

Republic of the Philippines Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 1

19 December 2022

PROCUREMENT OF CEFTRIAXONE, CO-AMOXICLAV AND HYDROCORTISONE IB NO. 2024-164

This Bid Bulletin is being issued to respond on the issues/concerns raised by the Prospective Bidder (PB) during Pre-Bidding Conference held last 13 December 2023, and to amend or modify the bidding documents posted in the PhilGEPS and DOH websites for the above-mentioned procurement project. This Bid Bulletin will form an integral part of the bidding document. Listed below are the corresponding modifications/changes:

1. Response on the Issues/Concerns during Pre-Bidding Conference:

Request for Clarification	End user Unit's (EUU's) Response
Item 3: Hydrocortisone	
XXX	
3. Labeling instructions:	Please refer to the attached revised
XXX	Technical Specification
 b. In addition to the labelling requirements of FDA: i. On each tube, the following should be legibly 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	
ii. On each small box and corrugated carton the following should be legibly 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 xxx	
PPI requested the print or sticker be labeled in primary/small box.	

The revised Technical Specifications form is enclosed for the Prospective Bidders' reference and use.

All other provisions of the bidding documents which are not affected shall remain in force and in effect.

For guidance and information of all concerned.

NESTOR F. SANTIAGO, JR., MD, MPHC, MHSA, CESO II

Undersecretary of Health COBAC-D Chairperson

Technical Specifications

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	Republic of the	ne Philippines		
	Departmen	t of Health		
	TECHNICAL SP	ECIFICATIONS		
Item No. 3	Hydrocortisone	Quantity / Unit	1,000 tubes	
Name of Manufacturer:		Country of Origin:		
Brand:				
Total ABC	for Item No. 3: PhP102,000.00			
PU	RCHASER'S SPECIFICATION	STATEMENT	OF COMPLIANCE	
A. Detailed	l Technical Specifications:			
1. Rou	te of Administration: Topical			
	m and Strength:			
a)	Cream			
b)	1% 10 σ			

- B. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:
- 1. Valid and current Certificate Product Registration (CPR) or Valid Extension issued by Philippine Food and Drug Administration (PFDA);

The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "Extension of Validity" shall be submitted as proof); [AO 2019-0041]

2. Valid and current License to Operate (LTO) for drug suppliers, distributors and traders issued by Philippine Food and Drugs Administration (PFDA). Provided, that the application for renewal was made timely as per DOH AO No. 2016-003:

In case of expired LTO, the following copies may be submitted:

- (i) expired LTO:
- (ii) application for renewal with FDA document tracking number; and,
- (iii) Official Receipt as proof of payment of renewal of LTO
- 3. Product Insert/Product Information or downloaded from the internet and other manufacturer's unamended 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 Technical Specifications;
- 4. Certification from the Manufacturer/Distributor/Importer/Wholesaler (as reflected in the Certificate of Product Registration of the product/s to be bid) that the Bidder is an authorized dealer or distributor of the product
- 5. Certificate of Compliance to the Electronic Drug Price Monitoring System (EDPMS) issued by either the Pharmaceutical Division (PD) of the DOH or DOH Regional Health Office/Centers for Health Development pursuant to DOH Administrative Order No. 2018-0020 and RA 9502 and its IRR;

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS Item No. 3 Hydrocortisone Quantity / Unit 1,000 tubes Name of Manufacturer: Country of Origin: Brand: Total ABC for Item No. 3: PhP102,000.00 PURCHASER'S SPECIFICATION STATEMENT OF COMPLIANCE

In case of expired Certificate of Compliance to the EDPMS, refer to DOH Department Circular (DC) No.2023-0001, "Interim Guidelines on the Certificate of Compliance to Electronic Drug Price Monitoring System for Government Procurement Activities for Drugs and Medicines."

- 5. Sworn Statement using the prescribed form.
- 6. Guarantee letter from Supplier to replace medicines with approved shorter shelf-life six (6) months before expiry date.

C. Replacement Instructions

Medicines with approved shorter shelf-life shall be replaced for fresh stocks six (6) months before expiry date.

D. Upon delivery the following shall be complied with:

- 1. Shelf life: 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: Standard packaging of the manufacturer as approved by PFDA.

3. Labeling instructions:

- a) Standard labeling as approved by PFDA pursuant to Administrative Order No. 2016-0008.
- b) In addition to the labelling requirements of FDA:
 - i. On each box, the following should be legibly 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

ii. On each **bigger box and corrugated carton**, the following should be legibly 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.:	

Republic of the Philippines Department of Health TECHNICAL SPECIFICATIONS Item No. 3 Hydrocortisone Quantity / Unit 1,000 tubes Name of Manufacturer: Country of Origin: Brand: Total ABC for Item No. 3: PhP102,000.00 PURCHASER'S SPECIFICATION STATEMENT OF COMPLIANCE

E. Product Recall & Disposal:

- 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;
- 2. In instances of product recalls due to failures of suppliers and manufacturers to comply with standards of safety and quality, the cost associated with proper disposal/ destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to the latest policy for disposal) (DOH Administrative Order (AO) No. 2019-0041).

Signature over Printed Name [date of signing]

In the capacity of:

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

[Name of Company]

[Complete office address]

[Contact No.] [Fax No.]

[Email Address]