



PHILIPPINE PHARMA PROCUREMENT, INC.  
Formerly PITC Pharma, Inc. (PPI)  
**BIDS AND AWARDS COMMITTEE**

**BID BULLETIN NO. 01**

This Supplemental Bid Bulletin is issued to clarify, modify and amend certain specifications/descriptions in the Invitation to Bid (ITB) on Bid Documents for the above-mentioned project.

**Amendment in the Invitation to Bid (ITB), Schedule of Requirements and Special Conditions of the Contract**

I. The ITB is hereby amended to read as follows:

a. The project name now reads as follows:

**PUBLIC BIDDING FOR THE PROCUREMENT OF  
L-ASPARAGINASE 10,000IU  
INTENDED FOR PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)  
(Project Reference No. BAC-T/GOODS 2018-03-002)**

b. The **PHILIPPINE PHARMA PROCUREMENT, INC.** through Corporate Budget for CY 2017 intends to apply the sum of PESOS: **One Million Ninety Seven Thousand Three Hundred Ten (Php 1,097,310.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the procurement of the vaccine listed under item no.2. Bids received in excess of the ABC of the item/lot being bid out shall be automatically rejected at bid opening.

II. Special Conditions of the Contract

GCC Clause	XXX	XXX	XXX
10.3	Pursuant to <b>GCC</b> Clause 10.2., payments shall be made within <b>thirty (30)</b> working days by the Procuring Entity, but in no case later than sixty (60) days after submission of all the required documents by the Supplier.		
	XXX	XXX	XXX

III. Schedule of Requirements

a. The Price Schedule particularly on the ceiling unit price is amended as follows:

	XXX	XXX	XXX
	<b>Supplier's Proposal</b>		
<b>Item No. 1</b>			
<b>I. Item Description:</b> L-Asparaginase			

Lyophilized Powder vial 10,000 IU	
<b>II. Approved Budget: Php 1,097,310.00</b>	
<b>III. Ceiling Unit Price: Php1,389.00</b>	
<b>IV. Total Amount: 1,097,310.00</b>	

b. Schedule of Requirements

**PRICE SCHEDULE**

Item No.	Unit of Issue	Item Description	Qty	Unit Price	Total ABC
1	vial	L-Asparaginase 10,000 IU, Lyophilized powder, Vial	790	<b>1,389.00</b>	<b>1,097,310.00</b>

xxx      xxx      xxx

**III            OTHERS:**

1. At least three (3) months prior to expiration is replaceable.
2. Defective products within the period of at least six (6) months from delivery are replaceable.
3. The price of the bidded item(s) shall be valid until December 31, 2018.
4. ***PCMC has the right to reject or cancel the PO for justifiable and reasonable ground where the award will not benefit the Government.***

xxx      xxx      xxx

This Supplemental Bid Bulletin shall form part of the ITB and supersedes specifications therein that are inconsistent herewith.

For the guidance and information of all concerned.

Issued this 20<sup>th</sup> day of March 2018 in Makati City.

  
**OLGA L. LAYOG**  
 BAC Vice-Chairperson



PHILIPPINE PHARMA PROCUREMENT, INC.  
Formerly PITC Pharma, Inc. (PPI)

BAC-F-FB-2

(Effectivity Date: 01 October  
2016)

## Price Schedule

### SUPPLY AND DELIVERY OF L-ASPARAGINASE 10,000 IU FOR PCMC

PROJ. REF. No. BAC-T/GOODS 2018-03-002

Type or print clearly the financial proposal on the space provided. DO NOT LEAVE ANY BLANKS. A "YES" or "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO COMPLY WILL RESULT IN THE REJECTION OF THE BIDDER'S PROPOSAL.

	Supplier's Proposal
<b>Item No. 1</b>	
<b>I. Item Description:</b> L-Asparaginase Lyophilized Powder vial 10,000 IU	
<b>II. Approved Budget:</b> Php 1,097,310.00	
<b>III. Ceiling Unit Price:</b> Php1,389.00	
<b>IV. Total Amount:</b> Php 1,097,310.00	

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**Authorized Representative**

(Signature over Printed Name)

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**Name of Company**

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**Address**

# Schedule of Requirements

## PRICE SCHEDULE

Item No.	Unit of Issue	Item Description	Qty	Unit Price	Total ABC
1	vial	L-Asparaginase 10,000 IU, Lyophilized powder, Vial	790	1,389.00	1,097,310.00

### I. DELIVERY

1. Staggered delivery and staggered payment.
2. Drugs and medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/required by Pharmacy.
3. The supplier should deliver the goods called for in the Purchase Order (PO) within seven (7) working days or as stated on Delivery Period upon receipt of approved Delivery Order Slip, faxed or personally received during office hours at the Procurement Section.
4. All goods delivered pursuant to the Purchase Order (PO) with Delivery Order Slip shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Good delivered not in conformity with specifications shall be rejected and the contractor held in default.
5. 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:
  - a. Original and four copies the Supplier's Invoice showing Goods' description, quantity, unit price and total amount.

### II. PACKAGING

1. 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, when appropriate, the remoteness of the GOODS' final destination in the absence of heavy handling facilities at all points in transit.
2. 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 Product label shall bear the following information:

- a. Products specifications and ingredients
- b. Manufacturing and Expiration Dates
- c. Precautions
- d. Instructions for Proper use and Disposition

- e. Hazardous items shall be properly labelled as a hazardous product (e.g. flammable cytotoxic, radioactive poison, poison, etc.)
- f. "Philippine Government – DOH Property Not for Sale"
- 3. The product shall not contain halogenated plastics and PVC's.
- 4. The product shall be packed in suitable packaging material which are re-usable and re-cyclable.

**III OTHERS:**

- 1. At least three (3) months prior to expiration is replaceable.
- 2. Defective products within the period of at least six (6) months from delivery is replaceable.
- 3. The price of the bid item(s) shall be valid until December 31, 2018.
- 4. PCMC has the right to reject or cancel the PO for justifiable and reasonable ground where the award will not benefit the Government.

**OTHER REQUIREMENTS**

- 1. **PNF Requirement:** All products must fall under the specifications of the current edition of the Philippine National Formulary. Exemptions to this list may be permitted by the DOH on a case to case basis.
- 2. **Product Recall:** In cases wherein there are product recalls, the cost associated with the proper disposal/destruction, associated handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier.
- 3. **Expired Medicines:** In cases of expired medicines, these medicines shall be pulled-out by the supplier from the Procuring Entity's warehouse.
- 4. The bidder must not be blacklisted by any other government agency

I hereby certify and deliver all the above requirements and the goods as stated in the delivery schedule.

\_\_\_\_\_  
NAME OF COMPANY/BIDDER

\_\_\_\_\_  
Signature over printed name of authorized representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tel. No./Fax No.

\_\_\_\_\_  
Email Address