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Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 6161984
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Drugs and Medicines, Medical and Dental Laboratory Supplies for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	CHMSC 19-015-0424-G	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Drugs and Medicines	Date Published	25/04/2019
Approved Budget for the Contract:	PHP 395,838.00	Last Updated / Time	24/04/2019 16:28 PM
Delivery Period:	21 Day/s	Closing Date / Time	06/05/2019 14:00 PM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

CARLOS HILADO MEMORIAL STATE COLLEGE
 BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax Nos. (034) 712-8404

INVITATION TO BID

FOR THE PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES
 CHMSC 19-015-0424-G

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2019 approved by the governing Board, intends to apply the sum THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS & 00/100 (Php 395,838.00) ONLY, being the Approved Budget for the Contract (ABC) to payments under the contract for the PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES. Bids received in excess shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites bids for PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES, as follows:

LOT 1 Drugs and Medicines Php 233,448.00

LOT 2 Medical and Dental Laboratory Supplies 162,390.00
 Php 395,838.00
 =====

Delivery of Goods is required within Twenty-One (21) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on April 25 – May 5, 2019 from the address 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 Hundred Pesos (Php 500.00) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the CARLOS HILADO MEMORIAL STATE COLLEGE, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The CHMSC will not hold a pre-bid conference for this project.

7. Bids must be duly received by the BAC Secretariat at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental on or before 2:00 P.M., May 6, 2019. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on 2:30 P.M., May 6, 2019, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental. Late bids shall not be accepted.

8. The Carlos Hilado Memorial State College 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

9. For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
 Head, BAC Secretariat
 Carlos Hilado Memorial State College
 Brgy. Zone 1, Mabini St.,
 Talisay City, Negros Occidental
 Telefax No. (034) 712-8404

ROSALINDA S. TUVILLA, LLB
 BAC Chairperson

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Drugs and Medicines	1	Lot	233,448.00
2	LOT 2	Medical and Dental Laboratory Supplies	1	Lot	162,390.00

Created by Rowena De la Vida Prado

Date Created 24/04/2019

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 1451014

Procuring Agency: CARLOS ALBINO BENIGNO STATE COLLEGE

Title: Procurement of Various Drugs and Medicines, Medical and Dental Laboratory Supplies for the Four (4) Campuses

Area of Delivery: Region I/Division

Information	Details	Status	Posting
Project/Job Number	CMCO 14-005-0424-G		
Trade Description	Procurement of Various Drugs and Medicines		
Project Start Date	From Bidding		
Classification	Goods		
Category	Goods and Materials		
Approved Budget for the Contract	Php 145,000.00		
Delivery Period	30 Days		
Client Agency			
Contract Period	30 Days		
Contact Person	Dr. Ricardo Luyao Medina Head, BIDD Secretariat Carlin Street, Brgy. Zone 2, Tampabay City, Ternate, Samar Philippines 6711 82-24-7210410 ext. 143 82-24-7128124 lap.ricardo@casbc.edu.ph		

Description

CARLOS ALBINO BENIGNO STATE COLLEGE
BIDD AND BIDDING COMMITTEE
Carlin St., Ternate, Samar
Tampabay City, Ternate 6711

REGISTRATION TO BID
FOR THE PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES.
CMCO 14-005-0424-G

1. The Carlos Albin Benigno State College, through the Central Budget for the Control of Expenditures approved by the governing body, wishes to invite all qualified bidders to submit their bids for the procurement of various drugs and medicines, medical and dental laboratory supplies for the four (4) campuses. Bids received in compliance with the following conditions:

2. The Carlos Albin Benigno State College now invites bids for procurement of various drugs and medicines, medical and dental laboratory supplies for the four (4) campuses, as follows:

1451014-005-0424-G



INVITATION TO BID
FOR THE PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL
LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES
CHMSC 19-015-0424-G

- The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2019 approved by the governing Board*, intends to apply the sum **THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS & 00/100 (Php 395,838.00) ONLY**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES**. Bids received in excess shall be automatically rejected at bid opening.
- The *Carlos Hilado Memorial State College* now invites bids for **PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES**, as follows:

LOT 1	Drugs and Medicines	Php 233,448.00
LOT 2	Medical and Dental Laboratory Supplies	<u>162,390.00</u>
		<u>Php 395,838.00</u>

Delivery of Goods is required within **Twenty-One (21) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

- Bidding will be conducted through open competitive bidding procedures using the non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act".
- Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- Interested bidders may obtain further information from **CARLOS HILADO MEMORIAL STATE COLLEGE** and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental

- A complete set of Bidding Documents may be acquired by interested Bidders on **April 25 – May 5, 2019** from the address 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 Hundred Pesos (**Php 500.00**) Only.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the **CARLOS HILADO MEMORIAL STATE COLLEGE**, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

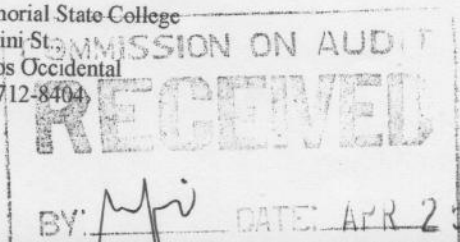
- The CHMSC will not hold a pre-bid conference for this project.
- Bids must be duly received by the BAC Secretariat at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** on or before **2:00 P.M., May 6, 2019**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **2:30 P.M., May 6, 2019**, at the same venue and address. Bids will be opened in the presence of the bidders' representatives who choose to attend at the **CHMSC Conference Room, 4/F Administration Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**. Late bids shall not be accepted.

- The *Carlos Hilado Memorial State College* 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

- For further information, please refer to:

MRS. MA. KRISTINA G. MEDALLA
 Head, BAC Secretariat
 Carlos Hilado Memorial State College
 Brgy. Zone 1, Mabini St.,
 Talisay City, Negros Occidental
 Telefax No. (034) 712-8404



for: [Signature]
ROSALINDA S. TUVILLA, LLB
 BAC Chairperson

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

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

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX- Foreign-Assisted Projects.

Bid Data Sheet

ITB Clause										
1.1	<p>The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE</p> <p>The name of the Contract is PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES</p> <p>The identification number of the Contract is <i>6161984/CHMSC 19-015-0424-G</i></p>									
1.2	<p>The lot(s) and reference is/are:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">LOT 1</td> <td style="width: 70%;">DRUGS AND MEDICINES</td> <td style="width: 20%; text-align: right;">Php 233,448.00</td> </tr> <tr> <td>LOT 2</td> <td>MEDICAL AND DENTAL LABORATORY SUPPLIES</td> <td style="text-align: right;">162,390.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">395,838.00</td> </tr> </table>	LOT 1	DRUGS AND MEDICINES	Php 233,448.00	LOT 2	MEDICAL AND DENTAL LABORATORY SUPPLIES	162,390.00			395,838.00
LOT 1	DRUGS AND MEDICINES	Php 233,448.00								
LOT 2	MEDICAL AND DENTAL LABORATORY SUPPLIES	162,390.00								
		395,838.00								
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the 2019 Corporate Budget of the College approved by the governing Board, in the amount of THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS & 00/100 (Php395,838.00) Only.</p> <p>The name of the Project is: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES FOR THE FOUR (4) CAMPUSES</p>									
3.1	No further instructions.									
5.1	No further instructions.									
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.									
5.4	<i>For the procurement of Expendable Supplies:</i> The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least twenty-five percent (50%) of the ABC.									
7	No further instructions.									
8.1	Subcontracting is not allowed.									
8.2	Not applicable.									

9.1	The Procuring Entity will not hold a pre-bid conference for this Project.
10.1	The Procuring Entity's address is: CARLOS HILADO MEMORIAL STATE COLLEGE Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental ROSALINDA S. TUVILLA, LLB BAC Chairperson Tel. No. (034) 712-8404 <u>chmsc bacsec@yahoo.com</u>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	The ABC is THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS & 00/100 (Php395,838.00) Only . Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	No incidental services are required.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable
17.1	Bids will be valid until <i>September 2, 2019</i> (120 c.d. from the date of bid opening)
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

	<p>1. The amount of not less than Php7,916.76 [<i>Insert 2% of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>2. The amount of not less than Php19,791.90 [<i>Insert 5% of ABC</i>] if bid security is in Surety Bond.</p>
18.2	The bid security shall be valid until <i>September 2, 2019</i> (120 c.d. from the date of bid opening)
20.1	Each Bidder shall submit <i>1 (one)</i> original and <i>2 (two)</i> copies of the first and second components of its bid.
21	<p>The address for submission of bids is</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>The deadline for submission of bids is:</p> <p>DATE: May 6, 2019 TIME: 2:00 p.m.</p>
24.1	<p>The place of bid opening is</p> <p>CHMSC Conference Room, 4F Administration Bldg., Mabini St., Brgy. Zone 1, Talisay City, Negros Occidental</p> <p>The date and time of bid opening is</p> <p>DATE: May 6, 2019 TIME: 2:30 p.m.</p>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	<p>Grouping and Evaluation of Lots –</p> <p><i>Similar items, to be grouped together to form several lots that shall be evaluated and awarded as separate contracts.</i></p> <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>

	In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.						
	<table> <tr> <td>LOT 1</td> <td>DRUGS AND MEDICINES</td> <td>Php 233,448.00</td> </tr> <tr> <td>LOT 2</td> <td>MEDICAL AND DENTAL LABORATORY SUPPLIES</td> <td>162,390.00</td> </tr> </table>	LOT 1	DRUGS AND MEDICINES	Php 233,448.00	LOT 2	MEDICAL AND DENTAL LABORATORY SUPPLIES	162,390.00
LOT 1	DRUGS AND MEDICINES	Php 233,448.00					
LOT 2	MEDICAL AND DENTAL LABORATORY SUPPLIES	162,390.00					
28.4	No further instructions.						
29.2	No additional requirement.						
32.4(f)	No additional requirement.						

The Processing Entity should specify in the BIDS information and attachments specific to the circumstances of the Processing Entity, the processing of the procurement, the applicable laws, regulations and prior and currency, and the bid evaluation criteria that will apply in the bid.

In preparation of the BIDS, the following reports should be checked:

- Information that specifies and encompasses provisions of Section II must be incorporated.
- Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-owned projects, the Bid Data Sheet to be used is provided in Section III - Foreign-Owned Projects.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

For foreign-assisted projects, the Special Conditions of Contract to be used is provided in Section IX-Foreign-Assisted Projects.

Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE
1.1(i)	The Supplier is
1.1 (j)	The Funding Source is the Government of the Philippines (GOP) through Corporate Budget of the College for 2019 approved by the governing Board, in the amount of THREE HUNDRED NINETY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS & 00/100 (Php395,838.00) Only.
1.1 (k)	The Project Site is Carlos Hilado Memorial State College, Four Campuses.
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: ROSALINDA S. TUVILLA, LLB. Chairperson, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 712-8404/712-0420 loc. 142 The Supplier's address for Notices is: _____
6.2	Delivery and Documents – For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: <i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered [insert place of destination]. In accordance with INCOTERMS."</i> <i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered at Carlos Hilado</i>

Memorial State College, Talisay Campus. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *MR. PHILIP AL ESTACION, Supply Officer.*

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of *three (3) years*.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *one (1) month* months of placing the order.

Packaging –

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

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

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

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

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

Insurance –

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

Transportation –

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

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in

	<p>this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause.</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>Patent 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>
10.4	Not applicable
10.5	Payment using LC is not allowed.
11.3	The terms of payment : 30 days
13.4(c)	No further instructions
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	Six (6) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.
17.4	The period for correction of defects in the warranty period is fifteen (15) days
21.1	No additional provision.

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		<p>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 Bidders 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 provisions of ITB Clause 3.1(a.2) and/or GCC Clause 2.1(a.2).</p>
	LOT 1 - DRUGS AND MEDICINES	
1	BACILLUS CLAUSII Antidiarrheals/ Antibacterial 5ml	
2	BETAHISTAMINE DIHCL Anti - vertigo 16 mg	
3	BISACODYL Laxatives 5 mg Enteric coated	
4	CARBOCISTINE Mucolytic 500mg, Capsule	
5	CLONIDINE Antihypertensives 75 mcg HYDROCHLORIDE	
6	DICHLOROBENZYL Mouth/Throat ALCOHOL, Preparations AMYLMETACRESOL 1.2mg/600mcg per Lozenge (8 Lozenges), Anti-bacterial, Orange Flavour	
7	DICLOFENAC Topical Analgesics & DIETHYLAMMONIUM Anti-inflammatories	Emulgel 1% x 20g/tube
8	DOMPERIDONE Dyspepsia/ Stomach discomfort 10 mg	
9	HEXETIDINE Local Antiinfective & Antiseptic Preparations 0.1% solution/ 60ml/ bottle	
10	HYOSCINE N- Antispasmodic 10 mg BUTYLBROMIDE	
11	LOPERAMIDE HCL Antidiarrheals 2 mg	
12	LORATIDINE Antihistamine 10 mg	
13	MECILINE HCL Anti-vertigo/Anti-emetic Chewable, 25mg	
14	MEFENAMIC ACID Analgesics 500 mg	
15	MENTHOL CRYSTALS Decongestants & Other METHYL SALICYLATE Nasal Preparations EUCALYPTUS OIL	NO.5,1.5ml/ bottle
16	MENTHOL/ZINC OXIDE Antiseptic/ Antipruritic Ointment Sachet	
17	METHYL SALICYLATE Topical Analgesics & CAMPHOR + MENTHOL Anti-inflammatories	50ml,/bottle

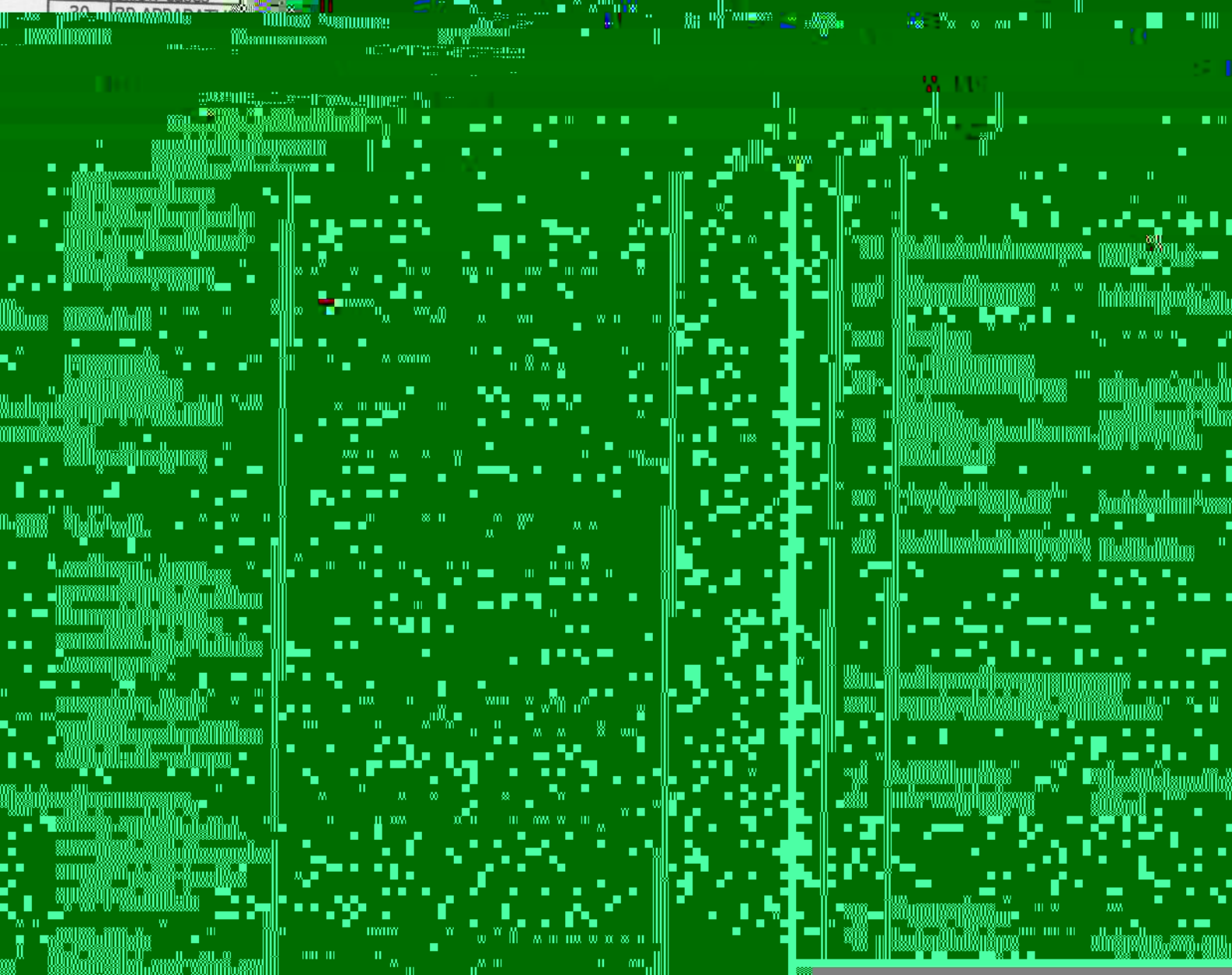
18	METHYL SALICYLATE TOPICAL	pain relief patch	6.5 cm x 4.2 cm/ 10 patches/pack
19	MICONAZOLE	Mouth/Throat Preparations/Antifungal	Oral gel, 3.5 g, 20mg/ tube
20	MUPIROICIN, OINTMENT (WOUND)	Antibacterial	20mg/tube
21	ORAL REHYDRATION SOLUTION (ADULT)	Fluids & Electrolytes	5.125 g sachet
22	PARACETAMOL	Antipyretic	500 mg , Tablet
23	PHENYLEPHRINE HCL,CHLORPHENAMINE MALEATE, PARACETAMOL	Nasal Decongestant	10mg/2mg/500mg, Tablet
24	RANITIDINE HCL	Antacid	150 mg/ tablet

SUB TOTAL: 233,448.00

LOT 2 - MEDICAL, DENTAL AND LABORATORY SUPPLIES

25	ADHESIVE TAPE	Surgical wound tape	(2.5cm x 5m) x 12 Size : 2.5cm x 5m/12 rolls
26	ALCOHOL ¹	(blank)	70%, ethyl, 500ml
27	Analgesic Balm	ointment	0.67 fl oz (20ml)
28	ARM SLING FOR ADULT	(blank)	Medium Size
29	Bedding Blanket and fitted blanket, two pillow cases	Beddings	Single Bed beddings
30	BP APPARATUS ANEROID	Blood Pressure Monitoring	Aneroid Sphygmomanometer Blood Pressure Monitor (White); 1 x Handy zipper case (Black) 1 x Durable adult inflation system (Grey) 1 x Authentic luminous dial face (Black) 1 x Long lasting thicker rubber bladder (Black)
31	COTTON APPLICATOR	Medical use	100s/pack, sterile
32	COTTON BALLS	Medical/Household use	300s/pack
33	DIGITAL THERMOMETER		FLEXIBLE & WATERPROOF
34	DIGITAL WEIGHING SCALE	Digital Bathroom Scale; Equipped with a high precision strain gauge sensor	
35	DISPOSABLE SURGICAL FACE MASK	Medical use	3 Ply earloop/box
36	ELASTIC BANDAGE	Compression Bandages	4 x 5 yds,
37	EXAMINATION GLOVES	Medical use	Non-sterile, NR latex powdered Large/medium Natural rubber latex ambidextrous , for single use only/ box
38	FABRIC ICE BAGS REUSABLE		SIZE 22.5CM (9")
39	FOLDING PLASTIC SPINEBOARD		with 12 large hand holes ,with 4 patient straps
40	GLUCOMETER	Glucometer with Strips (25's); Quick testing	
41	HOT WATER BAG	500ml	one side ribbed design, size 3 (28x20cm), capacity 2 liter; superior quality; 35%-55% rubber
42	KIDNEY BASIN		8" Stainless
43	Leukoplast Tape	Surgical wound tape	2.5cm X 5m (for wounds)

18	METHYL SALICYLATE TOPICAL	pain relief patch	6.5 cm x 4.2 cm/ 10 patches/pack
19	MICONAZOLE	Mouth/Throat Preparations/Antifungal	Oral gel, 3.5 g, 20mg/ tube
20	MUPIROICIN, OINTMENT (WOUND)	Antibacterial	20mg/tube
21	ORAL REHYDRATION SOLUTION (ADULT)	Fluids & Electrolytes	5.125 g sachet
22	PARACETAMOL	Antipyretic	500 mg , Tablet
23	PHENYLEPHRINE HCL,CHLORPHENAMINE MALEATE, PARACETAMOL	Nasal Decongestant	10mg/2mg/500mg, Tablet
24	RANITIDINE HCL	Antacid	150 mg/ tablet
SUB-TOTAL = Php 233,448.00			
LOT 2 - MEDICAL, DENTAL AND LABORATORY SUPPLIES			
25	ADHESIVE TAPE	Surgical wound tape	(2.5cm x 5m) x 12 Size : 2.5cm x 5m/12 rolls
26	ALCOHOL	(blank)	70%, ethyl, 500ml
27	Analgesic Balm	ointment	0.67 fl oz (20ml)
28	ARM SLING FOR ADULT	(blank)	Medium Size
29	Bedding Blanket and fitted blanket, two pillow cases	Beddings	Single Bed beddings



Section VI. Schedules of Requirements

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

Item #	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1 - DRUGS AND MEDICINES				
1	BACILLUS CLAUSII Antidiarrheals/ Antibacterial	5ml	55	55
2	BETAHISTAMINE DIHCL Anti - vertigo	16 mg	185	185
3	BISACODYL Laxatives	5 mg Enteric coated	75	75
4	CARBOCISTINE Mucolytic	500mg, Capsule	1,280	1,280
5	CLONIDINE HYDROCHLORIDE Antihypertensives	75 mcg	145	145

30	BP APPARATUS ANEROID	Blood Pressure Monitoring	Aneroid Pressure Monitor (White); 1 x Handy zipper case (Black) 1 x Durable adult inflation system (Grey) 1 x Authentic luminous dial face (Black) 1 x Long lasting thicker rubber bladder (Black)	5	5	
31	COTTON APPLICATOR	Medical use	100s/pack, sterile	30	30	
32	COTTON BALLS	Medical/Household use	300s/pack	35	35	
33	DIGITAL THERMOMETER		FLEXIBLE & WATERPROOF	10	10	
34	DIGITAL WEIGHING SCALE	Digital Bathroom Scale; Equipped with a high precision		2	2	
35	DISPOSABLE SURGICAL FACE MASK	Medical use	3 Ply earloop/box	33	33	
36	ELASTIC BANDAGE	Compression Bandages	4 x 5 yds,	60	60	
37	EXAMINATION GLOVES	Medical use	Non-sterile, NR latex powdered Large/medium Natural rubber latex ambidextrous , for single use only/ box	23	23	
38	FABRIC ICE BAGS REUSABLE		SIZE 22.5CM (9")	25	25	
39	FOLDING PLASTIC SPINEBOARD		with 12 large hand holes ,with 4 patient straps	1	1	
40	GLUCOMETER	Glucometer with Strips (25's); Quick testing		2	2	
41	HOT WATER BAG	500ml	one side ribbed design, size 3 (28x20cm), capacity 2 liter; superior quality; 35%- 55% rubber	8	8	
42	KIDNEY BASIN		8" Stainless	9	9	
43	Leukoplast Tape	Surgical wound tape	2.5cm X 5m (for wounds)	5	5	
44	MEDICAL DRESSING CARRIAGE	Carts and Trolley	Mayo table Dressing Carriage; stainless steel top	2	2	
45	O2 NASAL CANNULA		Adult size; Non Toxic PVC compound; 1.8 meters of non-ldnk star lumen PVC tubing; Nasal prongs made of soft PVC	8	8	
46	O2 REGULATOR WITH HUMIDIFIER		Compatible with ALL Oxygen Tanks; Oxygen Flow Range 1- 10L/Min; Pressure Reducing Range 2.0 - 3.0kg; Relief Valve Pressure Range 3.5kg +/- 0.5kg; Inclusive of the following accessories: 1 piece Oxygen Cannula Adult	2	2	

47	Oxygen Gauge and Regulator		Medical Regulator	1	1	
48	Oxygen Tank with Content	Medical Oxygen with 1800 psi full content	Standard Size Medical Oxygen with content full 1800psi	1	1	
49	Polyethelene glycol, glycerin, hypromellose eye irritation Refresh eyedrops	Eyedrops	11.4mg/2.5mg/2.0mg per mL Eye Drops Ocular Lubricant 6mL	5	5	
50	POVIDONE-IODINE	Antiseptics (Wound)	10% Solution (for topical use), 120 ml (for wounds)	65	65	
51	POVIDONE-IODINE (Betadine)	Antiseptics (Wound)	10% Solution (for topical use), 120 ml (for wounds)	10	10	
52	STERILE GAZE					



CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax No.: (034) 712-8404

Project Reference No: **6161984/CHMSC 19-015-0424-G**
 Name of the Project: **PROCUREMENT OF VARIOUS DRUGS AND MEDICINES, MEDICAL AND DENTAL LABORATORY SUPPLIES**
 Location of the Project: **FOUR (4) CAMPUSES**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION			Unit Price	Total Price
LOT 1 - DRUGS AND MEDICINES							
1	55	nebule	BACILLUS CLAUSII	Antidiarrheals/ Antibacterial	5ml		
2	185	tablet	BETAHISTAMINE DIHCL	Anti - vertigo	16 mg		
3	75	tablet	BISACODYL	Laxatives	5 mg Enteric coated		
4	1,280	capsule	CARBOCISTINE	Mucolytic	500mg, Capsule		
5	145	tablet	CLONIDINE HYDROCHLORIDE	Antihypertensives	75 mcg		
6	425	pack	DICHLOROBENZYL ALCOHOL, AMYL METACRESOL	Mouth/Throat Preparations	1.2mg/600mcg per Lozenge (8 Lozenges), Anti- bacterial, Orange Flavour		
7	7	tube	DICLOFENAC DIETHYLAMMONIUM	Topical Analgesics & Anti- inflammatories	Emulgel 1% x 20g/tube		
8	180	tablet	DOMPERIDONE	Dyspepsia/ Stomach discomfort	10 mg		
9	50	bottle	HEXETIDINE	Local Antiinfective & Antiseptic Preparations	0.1% solution/ 60ml/ bottle		
10	720	tablet	HYOSCINE N- BUTYLBROMIDE	Antispasmodic	10 mg		
11	1700	capsule	LOPERAMIDE HCL	Antidiarrheals	2 mg		
12	1700	tablet	LORATIDINE	Antihistamine	10 mg		
13	130	tablet	MECILINE HCL	Anti-vertigo/Anti-emetic	Chewable, 25mg		
14	2200	capsule	MEFENAMIC ACID	Analgesics	500 mg		
15	320	bottle	MENTHOL CRYSTALS METHYL SALICYLATE EUCALYPTUS OIL	Decongestants & Other Nasal Preparations	NO.5,1.5ml/ bottle		
16	300	sachet	MENTHOL/ZINC OXIDE	Antiseptic/ Antipruritic	Ointment Sachet		
17	120	bottle	METHYL SALICYLATE CAMPBOR + MENTHOL	Topical Analgesics & Anti- inflammatories	50ml,/bottle		
18	70	pack	METHYL SALICYLATE TOPICAL	pain relief patch	6.5 cm x 4.2 cm/ 10 patches/pack		
19	7	tube	MICONAZOLE	Mouth/Throat Preparations/Antifungal	Oral gel, 3.5 g, 20mg/ tube		

Signature of Bidder _____
 Name of Firm _____
 Date _____



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Talisay City, Negros Occidental
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 Location of the Project: **FOUR (4) CAMPUSES**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION		Unit Price	Total Price
20	21	tube	MUPIROCIN, OINTMENT (WOUND)	Antibacterial 20mg/tube		
21	75	sachet	ORAL REHYDRATION SOLUTION (ADULT)	Fluids & Electrolytes 5.125 g sachet		
22	2600	tablet	PARACETAMOL	Antipyretic 500 mg , Tablet		
23	2020	tablet	PHENYLEPHRINE HCL, CHLORPHENAMINE MALEATE, PARACETAMOL	Nasal Decongestant 10mg/2mg/500mg, Tablet		
24	650	tablet	RANITIDINE HCL	Antacid 150 mg/ tablet		
SUB-TOTAL = Php 233,448.00						
LOT 2 - MEDICAL, DENTAL AND LABORATORY SUPPLIES						
25	50	roll	ADHESIVE TAPE	Surgical wound tape (2.5cm x 5m) x 12 Size : 2.5cm x 5m/12 rolls		
26	140	bottle	ALCOHOL	(blank) 70%, ethyl, 500ml		
27	15	pack	Analgesic Balm	ointment 0.67 fl oz (20ml)		
28	15	piece	ARM SLING FOR ADULT	(blank) Medium Size		
29	2	set	Bedding Blanket and fitted blanket, two pillow cases	Beddings Single Bed beddings		
30	5	set	BP APPARATUS ANEROID	Blood Pressure Monitoring Aneroid Sphygmomanometer Blood Pressure Monitor (White); 1 x Handy zipper case (Black) 1 x Durable adult inflation system (Grey) 1 x Authentic luminous dial face (Black) 1 x Long lasting thicker rubber bladder (Black)		
31	30	pack	COTTON APPLICATOR	Medical use 100s/pack, sterile		
32	35	pack	COTTON BALLS	Medical/Household use 300s/pack		
33	10	piece	DIGITAL THERMOMETER	FLEXIBLE & WATERPROOF		
34	2	piece	DIGITAL WEIGHING SCALE	Digital Bathroom Scale; Equipped with a high precision strain gauge sensor		

Signature of Bidder _____
 Name of Firm _____
 Date _____



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page 3 of 4

Project Reference No: **6161984/CHMSC 19-015-0424-G**
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Location of the Project: **FOUR (4) CAMPUSES**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION		Unit Price	Total Price
35	33	box	DISPOSABLE SURGICAL FACE MASK	Medical use 3 Ply earloop/box		
36	60	roll	ELASTIC BANDAGE	Compression Bandages 4 x 5 yds,		
37	23	box	EXAMINATION GLOVES	Medical use Non-sterile, NR latex powdered Large/medium Natural rubber latex ambidextrous , for single use only/ box		
38	25	bag	FABRIC ICE BAGS REUSABLE	SIZE 22.5CM (9")		
39	1	piece	FOLDING PLASTIC SPINEBOARD	with 12 large hand holes ,with 4 patient straps		
40	2	set	GLUCOMETER	Glucometer with Strips (25's);Quick testing		
41	8	piece	HOT WATER BAG	500ml one side ribbed design, size 3 (28x20cm),capacity 2 liter; superior quality; 35%-55% rubber		
42	9	piece	KIDNEY BASIN	8" Stainless		
43	5	pack	Leukoplast Tape	Surgical wound tape 2.5cm X 5m (for wounds)		
44	2	set	MEDICAL DRESSING CARRIAGE	Carts and Trolley Mayo table Dressing Carriage; stainless steel top		
45	8	piece	O2 NASAL CANNULA	Adult size; Non Toxic PVC compound;1.8 meters of non-kink star lumen PVC tubing;Nasal prongs made of soft PVC		
46	2	set	O2 REGULATOR WITH HUMIDIFIER	Compatible with ALL Oxygen Tanks; Oxygen Flow Range 1-10L/Min;Pressure Reducing Range 2.0 - 3.0kg;Relief Valve Pressure Range 3.5kg +/- 0.5kg; Inclusive of the following accessories:1 piece Oxygen Cannula Adult		
47	1	set	Oxygen Gauge and Regulator	Medical Regulator		

Signature of Bidder _____

Name of Firm _____

Date _____



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 Location of the Project: **FOUR (4) CAMPUSES**

BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION			Unit Price	Total Price
48	1	unit	Oxygen Tank with Content	Medical Oxygen with 1800 psi full content	Standard Size Medical Oxygen with content full 1800psi		
49	5	bottle	Polyethelene glycol, glycerin, hypromellose eye irritation Refresh eyedrops	Eyedrops	11.4mg/2.5mg/2.0mg per mL Eye Drops Ocular Lubricant 6mL		
50	65	bottle	POVIDONE-IODINE	Antiseptics (Wound)	10% Solution (for topical use), 120 ml (for wounds)		
51	10	bottle	POVIDONE-IODINE (Betadine)	Antiseptics (Wound)	10% Solution (for topical use), 120 ml (for wounds)		
52	10	box	STERILE GAUZE	Surgical Dressing	4x4,100pcs/box		
53	2	set	Stethoscope	Stethoscope Classic Adult	High Sensitivity,Tunable		
54	5	piece	SURGICAL SCALPEL	(blank)	blade #10		
55	55	pack	TISSUE PAPER	Medical use	Twin ply 12 rolls/pack		
56	27	box	TRANSPORE TAPE	Surgical wound tape	hypoallergenic, 3M, Clear Plastic Tape 1" x 10 yd (2.5cm x 9.14 m); 12 rolls/box		
57	1	unit	WHEEL CHAIR	Stair Chair Stretcher YDC-5L;	SPECIFICATION:		
			SUB-TOTAL = Php 162,390.00				
			-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x				
			TOTAL ABC = Php 395,838.00				
			PR # 19-095-0228	02-28-19			
			Income 047-164-19-02	02-27-19			

Signature of Bidder _____
 Name of Firm _____
 Date _____