PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of Drugs and Medicines 2023 2022-26

Government of the Republic of the Philippines

Sixth Edition July 2020

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW - Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on 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

Notes on the Invitation to Bid

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

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

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

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



Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL









Invitation to Bid for Procurement of Drugs and Medicines 2023

- 1. The Mariveles Mental Wellness and General Hospital, is conducting the Procurement of Drugs and Medicines 2023/2022-26 through the early procurement activity (EPA) for Fiscal Year 2023, consistent to Section 7.6 of RA 9184, where the procuring entity is allowed to undertake the procurement activities short of award.
- 2. The Mariveles Mental Wellness and General Hospital, through the National Expenditure Program of 2023 intends to apply the sum of Thirty-Three Million Eighty-Two Thousand Six Hundred Seventy-Four Pesos and 92/100 only (P 33,082,674.92) being the ABC to payments under the contract for Procurement of Drugs and Medicines 2023/ 2022-26. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 3. The Mariveles Mental Wellness and General Hospital now invites bids for the above Procurement Project. Delivery of the Goods is required by January to December 2023. Bidders should have completed, within 2 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 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 5. Prospective Bidders may obtain further information from **MMWGH** and inspect the Bidding Documents at the address given below during M-F; 8am-5pm, except holidays.
- 6. A complete set of Bidding Documents may be acquired by interested Bidders on October 25 November 14, 2022 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos (P25,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
- 7. The **MMWGH** will hold a Pre-Bid Conference on **November 3, 2022 1:30PM** through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders.

8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **November 15, 2022 9AM**. Late bids shall not be accepted.

The **MMWGH** may request the bidders to extend the validity of the bid securities beyond one hundred twenty (120) calendar days, prior to the expiration, if the funding source has yet to be approved and made effective. A change in the form of bid security is allowed if this is made prior to the expiration of the bid validity sought to be extended. If the bidder refuses to extend the bid validity, the MMWGH shall reject the bid submitted by the said bidder.

- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 10. Bid opening shall be on **November 15, 2022 9AM** at the given address below and/or via *Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Notice of Award (NOA) will only be issued upon the approval and effectivity of General Appropriations Act 2023.

- 11. The **MMWGH** 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.
- 12. For further information, please refer to:

MARY RODELINE M. CASUAYAN

BAC Secretariat
Procurement Unit

Mariveles Mental Wellness and General Hospital

P. Monroe Street, Mariveles, Bataan

Email Address: procurement@mmwgh.gov.ph

Website: www.mmwgh.gov.ph Contact No.: +639-688545320

13. You may visit the following website(s):

For downloading of Bidding Documents: http://www.mmwgh.gov.ph/itb2022.php

Date of Issue: October 25, 2022

(Sgd.)

ZORAIDA F. AFABLE, MD

Chairperson, BAC

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, Mariveles Mental Wellness and General Hospital wishes to receive Bids for the Procurement of Drugs and Medicines 2023, with identification number 2022-26.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

The Procurement Project (referred to herein as "Project") is composed of **58 items**, 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 2021 in the amount of Thirty-Three Million Eighty-Two Thousand Six Hundred Seventy-Four Pesos and 92/100 only (P 33,082,674.92).
- 2.2. The source of funding is:
 - a. NGA, the National Expenditure Program.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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 Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **Two (2) years** 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:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **March 15, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring 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 that shall be awarded as one contract.

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

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Claus e						
5.3	For this purpose, contracts similar to the Project shall be:					
	a. [p	rovide the definition or descriptio	<mark>n of similar c</mark>	<mark>ontracts]</mark>	<u>.</u>	
		mpleted within two (2) years pr d receipt of bids.	ior to the dea	dline for	the submission	
12		of the Goods shall be quoted D International Commercial Terms		v	=	
14.1		ecurity shall be in the form of a E forms and amounts:	Bid Securing I	Declaratio	on, or any of the	
	car	he amount of not less than <u>P66</u> shier's/manager's check, bank dedit; or he amount of not less than <u>P1,654</u> ,	raft/guarantee	or irrev	vocable letter of	
19.3	NO.	ITEMS	Dosage Form	QTY.	AMOUNT	
	1	Alprazolam 250mcg	tablet	300	990.00	
	2	Alprazolam 500mcg	tablet	300	2,460.00	
	3	Aripiprazole 10 mg orally disintegrating tablet (ODT)	tablet	10,000	1,925,000.00	
	4	Aripiprazole 10mg	tablet	20,000	1,190,800.00	
	5	Biperiden (as hydrochloride) 2 mg	tablet	120,000	657,600.00	
	6	Bromazepam 1.5mg	tablet	500	3,875.00	
	7	Carbamazepine 200mg	tablet	50,000	112,500.00	
	8	Chlorpromazine (as hydrochloride) 100 mg	tablet	20,000	112,600.00	
	9	Chlorpromazine (as hydrochloride) 200 mg	tablet	20,000	168,800.00	
	10	Clonazepam 2mg	tablet	13,200	113,388.00	
	11	Clozapine 25mg	tablet	4,200	45,276.00	
	12	Clozapine 100mg	tablet	300,000	2,472,000.00	
	13	Diazepam 5mg	tablet	400	4,088.00	
	14	Diazepam 5mg/ml (IM,IV), 2ml	ampule	100	13,822.00	
	15	Divalproex Sodium 250mg	tablet	50,000	949,500.00	
	16	Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled release)	tablet*	500,000	7,125,000.00	
	17	Donepezil 5mg	tablet	3,000	51,000.00	
	18	Donepezil 10mg	tablet	1,800	27,720.00	
	19	Escitalopram (as oxalate) 10 mg	tablet*	90,000	1,770,300.00	
	20	Fluoxetine 20 mg	tablet /capsule	8,500	195,245.00	
	21	Flupentixol (as decanoate) 20mg/ml	ampule	3,000	1,135,200.00	

22	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	ampule	10,000	741,800.00
23	Gabapentin 100mg	tablet	500	10,000.00
24	Gabapentin 300mg	tablet	1,000	20,000.00
25	Haloperidol 5mg/ml, 1ml	ampule	200	108,680.00
26	Haloperidol 5mg	tablet	20,000	153,800.00
27	Lamotrigine 50mg	tablet	7,000	69,300.00
28	Lamotrigine 100mg	tablet	2,000	31,900.00
29	Levetiracetam 500mg	tablet	15,000	510,000.00
30	Levodopa 100mg + Carbidopa 25mg	tablet	2,000	32,010.00
31	Levodopa 250mg + Carbidopa 25mg	tablet	3,000	70,785.00
32	Lithium Carbonate 450 mg MR	tablet	90,000	428,400.00
33	Memantine 10mg film coated	tablet	4,000	169,920.00
34	Methylphenidate 10mg	tablet	300	18,000.00
35	Methylphenidate 20mg MR	capsule	100	14,020.00
36	Midazolam 15mg	tablet	300	6,600.00
37	Midazolam 5mg/ml (IM,IV), 1ml	ampule	200	17,988.00
38	Olanzapine 5mg	tablet	7,000	50,750.00
39	Olanzapine 10mg	tablet	160,000	676,800.00
40	Olanzapine 10 mg (orodispersible)*	tablet	10,000	176,000.00
41	Oxcarbazepine 300mg	tablet	3,000	47,070.00
42	Oxcarbazepine 600mg	tablet	2,000	89,900.00
43	Phenobarbital 60mg	tablet	2,000	10,480.00
44	Phenobarbital 90mg	tablet	2,000	14,000.00
45	Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	ampule	100	10,807.00
46	Phenytoin (as sodium salt) 100mg	capsule	1,000	13,120.00
47	Quetiapine (as fumarate) 300mg	tablet	24,000	1,056,000.00
48	Quetiapine (as fumarate) 200mg	tablet	10,000	321,600.00
49	Quetiapine (as fumarate) 100mg	tablet	5,000	132,000.00
50	Quetiapine (as fumarate) 25 mg	tablet	15,000	262,500.00
51	Risperidone 2 mg (orodispersible)	tablet	1,200	38,940.00
52	Risperidone 2mg	tablet	312,000	8,177,520.00
53	Risperidone 4mg	tablet	67,000	1,031,800.00
54	Sertraline (as hydrochloride) 50 mg	tablet	36,000	285,120.00
55	Topiramate 50mg	tablet	600	5,484.00
56	Valproic acid 250mg/5ml syrup, 120ml	bottle	400	168,364.00
57	Valproic acid 500mg/5ml IV infusion, 5ml	vial	8	14,912.92
58	Zolpidem 10 mg	tablet	600	19,140.00

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

	Special Conditions of Contract		
GCC Clause			
1	 Additional Documentary Requirements Valid and current License To Operate Certificate of Product Registration Copy of Foreign or Local Study or Certificate of Bio-Equivalence/Biosimilar study for anti-psychotic meds documenting the efficacy and safety profile of the drug; this is required for generic medicines that have not been used in the hospital Technical Specifications 		
	Delivery and Documents –		
	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:		
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS."		
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered [indicate place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."		
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).		
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is Vincent A. Isip, OIC-HOPSS		
	Incidental Services –		
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:		
	 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

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.

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.

Packaging -

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

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

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

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

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

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. 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. 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. **Intellectual Property Rights –**

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.

- 2.2 [If partial payment is allowed, state] "The terms of payment shall be as follows: request for partial payment shall be made in writing to HoPE."
- 4 The inspections and tests that will be conducted are: Inspection, Demonstration.

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	Total	Delivered, Weeks/Months
	Refer to the attached Schedule of Delivery.			

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

Technical Specifications

Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	Alprazolam 250mcg	
	Alprazolam 500mcg	
	Aripiprazole 10 mg orally disintegrating tablet (ODT)	
	Aripiprazole 10mg	
	Biperiden (as hydrochloride) 2 mg	
	Bromazepam 1.5mg	
	Carbamazepine 200mg	

Chlorpromazine (as hydrochloride) 100 mg	
Chlorpromazine (as hydrochloride) 200 mg	
Clonazepam 2mg	
Clozapine 25mg	
Clozapine 100mg	
Diazepam 5mg	
Diazepam 5mg/ml (IM,IV), 2ml	
Divalproex Sodium 250mg	
Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled release)	
Donepezil 5mg	
Donepezil 10mg	
Escitalopram (as oxalate) 10 mg	
Fluoxetine 20 mg	
Flupentixol (as decanoate) 20mg/ml	
Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	
Gabapentin 100mg	
Gabapentin 300mg	
Haloperidol 5mg/ml, 1ml	
Haloperidol 5mg	
Lamotrigine 50mg	
Lamotrigine 100mg	
Levetiracetam 500mg	
Levodopa 100mg + Carbidopa 25mg	
Levodopa 250mg + Carbidopa 25mg	
Lithium Carbonate 450 mg MR	

Memantine 10mg film coated	
Methylphenidate 10mg	
Methylphenidate 20mg MR	
Midazolam 15mg	
Midazolam 5mg/ml (IM,IV), 1ml	
Olanzapine 5mg	
Olanzapine 10mg	
Olanzapine 10 mg (orodispersible)*	
Oxcarbazepine 300mg	
Oxcarbazepine 600mg	
Phenobarbital 60mg	
Phenobarbital 90mg	
Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	
Phenytoin (as sodium salt) 100mg	
Quetiapine (as fumarate) 300mg	
Quetiapine (as fumarate) 200mg	
Quetiapine (as fumarate) 100mg	
Quetiapine (as fumarate) 25 mg	
Risperidone 2 mg (orodispersible)	
Risperidone 2mg	
Risperidone 4mg	
Sertraline (as hydrochloride) 50 mg	
Topiramate 50mg	
Valproic acid 250mg/5ml syrup, 120ml	
Valproic acid 500mg/5ml IV infusion, 5ml	
Zolpidem 10 mg	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

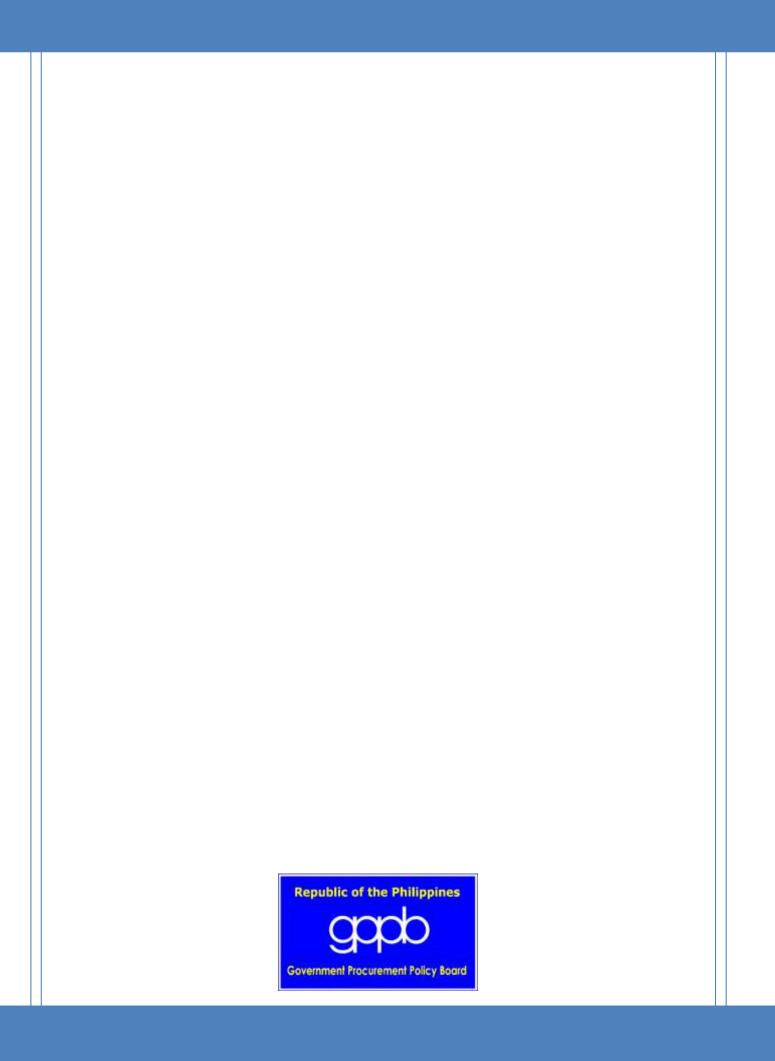
Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Leg	gal Do	cuments
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, And
	(c)	Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; And
	(d)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Tec	chnica	l Documents
	(f)	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
	(g)	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
	(h)	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
	(i)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
	(j)	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.
Fin	ancia	! Documents
	(k)	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

		(1)	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
		(m)	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.
	Oth	er doo	cumentary requirements under RA No. 9184 (as applicable)
		(n)	[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
		(0)	government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
		<u>Add</u>	litional Documentary Requirements (as indicated in SCC Clause 1)
		(a)	Valid and current License To Operate.
		(b)	Certificate of Product Registration
		(c)	Copy of Foreign or Local Study or Certificate of Bio-Equivalence/Biosimilar Study for anti-psychotic meds documenting the efficacy and safety profile of the drug; this is required for generic medicines that have not been used in the hospital.
		(d)	Technical Specification.
25	FIN	NANC	IAL COMPONENT ENVELOPE
		(a) (b)	Original of duly signed and accomplished Financial Bid Form; and Original of duly signed and accomplished Price Schedule(s).
T.			ote: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.
<u>Post</u>	<u>Qиа</u>	•	ion Documents BIR Form 2303 (BIR Registration Certificate)
	님	2.	Business and Income Tax Return
		is ence	ouraged to submit the above-mentioned Post Qualification documents during
Bid (Oper	ing to	expedite the bidding process.



Mariveles, Bataan

Name of Bidder/Distributor:

Address:

NO.	ITEMS	Dosage Form	QTY.	BRAND	UNIT COST	AMOUNT
1	Alprazolam 250mcg	tablet	300		3.30	990.00
2	Alprazolam 500mcg	tablet	300		8.20	2,460.00
3	Aripiprazole 10 mg orally disintegrating tablet (ODT)	tablet	10,000		192.50	1,925,000.00
4	Aripiprazole 10mg	tablet	20,000		59.54	1,190,800.00
5	Biperiden (as hydrochloride) 2 mg	tablet	120,000		5.48	657,600.00
6	Bromazepam 1.5mg	tablet	500		7.75	3,875.00
7	Carbamazepine 200mg	tablet	50,000		2.25	112,500.00
8	Chlorpromazine (as hydrochloride) 100 mg	tablet	20,000		5.63	112,600.00
9	Chlorpromazine (as hydrochloride) 200 mg	tablet	20,000		8.44	168,800.00
10	Clonazepam 2mg	tablet	13,200		8.59	113,388.00
11	Clozapine 25mg	tablet	4,200		10.78	45,276.00
12	Clozapine 100mg	tablet	300,000		8.24	2,472,000.00
13	Diazepam 5mg	tablet	400		10.22	4,088.00
14	Diazepam 5mg/ml (IM,IV), 2ml	ampule	100		138.22	13,822.00
15	Divalproex Sodium 250mg	tablet	50,000		18.99	949,500.00
16	Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled release)	tablet*	500,000		14.25	7,125,000.00
17	Donepezil 5mg	tablet	3,000		17.00	51,000.00
18	Donepezil 10mg	tablet	1,800		15.40	27,720.00
19	Escitalopram (as oxalate) 10 mg	tablet*	90,000		19.67	1,770,300.00
20	Fluoxetine 20 mg	tablet /capsule	8,500		22.97	195,245.00
21	Flupentixol (as decanoate) 20mg/ml	ampule	3,000		378.40	1,135,200.00
22	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	ampule	10,000		74.18	741,800.00
23	Gabapentin 100mg	tablet	500		20.00	10,000.00
24	Gabapentin 300mg	tablet	1,000		20.00	20,000.00
25	Haloperidol 5mg/ml, 1ml	ampule	200		543.40	108,680.00
26	Haloperidol 5mg	tablet	20,000		7.69	153,800.00
27	Lamotrigine 50mg	tablet	7,000		9.90	69,300.00
28	Lamotrigine 100mg	tablet	2,000		15.95	31,900.00
29	Levetiracetam 500mg	tablet	15,000		34.00	510,000.00
30	Levodopa 100mg + Carbidopa 25mg	tablet	2,000		16.005	32,010.00
31	Levodopa 250mg + Carbidopa 25mg	tablet	3,000		23.595	70,785.00
32	Lithium Carbonate 450 mg MR	tablet	90,000		4.76	428,400.00
33	Memantine 10mg film coated	tablet	4,000		42.48	169,920.00
34	Methylphenidate 10mg	tablet	300		60.00	18,000.00
35	Methylphenidate 20mg MR	capsule	100		140.20	14,020.00
36	Midazolam 15mg	tablet	300		22.00	6,600.00
37	Midazolam 5mg/ml (IM,IV), 1ml	ampule	200		89.94	17,988.00
38	Olanzapine 5mg	tablet	7,000		7.25	50,750.00
39	Olanzapine 10mg	tablet	160,000		4.23	676,800.00
40	Olanzapine 10 mg (orodispersible)*	tablet	10,000		17.60	176,000.00
41	Oxcarbazepine 300mg	tablet	3,000		15.69	47,070.00
42	Oxcarbazepine 600mg	tablet	2,000		44.95	89,900.00
43	Phenobarbital 60mg	tablet	2,000		5.24	10,480.00

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

44	Phenobarbital 90mg	tablet	2,000	7.00	14,000.00
45	Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	ampule	100	108.07	10,807.00
46	Phenytoin (as sodium salt) 100mg	capsule	1,000	13.12	13,120.00
47	Quetiapine (as fumarate) 300mg	tablet	24,000	44.00	1,056,000.00
48	Quetiapine (as fumarate) 200mg	tablet	10,000	32.16	321,600.00
49	Quetiapine (as fumarate) 100mg	tablet	5,000	26.40	132,000.00
50	Quetiapine (as fumarate) 25 mg	tablet	15,000	17.50	262,500.00
51	Risperidone 2 mg (orodispersible)	tablet	1,200	32.45	38,940.00
52	Risperidone 2mg	tablet	312,000	26.21	8,177,520.00
53	Risperidone 4mg	tablet	67,000	15.40	1,031,800.00
54	Sertraline (as hydrochloride) 50 mg	tablet	36,000	7.92	285,120.00
55	Topiramate 50mg	tablet	600	9.14	5,484.00
56	Valproic acid 250mg/5ml syrup, 120ml	bottle	400	420.91	168,364.00
57	Valproic acid 500mg/5ml IV infusion, 5ml	vial	8	1,864.115	14,912.92
58	Zolpidem 10 mg	tablet	600	31.90	19,140.00
				Grand Total	33,082,674.92

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

NO.	ITEMS	Dosage Form	QTY.	BRAND	UNIT COST	AMOUNT
1	Alprazolam 250mcg	tablet	300			
2	Alprazolam 500mcg	tablet	300			
3	Aripiprazole 10 mg orally disintegrating tablet (ODT)	tablet	10,000			
4	Aripiprazole 10mg	tablet	20,000			
5	Biperiden (as hydrochloride) 2 mg	tablet	120,000			
6	Bromazepam 1.5mg	tablet	500			
7	Carbamazepine 200mg	tablet	50,000			
8	Chlorpromazine (as hydrochloride) 100 mg	tablet	20,000			
9	Chlorpromazine (as hydrochloride) 200 mg	tablet	20,000			
10	Clonazepam 2mg	tablet	13,200			
11	Clozapine 25mg	tablet	4,200			
12	Clozapine 100mg	tablet	300,000			
13	Diazepam 5mg	tablet	400			
14	Diazepam 5mg/ml (IM,IV), 2ml	ampule	100			
15	Divalproex Sodium 250mg	tablet	50,000	-		
16	Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled release)	tablet*	500,000			
17	Donepezil 5mg	tablet	3,000			
18	Donepezil 10mg	tablet	1,800			
19	Escitalopram (as oxalate) 10 mg	tablet*	90,000			
20	Fluoxetine 20 mg	tablet /capsule	8,500			
21	Flupentixol (as decanoate) 20mg/ml	ampule	3,000			
22	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	ampule	10,000			
23	Gabapentin 100mg	tablet	500			
24	Gabapentin 300mg	tablet	1,000			
25	Haloperidol 5mg/ml, 1ml	ampule	200			
26	Haloperidol 5mg	tablet	20,000			
27	Lamotrigine 50mg	tablet	7,000			
28	Lamotrigine 100mg	tablet	2,000			
29	Levetiracetam 500mg	tablet	15,000			
30	Levodopa 100mg + Carbidopa 25mg	tablet	2,000			
31	Levodopa 250mg + Carbidopa 25mg	tablet	3,000			
32	Lithium Carbonate 450 mg MR	tablet	90,000			
33	Memantine 10mg film coated	tablet	4,000			
34	Methylphenidate 10mg	tablet	300			
35	Methylphenidate 20mg MR	capsule	100			
36	Midazolam 15mg	tablet	300			
37	Midazolam 5mg/ml (IM,IV), 1ml	ampule	200			
38	Olanzapine 5mg	tablet	7,000			
39	Olanzapine 10mg	tablet	160,000			
40	Olanzapine 10 mg (orodispersible)*	tablet	10,000			
41	Oxcarbazepine 300mg	tablet	3,000			
42	Oxcarbazepine 600mg	tablet	2,000			
43	Phenobarbital 60mg	tablet	2,000		<u> </u>	

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

44	Phenobarbital 90mg	tablet	2,000		
45	Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	ampule	100		
46	Phenytoin (as sodium salt) 100mg	capsule	1,000		
47	Quetiapine (as fumarate) 300mg	tablet	24,000		
48	Quetiapine (as fumarate) 200mg	tablet	10,000		
49	Quetiapine (as fumarate) 100mg	tablet	5,000		
50	Quetiapine (as fumarate) 25 mg	tablet	15,000		
51	Risperidone 2 mg (orodispersible)	tablet	1,200		
52	Risperidone 2mg	tablet	312,000		
53	Risperidone 4mg	tablet	67,000		
54	Sertraline (as hydrochloride) 50 mg	tablet	36,000		
55	Topiramate 50mg	tablet	600		
56	Valproic acid 250mg/5ml syrup, 120ml	bottle	400		
57	Valproic acid 500mg/5ml IV infusion, 5ml	vial	8		
58	Zolpidem 10 mg	tablet	600		
				Grand Total	0.00

Upon delivery the following shall be complied:

Shelf life: Drugs must be fresh commercial stock with a total life of twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery Letter of request for acceptance for the shelf life below 18 months will be on case to case basis.

Packaging agreement: The winning bidder should provide the requested quantity regardless of the packaging per item.

Labeling Instructions: For each box, bo be legibly imprint: MANUFACTURE: BATCH/LOT NO: DATE OF MANUFACTURED: DATE OF EXPIRY:	ttle and corrugated carton the following should
End-User	NAME OF COMPANY
Chair, Therapeutic Committee	SIGNATURE OVER PRINTED NAME
Chairperson, BAC	ADDRESS
vice Chairperson, BAC	TELEPHONE / FAX NO.
Member, BAC	
Member, BAC	
Member, BAC	

Mariveles, Bataan

Name of Bidder/Distributor:	
Addross	
Address:	

NO.	ITEMS	QTY.	Dosage Form	ABC	Packaging Instruction	BRAND	Manufacturer	UNIT COST	AMOUNT
1	Alprazolam 250mcg	300	tablet	990.00					
2	Alprazolam 500mcg	300	tablet	2,460.00					
3	Aripiprazole 10 mg orally disintegrating tablet (ODT)	10,000	tablet	1,925,000.00					
4	Aripiprazole 10mg	20,000	tablet	1,190,800.00					
5	Biperiden (as hydrochloride) 2 mg	120,000	tablet	657,600.00					
6	Bromazepam 1.5mg	500	tablet	3,875.00					
7	Carbamazepine 200mg	50,000	tablet	112,500.00					
8	Chlorpromazine (as hydrochloride) 100 mg	20,000	tablet	112,600.00					
9	Chlorpromazine (as hydrochloride) 200 mg	20,000	tablet	168,800.00					
10	Clonazepam 2mg	13,200	tablet	113,388.00					
11	Clozapine 25mg	4,200	tablet	45,276.00					
12	Clozapine 100mg	300,000	tablet	2,472,000.00					
13	Diazepam 5mg	400	tablet	4,088.00					
14	Diazepam 5mg/ml (IM,IV), 2ml	100	ampule	13,822.00					
15	Divalproex Sodium 250mg	50,000	tablet	949,500.00					

Mariveles, Bataan

Name of Bidder/Distributor:	
Address:	

NO.	ITEMS	QTY.	Dosage Form	ABC	Packaging Instruction	BRAND	Manufacturer	UNIT COST	AMOUNT
16	Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled release)	500,000	tablet*	7,125,000.00					
17	Donepezil 5mg	3,000	tablet	51,000.00					
18	Donepezil 10mg	1,800	tablet	27,720.00					
19	Escitalopram (as oxalate) 10 mg	90,000	tablet*	1,770,300.00					
20	Fluoxetine 20 mg	8,500	tablet /capsule	195,245.00					
21	Flupentixol (as decanoate) 20mg/ml	3,000	ampule	1,135,200.00					
22	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	10,000	ampule	741,800.00					
23	Gabapentin 100mg	500	tablet	10,000.00					
24	Gabapentin 300mg	1,000	tablet	20,000.00					
25	Haloperidol 5mg/ml, 1ml*	200	ampule	108,680.00					
26	Haloperidol 5mg *	20,000	tablet	153,800.00					
27	Lamotrigine 50mg*	7,000	tablet	69,300.00					
28	Lamotrigine 100mg*	2,000	tablet	31,900.00					
29	Levetiracetam 500mg	15,000	tablet	510,000.00					
30	Levodopa 100mg + Carbidopa 25mg	2,000	tablet	32,010.00					

Mariveles, Bataan

Name of Bidder/Distributor:	 	
Address:		

NO.	ITEMS	QTY.	Dosage Form	ABC	Packaging Instruction	BRAND	Manufacturer	UNIT COST	AMOUNT
31	Levodopa 250mg + Carbidopa 25mg	3,000	tablet	70,785.00					
32	Lithium Carbonate 450 mg MR	90,000	tablet	428,400.00					
33	Memantine 10mg film coated	4,000	tablet	169,920.00					
34	Methylphenidate 10mg	300	tablet	18,000.00					
35	Methylphenidate 20mg MR	100	capsule	14,020.00					
36	Midazolam 15mg	300	tablet	6,600.00					
37	Midazolam 5mg/ml (IM,IV), 1ml	200	ampule	17,988.00					
38	Olanzapine 5mg	7,000	tablet	50,750.00					
39	Olanzapine 10mg	160,000	tablet	676,800.00					
40	Olanzapine 10 mg (orodispersible)*	10,000	tablet	176,000.00					
41	Oxcarbazepine 300mg	3,000	tablet	47,070.00					
42	Oxcarbazepine 600mg	2,000	tablet	89,900.00					
43	Phenobarbital 60mg	2,000	tablet	10,480.00					
44	Phenobarbital 90mg	2,000	tablet	14,000.00					
1 40	Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	100	ampule	10,807.00					

Mariveles, Bataan

Name of Bidder/Distributor:	 	
Address:	 	

NO.	ITEMS	QTY.	Dosage Form	ABC	Packaging Instruction	BRAND	Manufacturer	UNIT COST	AMOUNT
46	Phenytoin (as sodium salt) 100mg	1,000	capsule	13,120.00					
47	Quetiapine (as fumarate) 300mg	24,000	tablet	1,056,000.00					
48	Quetiapine (as fumarate) 200mg	10,000	tablet	321,600.00					
49	Quetiapine (as fumarate) 100mg	5,000	tablet	132,000.00					
50	Quetiapine (as fumarate) 25 mg	15,000	tablet	262,500.00					
51	Risperidone 2 mg (orodispersible)	1,200	tablet	38,940.00					
52	Risperidone 2mg	312,000	tablet	8,177,520.00					
53	Risperidone 4mg	67,000	tablet	1,031,800.00					
54	Sertraline (as hydrochloride) 50 mg	36,000	tablet	285,120.00					
55	Topiramate 50mg	600	tablet	5,484.00					
56	Valproic acid 250mg/5ml syrup, 120ml	400	bottle	168,364.00					
57	Valproic acid 500mg/5ml IV infusion, 5ml	8	vial	14,912.92					
58	Zolpidem 10 mg	600	tablet	19,140.00					
59									
60									

Bid Form

	Invitation to	Date:o Bid ¹ N ^o :	
To: [name and address of	^c Procuring Entity]		
Gentlemen and/or Ladies:			
the receipt of which [supply/deliver/perform] Documents for the sum of	is hereby duly ackn [description of the G [total Bid amount in we	cluding Bid Bulletin Numbers [insert num nowledged, we, the undersigned, off Goods] in conformity with the said B tords and figures] or such other sums as n ices attached herewith and made part of the	fer to sidding nay be
We undertake, if our schedule specified in the S		liver the goods in accordance with the deats.	elivery
If our Bid is accepted and within the times speci		de a performance security in the form, amuments.	iounts,
Clause Error! Reference accepted at any time before	e source not found. and the the expiration of that p	-	nay be
to contract execution if we	• •	be paid by us to agents relating to this Bact, are listed below: ²	ia, and
Name and addres of agent	Amount and Currency	Purpose of Commission or gratuity	

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 as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of <u>Name of Bidder</u>, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the

(if none, state "None")

¹ If ADB, JICA and WB funded projects, use IFB.

² Applicable only if the Funding Source is the ADB, JICA or WB.

<u>Name of Bidder</u>, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>].

		ound for the rejection of our bid.	n, including the
Dated this	day of	20	
[signature]		[in the capacity of]	
Duly authorized to sig	gn Bid for and on be	ehalf of	

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

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

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

[Jurat]

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

For Goods Offered From Abroad

N	ame of Bio	lder]	Invitation to Bid ¹ 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 CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDI (col 4 x 8)		
<u> </u>	ignature]				ı the capac	ity ofl				
		ized to si	gn Bid f	or and on behalf o	•	• •		_		

 $^{^{\}mathrm{1}}$ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder	. Invitation to Bid ²	Number	Page of_	
Traine of Diager	. Invitation to Dia	rumoer	rage or _	

1	2	3	4	5	6	7	8	9	10
Item	Description	Country	Quantity	Unit price EXW	Transportation	Sales and	Cost of	Total Price,	Total Price
		of origin		per item	and Insurance	other taxes	Incidental	per unit	delivered Final
					and all other	payable if	Services, if	(col 5+6+7+8)	Destination
					costs	Contract is	applicable, per		(col 9) x (col 4)
					incidental to	awarded, per	item		
					delivery, per	item			
					item				

[signature]	[in the capacity of]	
Duly authorized to sign Bid for ar	nd on behalf of	

 $^{^{\}rm 2}$ If ADB, JICA and WB funded projects, use IFB.

Mariveles, Bataan

Delivery Schedule of Medicines

NO.	ITEMS	QTY.	Dosage Form	March	June	September	November
1	Alprazolam 250mcg	300	tablet	300			
2	Alprazolam 500mcg	300	tablet	300			
3	Aripiprazole 10 mg orally disintegrating tablet (ODT)	10,000	tablet	3,000	3,000	3,000	1,000
4	Aripiprazole 10mg	20,000	tablet	5,000	5,000	5,000	5,000
5	Biperiden (as hydrochloride) 2 mg	120,000	tablet	30,000	30,000	30,000	30,000
6	Bromazepam 1.5mg	500	tablet	500			
7	Carbamazepine 200mg	50,000	tablet	12,500	12,500	12,500	12,500
8	Chlorpromazine (as hydrochloride) 100 mg	20,000	tablet	5,000	5,000	5,000	5,000
9	Chlorpromazine (as hydrochloride) 200 mg	20,000	tablet	5,000	5,000	5,000	5,000
10	Clonazepam 2mg	13,200	tablet	3,000	3,000	3,000	4,200
11	Clozapine 25mg	4,200	tablet	1,200	1,000	1,000	1,000
12	Clozapine 100mg	300,000	tablet	75,000	75,000	75,000	75,000
13	Diazepam 5mg	400	tablet	200		200	
14	Diazepam 5mg/ml (IM,IV), 2ml	100	ampule	100			
15	Divalproex Sodium 250mg	50,000	tablet	13,000	12,000	13,000	12,000
16	Divalproex Sodium 500mg (extended release) or Sodium Valproate+Valproic Acid 500mg (controlled	500,000	tablet*	125,000	125,000	125,000	125,000
17	Donepezil 5mg	3,000	tablet	1,000	500	1,000	500
18	Donepezil 10mg	1,800	tablet	1,000		800	
19	Escitalopram (as oxalate) 10 mg	90,000	tablet*	25,000	20,000	25,000	20,000
20	Fluoxetine 20 mg	8,500	ablet /capsule	2,500	2,000	2,000	2,000
21	Flupentixol (as decanoate) 20mg/ml	3,000	ampule	1,000	500	1,000	500
22	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	10,000	ampule	3,000	2,000	3,000	2,000
23	Gabapentin 100mg	500	tablet	500			
24	Gabapentin 300mg	1,000	tablet	500		500	
25	Haloperidol 5mg/ml, 1ml*	200	ampule		100		100
26	Haloperidol 5mg *	20,000	tablet	5,000	5,000	5,000	5,000
27	Lamotrigine 50mg*	7,000	tablet	2,000	2,000	2,000	1,000
28	Lamotrigine 100mg*	2,000	tablet	1,000		1,000	
29	Levetiracetam 500mg	15,000	tablet	4,000	3,500	4,000	3,500
30	Levodopa 100mg + Carbidopa 25mg	2,000	tablet	500	500	500	500

Mariveles, Bataan

Delivery Schedule of Medicines

NO.	ITEMS	QTY.	Dosage Form	March	June	September	November
31	Levodopa 250mg + Carbidopa 25mg	3,000	tablet	800	700	800	700
32	Lithium Carbonate 450 mg MR	90,000	tablet	25,000	20,000	25,000	20,000
33	Memantine 10mg film coated	4,000	tablet	1,000	1,000	1,000	1,000
34	Methylphenidate 10mg	300	tablet	300			
35	Methylphenidate 20mg MR	100	capsule	100			
36	Midazolam 15mg	300	tablet	300			
37	Midazolam 5mg/ml (IM,IV), 1ml	200	ampule	200			
38	Olanzapine 5mg	7,000	tablet	2,000	2,000	2,000	1,000
39	Olanzapine 10mg	160,000	tablet	40,000	40,000	40,000	40,000
40	Olanzapine 10 mg (orodispersible)*	10,000	tablet	3,000	2,000	3,000	2,000
41	Oxcarbazepine 300mg	3,000	tablet	1,000	500	1,000	500
42	Oxcarbazepine 600mg	2,000	tablet	1,000		1,000	
43	Phenobarbital 60mg	2,000	tablet	1,000		1,000	
44	Phenobarbital 90mg	2,000	tablet	1,000		1,000	
45	Phenytoin (as sodium salt) 50mg/ml (IV), 2ml	100	ampule	30	20	30	20
46	Phenytoin (as sodium salt) 100mg	1,000	capsule	500		500	
47	Quetiapine (as fumarate) 300mg	24,000	tablet	6,000	6,000	6,000	6,000
48	Quetiapine (as fumarate) 200mg	10,000	tablet	2,500	2,500	2,500	2,500
49	Quetiapine (as fumarate) 100mg	5,000	tablet	1,500	1,000	1,500	1,000
50	Quetiapine (as fumarate) 25 mg	15,000	tablet	4,000	3,500	4,000	3,500
51	Risperidone 2 mg (orodispersible)	1,200	tablet	600		600	
52	Risperidone 2mg	312,000	tablet	78,000	78,000	78,000	78,000
53	Risperidone 4mg	67,000	tablet	19,000	15,000	18,000	15,000
54	Sertraline (as hydrochloride) 50 mg	36,000	tablet	9,000	9,000	9,000	9,000
55	Topiramate 50mg	600	tablet	600			
56	Valproic acid 250mg/5ml syrup, 120ml	400	bottle	100	100	100	100
57	Valproic acid 500mg/5ml IV infusion, 5ml	8	vial	8			
58	Zolpidem 10 mg	600	tablet	300		300	
59							
60							