

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

Government of the Republic of the Philippines

**Sixth Edition
26 May 2023**

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid.....	5
Section II. Instructions to Bidders.....	9
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	10
5. Eligible Bidders.....	10
6. Origin of Goods	11
7. Subcontracts	11
8. Pre-Bid Conference	11
9. Clarification and Amendment of Bidding Documents	11
10. Documents comprising the Bid: Eligibility and Technical Components	11
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	12
13. Bid and Payment Currencies	13
14. Bid Security	13
15. Sealing and Marking of Bids	13
16. Deadline for Submission of Bids	13
17. Opening and Preliminary Examination of Bids	13
18. Domestic Preference	14
19. Detailed Evaluation and Comparison of Bids	14
20. Post-Qualification	14
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	25
Section VII. Technical Specifications	32
Section VIII. Checklist of Technical and Financial Documents	49

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



PHILIPPINE COAST GUARD

COAST GUARD MEDICAL SERVICE

139 25th Street, South Harbor, Port Area, 1018 Manila

HCGMED-IB Nr. 2023-002

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

1. The **Coast Guard Medical Service** of the Philippine Coast Guard through the **General Appropriations Act for FY 2023** intends to apply the sum of **Three Million Pesos Only (PhP3,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Medicines of the Coast Guard Medical Service (Rebidding)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Coast Guard Medical Service** now invites bids for the above Procurement Project. Delivery of the Goods is required **within Thirty (30) calendar days from the date of receipt by the winning supplier of the Notice to Proceed (NTP)**. Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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

4. Prospective Bidders may obtain further information from Coast Guard Medical Service and inspect the Bidding Documents at the address given below from Mondays to Fridays, during office hours, 8:00 AM – 5:00 PM, except non-working days (i.e. Saturday and Sunday), legal holiday or special non-working holiday, or other non-working days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **26 May 2023 to 15 June 2023** 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 **Five Thousand Pesos (PhP5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

payment for the fees which shall be presented in person, by facsimile, or through electronic means.

6. The Coast Guard Medical Service will hold a Pre-Bid Conference on **05 June 2023, 09:00 AM** at the National Headquarters Philippine Coast Guard Conference Room, 139 25th St., Port Area, 1018 Manila and/or through video conferencing or webcasting using the Zoom platform with **ZOOM ID: 830 047 2219** and **Password: HCGMED2023**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **15 June 2023, 09:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **15 June 2023, 09:00 A.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bidders shall bear all costs associated with the preparation and submission of their bids, and the Coast Guard Medical Service will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the Coast Guard Medical Service will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The Coast Guard Medical Service assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The Coast Guard Medical Service 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.

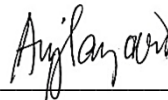
12. For further information, please refer to:

CG ENS JASMINE B LIM
Head Secretariat, HCGMED BAC
Coast Guard Medical Service
National Headquarters Philippine Coast Guard
139 25th Street, Port Area, South Harbor, 1018 Manila
Contact Number: (+63) 9561746964 / (+63) 9695112556
Email Address: cgmed4.logistics@gmail.com

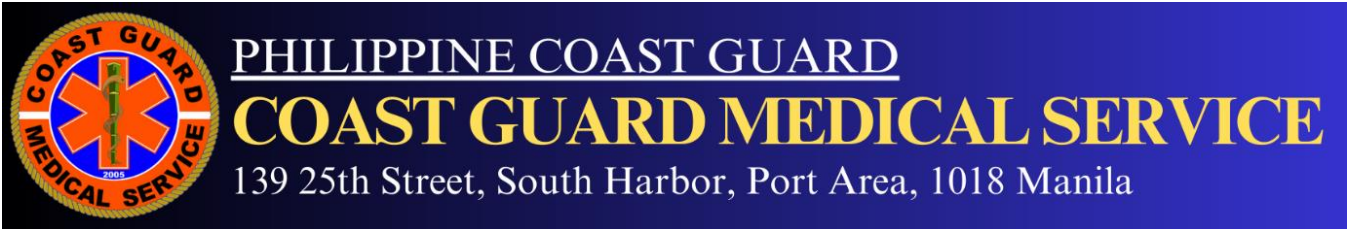
13. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and
www.coastguard.gov.ph

26 May 2023



CG CAPT AIDELINA YVONETTE J LAZARO
BAC Chairman, HCGMED BAC



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Coast Guard Medical Service** wishes to receive Bids for the **Supply and Delivery of Medicines of the Coast Guard Medical Service (Rebidding)** with identification number **IB 2023-002**.

The Procurement Project (referred to herein as “Project”) is composed of one (1) lot consisting of seventy-one (71) 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 General Appropriations Act for FY 2023 in the amount of **Three Million Pesos (PhP3,000,000.00)**

2.2. The source of funding is the General Appropriations Act for FY 2023

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 limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least twenty-five percent (25%) of the ABC amounting to not less than **Seven Hundred Fifty Thousand Pesos (PhP750,000.00)**.
- 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:

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address at the National Headquarters Philippine Coast Guard Conference Room, 139 25th St., Port Area, 1018 Manila and/or through video conferencing or webcasting using the Zoom platform with **ZOOM ID: 830 047 2219** and **Password: HCGMED2023** 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)** and list of other requirements to be submitted during Bid Opening as specified in **Section VII (Technical Specifications)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) 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 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 for **one hundred twenty (120) calendar days** from the deadline for the Submission and Receipt of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

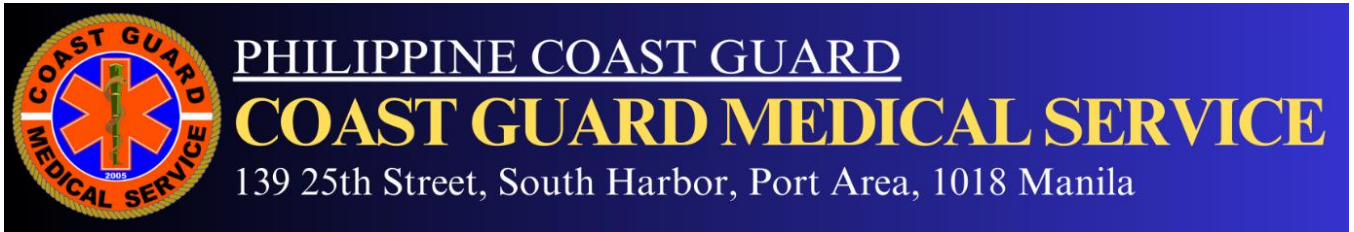
- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as one Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. 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**.



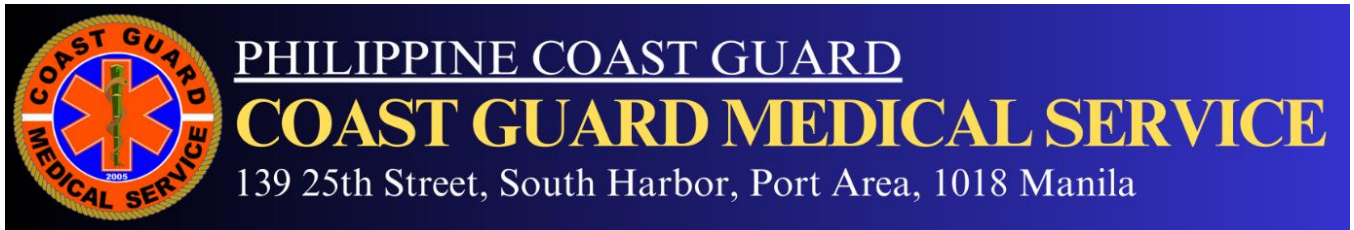
Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Any contract involving Supply and Delivery of Medicines shall be completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>
7.1	No portion of the contract shall be sub-contracted.
12	The price of the Goods shall be quoted DDP at the Headquarters Coast Guard Medical Service, 139 25th Street Port Area Manila City.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than Sixty Thousand Pesos (PhP 60,000.00) or at least two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or</p> <p>b. The amount of not less than One Hundred Fifty Thousand Pesos (PhP 150,000.00) or at least five percent (5%) of ABC if bid security is in Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project.</p>
19.3	<p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>The Project shall be awarded as One Project having several items that shall be awarded as one contract.</p>
20.2	<p>The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</p> <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <p>1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and</p>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

	2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening and Preliminary Examination of Bids.
21.2	In addition to the submission of any of the allowable forms of Performance Security provided under Section 39.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, the bidder having the Lowest/Single Calculated Responsive Bid shall submit a Certificate of No Pending Case within ten (10) calendar days from receipt of the Notice of Award (NOA).



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 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.

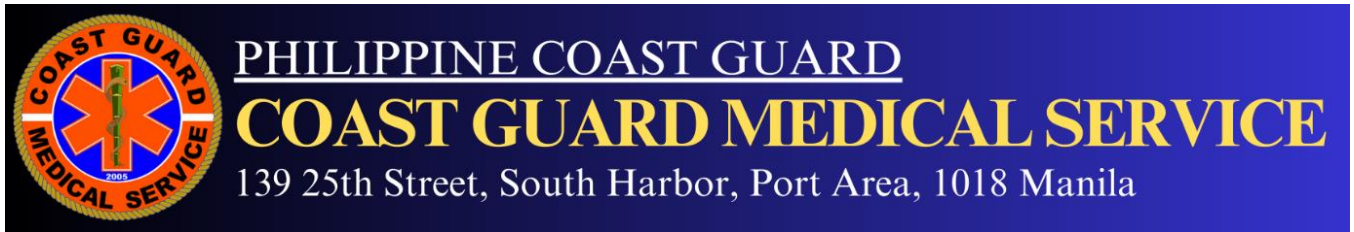
5. Warranty

- 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.

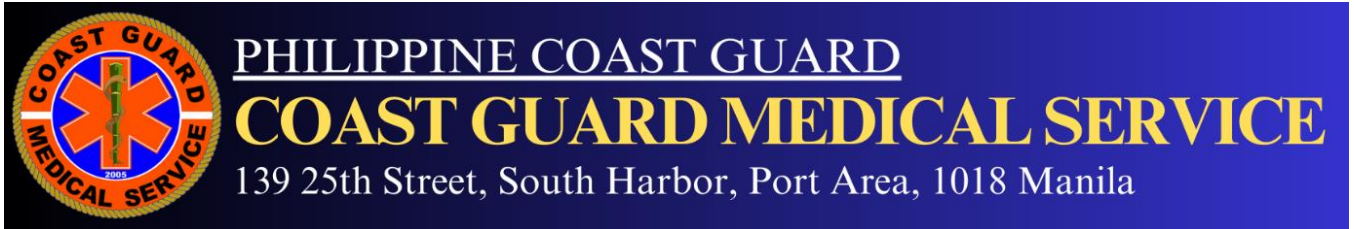


Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>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:</i> The delivery terms applicable to the Contract are DDP delivered at the PCG Quarantine Facility Coast Guard Base-Taguig, 56 M. L. Quezon St., New Lower Bicutan, Taguig City 1632</p> <p><i>For Goods supplied from within the Philippines:</i> The delivery terms applicable to this Contract are delivered at the PCG Quarantine Facility Coast Guard Base-Taguig, 56 M. L. Quezon St., New Lower Bicutan, Taguig City 1632. 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>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under 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	<p>The terms of payment shall be as follows:</p> <ul style="list-style-type: none"> ➤ No advance payment is allowed. ➤ Payment shall be made upon delivery of every items ordered upon submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures ➤ Payment shall be provided based on the following schedule: <table border="1" style="width: 100%;"> <tr> <td>99% of the costs of the items delivered subject to the Coast Guard Medical Service’s acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.</td> </tr> <tr> <td>1% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).</td> </tr> <tr> <td align="center">OR</td> </tr> <tr> <td>100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Coast Guard Medical Service’s acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.</td> </tr> </table>	99% of the costs of the items delivered subject to the Coast Guard Medical Service’s acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.	1% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).	OR	100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Coast Guard Medical Service’s acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.
99% of the costs of the items delivered subject to the Coast Guard Medical Service’s acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.					
1% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).					
OR					
100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Coast Guard Medical Service’s acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.					
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> • The inspection and test shall be undertaken at PCG Quarantine Facility Coast Guard Base-Taguig, 56 M. L. Quezon St., New Lower Bicutan, Taguig City 1632. • Pre-Delivery Inspection: All items delivered shall be check by at least Two (2) Technical Inspection and Acceptance Committee (TIAC) Members. <p>Acceptance Parameters: Only items that conform to the technical specifications shall be accepted.</p>				



Section VI. Schedule of Requirements

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Acyclovir 400mg Tablet	1,000 pcs	1,000 pcs	<p>Delivery Schedule:</p> <p>Within thirty (30) calendar days from the date of receipt of the Notice to Proceed.</p> <p>Delivery Place:</p> <p>PCG Quarantine Facility Coast Guard-Base Taguig 56 M. L. Quezon St., New Lower Bicutan, Taguig City 1632</p>
2	Acetylcysteine 600mg Effervescent Tablet	1,000 pcs	1,000 pcs	
3	Aluminum Hydroxide 178mg + Magnesium Hydroxide 233mg + Simethicone 30mg Chewable Tablet	8000 pcs	8000 pcs	
4	Allopurinol 300mg Tablet	4000 pcs	4000 pcs	
5	Amlodipine 5mg Tablet	3000 pcs	3000 pcs	
6	Ambroxol 30mg Tablet	8000 pcs	8000 pcs	
7	Amoxicillin 500mg Capsule	4000 pcs	4000 pcs	
8	Ascorbic Acid 500mg + Zinc 40mg Capsule	8000 pcs	8000 pcs	
9	Azithromycin 500mg Tablet	3000 pcs	3000 pcs	
10	Loratadine 5mg + Betamethasone 250mcg Tablet	2000 pcs	2000 pcs	
11	Butamirate Citrate 50mg Tablet	1000 pcs	1000 pcs	
12	Carbocisteine 500mg Capsule	7500 pcs	7500 pcs	
13	Cefalexin 500mg Capsule	3000 pcs	3000 pcs	
14	Cinnarizine 25mg Tablet	1000 pcs	1000 pcs	

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
15	Ciprofloxacin 500mg Tablet	4000 pcs	4000 pcs	
16	Clindamycin 300mg Capsule	4000 pcs	4000 pcs	
17	Clonidine HCl 75 mcg Tablet	1000 pcs	1000 pcs	
18	Clotrimazole 1% Cream 5g Tube	500 Pcs	500 Pcs	
19	Cloxacillin 500mg Capsule	4000 pcs	4000 pcs	
20	Co-amoxiclav 500mg/125mg Tablet	4000 pcs	4000 pcs	
21	Cotrimoxazole 800mg/160mg Tablet	1000 pcs	1000 pcs	
22	Colchicine 500mcg Tablet	1000 pcs	1000 pcs	
23	Chlorphenamine 10mg/ml Ampule	500 Pcs	500 Pcs	
24	Dexamethasone + Neomycin + Polymyxin B Sulfate 8000 IU/ml 5ml Ophthalmic Drops	300 Pcs	300 Pcs	
25	Paracetamol 325mg + Dextromethorphan Hydrobromide 10mg + Guaifenesin 50mg + Phenylpropanolamine HCl 12.5mg + Chlorphenamine Maleate 1mg Capsule	2000 pcs	2000 pcs	
26	Diclofenac Gel 1% 20g Tube	200 Pcs	200 Pcs	
27	Diclofenac Sodium 50mg Tablet	4000 pcs	4000 pcs	

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
28	Diphenhydramine HCl 25mg Capsule	4000 pcs	4000 pcs	
29	Diphenhydramine HCl 50mg/ml Ampule	250 pcs	250 pcs	
30	Doxycycline 100mg Capsule	3000 pcs	3000 pcs	
31	Eperisone Hydrochloride 50mg Tablet	1000 pcs	1000 pcs	
32	Epinephrine 1mg/ml Ampule	1000 pcs	1000 pcs	
33	Fluocinolone Acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B sulfate 10,000 IU 5ml Otic Drop	200 pcs	200 pcs	
34	Guaifenesin 50mg + Dextromethorphan Hbr 10mg + Phenylpropanolamine HCl 25mg + Chlorphenamine Maleate 2mg Capsule	2000 pcs	2000 pcs	
35	Gliclazide 80mg Tablet	2000 pcs	2000 pcs	
36	Glimepiride 2mg Tablet	3000 pcs	3000 pcs	
37	Hydrocortisone Butyrate 1% Cream 10g Tube	100 pcs	100 pcs	
38	Hydrocortisone Sodium Succinate 100mg/2ml Vial	100 pcs	100 pcs	
39	Hyoscine N- Butylbromide 10mg Tablet	2000 pcs	2000 pcs	

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
40	Hyoscine-N-Butylbromide 20mg/ml Ampule	1000 pcs	1000 pcs	
41	Ketoconazole 2% Cream 5g Tube	50 pcs	50 pcs	
42	Levocetirizine HCl 5mg + Montelukast Sodium 10mg Tablet	3000 pcs	3000 pcs	
43	Levofloxacin 500mg Tablet	1000 pcs	1000 pcs	
44	Loratadine 10mg tablet	3500 pcs	3500 pcs	
45	Lagundi 600mg Tablet	4000 pcs	4000 pcs	
46	Meclizine HCl 25mg Chewable Tablet	4000 pcs	4000 pcs	
47	Mefenamic Acid 500mg Capsule	4000 pcs	4000 pcs	
48	Metformin Hydrochloride 500mg Tablet	3000 pcs	3000 pcs	
49	Metoclopramide HCl 5mg/ml Ampule	2000 pcs	2000 pcs	
50	Metoclopramide HCl 10mg Tablet	1000 pcs	1000 pcs	
51	Metronidazole 500mg Tablet	3000 pcs	3000 pcs	
52	Multivitamins with Iron Capsule	4000 pcs	4000 pcs	
53	Mupirocin 2% 20mg/g Ointment 15g Tube	45 Pcs	45 Pcs	
54	Omeprazole 40mg Capsule	3000 pcs	3000 pcs	

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
55	Omeprazole 40mg/ml vial	1000 pcs	1000 pcs	
56	Oral Rehydration Solution Sachet	8000 pcs	8000 pcs	
57	Ofloxacin 400mg Tablet	3000 pcs	3000 pcs	
58	Paracetamol 150mg/ml 2ml Ampule	2000 pcs	2000 pcs	
59	Paracetamol 325mg + Ibuprofen 200mg Tablet	1000 pcs	1000 pcs	
60	Paracetamol 500 mg + Phenylpropanolamine Hydrochloride 25mg + Chlorphenamine Maleate 2mg Tablet	8000 pcs	8000 pcs	
61	Paracetamol 500mg Tablet	2000 pcs	2000 pcs	
62	Prednisone 5mg Tablet	1000 pcs	1000 pcs	
63	Betamethasone 500 mcg+ Tolnaftate 10 mg + Clioquinol 10mg + Gentamicin 1mg + 500mcg/g Cream 5g Tube	50 pcs	50 pcs	
64	Ranitidine HCl 150mg Tablet	2000 pcs	2000 pcs	
65	Ranitidine HCl 25mg/ml 2ml Ampule	1000 pcs	1000 pcs	
66	Salbutamol (2.5mg/2.5ml) 1mg/ml Nebule	2000 pcs	2000 pcs	
67	Silver Sulfadiazine 1% cream 20g Tube	500 pcs	500 pcs	
68	Sodium Ascorbate 562.43mg Capsule	3000 pcs	3000 pcs	

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

MEDICINES				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
69	Vitamin B-Complex Ampule	2000 pcs	2000 pcs	
70	Vitamin B-Complex Tablet	3000 pcs	3000 pcs	
71	Zinc Oxide + Calamine Ointment 3.5g Sachet	500 pcs	500 pcs	



Section VII. Technical Specification

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
PARTICULARS AND DESCRIPTION		STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
1. Acyclovir 400mg Tablet <ul style="list-style-type: none"> Each tablet must contain at least 400mg of Acyclovir Stored in Blister Pack 30 tablets per box 		Statement of Compliance: <hr style="border: 0.5px solid black;"/> Brand Offered: <hr style="border: 0.5px solid black;"/>
2. Acetylcysteine 600mg Effervescent Tablet <ul style="list-style-type: none"> White effervescent tablet Each tablet must contain at least 600mg of Acetylcysteine Stored in Blister Pack 10 tablets per box 		Statement of Compliance: <hr style="border: 0.5px solid black;"/> Brand Offered: <hr style="border: 0.5px solid black;"/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
3. Aluminum Hydroxide 178mg + Magnesium Hydroxide 233mg + Simethicone 30mg Chewable Tablet <ul style="list-style-type: none"> • Chewable tablet • Each tablet must contain at least 178mg of Aluminum Hydroxide, at least 233mg of Magnesium Hydroxide, and at least 30mg Simethicone • Stored in Blister Pack • 500 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
4. Allopurinol 300mg Tablet <ul style="list-style-type: none"> • Scored tablet that contains at least 300mg of Allopurinol • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
5. Amlodipine 5mg Tablet <ul style="list-style-type: none"> • White uncoated tablet • Each tablet must contain at least 5mg of Amlodipine • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
6. Ambroxol 30mg Tablet <ul style="list-style-type: none"> • White tablet containing at least 30mg of Ambroxol • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
7. Amoxicillin 500mg Capsule <ul style="list-style-type: none"> • Capsule shape containing at least 500mg of Amoxicillin • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
8. Ascorbic Acid 500mg + Zinc 40mg Tablet	Statement of Compliance: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
<ul style="list-style-type: none"> Each capsule must contain at least 500mg of Ascorbic Acid and at least 40mg of Zinc Stored in Blister Pack 100 capsules per box 	Brand Offered: <hr/>
9. Azithromycin 500mg Tablet <ul style="list-style-type: none"> Film coated tablet containing at least 500mg of Azithromycin Monohydrate Stored in Blister Pack 30 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
10. Loratadine 5mg + Betamethasone 250mcg Tablet <ul style="list-style-type: none"> White tablet containing at least 5mg of Loratadine and at least 250mcg of Betamethasone Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
11. Butamirate Citrate 50mg Tablet <ul style="list-style-type: none"> Each tablet must contain at least 50mg of Butamirate Citrate Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
12. Carbocisteine 500mg Capsule <ul style="list-style-type: none"> Hard capsule containing at least 500mg of Carbocisteine Stored in Blister Pack 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
13. Cefalexin 500mg Capsule <ul style="list-style-type: none"> Each capsule must contain at least 500mg of Cefalexin Stored in Blister Pack 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
14. Cinnarizine 25mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 25mg of Cinnarizine • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
15. Ciprofloxacin 500mg Tablet <ul style="list-style-type: none"> • White to off-white, capsule shape, film-coated tablet containing at least 500mg of Ciprofloxacin • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
16. Clindamycin 300mg Capsule <ul style="list-style-type: none"> • Hard gelatin capsule containing at least 300mg of Clindamycin • Stored in Blister Pack • 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
17. Clonidine HCl 75 mcg Tablet <ul style="list-style-type: none"> • White tablet containing at least 75mcg of Clonidine Hydrochloride • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
18. Clotrimazole 1% Cream 5g Tube <ul style="list-style-type: none"> • Each tube must contain at least 10mg of Clotrimazole • Stored in airtight packaging (tube) • 1 tube per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
19. Cloxacillin 500mg Capsule <ul style="list-style-type: none"> • Each capsule must contain at least 500mg of Cloxacillin • Stored in Blister Pack • 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
20. Co-amoxiclav 500mg/125mg Tablet <ul style="list-style-type: none"> Film-coated tablet containing at least 500mg of Amoxicillin and at least 125mg of Clavulanic Acid Stored in Blister Pack 30 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
21. Cotrimoxazole 800mg/160mg Tablet <ul style="list-style-type: none"> White elongated tablet containing at least 800mg of Sulfamethoxazole and at least 160mg of Trimethoprim Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
22. Colchicine 500mcg Tablet <ul style="list-style-type: none"> White round tablet containing at least 500mcg of Colchicine Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
23. Chlorphenamine 10mg/ml Ampule <ul style="list-style-type: none"> Each 1ml must contain at least 10mg of Chlorphenamine in an ampule Stored in air tight packaging (ampule) 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
24. Dexamethasone + Neomycin + Polymyxin B Sulfate 8000 IU/ml 5ml Ophthalmic Drops <ul style="list-style-type: none"> Each drop bottle must contain at least 1mg of Dexamethasone, at least 3.5 mg of Neomycin and at least 1.25mg of Polymyxin B Sulfate per ml Stored in air tight packaging (bottle) 1 bottle per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
25. Paracetamol 325mg + Dextromethorphan Hydrobromide 10mg + Guaifenesin 50mg + Phenylpropanolamine HCl 12.5mg + Chlorphenamine Maleate 1mg Capsule	Statement of Compliance: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
<ul style="list-style-type: none"> Each capsule must contain at least 325mg of Paracetamol, at least 50mg of Guaifenesin, at least 12.5mg of Phenylpropanolamine HCL, at least 10mg of Dextromethorphan HBr and at least 1mg of Chlorphenamine Maleate Stored in Blister Pack 100 capsules per box 	Brand Offered: <hr/>
26. Diclofenac Gel 1% 20g Tube <ul style="list-style-type: none"> Each 1gram contains at least 11.6mg of Diclofenac Diethylamine Stored in air tight packaging (tube) 1 tube per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
27. Diclofenac Sodium 50mg Tablet <ul style="list-style-type: none"> Each tablet must contain at least 50mg of Diclofenac Sodium Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
28. Diphenhydramine HCl 25mg Capsule <ul style="list-style-type: none"> Each capsule must contain at least 25mg of Diphenhydramine Hydrochloride Stored in Blister Pack 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
29. Diphenhydramine HCl 50mg/ml Ampule <ul style="list-style-type: none"> Each ml must contain at least 50mg of Diphenhydramine Hydrochloride Stored in air tight packaging (ampule) 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
30. Doxycycline 100mg Capsule <ul style="list-style-type: none"> Each capsule must contain at least 100mg of Doxycycline Stored in Blister Pack 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
31. Eperisone Hydrochloride 50mg Tablet <ul style="list-style-type: none"> • White tablet containing at least 50mg of Eperisone Hydrochloride • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
32. Epinephrine 1mg/ml Ampule <ul style="list-style-type: none"> • Each ampule must contain at least 1mg of epinephrine per 1ml • Stored in air tight packaging (ampule) • 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
33. Fluocinolone Acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B sulfate 10,000 IU 5ml Otic Drop <ul style="list-style-type: none"> • Each drop bottle must contain at least 250mcg of Fluocinolone Acetonide, at least 3.5mg of Neomycin Sulfate, and at least 10,000 IU of Polymyxin B sulfate • Stored in airtight packaging (bottle) • 1 bottle per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
34. Guaifenesin 50mg + Dextromethorphan Hbr 10mg + Phenylpropanolamine HCl 25mg + Chlorphenamine Maleate 2mg Capsule <ul style="list-style-type: none"> • Each capsule must contain at least 2mg of Chlorphenamine Maleate, at least 10mg of Dextromethorphan HBr, at least 50mg of Guaifenesin, and at least 25mg of Phenylpropanolamine HCl • Stored in Blister Pack • 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
35. Gliclazide 80mg Tablet <ul style="list-style-type: none"> • White, round, flat, scored uncoated tablet containing at least 80mg of Gliclazide • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

<p align="center">PARTICULARS AND DESCRIPTION</p>	<p align="center">STATEMENT OF COMPLIANCE</p> <p align="center"><i>(Please indicate either: “Comply” or “Not Comply”)</i></p>
<p>36. Glimepiride 2mg Tablet</p> <ul style="list-style-type: none"> Each tablet must contain at least 2mg of Glimepiride Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>37. Hydrocortisone Butyrate 1% Cream 10g Tube</p> <ul style="list-style-type: none"> Each tube must contain at least 10mg of Hydrocortisone as active ingredient per 1g Stored in air tight packaging (tube) 1 tube per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>38. Hydrocortisone Sodium Succinate 100mg/2ml Vial</p> <ul style="list-style-type: none"> White powder for parenteral use Each vial must contain at least 100mg Hydrocortisone Sodium Succinate per 2ml Stored in air tight packaging (vial) 1 vial per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>39. Hyoscine N-Butylbromide 10mg Tablet</p> <ul style="list-style-type: none"> Coated tablet containing at least 10mg of Hyoscine-N-Butylbromide stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>40. Hyoscine-N-Butylbromide 20mg/ml Ampule</p> <ul style="list-style-type: none"> Each ampule must contain at least 20mg of Hyoscine-N-Butylbromide in 1ml aqueous solution Stored in air tight packaging (ampule) 10 ampules per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>41. Ketoconazole 2% Cream 5g Tube</p> <ul style="list-style-type: none"> Each tube must contain at least 2% of Ketoconazole as active ingredient Stored in airtight packaging (tube) 1 tube per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>

<p align="center">PARTICULARS AND DESCRIPTION</p>	<p align="center">STATEMENT OF COMPLIANCE</p> <p align="center"><i>(Please indicate either: “Comply” or “Not Comply”)</i></p>
<p>42. Levocetirizine HCl 5mg + Montelukast Sodium 10mg Tablet</p> <ul style="list-style-type: none"> Each tablet must contain at least 5mg of Levocetirizine HCl and at least 10mg of Montelukast Sodium Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>43. Levofloxacin 500mg Tablet</p> <ul style="list-style-type: none"> Each tablet must contain at least 500mg of Levofloxacin Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>44. Loratadine 10mg Tablet</p> <ul style="list-style-type: none"> Each tablet must contain at least 10mg of Loratadine Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>45. Lagundi 600mg Tablet</p> <ul style="list-style-type: none"> Each tablet must contain at least 600mg of Lagundi Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>46. Meclizine HCl 25mg Chewable Tablet</p> <ul style="list-style-type: none"> Chewable tablet containing at least 25mg of Meclizine Hydrochloride Stored in Blister Pack 100 tablets per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>
<p>47. Mefenamic Acid 500mg Capsule</p> <ul style="list-style-type: none"> Each capsule must contain at least 500mg of Mefenamic Acid Stored in Blister Pack 100 capsules per box 	<p><i>Statement of Compliance:</i></p> <hr/> <p><i>Brand Offered:</i></p> <hr/>

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE (Please indicate either: “Comply” or “Not Comply”)
48. Metformin Hydrochloride 500mg Tablet <ul style="list-style-type: none"> • White film-coated tablet containing at least 500mg of Metformin HCl • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
49. Metoclopramide HCl 5mg/ml Ampule <ul style="list-style-type: none"> • Clear, colorless, sterile solution • Each ampule must contain at least 5mg of Metoclopramide Hydrochloride per ml • Store in air tight packaging (ampule) • 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
50. Metoclopramide HCl 10mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 10mg of Metoclopramide Hydrochloride • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
51. Metronidazole 500mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 500mg of Metronidazole • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
52. Multivitamins with Iron Capsule <ul style="list-style-type: none"> • Each capsule must contain at least 325mg of Ferrous Fumarate, at least 10mg of Thiamine, at least 10mg of Riboflavin, at least 25mg of Nicotinamide, at least 10mg of Calcium Pantothenate, at least 5mg of Pyridoxine, at least 25mcg of Cyanocobalamin, at least 100mg of Ascorbic Acid, and at least 950mcg of Folic Acid. • Stored in Blister Pack • 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
53. Mupirocin 2% 20mg/g Ointment 15g Tube	Statement of Compliance: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
<ul style="list-style-type: none"> Each tube must contain at least 20mg of Mupirocin Calcium as active ingredient per 1g Stored in airtight packaging (tube) 1 tube per box 	Brand Offered: <hr/>
54. Omeprazole 40mg Capsule <ul style="list-style-type: none"> Each capsule must contain at least 40mg of Omeprazole Stored in Blister Pack 50 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
55. Omeprazole 40mg/ml vial <ul style="list-style-type: none"> Each vial must contain at least 40mg of omeprazole sodium Stored in air tight packaging (vial) 1 vial per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
56. Oral Rehydration Solution Sachet <ul style="list-style-type: none"> Each sachet must contain at least 520mg of Sodium Chloride, at least 580mg of Trisodium Citrate Dehydrate, at least 300mg of Potassium Chloride, and at least 2.7g of Glucose Anhydrous as active ingredients Stored in air tight packaging (sachet) 25 sachets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
57. Ofloxacin 400mg Tablet <ul style="list-style-type: none"> Film-coated tablet containing at least 400mg of Ofloxacin Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
58. Paracetamol 150mg/ml 2ml Ampule <ul style="list-style-type: none"> Each ampule must contain at least 150mg of Paracetamol per 1ml aqueous solution Stored in air tight packaging (ampule) 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE (Please indicate either: "Comply" or "Not Comply")
59. Paracetamol 325mg + Ibuprofen 200mg Tablet <ul style="list-style-type: none"> • White tablet containing at least 325mg of Paracetamol and at least 200mg of Ibuprofen • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
60. Paracetamol 500 mg + Phenylpropanolamine Hydrochloride 25mg + Chlorphenamine Maleate 2mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 500mg of Paracetamol, at least 25mg of Phenylpropanolamine Hydrochloride, and at least 2mg of Chlorphenamine Maleate as active ingredients • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
61. Paracetamol 500mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 500mg of Paracetamol as active ingredient • Stored in Blister Pack • 500 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
62. Prednisone 5mg Tablet <ul style="list-style-type: none"> • Each tablet must contain at least 5mg of Prednisone • Stored in Blister Pack • 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
63. Betamethasone 500 mcg+ Tolnaftate 10 mg + Clioquinol 10mg + Gentamicin 1mg + 500mcg/g Cream 5g Tube <ul style="list-style-type: none"> • Each tube must contain at least 500 mcg of Betamethasone, at least 10mg of Tolnaftate, at least 10 mg of Clioquinol, and at least 1mg of Gentamicin per 5g as active ingredients • Stored in airtight packaging (tube) • 1 tube per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
64. Ranitidine HCl 150mg Tablet	Statement of Compliance: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: “Comply” or “Not Comply”)</i>
<ul style="list-style-type: none"> Each tablet must contain at least 150mg of Ranitidine Hydrochloride Stored in Blister Pack 100 tablets per box 	<hr/> Brand Offered: <hr/>
65. Ranitidine HCl 25mg/ml 2ml Ampule <ul style="list-style-type: none"> Each ampule must contain at least 25mg of Ranitidine Hydrochloride per 1ml aqueous solution Stored in air tight packaging (ampule) 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
66. Salbutamol (2.5mg/2.5ml) 1mg/ml Nebule <ul style="list-style-type: none"> Each nebule must contain at least 2.5mg of salbutamol sulfate in 2.5ml aqueous solution Stored in air tight packaging (nebule) 30 nebules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
67. Silver Sulfadiazine 1% Cream 20g Tube <ul style="list-style-type: none"> Each tube must contain at least 10mg of Silver Sulfadiazine as active ingredient per 1g Stored in airtight packaging (tube) 1 tube per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
68. Sodium Ascorbate 562.43mg Capsule <ul style="list-style-type: none"> Each capsule must contain at least 562.43 mg of Sodium Ascorbate Stored in Blister Pack 100 capsules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
69. Vitamin B-Complex Ampule <ul style="list-style-type: none"> Each ampule must contain at least 100mg of Cyanocobalamin, at least 100mg of Thiamine, and at least 50 mg of Pyridoxine Stored in airtight packaging (ampule) 10 ampules per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE (Please indicate either: "Comply" or "Not Comply")
70. Vitamin B-Complex Tablet <ul style="list-style-type: none"> Each tablet must contain at least 100mg of Vit B1, at least 5mg of Vit B6, and at least 50mcg of Vit B12 as active ingredients Stored in Blister Pack 100 tablets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
71. Zinc Oxide + Calamine Ointment 3.5g Sachet <ul style="list-style-type: none"> Each sachet must contain at least 555.7mg of Zinc Oxide and 164.5mg of Calamine 20 sachets per box 	Statement of Compliance: <hr/> Brand Offered: <hr/>
Other Requirements:	
During Bid Opening (1st Envelope under Eligibility Documents and Technical Requirements: <ul style="list-style-type: none"> Valid International Organization for Standardization (ISO) Certification Valid License to Operate (LTO) issued by FDA Valid and signed Certificate of Dealership/Distributorship Valid Certificate of Product Registration (CPR) issued by FDA must be submitted for each item. The bidder shall provide corresponding whole product photo and close-up photo showing the technical contents/composition as labelled on the product packaging of the brand to be offered must be submitted for each item to be bid for the purpose of evaluation and determination of conformity with the technical specification. 	Statement of Compliance: <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

<p align="center">PARTICULARS AND DESCRIPTION</p>	<p align="center">STATEMENT OF COMPLIANCE</p> <p align="center"><i>(Please indicate either: “Comply” or “Not Comply”)</i></p>
<p>During Conduct of Post-Qualification:</p> <ul style="list-style-type: none"> • TWG to conduct site inspection to ascertain the authenticity/existence of the store and supporting documents. • The bidder must present actual sample product or brochure for each item for pre-approval of the TWG to comply with acceptance parameters. 	<p align="center"><i>Statement of Compliance:</i></p> <hr/>
<p>Requirement/s if awarded the contract</p>	
<p>Delivery Schedule:</p> <p>Within thirty (30) calendar days from the date of receipt of the Notice to Proceed.</p>	<p align="center"><i>Statement of Compliance:</i></p> <hr/>
<p>Warranty</p> <p>All medicines shall have a warranty of twelve (12) months upon acceptance.</p>	<p align="center"><i>Statement of Compliance:</i></p> <hr/>
<p>Expiration Date</p> <p>The expiration date of items should not be less than two (2) years from the date of delivery.</p> <p>Goods which are less than two (2) years from the expiry period shall be returned to the supplier.</p> <p>The supplier shall also replace the returned items/goods.</p>	<p align="center"><i>Statement of Compliance:</i></p> <hr/>
<p>Defective Items</p> <p>Defective items should be returned to the distributor and shall be replaced within fifteen (15) days from receipt of the Notice to Rectify coming from the end-user and/or Technical Inspection and Acceptance Committee (TIAC).</p>	<p align="center"><i>Statement of Compliance:</i></p> <hr/>

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

PARTICULARS AND DESCRIPTION	STATEMENT OF COMPLIANCE <i>(Please indicate either: "Comply" or "Not Comply")</i>
Inspection and Acceptance Parameters The inspection and test shall be conducted at PCG Quarantine Facility Coast Guard Base-Taguig, 56 M. L. Quezon St., New Lower Bicutan, Taguig City 1632 by the end user and the TIAC. Only items in conformity with the required quantity and technical specifications shall be accepted.	Statement of Compliance: <hr/>
Payment Payment shall be processed upon completion of the delivery of medicines in accordance with the required quantity and technical specification and subject to the acceptance in writing by the end-user.	Statement of Compliance: <hr/>
Contact Person for Clarification: CG LCDR MA ROWENA R TURNO Logistics Officer, Coast Guard Medical Service Contact Number: (+63) 9399044604 Email Address: cgmed4.logistics@gmail.com	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and six (6) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the BAC with the following details:

**BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE COAST GUARD – COAST GUARD MEDICAL SERVICE**

- d. bear the specific identification of this bidding process; and
- e. bear a warning “**DO NOT OPEN BEFORE...**” the date and time for the opening of bids.

Note: Non-submission of the additional copies shall not be a ground for the bidder’s disqualification.

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid updated Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184, Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated in accordance with GPPB Resolution No. 15-2021;

The PhilGEPS Certificate of Platinum Registration and Membership in accordance with Section 8.5.2 of the 2016 revised IRR of RA No. 9184 and GPPB Resolution No. 15-2021 shall contain the following caveat to reflect that through the submission of said Certificate, the Bidder certifies:

1. The authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. The veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding nor is it evidence that the same has passed the post-qualification stage; and

4. That any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification of the Bidder from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

It shall likewise state that for the purpose of updating the said Certificate, all Class “A” Eligibility Documents covered by Section 8.5.2 of the 2016 revised IRR of RA 9184 supporting the veracity, authenticity and validity of the Certificate shall remain current and updated, and that failure by the prospective bidder to update its Certificate with the current and updated Class “A” Eligibility Documents covered by the afore-cited Section of the same IRR shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class “A” Eligibility Documents has been updated.

During the conduct of Post-Qualification, the Lowest Calculated Bidder/s shall likewise be requested to submit copies of the following for verification:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;
2. Valid 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.
3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); AND
4. Latest AFS stamped “received” by the BIR or its duly accredited and 39 authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

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.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract period;
- owner’s name and address;

- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

For purposes of post-qualification, the bidders are required to submit copies of the Notices of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP) for all on-going government contracts. On the other hand, for on-going private contracts, bidders shall submit a copy of its contract and/or other equivalent documents of the NOA and NTP, if any.

Non-submission of copies of the NOA, Contract/Purchase Order and NTP on the deadline for the Submission and Receipt of Bids shall not be a ground for the bidder's disqualification. However, the bidder having the Lowest/Single Calculated Bid shall be requested by the Technical Working Group (TWG) to provide copies of the aforesaid documents as part of the verification and validation process during post-qualification.

- ☐ (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;

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following:

1. name of the contract;
2. date of the contract;
3. contract period;
4. owner's name and address;
5. kinds of goods;
6. amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
7. date of delivery (actual date of delivery for the single largest completed contract); and
8. end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

The bidder's identified SLCC shall be similar to the contract to be bid and should have been completed within three (3) years prior to the deadline for the submission and receipt of bids and equivalent to at least twenty-five percent (25%) of the ABC or amounting to at least **Seven Hundred Fifty Thousand Pesos (PhP 750,000.00)**.

During the conduct of Post-Qualification, the Lowest Calculated Bidder shall be required to present the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

1. Contact Person; and
2. Contact Details (telephone/fax/cellphone number and/or email address)

- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule:

a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	[at least Five Percent (5%) of the ABC]
[at least Two Percent (2%) of the ABC]	
PhP 60,000.00	PhP 150,000.00

OR;

Original copy of Notarized Bid Securing Declaration; **and**

- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the

bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

Financial Documents

- ☐ (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least to the ABC amounting to **Three Million Pesos (PhP 3,000,000.00)**

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC, calculated as follows:

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

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

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR;

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid or in the amount of **Three Hundred Thousand Pesos (PhP 300,000.00)** if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

Class "B" Documents

- ☐ (f) 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.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

II. FINANCIAL COMPONENT ENVELOPE

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

All financial bids shall be rounded up to two (2) decimal places.

ADDITIONAL REQUIREMENTS TO BE COMPLIED BY THE WINNING SUPPLIER:

Within ten (10) calendar days from receipt of the Notice of Award (NOA), the winning supplier shall submit a Performance Security in accordance with the following schedule pursuant to Section 39 of the 2016 Revised IRR of R.A. 9184 **which shall be denominated in Philippine Pesos, posted in favor of the Coast Guard Medical Service and shall remain valid until issuance by the Coast Guard Medical Service of the Certificate of Final Acceptance**, to wit:

<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p>[at least Two Percent (5%) of the Contract Price]</p>	<p>d) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p>[at least Thirty Percent (30%) of the Contract Price]</p>
---	--

The end-user or implementing units shall be responsible in monitoring the validity of the performance security.



PHILIPPINE COAST GUARD

COAST GUARD MEDICAL SERVICE

139 25th Street, South Harbor, Port Area, 1018 Manila

Section IX. Bidding Forms

TABLE OF CONTENTS

BID FORM	57
PRICE SCHEDULES.....	59
CONTRACT AGREEMENT.....	67
OMNIBUS SWORN STATEMENT	70
BANK GUARANTEE FOR ADVANCE PAYMENT.....	73
BID SECURING DECLARATION	74
STATEMENT OF ALL ON-GOING CONTRACTS.....	76
STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT.....	77
NFCC COMPUTATION.....	78
DIAGRAM FOR THE SEALING AND MARKING OF BIDS.....	79

BID FORM

Date : _____
Project Identification 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	Amount and Purpose of agent	Currency, Commission or gratuity
------------------	-----------------------------	----------------------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

(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.

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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: _____

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

For Goods Offered From Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

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

Item No.	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 DDP (col 4 x 8)
1.								

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

For Goods Offered From Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0” or “Not Applicable (N/A)” for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

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)
1.	Acyclovir 400mg Tablet		1,000 pcs						
2.	Acetylcysteine 600mg Effervescent Tablet		1,000 pcs						
3.	Aluminum Hydroxide 178mg + Magnesium Hydroxide 233mg + Simethicone 30mg Chewable Tablet		8000 pcs						
4.	Allopurinol 300mg Tablet		4000 pcs						
5.	Amlodipine 5mg Tablet		3000 pcs						
6.	Ambroxol 30mg Tablet		8000 pcs						
7.	Amoxicillin 500mg Capsule		4000 pcs						
8.	Ascorbic Acid 500mg + Zinc 40mg Capsule		8000 pcs						
9.	Azithromycin 500mg Tablet		3000 pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
10.	Loratadine 5mg + Betamethasone 250mcg Tablet		2000 pcs						
11.	Butamirate Citrate 50mg Tablet		1000 pcs						
12.	Carbocisteine 500mg Capsule		7500 pcs						
13.	Cefalexin 500mg Capsule		3000 pcs						
14.	Cinnarizine 25mg Tablet		1000 pcs						
15.	Ciprofloxacin 500mg Tablet		4000 pcs						
16.	Clindamycin 300mg Capsule		4000 pcs						
17.	Clonidine HCl 75 mcg Tablet		1000 pcs						
18.	Clotrimazole 1% Cream 5g Tube		500 Pcs						
19.	Cloxacillin 500mg Capsule		4000 pcs						
20.	Co-amoxiclav 500mg/125mg Tablet		4000 pcs						
21.	Cotrimoxazole 800mg/160mg Tablet		1000 pcs						
22.	Colchicine 500mcg Tablet		1000 pcs						
23.	Chlorphenamine 10mg/ml Ampule		500 Pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
24.	Dexamethasone + Neomycin + Polymyxin B Sulfate 8000 IU/ml 5ml Ophthalmic Drops		300 Pcs						
25.	Paracetamol 325mg + Dextromethorphan Hydrobromide 10mg + Guaifenesin 50mg + Phenylpropanolamine HCl 12.5mg + Chlorphenamine Maleate 1mg Capsule		2000 pcs						
26.	Diclofenac Gel 1% 20g Tube		200 Pcs						
27.	Diclofenac Sodium 50mg Tablet		4000 pcs						
28.	Diphenhydramine HCl 25mg Capsule		4000 pcs						
29.	Diphenhydramine HCl 50mg/ml Ampule		250 pcs						
30.	Doxycycline 100mg Capsule		3000 pcs						
31.	Eperisone Hydrochloride 50mg Tablet		1000 pcs						
32.	Epinephrine 1mg/ml Ampule		1000 pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
33.	Fluocinolone Acetonide 250mcg + Neomycin Sulfate 3.5mg + Polymyxin B sulfate 10,000 IU 5ml Otic Drop		200 pcs						
34.	Guaifenesin 50mg + Dextromethorphan Hbr 10mg + Phenylpropanolamine HCl 25mg + Chlorphenamine Maleate 2mg Capsule		2000 pcs						
35.	Gliclazide 80mg Tablet		2000 pcs						
36.	Glimepiride 2mg Tablet		3000 pcs						
37.	Hydrocortisone Butyrate 1% Cream 10g Tube		100 pcs						
38.	Hydrocortisone Sodium Succinate 100mg/2ml Vial		100 pcs						
39.	Hyoscine N-Butylbromide 10mg Tablet		2000 pcs						
40.	Hyoscine-N-Butylbromide 20mg/ml Ampule		1000 pcs						
41.	Ketoconazole 2% Cream 5g Tube		50 pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
42.	Levocetirizine HCl 5mg + Montelukast Sodium 10mg Tablet		3000 pcs						
43.	Levofloxacin 500mg Tablet		1000 pcs						
44.	Loratadine 10mg Tablet		3500 pcs						
45.	Lagundi 600mg Tablet		4000 pcs						
46.	Meclizine HCl 25mg Chewable Tablet		4000 pcs						
47.	Mefenamic Acid 500mg Capsule		4000 pcs						
48.	Metformin Hydrochloride 500mg Tablet		3000 pcs						
49.	Metoclopramide HCl 5mg/ml Ampule		2000 pcs						
50.	Metoclopramide HCl 10mg Tablet		1000 pcs						
51.	Metronidazole 500mg Tablet		3000 pcs						
52.	Multivitamins with Iron Capsule		4000 pcs						
53.	Mupirocin 2% 20mg/g Ointment 15g Tube		45 Pcs						
54.	Omeprazole 40mg Capsule		3000 pcs						
55.	Omeprazole 40mg/ml vial		1000 pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
56.	Oral Rehydration Solution Sachet		8000 pcs						
57.	Ofloxacin 400mg Tablet		3000 pcs						
58.	Paracetamol 150mg/ml 2ml Ampule		2000 pcs						
59.	Paracetamol 325mg + Ibuprofen 200mg Tablet		1000 pcs						
60.	Paracetamol 500 mg + Phenylpropanolamine Hydrochloride 25mg + Chlorphenamine Maleate 2mg Tablet		8000 pcs						
61.	Paracetamol 500mg Tablet		2000 pcs						
62.	Prednisone 5mg Tablet		1000 pcs						
63.	Betamethasone 500 mcg+ Tolnaftate 10 mg + Clioquinol 10mg + Gentamicin 1mg + 500mcg/g Cream 5g Tube		50 pcs						
64.	Ranitidine HCl 150mg Tablet		2000 pcs						
65.	Ranitidine HCl 25mg/ml 2ml Ampule		1000 pcs						
66.	Salbutamol (2.5mg/2.5ml) 1mg/ml Nebule		2000 pcs						

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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)
67.	Silver Sulfadiazine 1% Cream 20g Tube		500 pcs						
68.	Sodium Ascorbate 562.43mg Capsule		3000 pcs						
69.	Vitamin B-Complex Ampule		2000 pcs						
70.	Vitamin B-Complex Tablet		3000 pcs						
71.	Zinc Oxide + Calamine Ointment 3.5g Sachet		500 pcs						

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

***BIDDERS SHALL NOT ALTER THIS FORM**

Contract Agreement Form for the Procurement of Goods (Revised)

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and**

Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

BEFORE ME, a Notary Public for and in City of _____, Philippines, this
_____ day of _____, 20____, personally appeared:

NAME

ID ISSUED AT/ON

known to me and known to be the same person who execute the foregoing instrument consisting of _____ (__) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

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

Doc No. _____;
Page No. _____;
Book No. _____;
Series of 20____.

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

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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. _____ 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. No. _____

Page No. _____

Book No. _____

Series of _____

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 General and Special 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.

BID SECURING DECLARATION
Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUPPLY AND DELIVERY OF MEDICINES OF THE COAST GUARD MEDICAL SERVICE (REBIDDING)

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. _____ 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. No. _____

Page No. _____

Book No. _____

Series of _____

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Kindly supply the required information in the spaces provided.

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

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

[Signature of the Authorized Rep.]_____
[in the capacity of] (Please indicate position of Authorized Rep.)]Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)**NOTE:***The aforesaid statement should include those contracts awarded but not yet started.**Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-going government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.*

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

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

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

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

ABC: PHP3,000,000.00	
DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
 (Please indicate name of company)

DIAGRAM FOR THE SEALING AND MARKING OF THE BID ENVELOPES

