Republic of the Philippines
Department of Health

# CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

**BID BULLETIN NO. 3**
07 December 2023

**PROCUREMENT OF BANDAGE, GAUZE PAD AND COTTON**
**IB NO. 2024-081**

This Bid Bulletin is being issued to amend or modify the bidding document posted in the PhilGEPS and DOH websites, to respond to the queries of the Prospective Bidders (PBs), and to clarify the issues and concerns raised during the Pre-Bidding Conference for the above-cited project. This Bid Bulletin shall form an integral part of the bidding documents. Listed below is the corresponding modification/change:

**1. Changes in Section VII. Technical Specifications:**

| From | To |
|---|---|
| Item No. 2 – Triangular Bandage<br>1. HEMB Logo embroidered full color | Item No. 2 – Triangular Bandage<br>**1.** HEMB Logo embroidered **or printed in full color** |
| **Additional Requirement**:<br>Valid and current Certificate of Product Registration (CPR) Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA) | **Additional Requirement**:<br>Valid and current Certificate of Product Registration (CPR) **or** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA) |

**2. Changes in Section VIII. Checklist of Technical and Financial Documents:**

| Item | From | To |
|---|---|---|
| Item No. 1- Elastic Bandage<br>Item No. 2- Triangular Bandage<br>Item No. 3- Gauze Pad (2x2 inches, sterile)<br>Item No. 4- Gauze Pad (4x4 inches, sterile) | Valid and current Certificate of Product Registration (CPR) Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA) | Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA) |

**3. Response to the query of the PBs:**

| Name of Bidder | Query/Comment | Resposne |
|---|---|---|
| VMED Medical Company (VMEDMC) | Change the name from Triangular Bandage to Triangular Gauze Bandage | Not acceptable, no changes. |

| Name of Bidder | Query/Comment | Resposne |
|---|---|---|
| Supermax Enterprise Trading Corp (SETC) | Change the specifications for Item No. 2 – Triangular Bandage<br><br>**Technical Specifications:**<br>1. HEMB Logo embroidered **or printed in full color** | Acceptable, refer to changes. |

**The revised Technical Specifications Form and Checklist of Technical and Financial Documents are attached for prospective bidders' reference and use.**

All other provisions of the bidding documents which are not affected shall remain in effect. For guidance and information of all concerned.

**KENNETH G. RONQUILLO, MD, MPHM, CESO III**
Undersecretary of Health
COBAC-E, Chairperson

# Technical Specifications

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 1 | **Elastic Bandage** | Quantity / Unit | **5,000 rolls** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 1: **PhP200,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |
| **A. Detailed Technical Specifications:**<br>1. Two (2) metal locked<br>2. Length unstretch 4 inches (W) x 5 yards (L)<br>3. Permanent strong compression bandage<br>4. With high stretch for controllable compression<br>5. With selvedges and fixed ends<br>6. Made of poly cotton<br>7. Individually packed | | | |

**B. <u>Additional requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:</u>**

1. Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

2. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler issued by PFDA;

3. The bidder shall submit any of the following whichever is applicable:
   a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or
   b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
   c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
      i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
      ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

4. Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

5. Sworn Statement using the prescribed form.

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 1 | **Elastic Bandage** | Quantity / Unit | **5,000 rolls** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 1: **PhP200,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |

**C. <u>Upon delivery the following shall be complied with:</u>**

**1. Packaging instructions:**

a) Standard packaging of the manufacturer

**2. Labeling instructions:**

a) Each plastic rolls the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing if removed:

Philippine Government Property – Department of Health
**NOT FOR SALE**

b) Each small and bigger box/carton the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed

Philippine Government Property – Department of Health
**NOT FOR SALE**

**D. <u>Recall & Disposal:</u>**

1. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;

_____
Signature over Printed Name
*[date of signing]*
In the capacity of: *<u>[title or other appropriate designation]</u>*
Duly authorized to sign bid for and on behalf of: *<u>[Name of Company]</u>*
*<u>[Complete office address]</u>*
*<u>[Contact No.]</u>*
*<u>[Fax No.]</u>*
*<u>[Email Address]</u>*

# Technical Specifications

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 2 | **Triangular Bandage** | Quantity / Unit | **5,000 pieces** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 2: **PhP500,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |
| **A. Detailed Technical Specifications:**<br>1. HEMB logo embroidered **or printed in full color**<br>2. At least 2.5 inches on the vertex side<br>3. 100% cotton<br>4. Individually polybagged<br>5. Non-sterile<br>6. Size: at least 40" x 40" x 56" | | | |

**B. <u>Additional requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:</u>**

1. Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

2. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler issued by PFDA;

3. The bidder shall submit any of the following whichever is applicable:
   a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or
   b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
   c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
      i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
      ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

4. Sworn Statement using the prescribed form.

**C. <u>Upon delivery the following shall be complied with:</u>**

**1. Packaging instructions:**

a) Standard packaging of the manufacturer as approved by PFDA

**2. Labeling instructions:**

a) Each pack the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing if removed:

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 2 | **Triangular Bandage** | Quantity / Unit | **5,000 pieces** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 2: **PhP500,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |
| Philippine Government Property – Department of Health<br>**NOT FOR SALE**<br><br>b) Each carton the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed<br><br>Philippine Government Property – Department of Health<br>**NOT FOR SALE** | | | |

**D. <u>Recall & Disposal:</u>**

1. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;

_____
Signature over Printed Name
*[date of signing]*
In the capacity of: *<u>[title or other appropriate designation]</u>*
Duly authorized to sign bid for and on behalf of: *<u>[Name of Company]</u>*
*<u>[Complete office address]</u>*
*<u>[Contact No.]</u>*
*<u>[Fax No.]</u>*
*<u>[Email Address]</u>*

# Technical Specifications

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 3 | **Gauze Pad (2 x 2 inches, sterile)** | Quantity / Unit | **20,000 piece** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 3: **PhP300,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |
| **A. Detailed Technical Specifications:**<br>1. 2 x 2 inches<br>2. Sterile<br>3. 100 pcs. per box | | | |

**B. <u>Additional requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:</u>**

1. Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

2. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler issued by PFDA;

3. The bidder shall submit any of the following whichever is applicable:
   a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or
   b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
   c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
      i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
      ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

4. Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

5. Sworn Statement using the prescribed form.

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 3 | **Gauze Pad (2 x 2 inches, sterile)** | Quantity / Unit | **20,000 piece** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 3: **PhP300,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |

**C. <u>Upon delivery the following shall be complied with:</u>**

**1. Shelf life:**

a) Must be fresh commercial stock with a total shelf life of twenty-four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery

**2. Packaging instructions:**

a) Standard packaging of the manufacturer as approved by PFDA

**3. Labeling instructions:**

a) Each box the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing if removed:

Philippine Government Property – Department of Health
**NOT FOR SALE**

b) On each corrugated carton, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed

Philippine Government Property – Department of Health
**NOT FOR SALE**

Date of Manufacture: _____
Date of Expiry: _____
Batch/Lot No. _____

**D. <u>Recall & Disposal:</u>**

1. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;

_____
Signature over Printed Name
*[date of signing]*
In the capacity of: *<u>[title or other appropriate designation]</u>*
Duly authorized to sign bid for and on behalf of: *<u>[Name of Company]</u>*
*<u>[Complete office address]</u>*
*<u>[Contact No.]</u>*
*<u>[Fax No.]</u>*
*<u>[Email Address]</u>*

# Technical Specifications

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 4 | **Gauze Pad (4 x 4 inches, sterile)** | Quantity / Unit | **20,000 piece** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 4: **PhP500,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |
| **A. Detailed Technical Specifications:**<br>1. 4 x 4 inches<br>2. Sterile<br>3. 100 pcs. per box | | | |

**B. <u>Additional requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:</u>**

1. Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

2. Valid and current License to Operate (LTO) for Medical Device Importer/ Wholesaler issued by PFDA;

3. The bidder shall submit any of the following whichever is applicable:
   a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or
   b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
   c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
      i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
      ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

4. Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

5. Sworn Statement using the prescribed form.

| Republic of the Philippines<br>Department of Health<br>TECHNICAL SPECIFICATIONS | | | |
|---|---|---|---|
| Item No. 4 | **Gauze Pad (4 x 4 inches, sterile)** | Quantity / Unit | **20,000 piece** |
| Name of Manufacturer: | | Country of Origin: | |
| Brand: | | | |
| Total ABC for Item No. 4: **PhP500,000.00** | | | |
| **PURCHASER'S SPECIFICATION** | | **STATEMENT OF COMPLIANCE** | |

**C. <u>Upon delivery the following shall be complied with:</u>**

**1. Shelf life:**

a) Must be fresh commercial stock with a total shelf life of twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery

**2. Packaging instructions:**

a) Standard packaging of the manufacturer as approved by PFDA

**3. Labeling instructions:**

a) Each box the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing if removed:

Philippine Government Property – Department of Health
**NOT FOR SALE**

b) On each small box and corrugated carton, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed

Philippine Government Property – Department of Health
**NOT FOR SALE**

Date of Manufacture: _____
Date of Expiry: _____
Batch/Lot No. _____

**D. <u>Recall & Disposal:</u>**

1. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;

_____
Signature over Printed Name
*[date of signing]*
In the capacity of: *<u>[title or other appropriate designation]</u>*
Duly authorized to sign bid for and on behalf of: *<u>[Name of Company]</u>*
*<u>[Complete office address]</u>*
*<u>[Contact No.]</u>*
*<u>[Fax No.]</u>*
*<u>[Email Address]</u>*

# Checklist of Technical and Financial Documents Arranged numbered and tabbed as it appears below:

## I. TECHNICAL COMPONENT ENVELOPE

### Class "A" Documents

*Legal Documents*

□ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184;

*Technical Documents*

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid *equivalent to at least twenty five percent (25%) of the ABC*, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

**or**

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

☐ (e) Conformity with the Schedule of Requirements and Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after- sales/parts, if applicable; **and**

☐ (f) Original duly signed Omnibus Sworn Statement (OSS);

**and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

*Financial Documents*

☐ (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

**or**

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

**Class "B" Document**

☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
**or**

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

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

☐ (i) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

□ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## 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).

## III. ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE ATTACHED IN THE TECHINICAL SPECIFICATIONS FORM:

***Item No. 1 – Elastic Bandage***

☐ (1) Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

☐ (2) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by PFDA;

☐ (3) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (4) Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (5) Sworn Statement using the prescribed form.

***Item No. 2 – Triangular Bandage***

☐ (1) Valid and current Certificate of Product Registration (CPR***) or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

☐ (2) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by PFDA;

☐ (3) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (4) Sworn Statement using the prescribed form.

***Item No. 3 – Gauze Pad (2 x 2 inches, sterile)***

☐ (1) Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

☐ (2) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by PFDA;

☐ (3) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (4) Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (5) Sworn Statement using the prescribed form.

***Item No. 4 – Gauze Pad (4 x 4 inches, sterile)***

☐ (1) Valid and current Certificate of Product Registration (CPR) ***or*** Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by Philippine Food and Drug Administration (PFDA);

☐ (2) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by PFDA;

☐ (3) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

iii. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

iv. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (4) Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (5) Sworn Statement using the prescribed form

***Item No. 5 – Cotton (50 grams)***

☐ (1) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA);

☐ (2) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (3) Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (4) Sworn Statement using the prescribed form

***Item No. 6 – Cotton (12 grams)***

☐ (1) Valid and current License to Operate (LTO) for Medical Device Importer/Wholesaler issued by Philippine Food and Drug Administration (PFDA);

☐ (2) The bidder shall submit any of the following whichever is applicable:

a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or

b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or

c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder.

☐ (3) Product Insert/Product Information or downloaded from the internet, and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII. Technical Specifications of the Bidding Documents;

☐ (4) Sworn Statement using the prescribed form

Note:

1) Please refer to https://doh.gov.ph/sites/default/files/basic-page/COBAC-Sample-Forms.pdf for the following requirements:

a) Sworn Statement;
b) Computation of NFCC;
c) Manufacturer's Authorization;
d) Authorization from the Main Distributor of the Manufacturer
e) Secretary's Certificate;
f) Special Power of Attorney;
g) Statement of Ongoing Contracts; and
h) Statement of SLCC.

2) For the following requirements, please refer to **GPPB Resolution No. 16-2020:**

a) Bid Form;
b) Price Schedule;
c) Bid Securing Declaration; and
d) Omnibus Sworn Statement