

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate
1	B20242464	2024053058	10920844	Provincial Social Welfare and Development Office	Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation	4,997,300.00	₱5,000.00
2	B20242465	2024053085	10920868	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals	3,543,840.00	₱5,000.00
3	B20242466	2024053103	10920913	PEEDO - DDN Hospital (Carmen Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	8,322,899.00	₱10,000.00
4	B20242467	2024053104	10920951	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	3,504,666.00	₱5,000.00
5	B20242612	2024021177	10921027	Provincial General Services Office	Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym	1,000,000.00	₱1,000.00
6	B20242613	2024052927	10921057	Provincial Social Welfare and Development Office	Procurement of Medical Equipment to be used for PWD within Davao del Norte	492,250.00	₱500.00
7	B20242646	2024010962	10814582	PEEDO - DavNor Pharmacy	Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals	4,690,767.00	₱5,000.00

Provincial Government of Davao del Norte
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Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on BOATd” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise

known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy BOATd.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO BID FOR PROCUREMENT OF GOODS

1. The Provincial Government of Davao del Norte, through the following Source of Funds;

Lot 1:	B20242464	CRISIS INTERVENTION PROJECT - Welfare Goods Expenses (50203060)
Lot 2:	B20242465	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses (50203080)
Lot 3:	B20242466	GENERAL ADMINISTRATION - Drugs and Medicines Expenses (50203070)
Lot 4:	B20242467	GENERAL ADMINISTRATION - Drugs and Medicines Expenses (50203070)
Lot 5:	B20242612	GENERAL ADMINISTRATION - Other Property, Plant and Equipment (10799990) (Supplemental)
Lot 6:	B20242613	(50299080) Donations
Lot 7:	B20242646	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses (50203080)

intends to apply the sum of the corresponding Approved Budget for the Contract (ABC) to payments under the following contracts for Procurement of Goods. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Provincial Government of Davao del Norte now invites bids for the above Procurement Projects, to wit:

Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate
1	B20242464	2024053058	10920844	Provincial Social Welfare and Development Office	Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation	4,997,300.00	₱5,000.00
2	B20242465	2024053085	10920868	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals	3,543,840.00	₱5,000.00
3	B20242466	2024053103	10920913	PEEDO - DDN Hospital (Carmen Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	8,322,899.00	₱10,000.00
4	B20242467	2024053104	10920951	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	3,504,666.00	₱5,000.00
5	B20242612	2024021177	10921027	Provincial General Services Office	Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym	1,000,000.00	₱1,000.00
6	B20242613	2024052927	10921057	Provincial Social Welfare and Development Office	Procurement of Medical Equipment to be used for PWD within Davao del Norte	492,250.00	₱500.00
7	B20242646	2024010962	10814582	PEEDO - DavNor Pharmacy	Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals	4,690,767.00	₱5,000.00

The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, 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. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from Provincial Government of Davao del Norte and inspect the Bidding Documents at the address given below during **8:00 am-5:00 pm Mondays to Fridays**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **June 6, 2024 to June 26, 2024 at 8:00 am to 5:00 p.m.** from the given address and website(s) specifically at: BAC Secretariat Office, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Province of Davao del Norte or at <http://www.davaodelnorte.gov.ph/index.php/bid-opportunities/bidding-invitations>: and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount as reflected in item no. 2. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.
6. The Provincial Government of Davao del Norte will hold a Pre-Bid Conference on **June 14, 2024 at 9:00 am** at the Provincial General Services Office Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao del Norte which shall be open to all interested parties.
7. Bids must be duly received by the BAC Secretariat through manual submission on or before **June 27, 2024 at 9:00 am** at the Provincial General Services Office Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao del Norte. Bids will be opened in the presence of the bidders' representatives who choose to attend. Late bids shall not be accepted.
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 **June 27, 2024 at 9:00 am** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity online.
10. The Provincial Government of Davao del Norte 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:

DENNIS DEAN T. CASTILLO, MPA
BAC Chairperson
Acting Provincial Administrator
Government Center, Mankilam, Tagum City

BAC SECRETARIAT OFFICE
Province of Davao del Norte
2F PGSO Bldg., Government Center, Mankilam, Tagum City
Cellphone No. 0999-222-1967 local: 2320
Email address: bacddn4@gmail.com
Website address: www.davaodelnorte.gov.ph

12. You may visit this website:

For downloading of Bidding Documents: www.davaodelnorte.gov.ph/index.php/bid-opportunities/bidding-invitations

DENNIS DEAN T. CASTILLO, MPA
Acting Provincial Administrator
BAC Chairperson

Date of Issued: June 6, 2024

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Provincial Government of Davao del Norte wishes to receive Bids for the projects.

The Procurement Project (referred to herein as “Project”) is composed of items indicated in Section VII. Technical Specifications.

2. Funding Information

2.1. The GOP through the source of funding as indicated below, *viz:*

Lot 1:	B20242464	CRISIS INTERVENTION PROJECT - Welfare Goods Expenses (50203060)
Lot 2:	B20242465	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses (50203080)
Lot 3:	B20242466	GENERAL ADMINISTRATION - Drugs and Medicines Expenses (50203070)
Lot 4:	B20242467	GENERAL ADMINISTRATION - Drugs and Medicines Expenses (50203070)
Lot 5:	B20242612	GENERAL ADMINISTRATION - Other Property, Plant and Equipment (10799990) (Supplemental)
Lot 6:	B20242613	(50299080) Donations
Lot 7:	B20242646	GENERAL ADMINISTRATION - Medical, Dental and Laboratory Supplies Expenses (50203080)

2.2. The source of funding is:

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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. Foreign Bidders
- 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:
- 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:
 - 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. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed 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.

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 the **BDS**.
 - 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 the **BDS**.

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:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 within **120 calendar days** from the Opening of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's 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 14 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 follows:

Option 1 – 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

20.2. 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, 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**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause																																								
5.3	For this purpose, contracts similar to the Project shall be:																																							
	Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate																																
	1	B20242464	2024053058	10920844	Provincial Social Welfare and Development Office	Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation	4,997,300.00	₱5,000.00																																
	2	B20242465	2024053085	10920868	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals	3,543,840.00	₱5,000.00																																
	3	B20242466	2024053103	10920913	PEEDO - DDN Hospital (Carmen Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	8,322,899.00	₱10,000.00																																
	4	B20242467	2024053104	10920951	PEEDO - DDN Hospital (IGCS Zone)	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	3,504,666.00	₱5,000.00																																
	5	B20242612	2024021177	10921027	Provincial General Services Office	Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym	1,000,000.00	₱1,000.00																																
	6	B20242613	2024052927	10921057	Provincial Social Welfare and Development Office	Procurement of Medical Equipment to be used for PWD within Davao del Norte	492,250.00	₱500.00																																
	7	B20242646	2024010962	10814582	PEEDO - DavNor Pharmacy	Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals	4,690,767.00	₱5,000.00																																
	a. completed prior to the deadline for the submission and receipt of bids.																																							
7.1	<i>No further instructions.</i>																																							
12	<i>No further instructions.</i>																																							
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 _____ <i>[the amount equivalent to two percent (2%) of ABC]</i>, 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 _____ <i>[the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>																																							
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Bid no.</th> <th style="width: 50%;">Description</th> <th style="width: 20%;">ABC</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">B20242464</td> <td style="text-align: center;"><i>Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation</i></td> <td style="text-align: right;">4,997,300.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242465</td> <td style="text-align: center;"><i>Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals</i></td> <td style="text-align: right;">3,543,840.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242466</td> <td style="text-align: center;"><i>Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals</i></td> <td style="text-align: right;">8,322,899.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242467</td> <td style="text-align: center;"><i>Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals</i></td> <td style="text-align: right;">3,504,666.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242612</td> <td style="text-align: center;"><i>Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym</i></td> <td style="text-align: right;">1,000,000.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242613</td> <td style="text-align: center;"><i>Procurement of Medical Equipment to be used for PWD within Davao del Norte</i></td> <td style="text-align: right;">492,250.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> <tr> <td style="text-align: center;">B20242646</td> <td style="text-align: center;"><i>Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals</i></td> <td style="text-align: right;">4,690,767.00</td> <td style="text-align: center;"><i>Lot awarding</i></td> </tr> </tbody> </table>								Bid no.	Description	ABC		B20242464	<i>Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation</i>	4,997,300.00	<i>Lot awarding</i>	B20242465	<i>Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals</i>	3,543,840.00	<i>Lot awarding</i>	B20242466	<i>Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals</i>	8,322,899.00	<i>Lot awarding</i>	B20242467	<i>Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals</i>	3,504,666.00	<i>Lot awarding</i>	B20242612	<i>Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym</i>	1,000,000.00	<i>Lot awarding</i>	B20242613	<i>Procurement of Medical Equipment to be used for PWD within Davao del Norte</i>	492,250.00	<i>Lot awarding</i>	B20242646	<i>Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals</i>	4,690,767.00	<i>Lot awarding</i>
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20.2	<p>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 shall be submitted during post-qualification stage.</p> <p><i>Within 5 calendar days from the receipt of Notice to submit.</i></p>																																							
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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**.

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 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.

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. In addition to tests in the **SCC, Section VII (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

5.1 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.

5.2 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <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>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> <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
	<ul style="list-style-type: none"> e. 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. <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> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> 1. 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 2. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> 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 costs 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 (refer to the Section VI. Schedule of Requirements).

Spare parts or components shall be supplied as promptly as possible, but in any case, within [redacted] months of placing the order, but in any case, please refer to the Section VI. Schedule of Requirements.

Packaging –

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

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

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

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

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

	<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	<i>No partial payment is allowed.</i>
4	<i>The inspections and tests that will be conducted are: After the delivery and acceptance of the end user.</i>

Section VI. Schedule of Requirements

Lot no.	Bid no.	PR no.	Description	ABC
1	B20242464	2024053058	Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation	4,997,300.00
<p>REMARKS : TERMS AND CONDITION:</p> <p>* THE SUPPLIER SHALL SUPPLY ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY .</p> <p>* THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED IN CASE OF POSSIBLE DISCOLORATION, ODOR AND INSECT PEST OF THE RICE.</p> <p>Place of Delivery: PGSO Warehouse Delivery Term: 10 Calendar Days</p>				
2	B20242465	2024053085	Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals	3,543,840.00
<p>REMARKS : ADDITIONAL REQUIREMENTS:</p> <p>1. ORIGINAL/CERTIFIED TRUE COPY OF CERTIFICATION THAT THE SUPPLIER IS AN AUTHORIZED DEALER OF THE PRODUCTS/ITEMS FOR BIDDING DULY ISSUED BY THE PRINCIPAL/MANUFACTURER.</p> <p>2. ORIGINAL/CERTIFIED TRUE COPY OF A VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID. THE BIDDER MUST SUBMIT A CERTIFICATION FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR THAT TO BE SUBMITTED UPON DELIVERY.</p> <p>3. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLEALER ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.</p> <p>FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.</p> <p>TECHNICAL SPECIFICATIONS:</p> <p>1. THE ITEMS MUST BE CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.</p> <p>2. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE LABORATORY REAGENTS KIT BY THE HOSPITAL'S THERAPEUTIC COMMITTEE.</p> <p>3. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINED OR REJECT THE DELIVERED ITEMS/GOODS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.</p> <p>4. FOR NEWLY INTRODUCED LABORATORY REAGENTS KIT IN THE HOSPITAL, THE BIDDER MUST CONDUCT A PRODUCT DEMO AND SUBMIT A PRODUCT BROCHURE TO THE HOSPITAL'S LABORATORY AND WAS DECLARED ACCEPTABLE. DEADLINE FOR THE PRODUCT DEMO AND SUBMISSION OF BROCHURE IS FIVE (5) DAYS BEFORE THE OPENING OF BIDDING.</p> <p>5. ALL PRODUCTS MUST BE APPROVED BY THE DEPARTMENT OF HEALTH (DOH).</p> <p>6. THE SUPPLIER MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT AND THE SAME ITEM TO BE SUBMITTED FOR PRODUCT EVALUATION.</p> <p>7. THE ITEM MUST HAVE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.</p> <p>8. THE SUPPLIER MUST BE THE AUTORIZED DEALER BY THE PRINCIPAL OR MANUFACTURER.</p> <p>9. THE SUPPLIER MUST HAVE A VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLEALER ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.</p>				

TERMS AND CONDITIONS:

1. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
2. TOTAL LOT AWARDING.
3. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE THE SHELF-LIFE TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
4. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
5. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
6. MODE OF PAYMENT: MONTHLY BASIS.
7. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
8. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
9. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO DAVAO DEL NORTE HOSPITAL - IGACUZ ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

Place of Delivery: **DAVNOR PHARMACY**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

3	B20242466	2024053103	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	8,322,899.00
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REMARKS : ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF A VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID THAT TO BE SUBMITTED UPON DELIVERY.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALER ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.

TECHNICAL SPECIFICATIONS:

1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
2. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINED OR REJECT THE DELIVERED GOODS/ITEMS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.
3. THE ITEM MUST HAVE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
4. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE THE SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
5. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
6. THE SUPPLIER MUST HAVE A VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALER ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

TERMS AND CONDITIONS:

1. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A

- BIDDER.
2. TOTAL LOT AWARDING.
 3. BIDDERS MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT.
 4. DELIVERY TERM: END-USER SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
 5. MODE OF PAYMENT: MONTHLY BASIS.
 6. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
 7. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
 8. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO DAVAO DEL NORTE HOSPITAL - CARMEN ZONE MOOE UNDER DRUGS AND MEDICINES ACCOUNT.

Place of Delivery: **DAVNOR PHARMACY**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

4	B20242467	2024053104	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	3,504,666.00
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REMARKS : ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF A VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID THAT TO BE SUBMITTED UPON DELIVERY.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.

TECHNICAL SPECIFICATIONS:

1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
2. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINED OR REJECT THE DELIVERED GOODS/ITEMS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.
3. THE ITEM MUST HAVE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
4. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHUOLD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE THE SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
5. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
6. THE SUPPLIER MUST HAVE A VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

TERMS AND CONDITIONS:

1. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
2. TOTAL LOT AWARDING.
3. BIDDERS MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT.
4. DELIVERY TERM: END-USER SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
5. MODE OF PAYMENT: MONTHLY BASIS.
6. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED

<p>ON A PARTICULAR PERIOD.</p> <p>7. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.</p> <p>8. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.</p> <p>ALL ITEMS TO BE CHARGED TO DAVAO DEL NORTE HOSPITAL - IGACOS ZONE MOOE UNDER DRUGS AND MEDICINES ACCOUNT.</p> <p>Place of Delivery: DAVNOR PHARMACY Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs</p>				
5	B20242612	2024021177	Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym	1,000,000.00
<p>Place of Delivery: PGSO WAREHOUSE Delivery Term: 15 Working Days</p>				
6	B20242613	2024052927	Procurement of Medical Equipment to be used for PWD within Davao del Norte	492,250.00
<p>REMARKS : durable and in good condition. with Davnor LOGO</p> <p>Place of Delivery: PGSO WAREHOUSE Delivery Term: 10 Working Days</p>				
7	B20242646	2024010962	Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals	4,690,767.00
<p>REMARKS : ADDITIONAL REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. ORIGINAL/CERTIFIED TRUE COPY OF A CERTIFICATE OF PRODUCT COMPLIANCE/APPROVAL FROM AN INTERNATIONAL PRODUCTS STANDARD ACCREDITATION BODY OR ORGANIZATION (SUCH AS U. S. FDA, ISO/IEC) OR ITS EQUIVALENT. 2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID, AND TO BE SUBMITTED UPON DELIVERY. THE BIDDER MUST SUBMIT A CERTIFICATION FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR. 3. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION. <p>FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.</p> <p>TECHNICAL SPECIFICATIONS:</p> <ol style="list-style-type: none"> 1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT. 2. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE SURGICAL SUTURES AND SUPPLIES BY THE HOSPITAL'S THERAPEUTIC COMMITTEE. 3. FOR NEWLY INTRODUCED SURGICAL SUTURES AND SUPPLIES IN THE HOSPITAL, THE BIDDER MUST HAVE SUBMITTED TO THE DAVNOR PHARMACY ALL THE REQUIREMENTS (I. E. SAMPLES FOR EVALUATION AND BROCHURE OF THE PRODUCT OFFERED) AND WAS DECLARED ACCEPTABLE. DEADLINE FOR THE SUBMISSION OF SAMPLE AND BROCHURE IS FIVE (5) DAYS BEFORE THE OPENING OF BIDDING. 4. THE SUPPLIER MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT AND THE SAME ITEM TO BE SUBMITTED FOR PRODUCT EVALUATION. 5. THE ITEM MUST HAVE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION TO BE SUBMITTED UPON 				

DELIVERY.

6. THE SUPPLIER MUST HAVE A VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

TERMS AND CONDITIONS:

1. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
2. TOTAL LOT AWARDING.
3. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF MANUFACTURE AND NOT LESS THAN ONE AND A HALF (1 1/2) YEARS FROM THE DATE OF DELIVERY. IN CASE THE SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
4. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
5. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
6. MODE OF PAYMENT: MONTHLY BASIS.
7. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
8. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
9. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT:

*DDNH-KAPALONG ZONE - P1,563,589.00

*DDNH-CARMEN ZONE - P1,563,589.00

*DDNH-IGACOS ZONE - P1,563,589.00

Place of Delivery: **DAVNOR PHARMACY**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Lot no.	Bid no.	PR no.	Description	ABC	Remarks
1	B20242464	2024053058	Procurement of Rice Well-Milled V-160 50's for Paupers Burial of Davao del Norte who are in Crisis Situation	4,997,300.00	<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of</i>
1	1,694.00	SACK	RICE WELL-MILLED V-160 50'S PER SACK OF RICE 50 KG (GOOD QUALITY)		
2	B20242465	2024053085	Procurement of Medical & Laboratory Supplies for the consumption of the three (3) Davao del Norte Hospitals	3,543,840.00	
1	6.00	BOX	ANTISTREPTOLYSIN O TITER (25 TESTS/BOX)		
2	30.00	BOX	TSH (25 TESTS/BOX)		
3	50.00	BOX	C-REACTIVE PROTEIN (25 TESTS/BOX)		
4	35.00	BOX	T3 (25 TESTS/BOX)		
5	750.00	PC	TROPONIN 1 RAPID TEST KIT - CTN 1 RAPID QUANTITATIVE TEST		
6	58.00	BOX	SALMONELLA IGG IGM		
7	35.00	BOX	T4 (25 TESTS/BOX)		
8	20.00	BOX	FT4 (25 TESTS/BOX)		
9	14.00	BOX	FT3 (25 TESTS/BOX)		
10	30.00	BOX	DENGUE COMBO RAPID TEST NS1 (25 TESTS/BOX) - ANTIGEN AND IgG/IgM ANTIBODIES		
3	B20242466	2024053103	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	8,322,899.00	
1	500.00	Bottle	Domperidone 1 mg/mL, 60 mL Suspension		
2	60.00	Bottle	HYPROMELLOSE 0.3%, 10 ml EYE DROPS		
3	50.00	Bottle	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension		
4	7,000.00	Tablet	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500 mg (As Trihydrate) + 125 mg Tablet		
5	5,000.00	Vial	Hydrocortisone 100 mg powder, Vial (As Sodium Succinate)		
6	2,000.00	Vial	Immunoglobulin, Tetanus (Human) 250 IU/mL, 1 mL Solution		
7	5,000.00	Tablet	Methyldopa 250 mg		
8	5,000.00	Vial	Metronidazole 5 mg/mL, 100 mL Solution		
9	600.00	Tablet	Gliclazide 60 mg MR Tablet		
10	144.00	Bottle	Cefixime 100 mg/5 mL, 60 mL Oral Suspension		
11	288.00	Bottle	Clarithromycin 125 mg/5 mL, 50 mL Suspension		
12	50.00	Bottle	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup		
13	25,000.00	Vial	Cefuroxime 750 mg Vial		
14	3,780.00	Solvent	Omeprazole 40mg Powder for Injection Vial + 10ml solvent		
15	30.00	Ampule	Dobutamine 50 mg/mL, 5 mL Ampule (As Hydrochloride)		

16	50.00	PC	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	<i>the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature,</i>
17	2,000.00	Vial	Cefoxitin 1 g Powder for Injection	
18	432.00	Bottle	Cetirizine 10 mg/mL, 10 mL Oral Drops	
19	3,000.00	Tablet	Metformin 500 mg Film Coated	
20	100.00	pc	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	
21	20,000.00	Tablet	Ferrous Salt equiv. to 60 mg elemental iron Tablet (As Sulfate or Fumarate)	
22	200.00	Ampule	Epinephrine 1 mg/mL, 1 mL Ampule (As Hydrochloride)	
23	5,000.00	Vial	Ceftaxidime (Ceftazidime) 1 g Powder for Injection	
24	200.00	Ampule	Isoxsuprine 5 mg/mL, 2 mL Ampule (As Hydrochloride)	
25	20,000.00	Capsule	Mefenamic Acid 500 mg	
26	300.00	Capsule	Nifedipine 10 mg Capsule	
27	3,000.00	Ampule	Gentamicin 40 mg/mL, 2 mL Ampule (As Sulfate)	
28	432.00	Bottle	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg (As Trihydrate) + 57 mg/5 mL, 70 mL Suspension	
29	30.00	Bottle	Moxifloxacin 0.5% (5 mg/mL), 5 mL Eye Drops	
30	200.00	Tube	Erythromycin Eye Ointment 0.5%, 5 g Tube	
31	3,000.00	PC	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	
32	5,000.00	Vial	Hydrocortisone 250 mg powder, Vial (As Sodium Succinate)	
33	8,000.00	Ampule	Hyoscine 20 mg/mL, 1 mL Ampule (As N-butyl Bromide)	
34	25,000.00	Vial	Ceftriaxone 1 g + 10 mL diluent Vial (As Disodium/Sodium Salt)	
35	60.00	Vial	Immunoglobulin, Hepatitis B (Human) 0.5 mL Vial	
36	1,000.00	Tablet	Montelukast 10 mg	
37	100.00	Tablet	Methylprednisolone 16 mg	
38	300.00	Capsule	Cloxacillin 500 mg Capsule (As Sodium Salt)	
39	600.00	Tablet	Isosorbide Dinitrate 5 mg Sublingual - IT SHOULD BE AN INNOVATOR DRUG	
40	100.00	Ampule	Hydralazine 20 mg/mL, 1 mL Ampule (As Hydrochloride)	
41	1,000.00	Tablet	Clonidine 150 mcg Tablet (As Hydrochloride)	
42	3,000.00	Capsule	Clindamycin 300 mg Capsule (As Phosphate)	
43	10,000.00	Ampule	Furosemide 10 mg/mL, 2 mL Ampule	
44	300.00	Tablet	Cinnarizine 25 mg Tablet	
45	10,000.00	Tablet	Cefuroxime 500 mg Tablet (As Axetil)	
46	600.00	Tablet	Metoprolol (as Tartrate) 50 mg Tablet (As Tartrate)	
47	3,000.00	Tablet	Metronidazole 500 mg	
48	50.00	Bottle	Lagundi (Vitex Negundo L.) 300 mg/5 mL, 60 mL Syrup	
49	150.00	Bottle		

			Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup		<i>unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid</i>
50	720.00	Bottle	Cetirizine 1 mg/mL, 60 mL Bottle (As Dihydrochloride)		
51	600.00	Tablet	Digoxin 250 mcg Tablet		
52	1,500.00	Ampule	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solution		
53	3,000.00	Capsule	Omeprazole 40mg Capsule		
54	2,000.00	Tablet	Ciprofloxacin 500 mg Tablet (As Hydrochloride)		
55	1,000.00	Tablet	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 1 g Tablet		
56	300.00	Tube	Mupirocin 2%, 5 g Ointment T		
57	100.00	Tablet	Mebendazole 500 mg		
58	1,000.00	Tablet	Domperidone 10 mg Tablet		
59	10,000.00	Ampule	Metoclopramide 5 mg/mL, 2 mL Solution for Injection Ampule		
60	5,000.00	Tablet	Cetirizine 10 mg Tablet (As Dihydrochloride)		
61	10,000.00	Ampule	Ketorolac 30 mg/mL, 1 mL Ampule (As Tromethamol)		
62	3,000.00	Capsule	Celecoxib 200 mg		
63	1,500.00	Tablet	Hyoscine 10 mg Tablet (As N-butyl Bromide)		
64	300.00	Tablet	Colchicine 500 mcg Tablet		
65	2,000.00	Capsule	Omeprazole 20mg Capsule		
66	10.00	Ampule	Haloperidol 5 mg/mL, 1 mL Ampule		
67	1,000.00	Ampule	Norepinephrine 1mg/ml, 4ml Solution for Injection Ampule		
68	288.00	Bottle	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension		
69	600.00	Tablet	Lagundi (Vitex Negundo L.) 600 mg Tablet		
70	1,500.00	Amp	Nicardine 1 mg/mL, 10 mL Ampule (As Hydrochloride)		
71	3,000.00	Tablet	Clopidogrel 75 mg Tablet		
72	300.00	Tablet	Isosorbide -5-Mononitrate 60 mg Modified Release		
73	1,500.00	Capsule	Lidocaine 2%, 1.8 mL capsule (with epinephrine)		
74	50.00	Bottle	Ibuprofen 200 mg/5mL, 60 mL Bottle		
75	2.00	Spray	Lidocaine 10%, 50 mL Spray (As Hydrochloride)		
76	60.00	PC	Dexamethasone + Tobramycin 0.1% + 0.3%, 5 mL Eye Drops Bottle		
77	1,000.00	Tablet	Gliclazide 80 mg MR Tablet		
4	B20242467	2024053104	Procurement of Drugs and Medicines for the consumption of the three (3) Davao del Norte Hospitals	3,504,666.00	
1	5,000.00	Ampule	Oxytocin 10 IU/mL, 1ml Solution for Injection Ampule		
2	8,000.00	Ampule	Ranitidine 25 mg/mL, 2mL Ampule (As Hydrochloride)		
3	8,000.00	TAB	SODIUM BICARBONATE 650MG, 100'S		
4	100.00	Tablet	Propranolol 10 mg Tablet (As Hydrochloride)		

5	30.00	PC	Dexamethasone + Tobramycin 0.1% + 0.3%, 5 mL Eye Drops Bottle		<i>under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be</i>	
6	50.00	Ampule	Ondansetron 2mg/mL, 4mL Solution for Injection Ampule			
7	8,000.00	Ampule	Paracetamol 150mg/ml, 2ml Solution for Injection Ampule			
8	30.00	Amp	Vitamin B1 B6 B12 100 mg + 100 mg + 1 mg, 3 mL			
9	144.00	Bot	Paracetamol 120mg/5ml (125mg/5ml), 60ml Oral Suspension Bottle			
10	50.00	Vial	Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Vial (As Chloride)			
11	10,000.00	Tablet	Paracetamol 500mg Tablet			
12	3,000.00	Amp	Tramadol 50 mg/mL, 2 mL Ampule (As Hydrochloride)			
13	30.00	Bot	Tobramycin Eye Drops 0.3%, 5 mL			
14	15.00	Bottle	Sevoflurane 250 mL Bottle			
15	2,000.00	Ampule	Phytomenadione 10 mg/mL, 1 mL Ampule (As Mixed Micelle)			
16	8,000.00	Amp	Tranexamin Acid 100 mg/mL, 5 mL Ampule			
17	720.00	Bot	Zinc 55 mg/5mL (Equiv. to 20 mg Elemental Zinc), 60 mL Syrup (As Sulfate Monohydrate)			
18	720.00	BOT	Paracetamol 250mg/5ml, 60ml Syrup Bottle			
19	1,500.00	Cap	Tranexamin Acid 500 mg Capsule			
20	200.00	Tablet	Sambong (Blumea Balsamifera) 500 mg Tablet			
21	5,000.00	Amp	Vaccine, Tetanus Toxoid 0.5 mL Ampule			
22	200.00	Tablet	Sucralfate 1 g Tablet			
23	720.00	Bot	Paracetamol 100mg/ml, 15ml Oral Drops Bottle			
24	576.00	Drop	Zinc 27.5 mg/mL (Equiv. to 10 mg Elemental Zinc), 15 mL Oral Drops (As Sulfate Monohydrate)			
25	600.00	Ampule	Serum, Anti-tetanus (ATS) (equine) 1500 IU/mL, 1 mL Ampule			
26	14,800.00	Solvent	Omeprazole 40mg Powder for Injection Vial + 10ml solvent			
27	300.00	Ampule	Sodium Bicarbonate 1 meq/mL, 50 mL Ampule			
28	4,000.00	Sachet	Oral Rehydration Salts (75-Replacement) 20.5g Powder Sachet			
29	15.00	Tube	Silver Sulfadiazine Cream 1%, 25 g Tube			
30	200.00	Suppository	Paracetamol 125 mg Suppository			
31	5,000.00	TAB	POTASSIUM CHLORIDE 600MG			
5	B20242612	2024021177	Procurement of Tent for use of PGSO - B & G Maintenance Division- to be deployed beside DavNor Gym	1,000,000.00		
1	1.00	SET	TENT Length 41.50 meters Width: 11.00 meters Roofing Material: Maruyama PGFLEX tent roofing, Series 200 Lateral Supports: 4 steel columns made from 1" GI Pipe Sched. 40			

<p>Web member: 3/4" Sched. 40 Truss Frames: 3/4" GI Pipe Sched. 40 (Triangular Form) Connectors: Industrial Hinges at each support 1" Horizontal Support: 3/4" GI Pipe Main member & 1/2" GI Pipe Web member (all Sched. 40) on 4-sides only</p> <p>(please see design of existing Mega Tent beside PGSO Building for exact details)</p>					<i>regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
6	B20242613	2024052927	Procurement of Medical Equipment to be used for PWD within Davao del Norte	492,250.00	
1	20.00	PC	WHEELCHAIR-PEDIA		
2	19.00	PC	SINGLE CANE		
3	20.00	PC	WALKER		
4	65.00	PC	WHEELCHAIR-ADULT		
5	20.00	PC	WHITE CANE		
6	30.00	PC	CRUTCHES		
7	B20242646	2024010962	Procurement of Medical Supplies for the consumption of three (3) Davao del Norte Hospitals	4,690,767.00	
1	30,000.00	PCS	GLUCOSE STRIPS - WITH EJECTOR - WITH FREE 30 GLUCOMETERS		
2	120.00	PCS	MICROSURGERY SUTURES NYLON BLACK SIZE 10.0 X 12'S - WITH 4.75MM TAPER POINT NEEDLE		
3	540.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 2.0 X 36'S - WITH 75CM; 31MM TAPER POINT NEEDLE		
4	540.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 2.0 X 36'S - WITH 45CM; 26MM CUTTING NEEDLE		
5	540.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 3.0 X 36'S - WITH 90CM; 17MM TAPER POINT NEEDLE		
6	552.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 3.0 X 24'S - WITH 45CM; 26MM CUTTING NEEDLE		
7	360.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 4.0 X 36'S - WITH 90CM; 17MM TAPER POINT NEEDLE		
8	360.00	PCS	POLYPROPYLENE SYNTHETIC MONOFILAMENT SIZE 4.0 X 36'S - WITH 45CM; 16MM CUTTING NEEDLE		
9	540.00	PCS	POLYGLACTINE 910 SIZE 1.0 X 36'S - WITH TRICLOSAN SYNTHETIC BRAIDED ABSORBABLE AND ANTIBACTERIAL - WITH 90CM; 40MM TAPER POINT NEEDLE		

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) with valid and updated Annex A pursuant to GPPB Resolution No. 15-2021, with amended Section 8.5.2. wherein, *All bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class “A” eligibility documents under Sections 23.1(a) and 24.1(a).*

In lieu of the Class “A” eligibility documents mentioned under Section 8.5.2 of this IRR, the Bidder shall only submit a valid and updated PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of this IRR for purposes of determining eligibility;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (g) Registration/Bidders fee of P 500.00 (enclose official receipt only) (*Note: Must be renewed annually*)

Financial Documents

- h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC); **or**
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, it must be at least equal to ten percent (10%) of the ABC to be bid. Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a Local Universal or Commercial Bank.

Class “B” Documents

- i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- j) Original of duly signed and accomplished Financial Bid Form enclosed in bid document; **and**
- k) Bid form PASIMS generated (This shall be given upon receipt of the Bidding Document after payment of the non-refundable fee)

Note:

1. Fill-up the Bid form PASIMS generated provided, (Handwritten or Typewritten).
 2. Only the original bid form shall be accepted.
 3. Photocopy of the Bid form shall be accepted, provided that it shall be in the original size of the bid form (8.5x13) paper size.
- l) Original of duly signed and accomplished Price Schedule(s).

Section IX. Sample Forms

1. Statement of all Ongoing Government & Private Contracts Including Awarded Contract
2. Statement of the Bidder's Single Largest Completed Contract (SLCC)
3. Net Financial Contracting Capacity (NFCC)
4. Form of Bid Security (Bank Guarantee)
5. Bid Security Declaration
6. Omnibus Sworn Statement
7. Bid Form

Statement of all Ongoing Government & Private Contracts Including Awarded Contracts but not yet started

Business Name : _____

Business Address : _____

Name of Outstanding Contract with other contracting party/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Kinds of Goods/ Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%		Planned	Actual	
						Total Cost		

Note: This statement shall be supported with:

1. Notice of Award and/or contract
2. Notice to proceed issued by the owner
3. Certificate of Accomplishments signed by the owner or authorized representative

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid

Business Name : _____

Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Definition or description of the similar project or major categories of work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		
Total Cost						

Note: This statement shall be supported with:

1. Contract
2. Certificate of completion
3. Certificate of Acceptance

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

The computation for the Net Financial Contracting Capacity (NFCC) should be included in the eligibility documents following the formula and format calculated as follows:

$NFCC = [(Current\ assets\ minus\ current\ liabilities) (15)]$ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

Note: K factor is fixed at 15

The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

*Current assets and current liabilities should be picked up from the corresponding entry in the audited financial statement for the year 2023.

*The NFCC should at least be equal to the Approved Budget for the Contract (ABC) to be bid.

Example:

Current Assets -	P 5.2M
Current Liabilities -	P 4.1M

Value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid—

P 1.1M

$$NFCC = (5.2M - 4.1M) * 15 - 1.1M$$

$$NFCC = 15.4M$$

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION

Bid No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]
[Insert Signatory’s Legal Capacity]
for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory’s Legal Capacity]
for:
[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], with email address at [**email address**] and official contact number at [**contact number**], at after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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 _____ Bid 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 are awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Bid No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

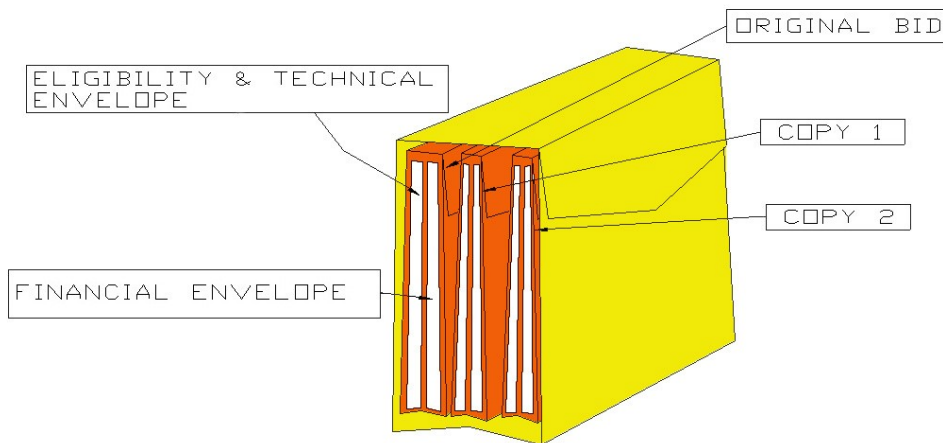
Legal capacity: _____

Signature: _____

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

Date: _____

Section X. SEALING AND MARKING OF BIDS



I. Single Stage Bidding Process

Envelope 1. Original Bid

- a. Original Eligibility Documents and Technical Proposal
- b. Original Financial Proposal

Envelope 2. Copy #1

- a. Copy #1 Eligibility Documents and Technical Proposal
- b. Copy #1 Financial Proposal

Envelope 3. Copy #2

- a. Copy #2 Eligibility Documents and Technical Proposal
- b. Copy #2 Financial Proposal

II. Each Envelope shall:

1. Contain the name of the contract to be bid in capital letters
2. Bear the name and address of the prospective bidder in capital letters
3. Bear addressed to the PROCURING ENTITY's BAC
4. Bear the specific identification of this project indicated in the ITB
5. Bear a warning "DO NOT OPEN BEFORE "the date and time for the Opening of Bids indicated in the ITB.
6. Each envelope must be sealed.

<p>The Chairperson Bids & Awards Committee 2F/PGSO Building, Government Center, Mankilam, Tagum City Davao del Norte</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">ORIGINAL ENVELOPE</div>
<p>Bid No. / PROCUREMENT OF _____</p>	
<p>Contractor: <u>(NAME OF CONTRACTOR)</u> <u>(ADDRESS)</u></p>	
<p>"DO NOT OPEN BEFORE _____ AT 09:00 AM"</p>	

Sample Tabbing

(ORIGINAL/COPY 1/COPY 2)
Eligibility Documents and Technical Proposal

Bid No:
Item Description/Project:
Establishment:
Address:
Contact Details:

- PhilGEPS Certificate
- Ongoing Contracts
- SLCC
- NFCC
- Bid Security
- Omnibus Sworn Statement
- Technical Specs
- Registration
- JVA

(ORIGINAL/COPY 1/COPY 2)
Financial Proposal

Bid No:
Item Description/Project:
Establishment:
Address:
Contact Details:

- Bid Form
- Bid Form PASIMS Generated
- Price Schedule

