

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply & Delivery of Various Medicines and Medical Supplies for the CFIDP-on-the-Go Medical & Dental Health Missions for Coconut Farmers and their Families

Philippine Coconut Authority



[Public Bidding No. 10-2023]

Sixth Edition
July 2020

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid	7
Section II. Instructions to Bidders	11
1. Scope of Bid	12
2. Funding Information	12
3. Bidding Requirements	12
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.	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders	12
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	15
12. Bid Prices	15
13. Bid and Payment Currencies	16
14. Bid Security	16
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	16
17. Opening and Preliminary Examination of Bids	17
18. Domestic Preference	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post-Qualification	18
21. Signing of the Contract	18
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	22
1. Scope of Contract	23
2. Advance Payment and Terms of Payment	23
3. Performance Security	23
4. Inspection and Tests	23
5. Warranty	24
6. Liability of the Supplier	24

Section V. Special Conditions of Contract	25
Section VI. Schedule of Requirements	31
Section VII. Technical Specifications	32
Section VIII. Checklist of Technical and Financial Documents	54
Section IX. Bidding Forms	58
Bid Form	59
Contract Agreement Form	63
Omnibus Sworn Statement	65
Bank Guarantee Form for Advance Payment	68
BID SECURING DECLARATION FORM	69
STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID	71
STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS	72
Joint Venture Agreement	73
CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY	78
CERTIFICATE OF FILING OR NON-FILING OF CASES	79

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 Board” 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 Board.

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
Elliptical Road, Diliman, Quezon City 1101 Philippines
Tel. Nos.: (02) 8928-4501 to 09 · Direct Line: (02) 8926-7631
Website: pca.gov.ph

INVITATION TO BID

Supply & Delivery of Various Medicines and Medical Supplies for the CFIDP-on-the-Go Medical & Dental Health Missions for Coconut Farmers and their Families

PUBLIC BIDDING NO. 10-2023
FUNDING SOURCE: REFER TO TABLE BELOW

1. The Philippine Coconut Authority through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to bid for the Supply and Delivery of Various Medicines and Medical Supplies with details as follows:

Lot No.	Item/ Description	Total Approved Budget for the Contract	Funding Source	Price of Bid Documents	Delivery Period
		(in Php)		(in Php)	
Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in the following Regions:			2023 CFIDP Health & Medical Program		Refer to Section VI
1	Regions I, II, and III	3,114,078.00		5,000.00	
2	Region IV	10,899,273.00		25,000.00	
3	Region V	4,671,117.00		5,000.00	
4	Region VI	4,671,117.00		5,000.00	
5	Region VII	7,785,195.00		10,000.00	
6	Region VIII	7,785,195.00		10,000.00	
7	Region IX	7,785,195.00		10,000.00	
8	Region X	6,228,156.00		10,000.00	
9	Region XI	9,342,234.00		10,000.00	
10	Region XII	7,785,195.00		10,000.00	
11	Region XIII	6,228,156.00		10,000.00	
12	BARMM	9,342,234.00		10,000.00	

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The summary of the bidding activities is as follows:

Sale and Issuance of Bid Documents	- September 29 – October 23, 2023
Pre-Bid Conference	- October 9, 2023; 10:00am
Deadline for submission and Opening of Bids	- October 23, 2023, 10:00am
Bid Evaluation	- (This shall be in accordance
Post Qualification	- with the period prescribed
Notice of Award	- in the IRR of RA 9184)

3. The **Philippine Coconut Authority (PCA)** under the Department of Agriculture now invites bids for the above Procurement Project. Delivery of the Goods is stated under Section VI of this Bidding Documents. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. Bidding will be conducted through open competitive bidding procedures using a non- discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
5. 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 5183 and subject to Commonwealth Act 138.
6. Prospective Bidders may obtain further information from BAC Secretariat Office and avail the Bidding Documents at the address given below during working days from 8AM-4PM.
7. A complete set of Bidding Documents may be acquired by interested Bidders from the BAC Secretariat Office (see address below) upon requesting an order of payment and paying the applicable fee for the Bidding Documents in person.
8. The Pre-Bid Conference shall be held per the schedule stated above, at the 8/F Executive Lounge, R&D Building, Elliptical Road, Diliman, Quezon City, and/or through video conferencing or webcasting via Zoom (link will be provided to interested bidders upon request on the email address and/or contact number below) which shall be open to prospective bidders.
9. Bids must be duly received by the BAC Secretariat through manual/physical submission at the office address indicated below, on or before the date and time indicated above. Late bids shall not be accepted.
10. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
11. Bid opening shall be conducted per schedule and venue as stated above at the given address below or webcasting via Zoom (link will be provided to interested bidders upon request on the email address and/or contact number below). Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

12. The Philippine Coconut Authority 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.
13. The Philippine Coconut Authority under the Department of Agriculture does not condone any form of solicitation on any prospective winning and losing bidders by any of our staff/employees or any other party. Any sort of this kind shall be reported immediately to the office of the Secretary or the National Bureau of Investigation (NBI) for entrapment and proper investigation.
14. For further information, please refer to:

*The BAC Secretariat Office
5th Floor, PCA R&D Building
Elliptical Road, Diliman, Quezon
City 928-4501 loc. 409
pcacobac@pca.gov.ph*

15. You may visit the following websites:
For downloading of Bidding Documents:

<https://www.philgeps.gov.ph/>
<https://pca.gov.ph/>

Issued on September 28, 2023

Originally signed
ROEL M. ROSALES
CO BAC Chairman

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Coconut Authority wishes to receive Bids for the Supply & Delivery of Various Medicines and Medical Supplies for the CFIDP-on-the-Go Medical & Dental Health Missions for Coconut Farmers and their Families under Public Bidding number **PB 10-2023**.

The Procurement Project (referred to herein as “Project”) is composed of 1 lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **BDS** in the amount of indicated in the **ITB and BDS**.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

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 **ITB** 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 ownership exceeding those allowed under the rules may participate pursuant to:
 - a. 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;
 - b. 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;
 - c. When the Goods sought to be procured are not available from local suppliers; or
 - d. When there is a need to prevent situations that defeat competition or restrain trade.
- 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.
- 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 Subcontracting is not allowed unless otherwise specified in the **BDS**.

- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time as indicated in the **ITB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within period as provided in paragraph 2 of the **BDS** and **ITB** 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 e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid **one hundred twenty (120)** calendar days from the date of 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 (1) original and two (2) copies 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 as indicated in paragraph 9 of the **ITB**.

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

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

One Project having several items, which shall be awarded as separate contracts per item.

- 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

Bid Data Sheet

ITB Clause																									
5.3	For this purpose, contracts similar to the Project shall be: Supply & Delivery of Various Medicines and Medical Supplies																								
7.1	No further instructions.																								
12	The price of the Goods shall be quoted DDP in Philippine Peso or the applicable International Commercial Terms (INCOTERMS) for this Project.																								
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.																								
19.3	Grouping and Evaluation of Lots – Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder. <table><tr><th>Lot No.</th><th>Qty</th><th>Item/ Description</th><th>Approved Budget for the Contract</th></tr><tr><td colspan="4">Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in the following Regions:</td></tr><tr><td>1</td><td>1 lot</td><td>Regions I, II, and III</td><td>3,114,078.00</td></tr><tr><td>2</td><td>1 lot</td><td>Region IV</td><td>10,899,273.00</td></tr><tr><td>3</td><td>1 lot</td><td>Region V</td><td>4,671,117.00</td></tr><tr><td>4</td><td>1 lot</td><td>Region VI</td><td>4,671,117.00</td></tr></table>	Lot No.	Qty	Item/ Description	Approved Budget for the Contract	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in the following Regions:				1	1 lot	Regions I, II, and III	3,114,078.00	2	1 lot	Region IV	10,899,273.00	3	1 lot	Region V	4,671,117.00	4	1 lot	Region VI	4,671,117.00
Lot No.	Qty	Item/ Description	Approved Budget for the Contract																						
Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in the following Regions:																									
1	1 lot	Regions I, II, and III	3,114,078.00																						
2	1 lot	Region IV	10,899,273.00																						
3	1 lot	Region V	4,671,117.00																						
4	1 lot	Region VI	4,671,117.00																						

		5	1 lot	Region VII	7,785,195.00
		6	1 lot	Region VIII	7,785,195.00
		7	1 lot	Region IX	7,785,195.00
		8	1 lot	Region X	6,228,156.00
		9	1 lot	Region XI	9,342,234.00
		10	1 lot	Region XII	7,785,195.00
		11	1 lot	Region XIII	6,228,156.00
		12	1 lot	BARMM	9,342,234.00
20.2	No further instructions.				
21.2	No further instructions.				

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</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>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <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> <p><i>Select appropriate requirements and delete the rest.</i></p>

	<p>a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where</p>

	<p>appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The packaging of all medicines and medical supplies must comply with the medicines manufacturer's standard.</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract,</p>

	<p>shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>The transportation of all medicines and medical supplies must comply with the medicines manufacturer's standard.</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>Payment shall be made upon delivery and final acceptance by the respective regional offices.</i>
4	The inspections and tests that will be conducted are: <i>NA</i>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Delivered, Weeks/Months
1	Regions I, II, and III	1 lot	Seven (7) calendar days upon receipt of Notice to Proceed
2	Region IV	1 lot	
3	Region V	1 lot	
4	Region VI	1 lot	
5	Region VII	1 lot	
6	Region VIII	1 lot	
7	Region IX	1 lot	
8	Region X	1 lot	
9	Region XI	1 lot	
10	Region XII	1 lot	
11	Region XIII	1 lot	
12	BARMM	1 lot	

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Company/Bidder	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature over Printed Name of Authorized Representative	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date
---	---	--

Section VII. Technical Specifications

Technical Specifications/Terms of Reference

BIDDING / DOCUMENTARY REQUIREMENTS	COMPLIANCE
<ol style="list-style-type: none"> 1. Notarized certification that the bidder is a pharmaceutical company that has been in existence in the Philippines for the past five (5) years; 2. If the bidder is NOT the manufacturer, certification from the pharmaceutical company that the bidder is an exclusive and/or authorized distributor that has been in existence in the Philippines for the past five (5) years; 3. The bidder shall submit any of the following (whichever is applicable): <ol style="list-style-type: none"> a. Notarized certification from the pharmaceutical company who developed and manufactured the original drug, stating that said pharmaceutical company is the original owner of the patent or the innovator of the product; OR b. For medicines where the pharmaceutical company is NOT the one who developed and manufactured the original drug: a valid drug assay, which testing/evaluation was conducted within the last two (2) years reckoned from the date of bidding, and conducted by any of the following recognized testing laboratories: <ol style="list-style-type: none"> i. Center for Drug Research, Evaluation and Studies, Inc. (CEDRES); ii. University of the Philippines – Philippine General Hospital (UP-PGH); iii. Sentro ng Pagsusuri, Pagsasanay at Pangangasiwang Pang-Agham at Teknolohiya Corp. (SENTROTEK); and iv. ADIP Testing and Research Laboratory, Inc. 4. Certificate of Product Registration issued by the Food and Drug Administration (FDA) for the product; 5. Certificate of Good Manufacturing Practice issued by the FDA; 6. Batch Release Certificate issued by the FDA shall be submitted during the delivery date; 7. License to Operate issued by the FDA with List of Sources (whether the bidder is a manufacturer, importer, seller or distributor); 8. Certification by the Medical Officer that medicines and drugs requisitioned are included in the Philippine National Drug Formulary (PNDF) Current Edition; 9. Guarantee letter stating that the bidder shall replace the following, if awarded the contract: <ol style="list-style-type: none"> a. Unused stocks at least three (3) months prior to the date of expiration; and b. Damaged/defective stocks. <p>The Guarantee Letter to be submitted by the bidder shall not contain any validity period.</p>	

TERMS AND CONDITIONS

1. **Medicines and Medical Supplies to be Procured for the Conduct of the Medical and Dental Health Missions:** The Philippine Coconut Authority (PCA) will procure various medicines and medical supplies for the conduct of 55 medical and dental health missions in various coconut-producing provinces and municipalities all-over the Philippines as part of PCA's implementation of its Health and Medical Program for Coconut Farmers and Their Families under Republic Act No. 11524, otherwise known as the Coconut Farmers and Industry Trust Fund (CFITF) Act of 2021 and the Coconut Farmers and Industry Development Plan (CFIDP) approved through Executive Order No. 172 Series of 2022.

The amount of **Eighty-Five Million Six Hundred Thirty-Seven Thousand One Hundred Forty-Five Pesos Only (Php 85,637,145.00)** was the Approved Budget for the Contract (ABC). The description and ABC per lot are detailed as follows:

Lot No.	Description	Approved Budget for the Contract
1	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Regions I, II, and III</u>	Three Million One Hundred Fourteen Thousand Seventy-Eight Pesos (Php 3,114,078.00)
2	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region IV</u>	Ten Million Eight Hundred Ninety-Nine Thousand Two Hundred Seventy-Three Pesos (Php 10,899,273.00)
3	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region V</u>	Four Million Six Hundred Seventy-One Thousand One Hundred Seventeen Pesos (Php 4,671,117.00)
4	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region VI</u>	Four Million Six Hundred Seventy-One Thousand One Hundred Seventeen Pesos (Php 4,671,117.00)
5	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region VII</u>	Seven Million Seven Hundred Eighty-Five Thousand One Hundred Ninety-Five Pesos (Php 7,785,195.00)
6	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region VIII</u>	Seven Million Seven Hundred Eighty-Five Thousand One Hundred Ninety-Five Pesos (Php 7,785,195.00)

7	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region IX</u>	Seven Million Seven Hundred Eighty-Five Thousand One Hundred Ninety-Five Pesos (Php 7,785,195.00)		
8	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region X</u>	Six Million Two Hundred Twenty-Eight Thousand One Hundred Fifty-Six Pesos (Php 6,228,156.00)		
9	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region XI</u>	Nine Million Three Hundred Forty-Two Thousand Two Hundred Thirty-Four Pesos (Php 9,342,234.00)		
10	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region XII</u>	Seven Million Seven Hundred Eighty-Five Thousand One Hundred Ninety-Five Pesos (Php 7,785,195.00)		
11	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>Region XIII</u>	Six Million Two Hundred Twenty-Eight Thousand One Hundred Fifty-Six Pesos (Php 6,228,156.00)		
12	Supply and Delivery of Various Medicines and Medical Supplies for the Conduct of the CFIDP-On-The-Go Medical and Dental Health Missions for Coconut Farmers and Their Families in <u>BARMM</u>	Nine Million Three Hundred Forty-Two Thousand Two Hundred Thirty-Four Pesos (Php 9,342,234.00)		
The specific list and quantity of medicines and medical supplies for each lot in each PCA Regional Offices are attached as Annex A .				
2. Medicines and Medical Supplies Viability: Medicines and medical supplies to be delivered must have expiry dates as follows:				
a. At least one (1) year from the date of delivery of medicines and medical supplies with shelf life of three (3) years or less;				
b. At least two (2) years from the date of delivery for medicines and medical supplies with shelf life of more than three (3) years.				
3. Quality of Medicines: For delivery of medicines other than the innovator drug, the medicines to be delivered should be the same batch/lot number as indicated in the drug				

<p>assay certificate submitted during the bidding/procurement process conducted by any of the abovementioned testing laboratories.</p> <p>In case the medicines to be delivered is of a different batch/lot number, the delivery must be accompanied by a valid drug assay certificate pertaining to batch/lot of medicines being delivered, preferably conducted by any of the abovementioned testing laboratories. Presentation of valid drug assay shall be applicable to all deliveries, including replacement stocks for near-expiring medicines.</p>	
<p>4. Pull-out and Replacement of Near-Expiring Medicines and Medical Supplies:</p> <p>a. <u>Pull-out</u>: The awardee/supplier shall pull-out near expiring unused stocks at least one (1) month prior to the date of expiration of medicines and medical supplies.</p> <p>b. <u>Replacement</u>: The awardee/supplier shall replace the pulled-out stocks with fresh stocks. The replacement stocks shall have an expiration date of at least one (1) year from date of its delivery. Replacement stocks shall be delivered within seven (7) days reckoned from the date of the pull-out of near-expiring medicines and medical supplies.</p>	
<p>5. Delivery Period: The awardee/supplier shall deliver the medicines within seven (7) calendar days from receipt of Notice to Proceed (NTP) or Notice to Deliver (NTD) to be issued by the PCA Central Office for each lot.</p> <p>The medicines and medical supplies shall be delivered to the various PCA Regional Offices. For reference purposes, attached as Annex B are the contact persons, addresses and contact details of the PCA Regional Offices where the medicines shall be delivered by the awardee/supplier.</p>	
<p>6. Medicines and Medical Supplies to be Delivered to the PCA Regional Offices: There are three (3) sets of medicines and medical supplies which the awardee/supplier shall deliver for each medical and dental health missions. These are:</p> <p>a. <u>Medicines and Medical Supplies for the Dental Group</u>: The medicines and medical supplies shall be properly packaged and marked "<i>Medicines and Medical Supplies for the Dental Group</i>" separate from the other set of medicines and medical supplies ensuring that the medical items and container used to package these items will not be prone to damage in cases when there is a need to transport them by the end-user under heavy rain.</p> <p>b. <u>Medicines and Medical Supplies for the Medical Group</u>: The medicines and medical supplies shall be properly packaged and marked "<i>Medicines and Medical Supplies for the Medical Group</i>" separate from the other set of medicines and medical supplies ensuring that the medical items and container used to package these items will not be prone to damage in cases when there is a need to transport them by the end-user under heavy rain.</p>	

<p>c. <u>Health Kit for Coconut Farmers</u>: All medical and health items specified to be part of the Health Kit shall be packaged in a resealable bag or kit for efficient distribution. Similarly, the resealable bag or kit containing the medical and health items shall be properly packaged and marked "<i>Health Kit for Coconut Farmers</i>" separate from the other set of medicines and medical supplies ensuring that the medical items and container used to package these items will not be prone to damage in cases when there is a need to transport them by the end-user under heavy rain.</p> <p>The designed of and specific medical and health items included inside the Health Kit for Coconut Farmers are attached as Annex C.</p>	
<p>7. Payment Terms: The PCA Regional Inspectorate Group, together with a representative from the Commission on Audit (COA) and other concerned parties as may be deemed necessary shall be immediately inspected on the same day it was delivered to check compliance with the TOR prior to acceptance.</p> <p>Payments shall be computed based on the actual quantity of medicines inspected and accepted by respective PCA regions. Each payment shall be processed and paid by the respective regional offices upon receipt of the sales invoice and other supporting documents necessary to facilitate the processing of payment</p>	
<p>8. Liquidated Damages: In case of delayed delivery of supplies and service(s), the PCA may upon its discretion, extend the delivery period, subject, however, to the imposition of appropriate liquidate damages, the amount of which shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor, whichever is convenient to PCA. Once the cumulative amount of liquidated damages reached ten percent (10%) of the amount of the contract, the PCA may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it. If the supplier, however fail to effect complete delivery within the extended period, the PCA shall have the right to cancel said contract, and shall constitute a ground for the supplier to be disqualified from future biddings, without prejudice to the imposition of other sanctions provided for under Republic Act No. 9184 and its 2016 Implementing Rules and Regulations (IRR).</p>	

Conformed:

Supplier's Representative

Date: _____

Note: Each page of this Technical Specifications/Terms of Reference shall be initialed by the Bidder's authorized representative

ANNEX A

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 1: PCA Regions I, II, and III

PARTICULARS	UNIT	FOR 2 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	3,000	16,500
Mefenamic Acid / 250 mg tablet	tablets	3,000	69,300
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	1,200	145,200
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	2	880
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	8	3,520
Cotton Balls	per pack of 150 balls	80	6,160
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	8	2,200
Disposable Surgical Cap	per pack of 100 caps	8	1,584
Facemask	per box of 50 masks	40	5,280
Disposable Non-Woven Isolation Gown	piece	260	28,600
Emergency Kit	kit	4	2,200
Mefenamic Acid / 500 mg capsule	capsules	3,000	16,500
Mefenamic Acid / 500 mg tablet	tablets	3,000	69,300
Paracetamol / 500 mg tablet	tablets	3,000	26,400
Paracetamol Syrup / 250mg/5ml bottle	bottles	100	28,600
Paracetamol drops / 100mg/ml 15ml bottle	bottles	100	9,350
Betahistine / 24 mg tablet	tablets	100	2,200
Ceterizine / 10 mg tablets	tablets	100	1,650
Montelukast / 10 mg tablet	tablets	100	3,520
Simvastatin / 20 mg tablet	tablets	1,000	17,600
Lagundi / 600 mg tablet	tablets	100	880
Carbocisteine / 500 mg capsule	capsules	1,600	21,120
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	50	4,400
Celecoxib / 200 mg capsule	capsules	240	26,400
Naproxen / 500 mg tablet	tablets	600	9,900
Ibuprofen / 200 mg capsule	capsules	600	3,300
Allopurinol / 300 mg tablet	tablets	100	2,200
Amoxicillin 250 mg capsule	capsules	200	2,200
Amoxicillin 500 mg capsule	capsules	2,600	28,600
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	100	11,550
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	100	9,900
Azithromycin 500 mg tablet	tablets	100	12,100
Cefalexin Monohydrate / 500 mg capsule	capsules	1,400	38,500
Clarithromycin / 500 mg tablet	tablets	1,000	66,000
Cloxacillin / 500 mg tablet	tablets	1,000	22,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	100	10,450
Mupirocin / 20 mg/g Ointment	tubes	200	49,500
Omeprazole / 20 mg capsule	capsules	900	29,700
Aspirin / 80 mg tablet	tablets	500	2,750
Traxenemic Acid / 500 mg capsule	capsules	500	24,750
Clonidine / 75 mg tablet	tablets	6,000	132,000
Losartan Potassium / 50 mg tablet	tablets	6,000	99,000
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	6,000	99,000
Amlodipine / 10 mg tablet	tablets	6,000	66,000
Amlodipine / 5 mg tablet	tablets	12,000	132,000
Metformin / 500 mg tablet	tablets	18,000	99,000
Gliclazide / 30 mg tablet	tablets	6,000	66,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	30	3,300
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	30	2,475
Multivitamins / 60 ml Syrup	bottles	30	2,805
Multivitamins / 120 ml Syrup	bottles	30	4,884
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	200	330,000
Multivitamins + Iron Capsules	capsules	8,000	88,000
Multivitamins Capsules	capsules	3,000	33,000
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	6,000	39,600
Calcium Carbonate / 500 mg	tablets	200	1,320
Health Kit	kit	1,100	1,082,950
Total			3,114,078

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 2: PCA Region IV

PARTICULARS	UNIT	FOR 7 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	10,500	57,750
Mefenamic Acid / 250 mg tablet	tablets	10,500	242,550
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	4,200	508,200
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	7	3,080
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	28	12,320
Cotton Balls	per pack of 150 balls	280	21,560
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	28	7,700
Disposable Surgical Cap	per pack of 100 caps	28	5,544
Facemask	per box of 50 masks	140	18,480
Disposable Non-Woven Isolation Gown	piece	910	100,100
Emergency Kit	kit	14	7,700
Mefenamic Acid / 500 mg capsule	capsules	10,500	57,750
Mefenamic Acid / 500 mg tablet	tablets	10,500	242,550
Paracetamol / 500 mg tablet	tablets	10,500	92,400
Paracetamol Syrup / 250mg/5ml bottle	bottles	350	100,100
Paracetamol drops / 100mg/ml 15ml bottle	bottles	350	32,725
Betahistine / 24 mg tablet	tablets	350	7,700
Ceterizine / 10 mg tablets	tablets	350	5,775
Montelukast / 10 mg tablet	tablets	350	12,320
Simvastatin / 20 mg tablet	tablets	3,500	61,600
Lagundi / 600 mg tablet	tablets	350	3,080
Carbocisteine / 500 mg capsule	capsules	5,600	73,920
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	175	15,400
Celecoxib / 200 mg capsule	capsules	840	92,400
Naproxen / 500 mg tablet	tablets	2,100	34,650
Ibuprofen / 200 mg capsule	capsules	2,100	11,550
Allopurinol / 300 mg tablet	tablets	350	7,700
Amoxicillin 250 mg capsule	capsules	700	7,700
Amoxicillin 500 mg capsule	capsules	9,100	100,100
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	350	40,425
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	350	34,650
Azithromycin 500 mg tablet	tablets	350	42,350
Cefalexin Monohydrate / 500 mg capsule	capsules	4,900	134,750
Clarithromycin / 500 mg tablet	tablets	3,500	231,000
Cloxacillin / 500 mg tablet	tablets	3,500	77,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	350	36,575
Mupirocin / 20 mg/g Ointment	tubes	700	173,250
Omeprazole / 20 mg capsule	capsules	3,150	103,950
Aspirin / 80 mg tablet	tablets	1,750	9,625
Traxenemic Acid / 500 mg capsule	capsules	1,750	86,625
Clonidine / 75 mg tablet	tablets	21,000	462,000
Losartan Potassium / 50 mg tablet	tablets	21,000	346,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	21,000	346,500
Amlodipine / 10 mg tablet	tablets	21,000	231,000
Amlodipine / 5 mg tablet	tablets	42,000	462,000
Metformin / 500 mg tablet	tablets	63,000	346,500
Gliclazide / 30 mg tablet	tablets	21,000	231,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	105	11,550
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	105	8,663
Multivitamins / 60 ml Syrup	bottles	105	9,818
Multivitamins / 120 ml Syrup	bottles	105	17,094
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	700	1,155,000
Multivitamins + Iron Capsules	capsules	28,000	308,000
Multivitamins Capsules	capsules	10,500	115,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	21,000	138,600
Calcium Carbonate / 500 mg	tablets	700	4,620
Health Kit	kit	3,850	3,790,325
Total			10,899,273

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 3: PCA Region V

PARTICULARS	UNIT	FOR 3 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	4,500	24,750
Mefenamic Acid / 250 mg tablet	tablets	4,500	103,950
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	1,800	217,800
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	3	1,320
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	12	5,280
Cotton Balls	per pack of 150 balls	120	9,240
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	12	3,300
Disposable Surgical Cap	per pack of 100 caps	12	2,376
Facemask	per box of 50 masks	60	7,920
Disposable Non-Woven Isolation Gown	piece	390	42,900
Emergency Kit	kit	6	3,300
Mefenamic Acid / 500 mg capsule	capsules	4,500	24,750
Mefenamic Acid / 500 mg tablet	tablets	4,500	103,950
Paracetamol / 500 mg tablet	tablets	4,500	39,600
Paracetamol Syrup / 250mg/5ml bottle	bottles	150	42,900
Paracetamol drops / 100mg/ml 15ml bottle	bottles	150	14,025
Betahistine / 24 mg tablet	tablets	150	3,300
Ceterizine / 10 mg tablets	tablets	150	2,475
Montelukast / 10 mg tablet	tablets	150	5,280
Simvastatin / 20 mg tablet	tablets	1,500	26,400
Lagundi / 600 mg tablet	tablets	150	1,320
Carbocisteine / 500 mg capsule	capsules	2,400	31,680
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	75	6,600
Celecoxib / 200 mg capsule	capsules	360	39,600
Naproxen / 500 mg tablet	tablets	900	14,850
Ibuprofen / 200 mg capsule	capsules	900	4,950
Allopurinol / 300 mg tablet	tablets	150	3,300
Amoxicillin 250 mg capsule	capsules	300	3,300
Amoxicillin 500 mg capsule	capsules	3,900	42,900
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	150	17,325
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	150	14,850
Azithromycin 500 mg tablet	tablets	150	18,150
Cefalexin Monohydrate / 500 mg capsule	capsules	2,100	57,750
Clarithromycin / 500 mg tablet	tablets	1,500	99,000
Cloxacillin / 500 mg tablet	tablets	1,500	33,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	150	15,675
Mupirocin / 20 mg/g Ointment	tubes	300	74,250
Omeprazole / 20 mg capsule	capsules	1,350	44,550
Aspirin / 80 mg tablet	tablets	750	4,125
Traxenemic Acid / 500 mg capsule	capsules	750	37,125
Clonidine / 75 mg tablet	tablets	9,000	198,000
Losartan Potassium / 50 mg tablet	tablets	9,000	148,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	9,000	148,500
Amlodipine / 10 mg tablet	tablets	9,000	99,000
Amlodipine / 5 mg tablet	tablets	18,000	198,000
Metformin / 500 mg tablet	tablets	27,000	148,500
Gliclazide / 30 mg tablet	tablets	9,000	99,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	45	4,950
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	45	3,713
Multivitamins / 60 ml Syrup	bottles	45	4,208
Multivitamins / 120 ml Syrup	bottles	45	7,326
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	300	495,000
Multivitamins + Iron Capsules	capsules	12,000	132,000
Multivitamins Capsules	capsules	4,500	49,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	9,000	59,400
Calcium Carbonate / 500 mg	tablets	300	1,980
Health Kit	kit	1,650	1,624,425
Total			4,671,117

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER PCA LOT

LOT 4: PCA Region VI

PARTICULARS	UNIT	FOR 3 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	4,500	24,750
Mefenamic Acid / 250 mg tablet	tablets	4,500	103,950
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	1,800	217,800
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	3	1,320
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	12	5,280
Cotton Balls	per pack of 150 balls	120	9,240
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	12	3,300
Disposable Surgical Cap	per pack of 100 caps	12	2,376
Facemask	per box of 50 masks	60	7,920
Disposable Non-Woven Isolation Gown	piece	390	42,900
Emergency Kit	kit	6	3,300
Mefenamic Acid / 500 mg capsule	capsules	4,500	24,750
Mefenamic Acid / 500 mg tablet	tablets	4,500	103,950
Paracetamol / 500 mg tablet	tablets	4,500	39,600
Paracetamol Syrup / 250mg/5ml bottle	bottles	150	42,900
Paracetamol drops / 100mg/ml 15ml bottle	bottles	150	14,025
Betahistine / 24 mg tablet	tablets	150	3,300
Ceterizine / 10 mg tablets	tablets	150	2,475
Montelukast / 10 mg tablet	tablets	150	5,280
Simvastatin / 20 mg tablet	tablets	1,500	26,400
Lagundi / 600 mg tablet	tablets	150	1,320
Carbocisteine / 500 mg capsule	capsules	2,400	31,680
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	75	6,600
Celecoxib / 200 mg capsule	capsules	360	39,600
Naproxen / 500 mg tablet	tablets	900	14,850
Ibuprofen / 200 mg capsule	capsules	900	4,950
Allopurinol / 300 mg tablet	tablets	150	3,300
Amoxicillin 250 mg capsule	capsules	300	3,300
Amoxicillin 500 mg capsule	capsules	3,900	42,900
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	150	17,325
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	150	14,850
Azithromycin 500 mg tablet	tablets	150	18,150
Cefalexin Monohydrate / 500 mg capsule	capsules	2,100	57,750
Clarithromycin / 500 mg tablet	tablets	1,500	99,000
Cloxacillin / 500 mg tablet	tablets	1,500	33,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	150	15,675
Mupirocin / 20 mg/g Ointment	tubes	300	74,250
Omeprazole / 20 mg capsule	capsules	1,350	44,550
Aspirin / 80 mg tablet	tablets	750	4,125
Traxenemic Acid / 500 mg capsule	capsules	750	37,125
Clonidine / 75 mg tablet	tablets	9,000	198,000
Losartan Potassium / 50 mg tablet	tablets	9,000	148,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	9,000	148,500
Amlodipine / 10 mg tablet	tablets	9,000	99,000
Amlodipine / 5 mg tablet	tablets	18,000	198,000
Metformin / 500 mg tablet	tablets	27,000	148,500
Gliclazide / 30 mg tablet	tablets	9,000	99,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	45	4,950
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	45	3,713
Multivitamins / 60 ml Syrup	bottles	45	4,208
Multivitamins / 120 ml Syrup	bottles	45	7,326
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	300	495,000
Multivitamins + Iron Capsules	capsules	12,000	132,000
Multivitamins Capsules	capsules	4,500	49,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	9,000	59,400
Calcium Carbonate / 500 mg	tablets	300	1,980
Health Kit	kit	1,650	1,624,425
Total			4,671,117

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 5: PCA Region VII

PARTICULARS	UNIT	FOR 5 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	7,500	41,250
Mefenamic Acid / 250 mg tablet	tablets	7,500	173,250
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,000	363,000
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	5	2,200
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	20	8,800
Cotton Balls	per pack of 150 balls	200	15,400
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	20	5,500
Disposable Surgical Cap	per pack of 100 caps	20	3,960
Facemask	per box of 50 masks	100	13,200
Disposable Non-Woven Isolation Gown	piece	650	71,500
Emergency Kit	kit	10	5,500
Mefenamic Acid / 500 mg capsule	capsules	7,500	41,250
Mefenamic Acid / 500 mg tablet	tablets	7,500	173,250
Paracetamol / 500 mg tablet	tablets	7,500	66,000
Paracetamol Syrup / 250mg/5ml bottle	bottles	250	71,500
Paracetamol drops / 100mg/ml 15ml bottle	bottles	250	23,375
Betahistine / 24 mg tablet	tablets	250	5,500
Ceterizine / 10 mg tablets	tablets	250	4,125
Montelukast / 10 mg tablet	tablets	250	8,800
Simvastatin / 20 mg tablet	tablets	2,500	44,000
Lagundi / 600 mg tablet	tablets	250	2,200
Carbocisteine / 500 mg capsule	capsules	4,000	52,800
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	125	11,000
Celecoxib / 200 mg capsule	capsules	600	66,000
Naproxen / 500 mg tablet	tablets	1,500	24,750
Ibuprofen / 200 mg capsule	capsules	1,500	8,250
Allopurinol / 300 mg tablet	tablets	250	5,500
Amoxicillin 250 mg capsule	capsules	500	5,500
Amoxicillin 500 mg capsule	capsules	6,500	71,500
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	250	28,875
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	250	24,750
Azithromycin 500 mg tablet	tablets	250	30,250
Cefalexin Monohydrate / 500 mg capsule	capsules	3,500	96,250
Clarithromycin / 500 mg tablet	tablets	2,500	165,000
Cloxacillin / 500 mg tablet	tablets	2,500	55,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	250	26,125
Mupirocin / 20 mg/g Ointment	tubes	500	123,750
Omeprazole / 20 mg capsule	capsules	2,250	74,250
Aspirin / 80 mg tablet	tablets	1,250	6,875
Traxenemic Acid / 500 mg capsule	capsules	1,250	61,875
Clonidine / 75 mg tablet	tablets	15,000	330,000
Losartan Potassium / 50 mg tablet	tablets	15,000	247,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	15,000	247,500
Amlodipine / 10 mg tablet	tablets	15,000	165,000
Amlodipine / 5 mg tablet	tablets	30,000	330,000
Metformin / 500 mg tablet	tablets	45,000	247,500
Gliclazide / 30 mg tablet	tablets	15,000	165,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	75	8,250
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	75	6,188
Multivitamins / 60 ml Syrup	bottles	75	7,013
Multivitamins / 120 ml Syrup	bottles	75	12,210
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	500	825,000
Multivitamins + Iron Capsules	capsules	20,000	220,000
Multivitamins Capsules	capsules	7,500	82,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	15,000	99,000
Calcium Carbonate / 500 mg	tablets	500	3,300
Health Kit	kit	2,750	2,707,375
Total			7,785,195

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 6: PCA Region VIII

PARTICULARS	UNIT	FOR 5 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	7,500	41,250
Mefenamic Acid / 250 mg tablet	tablets	7,500	173,250
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,000	363,000
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	5	2,200
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	20	8,800
Cotton Balls	per pack of 150 balls	200	15,400
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	20	5,500
Disposable Surgical Cap	per pack of 100 caps	20	3,960
Facemask	per box of 50 masks	100	13,200
Disposable Non-Woven Isolation Gown	piece	650	71,500
Emergency Kit	kit	10	5,500
Mefenamic Acid / 500 mg capsule	capsules	7,500	41,250
Mefenamic Acid / 500 mg tablet	tablets	7,500	173,250
Paracetamol / 500 mg tablet	tablets	7,500	66,000
Paracetamol Syrup / 250mg/5ml bottle	bottles	250	71,500
Paracetamol drops / 100mg/ml 15ml bottle	bottles	250	23,375
Betahistine / 24 mg tablet	tablets	250	5,500
Ceterizine / 10 mg tablets	tablets	250	4,125
Montelukast / 10 mg tablet	tablets	250	8,800
Simvastatin / 20 mg tablet	tablets	2,500	44,000
Lagundi / 600 mg tablet	tablets	250	2,200
Carbocisteine / 500 mg capsule	capsules	4,000	52,800
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	125	11,000
Celecoxib / 200 mg capsule	capsules	600	66,000
Naproxen / 500 mg tablet	tablets	1,500	24,750
Ibuprofen / 200 mg capsule	capsules	1,500	8,250
Allopurinol / 300 mg tablet	tablets	250	5,500
Amoxicillin 250 mg capsule	capsules	500	5,500
Amoxicillin 500 mg capsule	capsules	6,500	71,500
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	250	28,875
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	250	24,750
Azithromycin 500 mg tablet	tablets	250	30,250
Cefalexin Monohydrate / 500 mg capsule	capsules	3,500	96,250
Clarithromycin / 500 mg tablet	tablets	2,500	165,000
Cloxacillin / 500 mg tablet	tablets	2,500	55,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	250	26,125
Mupirocin / 20 mg/g Ointment	tubes	500	123,750
Omeprazole / 20 mg capsule	capsules	2,250	74,250
Aspirin / 80 mg tablet	tablets	1,250	6,875
Traxenemic Acid / 500 mg capsule	capsules	1,250	61,875
Clonidine / 75 mg tablet	tablets	15,000	330,000
Losartan Potassium / 50 mg tablet	tablets	15,000	247,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	15,000	247,500
Amlodipine / 10 mg tablet	tablets	15,000	165,000
Amlodipine / 5 mg tablet	tablets	30,000	330,000
Metformin / 500 mg tablet	tablets	45,000	247,500
Glliclazide / 30 mg tablet	tablets	15,000	165,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	75	8,250
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	75	6,188
Multivitamins / 60 ml Syrup	bottles	75	7,013
Multivitamins / 120 ml Syrup	bottles	75	12,210
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	500	825,000
Multivitamins + Iron Capsules	capsules	20,000	220,000
Multivitamins Capsules	capsules	7,500	82,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	15,000	99,000
Calcium Carbonate / 500 mg	tablets	500	3,300
Health Kit	kit	2,750	2,707,375
Total			7,785,195

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 7: PCA Region IX

PARTICULARS	UNIT	FOR 5 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	7,500	41,250
Mefenamic Acid / 250 mg tablet	tablets	7,500	173,250
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,000	363,000
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	5	2,200
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	20	8,800
Cotton Balls	per pack of 150 balls	200	15,400
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	20	5,500
Disposable Surgical Cap	per pack of 100 caps	20	3,960
Facemask	per box of 50 masks	100	13,200
Disposable Non-Woven Isolation Gown	piece	650	71,500
Emergency Kit	kit	10	5,500
Mefenamic Acid / 500 mg capsule	capsules	7,500	41,250
Mefenamic Acid / 500 mg tablet	tablets	7,500	173,250
Paracetamol / 500 mg tablet	tablets	7,500	66,000
Paracetamol Syrup / 250mg/5ml bottle	bottles	250	71,500
Paracetamol drops / 100mg/ml 15ml bottle	bottles	250	23,375
Betahistine / 24 mg tablet	tablets	250	5,500
Ceterizine / 10 mg tablets	tablets	250	4,125
Montelukast / 10 mg tablet	tablets	250	8,800
Simvastatin / 20 mg tablet	tablets	2,500	44,000
Lagundi / 600 mg tablet	tablets	250	2,200
Carbocisteine / 500 mg capsule	capsules	4,000	52,800
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	125	11,000
Celecoxib / 200 mg capsule	capsules	600	66,000
Naproxen / 500 mg tablet	tablets	1,500	24,750
Ibuprofen / 200 mg capsule	capsules	1,500	8,250
Allopurinol / 300 mg tablet	tablets	250	5,500
Amoxicillin 250 mg capsule	capsules	500	5,500
Amoxicillin 500 mg capsule	capsules	6,500	71,500
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	250	28,875
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	250	24,750
Azithromycin 500 mg tablet	tablets	250	30,250
Cefalexin Monohydrate / 500 mg capsule	capsules	3,500	96,250
Clarithromycin / 500 mg tablet	tablets	2,500	165,000
Cloxacillin / 500 mg tablet	tablets	2,500	55,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	250	26,125
Mupirocin / 20 mg/g Ointment	tubes	500	123,750
Omeprazole / 20 mg capsule	capsules	2,250	74,250
Aspirin / 80 mg tablet	tablets	1,250	6,875
Traxenemic Acid / 500 mg capsule	capsules	1,250	61,875
Clonidine / 75 mg tablet	tablets	15,000	330,000
Losartan Potassium / 50 mg tablet	tablets	15,000	247,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	15,000	247,500
Amlodipine / 10 mg tablet	tablets	15,000	165,000
Amlodipine / 5 mg tablet	tablets	30,000	330,000
Metformin / 500 mg tablet	tablets	45,000	247,500
Gliclazide / 30 mg tablet	tablets	15,000	165,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	75	8,250
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	75	6,188
Multivitamins / 60 ml Syrup	bottles	75	7,013
Multivitamins / 120 ml Syrup	bottles	75	12,210
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	500	825,000
Multivitamins + Iron Capsules	capsules	20,000	220,000
Multivitamins Capsules	capsules	7,500	82,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	15,000	99,000
Calcium Carbonate / 500 mg	tablets	500	3,300
Health Kit	kit	2,750	2,707,375
Total			7,785,195

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 8: PCA Region X

PARTICULARS	UNIT	FOR 4 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	6,000	33,000
Mefenamic Acid / 250 mg tablet	tablets	6,000	138,600
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	2,400	290,400
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	4	1,760
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	16	7,040
Cotton Balls	per pack of 150 balls	160	12,320
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	16	4,400
Disposable Surgical Cap	per pack of 100 caps	16	3,168
Facemask	per box of 50 masks	80	10,560
Disposable Non-Woven Isolation Gown	piece	520	57,200
Emergency Kit	kit	8	4,400
Mefenamic Acid / 500 mg capsule	capsules	6,000	33,000
Mefenamic Acid / 500 mg tablet	tablets	6,000	138,600
Paracetamol / 500 mg tablet	tablets	6,000	52,800
Paracetamol Syrup / 250mg/5ml bottle	bottles	200	57,200
Paracetamol drops / 100mg/ml 15ml bottle	bottles	200	18,700
Betahistine / 24 mg tablet	tablets	200	4,400
Ceterizine / 10 mg tablets	tablets	200	3,300
Montelukast / 10 mg tablet	tablets	200	7,040
Simvastatin / 20 mg tablet	tablets	2,000	35,200
Lagundi / 600 mg tablet	tablets	200	1,760
Carbocisteine / 500 mg capsule	capsules	3,200	42,240
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	100	8,800
Celecoxib / 200 mg capsule	capsules	480	52,800
Naproxen / 500 mg tablet	tablets	1,200	19,800
Ibuprofen / 200 mg capsule	capsules	1,200	6,600
Allopurinol / 300 mg tablet	tablets	200	4,400
Amoxicillin 250 mg capsule	capsules	400	4,400
Amoxicillin 500 mg capsule	capsules	5,200	57,200
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	200	23,100
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	200	19,800
Azithromycin 500 mg tablet	tablets	200	24,200
Cefalexin Monohydrate / 500 mg capsule	capsules	2,800	77,000
Clarithromycin / 500 mg tablet	tablets	2,000	132,000
Cloxacillin / 500 mg tablet	tablets	2,000	44,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	200	20,900
Mupirocin / 20 mg/g Ointment	tubes	400	99,000
Omeprazole / 20 mg capsule	capsules	1,800	59,400
Aspirin / 80 mg tablet	tablets	1,000	5,500
Traxenemic Acid / 500 mg capsule	capsules	1,000	49,500
Clonidine / 75 mg tablet	tablets	12,000	264,000
Losartan Potassium / 50 mg tablet	tablets	12,000	198,000
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	12,000	198,000
Amlodipine / 10 mg tablet	tablets	12,000	132,000
Amlodipine / 5 mg tablet	tablets	24,000	264,000
Metformin / 500 mg tablet	tablets	36,000	198,000
Gliclazide / 30 mg tablet	tablets	12,000	132,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	60	6,600
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	60	4,950
Multivitamins / 60 ml Syrup	bottles	60	5,610
Multivitamins / 120 ml Syrup	bottles	60	9,768
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	400	660,000
Multivitamins + Iron Capsules	capsules	16,000	176,000
Multivitamins Capsules	capsules	6,000	66,000
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	12,000	79,200
Calcium Carbonate / 500 mg	tablets	400	2,640
Health Kit	kit	2,200	2,165,900
Total			6,228,156

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 9: PCA Region XI

PARTICULARS	UNIT	FOR 6 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	9,000	49,500
Mefenamic Acid / 250 mg tablet	tablets	9,000	207,900
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,600	435,600
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	6	2,640
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	24	10,560
Cotton Balls	per pack of 150 balls	240	18,480
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	24	6,600
Disposable Surgical Cap	per pack of 100 caps	24	4,752
Facemask	per box of 50 masks	120	15,840
Disposable Non-Woven Isolation Gown	piece	780	85,800
Emergency Kit	kit	12	6,600
Mefenamic Acid / 500 mg capsule	capsules	9,000	49,500
Mefenamic Acid / 500 mg tablet	tablets	9,000	207,900
Paracetamol / 500 mg tablet	tablets	9,000	79,200
Paracetamol Syrup / 250mg/5ml bottle	bottles	300	85,800
Paracetamol drops / 100mg/ml 15ml bottle	bottles	300	28,050
Betahistine / 24 mg tablet	tablets	300	6,600
Ceterizine / 10 mg tablets	tablets	300	4,950
Montelukast / 10 mg tablet	tablets	300	10,560
Simvastatin / 20 mg tablet	tablets	3,000	52,800
Lagundi / 600 mg tablet	tablets	300	2,640
Carbocisteine / 500 mg capsule	capsules	4,800	63,360
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	150	13,200
Celecoxib / 200 mg capsule	capsules	720	79,200
Naproxen / 500 mg tablet	tablets	1,800	29,700
Ibuprofen / 200 mg capsule	capsules	1,800	9,900
Allopurinol / 300 mg tablet	tablets	300	6,600
Amoxicillin 250 mg capsule	capsules	600	6,600
Amoxicillin 500 mg capsule	capsules	7,800	85,800
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	300	34,650
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	300	29,700
Azithromycin 500 mg tablet	tablets	300	36,300
Cefalexin Monohydrate / 500 mg capsule	capsules	4,200	115,500
Clarithromycin / 500 mg tablet	tablets	3,000	198,000
Cloxacillin / 500 mg tablet	tablets	3,000	66,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	300	31,350
Mupirocin / 20 mg/g Ointment	tubes	600	148,500
Omeprazole / 20 mg capsule	capsules	2,700	89,100
Aspirin / 80 mg tablet	tablets	1,500	8,250
Traxenemic Acid / 500 mg capsule	capsules	1,500	74,250
Clonidine / 75 mg tablet	tablets	18,000	396,000
Losartan Potassium / 50 mg tablet	tablets	18,000	297,000
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	18,000	297,000
Amlodipine / 10 mg tablet	tablets	18,000	198,000
Amlodipine / 5 mg tablet	tablets	36,000	396,000
Metformin / 500 mg tablet	tablets	54,000	297,000
Gliclazide / 30 mg tablet	tablets	18,000	198,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	90	9,900
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	90	7,425
Multivitamins / 60 ml Syrup	bottles	90	8,415
Multivitamins / 120 ml Syrup	bottles	90	14,652
Sodium Ascorbate (Vitamin C) / 500 mg	capsules	600	990,000
Multivitamins + Iron Capsules	capsules	24,000	264,000
Multivitamins Capsules	capsules	9,000	99,000
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	18,000	118,800
Calcium Carbonate / 500 mg	tablets	600	3,960
Health Kit	kit	3,300	3,248,850
Total			9,342,234

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 10: PCA Region XII

PARTICULARS	UNIT	FOR 5 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	7,500	41,250
Mefenamic Acid / 250 mg tablet	tablets	7,500	173,250
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,000	363,000
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	5	2,200
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	20	8,800
Cotton Balls	per pack of 150 balls	200	15,400
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	20	5,500
Disposable Surgical Cap	per pack of 100 caps	20	3,960
Facemask	per box of 50 masks	100	13,200
Disposable Non-Woven Isolation Gown	piece	650	71,500
Emergency Kit	kit	10	5,500
Mefenamic Acid / 500 mg capsule	capsules	7,500	41,250
Mefenamic Acid / 500 mg tablet	tablets	7,500	173,250
Paracetamol / 500 mg tablet	tablets	7,500	66,000
Paracetamol Syrup / 250mg/5ml bottle	bottles	250	71,500
Paracetamol drops / 100mg/ml 15ml bottle	bottles	250	23,375
Betahistine / 24 mg tablet	tablets	250	5,500
Ceterizine / 10 mg tablets	tablets	250	4,125
Montelukast / 10 mg tablet	tablets	250	8,800
Simvastatin / 20 mg tablet	tablets	2,500	44,000
Lagundi / 600 mg tablet	tablets	250	2,200
Carbocisteine / 500 mg capsule	capsules	4,000	52,800
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	125	11,000
Celecoxib / 200 mg capsule	capsules	600	66,000
Naproxen / 500 mg tablet	tablets	1,500	24,750
Ibuprofen / 200 mg capsule	capsules	1,500	8,250
Allopurinol / 300 mg tablet	tablets	250	5,500
Amoxicillin 250 mg capsule	capsules	500	5,500
Amoxicillin 500 mg capsule	capsules	6,500	71,500
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	250	28,875
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	250	24,750
Azithromycin 500 mg tablet	tablets	250	30,250
Cefalexin Monohydrate / 500 mg capsule	capsules	3,500	96,250
Clarithromycin / 500 mg tablet	tablets	2,500	165,000
Cloxacillin / 500 mg tablet	tablets	2,500	55,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	250	26,125
Mupirocin / 20 mg/g Ointment	tubes	500	123,750
Omeprazole / 20 mg capsule	capsules	2,250	74,250
Aspirin / 80 mg tablet	tablets	1,250	6,875
Traxenemic Acid / 500 mg capsule	capsules	1,250	61,875
Clonidine / 75 mg tablet	tablets	15,000	330,000
Losartan Potassium / 50 mg tablet	tablets	15,000	247,500
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	15,000	247,500
Amlodipine / 10 mg tablet	tablets	15,000	165,000
Amlodipine / 5 mg tablet	tablets	30,000	330,000
Metformin / 500 mg tablet	tablets	45,000	247,500
Glizalazide / 30 mg tablet	tablets	15,000	165,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	75	8,250
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	75	6,188
Multivitamins / 60 ml Syrup	bottles	75	7,013
Multivitamins / 120 ml Syrup	bottles	75	12,210
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	500	825,000
Multivitamins + Iron Capsules	capsules	20,000	220,000
Multivitamins Capsules	capsules	7,500	82,500
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	15,000	99,000
Calcium Carbonate / 500 mg	tablets	500	3,300
Health Kit	kit	2,750	2,707,375
Total			7,785,195

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 11: PCA Region XIII

PARTICULARS	UNIT	FOR 4 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	6,000	33,000
Mefenamic Acid / 250 mg tablet	tablets	6,000	138,600
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	2,400	290,400
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	4	1,760
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	16	7,040
Cotton Balls	per pack of 150 balls	160	12,320
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	16	4,400
Disposable Surgical Cap	per pack of 100 caps	16	3,168
Facemask	per box of 50 masks	80	10,560
Disposable Non-Woven Isolation Gown	piece	520	57,200
Emergency Kit	kit	8	4,400
Mefenamic Acid / 500 mg capsule	capsules	6,000	33,000
Mefenamic Acid / 500 mg tablet	tablets	6,000	138,600
Paracetamol / 500 mg tablet	tablets	6,000	52,800
Paracetamol Syrup / 250mg/5ml bottle	bottles	200	57,200
Paracetamol drops / 100mg/ml 15ml bottle	bottles	200	18,700
Betahistine / 24 mg tablet	tablets	200	4,400
Ceterizine / 10 mg tablets	tablets	200	3,300
Montelukast / 10 mg tablet	tablets	200	7,040
Simvastatin / 20 mg tablet	tablets	2,000	35,200
Lagundi / 600 mg tablet	tablets	200	1,760
Carbocisteine / 500 mg capsule	capsules	3,200	42,240
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	100	8,800
Celecoxib / 200 mg capsule	capsules	480	52,800
Naproxen / 500 mg tablet	tablets	1,200	19,800
Ibuprofen / 200 mg capsule	capsules	1,200	6,600
Allopurinol / 300 mg tablet	tablets	200	4,400
Amoxicillin 250 mg capsule	capsules	400	4,400
Amoxicillin 500 mg capsule	capsules	5,200	57,200
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	200	23,100
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	200	19,800
Azithromycin 500 mg tablet	tablets	200	24,200
Cefalexin Monohydrate / 500 mg capsule	capsules	2,800	77,000
Clarithromycin / 500 mg tablet	tablets	2,000	132,000
Cloxacillin / 500 mg tablet	tablets	2,000	44,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	200	20,900
Mupirocin / 20 mg/g Ointment	tubes	400	99,000
Omeprazole / 20 mg capsule	capsules	1,800	59,400
Aspirin / 80 mg tablet	tablets	1,000	5,500
Traxenemic Acid / 500 mg capsule	capsules	1,000	49,500
Clonidine / 75 mg tablet	tablets	12,000	264,000
Losartan Potassium / 50 mg tablet	tablets	12,000	198,000
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	12,000	198,000
Amlodipine / 10 mg tablet	tablets	12,000	132,000
Amlodipine / 5 mg tablet	tablets	24,000	264,000
Metformin / 500 mg tablet	tablets	36,000	198,000
Gliclazide / 30 mg tablet	tablets	12,000	132,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	60	6,600
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	60	4,950
Multivitamins / 60 ml Syrup	bottles	60	5,610
Multivitamins / 120 ml Syrup	bottles	60	9,768
Sodium Ascorbate (Vitamin C) / 500 mg	per box of 100 capsules	400	660,000
Multivitamins + Iron Capsules	capsules	16,000	176,000
Multivitamins Capsules	capsules	6,000	66,000
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	12,000	79,200
Calcium Carbonate / 500 mg	tablets	400	2,640
Health Kit	kit	2,200	2,165,900
Total			6,228,156

ANNEX A (cont.)

LIST AND QUANTITY OF MEDICINES AND MEDICAL SUPPLIES PER LOT

LOT 12: PCA BARMM

PARTICULARS	UNIT	FOR 6 MISSIONS	
		QUANTITY	TOTAL
Paracetamol / 500 mg tablet	tablets	9,000	49,500
Mefenamic Acid / 250 mg tablet	tablets	9,000	207,900
Lidocaine hydrochloride / 20mg/ml (2%); 1.8ml carpule, with 1:100,000 epinephrine	carpule	3,600	435,600
Disposable Dental Needle / G27 short (0.41 x 21 mm)	per box of 100 needles	6	2,640
Disposable Dental Needle / G30 short (0.31 x 21 mm)	per box of 100 needles	24	10,560
Cotton Balls	per pack of 150 balls	240	18,480
Powder Free Examination Latex Gloves / Medium	per box of 50 pairs	24	6,600
Disposable Surgical Cap	per pack of 100 caps	24	4,752
Facemask	per box of 50 masks	120	15,840
Disposable Non-Woven Isolation Gown	piece	780	85,800
Emergency Kit	kit	12	6,600
Mefenamic Acid / 500 mg capsule	capsules	9,000	49,500
Mefenamic Acid / 500 mg tablet	tablets	9,000	207,900
Paracetamol / 500 mg tablet	tablets	9,000	79,200
Paracetamol Syrup / 250mg/5ml bottle	bottles	300	85,800
Paracetamol drops / 100mg/ml 15ml bottle	bottles	300	28,050
Betahistine / 24 mg tablet	tablets	300	6,600
Cetirizine / 10 mg tablets	tablets	300	4,950
Montelukast / 10 mg tablet	tablets	300	10,560
Simvastatin / 20 mg tablet	tablets	3,000	52,800
Lagundi / 600 mg tablet	tablets	300	2,640
Carbocisteine / 500 mg capsule	capsules	4,800	63,360
Lagundi Syrup / 300mg/5ml 60ml bottle	bottles	150	13,200
Celecoxib / 200 mg capsule	capsules	720	79,200
Naproxen / 500 mg tablet	tablets	1,800	29,700
Ibuprofen / 200 mg capsule	capsules	1,800	9,900
Allopurinol / 300 mg tablet	tablets	300	6,600
Amoxicillin 250 mg capsule	capsules	600	6,600
Amoxicillin 500 mg capsule	capsules	7,800	85,800
Amoxicillin Suspension 250mg/5ml 60ml bottle	bottles	300	34,650
Amoxicillin Drops / 100mg/ml 15ml bottle	bottles	300	29,700
Azithromycin 500 mg tablet	tablets	300	36,300
Cefalexin Monohydrate / 500 mg capsule	capsules	4,200	115,500
Clarithromycin / 500 mg tablet	tablets	3,000	198,000
Cloxacillin / 500 mg tablet	tablets	3,000	66,000
Cloxacillin Suspension / 250mg/5ml bottle	bottles	300	31,350
Mupirocin / 20 mg/g Ointment	tubes	600	148,500
Omeprazole / 20 mg capsule	capsules	2,700	89,100
Aspirin / 80 mg tablet	tablets	1,500	8,250
Traxenemic Acid / 500 mg capsule	capsules	1,500	74,250
Clonidine / 75 mg tablet	tablets	18,000	396,000
Losartan Potassium / 50 mg tablet	tablets	18,000	297,000
Losartan + HCTZ / 50mg/12.5mg tablet	tablets	18,000	297,000
Amlodipine / 10 mg tablet	tablets	18,000	198,000
Amlodipine / 5 mg tablet	tablets	36,000	396,000
Metformin / 500 mg tablet	tablets	54,000	297,000
Gliclazide / 30 mg tablet	tablets	18,000	198,000
Ascorbic Acid / 100mg/5ml 60ml Drops	bottles	90	9,900
Ascorbic Acid / 100mg/5ml 120ml Syrup	bottles	90	7,425
Multivitamins / 60 ml Syrup	bottles	90	8,415
Multivitamins / 120 ml Syrup	bottles	90	14,652
Sodium Ascorbate (Vitamin C) / 500 mg	capsules	600	990,000
Multivitamins + Iron Capsules	capsules	24,000	264,000
Multivitamins Capsules	capsules	9,000	99,000
Vitamin B Complex / 100mg/ 5mg/ 50 mcg tablet	tablets	18,000	118,800
Calcium Carbonate / 500 mg	tablets	600	3,960
Health Kit	kit	3,300	3,248,850
Total			9,342,234

ANNEX B

LIST OF PCA DROP OFF POINTS

LOT	CONTACT PERSON
LOT 1 Regions I, II, and III	DENNIS D. ANDRES <i>Regional Manager III</i> Office Address: 2/F Guesthouse Building, PCA Compound, Diliman, Quezon City Telephone No.: (02) 8924-4761 / 8927-5227 Mobile No.: 09171343308 Email Address: pcaregion1.4b@gmail.com
LOT 2 Region IV	BIBIANO C. CONCIBIDO, JR. <i>Regional Manager III</i> Office Address: Barangay Isabang Iyam, Lucena City Telephone No.: (042) 795-5472 Mobile No.: 09178231352 Email Address: regioniv@pca.gov.ph
LOT 3 Region V	MATEO B. ZIPAGAN <i>Regional Manager III</i> Office Address: Rizal Street, Old Albay District, Legazpi City Telephone No.: (052) 481-0589 Mobile No.: 09279656189 Email Address: regionv@pca.gov.ph
LOT 4 Region VI	NEIL J. MELENCION <i>Regional Manager III</i> Office Address: DA-BPI Compound, Inangayan, Sta. Barbara, Iloilo City Telephone No.: (033) 333-0006 Mobile No.: 09177103857 Email Address: regionvi@pca.gov.ph
LOT 5 Region VII	BRENDAN P. TRASMONTE <i>Regional Manager III</i> Office Address: DA RFO7 Compound, Maguikay, Mandaue City, Cebu Telephone No.: (032) 414-1512

	Mobile No.: 09173002741 Email Address: regionvii@pca.gov.ph
LOT 6 Region VIII	JOEL O. PILAPIL <i>Regional Manager III</i> Office Address: PCA Compound, Government Center, Baras, Palo, Leyte Telephone No.: (053) 323-9460 Mobile No.: 09173214491 Email Address: regionviii@pca.gov.ph
LOT 7 Region IX	FERDINAND D. ACAYLAR <i>Regional Manager III</i> Office Address: Regional Center, Balintawak, Pagadian City Telephone No.: (062) 925-1918 Mobile No.: 09285997061 Email Address: regionix@pca.gov.ph
LOT 8 Region X	MANUEL G. OCTOBRE <i>Regional Manager III</i> Office Address: #30 Daumar Street, Cogon Area, Cagayan de Oro City Telephone No.: (088) 859-2677 Mobile No.: 09167377058 Email Address: pca_regionx@pca.gov.ph
LOT 9 Region XI	JUVY T. ALAYON <i>Regional Manager III</i> Office Address: PCA Complex, Bago-Oshiro, Tugbok, Davao City Telephone No.: (082) 293-0114 Mobile No.: 09399283017 Email Address: regionxi@pca.gov.ph
LOT 10 Region XII	EMILY A. LORION <i>Acting Regional Manager III</i> Office Address: Vensu Building, National Highway, General Santos City 9500 Telephone No.: (083) 554-6263 Mobile No.: 09262232363

	Email Address: pca_regionxii@pca.gov.ph
LOT 11 Region XIII	JOEL B. OCLARIT <i>Regional Manager III</i> Office Address: 2nd Floor Yu Building, South Montilla Boulevard, Butuan City Telephone No.: (085) 225-0382 Mobile No.: 09989592855 Email Address: regionxiii@pca.gov.ph
LOT 12 BARMM	DATUMANONG U. PENDI <i>Officer-in-Charge</i> Office Address: 2/F Bangsamoro Coconut Technology Extension Center and Buisness Hub, Sitio Bubong, Barangay Kalanganan II, Cotabato City Telephone No.: (064) 557-0548 Mobile No.: 09533209041 Email Address: regionxiv@pca.gov.ph

ANNEX C

DESIGN OF AND SPECIFIC MEDICAL AND HEALTH ITEMS INCLUDED INSIDE THE HEALTH KIT FOR COCONUT FARMERS



Design	<ul style="list-style-type: none">▪ Printed with “CFIDP Maayos na COCOLusugan Masaganang COCOBuhayan” logo on one side of the kit▪ Made of quality cloth material; has a handle; and can be sealed with a zipper▪ With ample space and compartments inside to fit and store the medical and health items indicated below▪ Color of the kit and logo is customizable		
Medical and Health Items	Particulars	Unit	Quantity Per Kit
Over-the-Counter Medicines	Ibuprofen / 200 mg caps	capsule	10
	Carbocisteine / 500 caps	capsule	10
	Cetirizine / 200 mg tabs	tablet	10
	Loperamide / 2 mg caps	capsule	10
	Methyl salicylate + Menthol + Camphor Ointment / 30 g	piece	1
Vitamins and Supplements	Vitamin B Complex / 100mg/ 5mg/ 50 mcg tab	tablet	10
	Ascorbic Acid / Vitamin C / 500 mg tab	tablet	10
Dental Care	Adult Toothbrush	piece	1
	Toothpaste / 193 g	tube	1

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

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) Duly signed/conformed with the Technical Specifications/Terms of Reference, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Conformity with the Schedule of Requirements and the items and Specifications as indicated in Section VI;
- ☐ (g) The Certificate of Filing or Non-Filing of Cases (form attached);
- ☐ (h) 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.
- ☐ (i) Notarized certification that the bidder is a pharmaceutical company that has been in existence in the Philippines for the past five (5) years
- ☐ (j) If the bidder is NOT the manufacturer, certification from the pharmaceutical company that the bidder is an exclusive and/or authorized distributor that has been in existence in the Philippines for the past five (5) years;
- ☐ (k) The bidder shall submit any of the following (whichever is applicable):
 - a. Notarized certification from the pharmaceutical company who developed and manufactured the original drug, stating that said

pharmaceutical company is the original owner of the patent or the innovator of the product; OR

- b. For medicines where the pharmaceutical company is NOT the one who developed and manufactured the original drug: a valid drug assay, which testing/evaluation was conducted within the last two (2) years reckoned from the date of bidding, and conducted by any of the following recognized testing laboratories:
 - i. Center for Drug Research, Evaluation and Studies, Inc. (CEDRES);
 - ii. University of the Philippines – Philippine General Hospital (UP-PGH);
 - iii. Sentro ng Pagsusuri, Pagsasanay at Pangangasiwang Pang-Agham at Teknolohiya Corp. (SENTROTEK); and
 - iv. ADIP Testing and Research Laboratory, Inc.
- ☐ (l) Certificate of Product Registration issued by the Food and Drug Administration (FDA) for the product
- ☐ (m) Certificate of Good Manufacturing Practice issued by the FDA
- ☐ (n) License to Operate issued by the FDA with List of Sources (whether the bidder is a manufacturer, importer, seller or distributor)
- ☐ (o) Certification by the Medical Officer that medicines and drugs requisitioned are included in the Philippine National Drug Formulary (PNDF) Current Edition;
- ☐ (p) Guarantee letter stating that the bidder shall replace the following, if awarded the contract:
 - i. Unused stocks at least three (3) months prior to the date of expiration; and
 - ii. Damaged/defective stocks

The Guarantee Letter to be submitted by the bidder shall not contain any validity period.

Financial Documents

- ☐ (q) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (r) 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.

Class "B" Documents

- ☐ (s) 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.

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (t) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (u) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s)

Section IX. Bidding Forms

Bid Form (Lot__)

Date: _____
Invitation to Bid N°: Public Bidding 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.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose

(if none, state "None")]

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: _____

For Goods Offered From Abroad

Name of Bidder _____. Invitation to Bid Number _____. Page ____ of _____.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination)	Total CIF or CIF price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Bidder _____. Invitation to Bid Number ___. 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 Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Contract Agreement Form

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, viz., *[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]* (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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).

Omnibus Sworn Statement

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]*, 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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. _____

Page _____

Book _____

Series of _____

* This form will not apply for WB funded projects. Bank Guarantee Form for Advance Payment

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

BID SECURING DECLARATION FORM

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

BID SECURING DECLARATION

Invitation to Bid: Public Bidding No. _____

To: The Philippine Coconut Authority

I/We², 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 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;

² Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

- (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'S AUTHORIZED
REPRESENTATIVE]

[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at ____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. _____

Page _____

Book _____

Series of _____

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ (company, address) _____ has the following completed contracts for the period CY (within five (5) years from the date of submission and receipt of bids, a contract similar to the Project)						
Date of the Contract	Contracting Party	Name of Contract	Kinds of Goods	Amount of Contract (adjusted to current prices, if necessary)	Date of Delivery/End-user's Acceptance	Date of Official Receipt
_____ Name and Signature of Authorized Representative				_____ Date		

***Instructions:**

- a) Cut-off date: the day **before the deadline of** submission of bids.
- b) In the column under "Dates", indicate the dates of Delivery/End-user's Acceptance and Official Receipt. (Attach certified copies)
- c) **"Name of Contract"**. Indicate the Nature/Scope of the Contract to determine the relevance of the entry with the Procurement at hand. *Example: "Supply and Delivery of Generator Set"*
- d) Per ITB clause 12.1.a (ii.7) amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement

STATEMENT OF: (I) ONGOING CONTRACTS AND; (II) AWARDED BUT NOT YET STARTED CONTRACTS

[illegible]

*Instructions:

- a) State here all government and private contracts which may be **similar or not similar** to the project called for bidding as of: **The day before the deadline of** submission of bids.
- b) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- c) **“Name of Contract”**. Indicate here the Nature/Scope of the Contract for easier tracking of the entries/representations. *Example: “Supply and Delivery of Generator Set”*

Joint Venture Agreement

KNOW ALL MEN BY THESE PRESENTS:

This **JOINT VENTURE AGREEMENT** (hereinafter referred to as the "Agreement"), entered into this ____ day of _____ 20__ at _____ City, Philippines by and among:

_____, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";

- and -

_____, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at _____, represented by its _____, _____, hereinafter referred to as "_____";

- and -

_____ a foreign corporation organized and existing under and by virtue of the laws of _____, represented by its _____, _____, hereinafter referred to as "_____";

(Henceforth collectively referred to as the “**Parties**”

WITNESSETH: That

WHEREAS, the Philippine Coconut Authority (PCA) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of _____ for the _____;

WHEREAS, the parties have agreed to pool their resources together to form the “_____ Joint Venture”, hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of PS-DBM;

NOW, THEREFORE, for and in consideration of the foregoing premises and the covenants hereto set forth, the Parties have agreed as follows:

ARTICLE I ORGANIZATION OF THE JOINT VENTURE

SECTION 1. Formation – The Parties do hereby agree and bind themselves to establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;

SECTION 2. Name – The name and style under which the JV shall be conducted is “_____”;

SECTION 3. Principal Place of Business – The JV shall maintain its principal place of business at _____;

SECTION 4. Preparation and Documentation – The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;

SECTION 5. The Joint Venture shall be represented by the _____ in all biddings, related procurement transactions and other official dealings that it shall enter into with the PCA and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.

SECTION 6. The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to PCA, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination.

ARTICLE II PURPOSE

SECTION 1. The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the PCA Bids and Awards Committee for the supply and delivery of _____ for the _____ .

SECTION 2. If the above-described contract/s is/are awarded to the Joint Venture, the Joint Venture shall undertake the performance thereof to PCA, and such other incidental activities necessary for the completion of its contractual obligations.

ARTICLE III SOLIDARY LIABILITY OF THE PARTIES

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the PS-DBM, and all other related activities/obligations, as described in Article II hereof, the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

ARTICLE IV CONTRIBUTION AND OTHER ARRANGEMENTS

SECTION 1. Contribution – The Parties shall contribute the amount of _____ (Php _____) to support the financial requirements of the Joint Venture, in the following proportion:

A.	-	P	.00
B.	-	P	<u>.00</u>
TOTAL		-	<u>P .00</u>

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, _____ shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing – The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV;

SECTION 3. Liquidation and Distributions – Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss – In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

ARTICLE V MISCELLANEOUS PROVISIONS

SECTION 1. The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the PCA in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

SECTION 2. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

SECTION 3. The Parties herein are duly represented by their authorized officers.

SECTION 4. Governing Law - This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the _____, Philippines.

IN WITNESS WHEREOF, the parties have set their hands and affixed their signatures on the date and place first above-stated.

Signed in the Presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
PROVINCE OF (in the case of Municipality _____)

BEFORE ME, a Notary Public for and in the City/Municipality of _____ (indicate also the Province in the case of Municipality _____), this _____ day of _____ (month & year) _____ personally appeared the following:

Name

ID Name, Number and Validity Date

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of _____ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

WITNESS MY HAND AND NOTARIAL SEAL on the place and on the date first above written.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place issued]
IBP No. __, [date issued], [place issued]

Doc. _____
Page _____
Book _____
Series of _____

NAME OF PROJECT

PUBLIC BIDDING No. _____

Approved Budget for the Contract: ₱ _____

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

(Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is Philippine Pesos _____ (₱ _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follow:

NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

$$\text{NFCC} = [(\text{CA}-\text{CL}) (15)] - \text{C}$$

Issued this _____ day of _____, 20____.

Name & Signature of Authorized Representative

Position

Date

Notes:

1. **For Local Company:** The Value of the bidder's current assets and current liabilities must be based on the date submitted to the BIR, through its Electronic Filing and Payment System
2. The value of all outstanding or uncompleted contracts refers to those listed per statements submitted.
3. The detailed computation using the required formula must be shown.
4. The NFCC computation must be at least equal to the ABC of the project.

CERTIFICATE OF FILING OR NON-FILING OF CASES

I/We. _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

1. I/We am/are the bidder/s in the project: _____
for the Philippine Coconut Authority (PCA) as the procuring entity;

2. I/We

☐ have NOT commenced

☐ have commenced (Specify details of the case/complaint: _____)

action or proceeding in relation to projects/items similar in nature to the project bidden herein;

3. If yes in No. 2, I/We have

☐ NOT applied for

☐ applied for

a Temporary Restraining Order/Writ of Preliminary Injunction against any government procurement agency/ies, including its directors, officers or employees in any court/tribunal, forum/agency, including the Office of the Ombudsman or Office of the President relative to the above;

4. I have read the contents herein and state the above are true and correct and of my personal knowledge; and

5. Should we file a similar action of TRO/Injunction in any tribunal/forum, we shall inform the Bids and Awards Committee of PCA within three (3) days from filing thereof.

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____. 20____ at _____, affiant exhibiting to me his/her _____ issued on _____ at _____.

Doc. _____
Page _____
Book _____
Series of _____

