAL DROPS bot.		72					
54	ATORVASTATIN 40mg tab		500					
55	ATORVASTATIN 20mg tab		500					
56	BETAHISTINE HCl 8mg Tab		200					
57	BETAHISTINE HCl 24mg Tab		200					
58	BUTAMIRATE CITRATE 7.5mg/5ml 120ml syrup bot		144					
59	BUTAMIRATE CITRATE 50mg MR tab		1000					
60	CARVEDILOL 6.25mg tab		1500					
61	CALCIUM CARBONATE 500mg tab		3000					
62	CEFUROXIME 500mg tab		5000					
63	CEFIXIME 20mg/ml, 10ml susp. bot		72					
64	CELECOXIB 200mg cap		1000					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify 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)
65	CELECOXIB 400mg cap		1000					
66	CILOSTAZOL 50mg tab		500					
67	CINNARIZINE 25mg tab		500					
68	CIPROFLOXACIN 500mg tab		1000					
69	CLARITHROMYCIN 500mg tab		300					
70	CLOBETASOL CREAM 0.05%, 5g Tube		12					
71	CLOBETASOL OINTMENT 0.05%, 5g Tube		12					
72	CLOXACILLIN 250mg/5ml, 60ml ORAL Solution bot.		144					
73	COLCHICINE 500mcg tab		300					
74	CO-AMOXICLAV (AMOXICILLIN+POTASSIUM CLAVULANATE)500mg+125mg tab		1000					
75	DICYCLOVERINE 10mg tab		200					
76	DOMPERIDONE 1mg/ml, 60ml Suspension for Injection bot.		144					
77	DOMPERIDONE 10mg tab		1000					
78	ERYTHROMYCIN 0.5%, 3.5mg EYE OINTMENT TUBE		120					

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

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

1	2	3	4	5	6	7	8	9
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)
79	ERYTHROMYCIN 500mg tab		300					
80	EPERISONE 50mg tab		100					
81	FINASTERIDE 5mg tab		200					
82	FENOFIBRATE 200mg cap		200					
83	FUROSEMIDE 40mg tab		500					
84	HYPPROMELLOSE 0.3%, 10ml EYE DROPS bot		36					
85	HYDROCORTISONE 1%, 5g CREAM TUBE		12					
86	HYDROXYCHLOROQUINE 200mg tab		200					
87	HYOSCINE- N-BUTYLBROMIDE 10mg tab		300					
88	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb		1000					
89	KETOCONAZOLE 2% (20mg/g) 15g CREAM tube		12					
90	LAGUNDI 300mg/5ml, 60ml syrup		144					
91	LACTULOSE 3.35 g/5ml,120ml syrup bot		72					
92	LOSARTAN POTASSIUM 50mg tab		3000					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
93	LOSARTAN POTASSIUM 100mg tab		3000					
94	LOPERAMIDE 2mg cap		500					
95	MEFENAMIC ACID 500mg cap		5000					
96	MEBENDAZOLE 500mg tab		200					
97	MEDROXYPROGESTERONE 10mg tab		100					
98	METHIMAZOLE (THIAMAZOLE)5mg tab		200					
99	METRONIDAZOLE 500mg tab		1000					
100	MONTELUKAST 10mg tab		1000					
101	MULTIVITAMINS FOR ADULT CAPSULE		3000					
102	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot.		12					
103	OMEPRAZOLE 20mg cap		1000					
104	OMEPRAZOLE 40mg cap		1000					
105	PARACETAMOL 100mg/ml, 15ml drops bot		144					
106	PARACETAMOL 500mg tab		5000					

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)
107	PREDNISOLONE 1% 5ml EYE DROPS bot.		12					
108	PREDNISONONE 10mg/5ml, 60ml ORAL Suspension bot.		24					
109	POVIDONE IODINE (SOLUTION) 10%, 120ml bot		72					
110	POTASSIUM CHLORIDE 750mg tab		1000					
111	POTASSIUM CITRATE 10mEq tab		300					
112	SALBUTAMOL SULFATE 1mg/ml, 2.5ml (unit dose) Neb		1000					
113	SALBUTAMOL 2mg tab		500					
114	SPIRONOLACTONE 50mg tab		500					
115	SPIRONOLACTONE 25mg tab		200					
116	SODIUM BICARBONATE 650mg tab		4800					
117	TAMSULOSIN HCl 200mcg cap.		200					
118	TRAMADOL 50mg CAP		500					
119	TRANEXAMIC ACID 500mg cap		2000					
120	VALSARTAN 80mg FILM COATED tab		200					

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

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For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
121	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab		3000					
122	0.9% NaCl 50CC (PLASTIC BOTTLE)		1000					
123	0.9% NaCl 1LX12s (PLASTIC BOTTLE)		300					
124	D50 WATER 50CC BOT (GLASS BOTTLE)		300					
125	MANNITOL 20% 500cc (GLASS BOTTLE)		200					
126	STERILE WATER 50CC (PLASTIC BOTTLE)		3000					
127	DIAZEPAM 5mg/ml, 2ml amp		300					
128	EPHEDRINE 50mg/ml, 1ml amp		100					
129	FENTANYL 50mcg/ml, 2ml (as citrate) amp		100					
130	MIDAZOLAM 5mg/ml, 1ml amp		300					

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)
131	NALBUPHINE 10mg/ml, 1ml amp		300					
132	PHENOBARBITAL 30mg Tab		300					
133	PHENOBARBITAL 60mg Tab		500					
	CHARGES: GENERAL FUND 2022 5-02-03-070 Purpose: FOR HOSPITAL USE							

Name: _____ Legal

Capacity: _____ Duly

Signature: _____

authorized to sign the Bid for and behalf of: _____