

INVITATION TO BID FOR

Drugs and Medicines

(Name of Project

- 1. The CITY GOVERNMENT OF ZAMBOANGA, through the General Fund intends to apply the sum of TWENTY ONE MILLION NINE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED SEVEN & 10/100 PESOS (P21,976,207.10) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for Drugs and Medicines (PR No. 100-22-09-1942). Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The CITY GOVERNMENT OF ZAMBOANGA now invites bids for the 10,000 boxes Amlodipine, 5mg Tablet 100s, etc. Delivery of the GOODS is required by Twenty (20) Calendar Days.. Bidders should have completed within a period of ten (10) years from the date of submission and receipt of bids, a contract similar to the Project, with a value of at least (25%) of the ABC and to meet other eligibility requirements stated in the Eligibility Documents. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

 Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- 4. Prospective Bidders may obtain further information from CITY GOVERNMENT OF ZAMBOANGA in the Office of the City Mayor-Procurement, Acquisition and Awards Division (CMO-PAAD) and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on October 20, 2022 to November 09, 2022 from the given address and website/s below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of P21,976.21. The method of payment will be Cash payable to the City Treasurer's Office. The Bidding Documents shall be received personally by the Prospective Bidder or his/her authorized representative. The Procuring Entity shall allow the bidder to present its proof of payment for the fees "machine copy of the official receipt" not later than the submission of their bids.
- 6. The CITY GOVERNMENT OF ZAMBOANGA will hold a Pre-bid Conference on October 28, 2022 at 10:00 AM at Office of the City Mayor Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission on or before **November 09, 2022 at 10:00 AM** at Office of the City Mayor Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 14.
 - All Bids must be accompanied by a Bid Security which shall be a **Bid Securing Declaration or** at least one other form of the following: cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal/Commercial Bank, Irrevocable Letter of Credit issued by a Universal/Commercial Bank or from other bank certified by the Bangko Sentral ng Pilipinas as authorized to issue such financial instrument, provided however that it shall be confirmed or authenticated by a Universal/Commercial Bank if issued by a foreign bank in the amount of **P439,524.14** or Surety Bond callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security in the amount of **P1,098,810.36** or any combination of the foregoing in the amount proportionate to share of form with respect to total amount of security.

The Bid Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity.

Bidders are required to indicate the BRAND NAME and/or NAME OF MANUFACTURER of GOODS offered/quoted, when appropriate.

- 9. Bid opening shall be on **November 09, 2022 at 10:00 AM** at Office of the City Mayor Procurement, Acquisition and Awards Division (CMO-PAAD), Conference Room, Villalobos St., Zamboanga City. Bids will be opened in the presence of the bidder's representatives who choose to attend the activity.
- 10. To be delivered in the Office of the City General Services Stocks
- 11. The CITY GOVERNMENT OF ZAMBOANGA 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 35.6 and 41 of the 2016 revised Implementing Rules or Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. Bidders are advised to use the BID FORM at the back of this ITB. Failure to do so would lead to non-acceptance of the bid.
- 13. For Further information please refer to:

RONALD A. VICETE



BID FORM

Date:	

	RNMENT OF ZAMBOANGA Street ZAMBOANGA CITY					
Numbers Goods	Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers including Bid Bulletin umbers Goods 22-1020-0132 the receipt of which is hereby duly acknowledge, we, the undersigned, offer to supply/deliver/perform Drugs nd Medicines in conformity with the said Philippine Bidding Documents (PBDs) for the sum of					
	(total Bid amount in words and figures)					
Schedules attache	ated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price and herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the e.g. (i) value added tax (VAT), (ii) income tax' (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein needules,					
if our Bio	d is accepted, we undertake:					
a.	To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);					
b.	To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;					
C.	To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon as at any time before the expiration of that period.					
Commis	his paragraph if Foreign-Assisted Project with the Development Partner: ssions or gratuities, if any, paid, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are eact, are listed below:					
Name and addres	s Amount and Purpose of agent Currency Commission or gratuity					
(if none, state "No	ne")]					
Until a f shall be binding u	formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, pon us.					
We und	erstand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.					
We cert	ify/confirm that we comply with the eligibility requirements pursuant to the PBDs.					
The und	lersigned is authorized to submit the bid on behalf of (name of bidder)					
as evidenced by the	ne attached (state the written authority)					
We ack ground for the reje	nowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a action of our bid.					
Name:						
Legal Capacity:						
Signature:						

Duly authorized to sign the Bid for and behalf of:

Date:_____

PRICE SCHEDULE FOR GOODS

__ Solicitation No.: **Goods 22-1020-0132** Page 1 of 3

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quar	ntity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
1.	Amlodipine, 5mg Tablet 100s Estimated Cost: 528,000.00		10,000	Boxes						
2.	Amlodipine, 10mg Tablet, 100s Estimated Cost: P401,500.00		5,000	Boxes						
3.	Ascorbic Acid (Vitamin C) 100mg/5ml, 60 ml Syrup Estimated Cost: P302,500.00		10,000	Bottles						
4.	Ascorbic Acid (Vitamin C) 100mg/ml, 15ml Oral Drops Estimated Cost: P104,600.00		2,500	Bottles						
5.	Atorvastatin 20mg Tablet, 100s Estimated Cost: P1,084,600.00		2,000	Boxes						
6.	Azithromycin 500mg Tablet 3s Estimated Cost: P35,855.00		500	Boxes						
7.	Calcium Carbonate, 500mg tablet, 100s Estimated Cost: P7,483,924.00		23,242	Boxes						
8.	Cefixime 200mg Capsule, 30s Estimated Cost: P28,974.00		100	Boxes						
9.	Depomedroxy Progesterone Acetate (DMPA), vial Estimated Cost: P287,805.00		3,500	Vials						
10.	Ethinyl Estradiol plus Levonogesterol, 28 tabs/cycle Estimated Cost: P651,200.00		20,000	No.s						
11.	Ferrous Sulfate / Folic Acid, 60mg Elemental Iron plus 400mcg Folic Acid Capsule, 100s Estimated Cost: P3,323,420.10 : For official use in the CGSO-Stocks (3rd Quarter), this city.		33,201	Boxes						

Name: ______
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: ______

Date: _____

Name of Bidder _____

PRICE SCHEDULE FOR GOODS

__ Solicitation No.: **Goods 22-1020-0132** Page 2 of 3

1_	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quar	ntity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
12.	Gliclazide MR, 30mg., 60s Estimated Cost: P1,065,000.00		3,000	Boxes						
13.	Ketoconazole 2 percent, 15gms Aluminum tube Estimated Cost: P33,579.00		300	Tubes						
14.	Losartan Potassium, 100mg., 100s Estimated Cost: P2,006,400.00		6,000	Boxes						
15.	Losartan Tablet, 50mg., 100s Estimated Cost: P1,280,400.00		12,000	Boxes						
16.	Metformin, 500mg., 100s Estimated Cost: P1,188,000.00		12,000	Boxes						
17.	Multivitamins Capsule, 100s Estimated Cost: P457,600.00		2,000	Boxes						
18.	Multivitamin Drops, 1ml., 15ml. Estimated Cost: P82,450.00		2,500	Bottles						
19.	Multivitamin Syrup, 5ml., 60ml. Estimated Cost: P383,800.00		10,000	Bottles						
20.	Mupirocin Ointment, 2 percent, 15gms. Estimated Cost: P14,250.00		250	Tubes						
21.	Phytomenadione, 10mg/ml, 1 ml ampule Estimated Cost: P80,850.00		3,500	Ampule s						
22.	Simvastatin, 20mg., 100s Estimated Cost: P112,000.00		500	Boxes						
Purpose	: For official use in the CGSO-Stocks (3 rd Quarter), this city.	<u>"</u>		•						

Name: ______
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: ______
Date: _____

Name of Bidder _____

PRICE SCHEDULE FOR GOODS

_ Solicitation No.: **Goods 22-1020-0132** Page 3 of 3

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of origin	Quan	tity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (Col 5+6+7+8)	Total Price delivered Final Destination (Col.9) x (col 4)
23.	Vitamin B1 B6 B12 100mg/5mg/50mcg Tablet, 100s Estimated Cost: P1,039,500.00		5,000	Boxes						
	 Special Condition for Drugs and Medicines: 1. Drugs must have a shelf life of atleast 18 months from the date of manufacture but not less than 16 months from the date of delivery. 2. The following are required to be submitted: Certificate of Product Registration (CPR) form the Food and Drug Administration (FDA); Batch Release Certificate from the Food and Drug Administration (FDA); If Supplier is not the manufacturer, a certificate from the manufacturer must be presented that the supplier is an authorized distributor/dealer of the product/item. 3. Delivery Term is 20 days with no extension 									
Purpose	For official use in the CGSO-Stocks (3rd Quarter), this city.									

Name: ____
Legal Capacity: ____
Signature: ____
Duly authorized to sign the Bid for and behalf of: _____
Date: ___

Name of Bidder _____

SCHEDULE OF REQUIREMENTS

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

Item Number	Description	Qua	intity	Total	Delivered, Days/Weeks/Months
1.	Amlodipine, 5mg Tablet 100s Estimated Cost: 528,000.00	10,000	Boxes		
2.	Amlodipine, 10mg Tablet, 100s Estimated Cost: P401,500.00	5,000	Boxes		
3.	Ascorbic Acid (Vitamin C) 100mg/5ml, 60 ml Syrup	10,000	Bottles		
4	Estimated Cost: P302,500.00	2.500	D1		
4.	Ascorbic Acid (Vitamin C) 100mg/ml, 15ml Oral Drops Estimated Cost: P104,600.00	2,500	Bottles		
5.	Atorvastatin 20mg Tablet, 100s Estimated Cost: P1,084,600.00	2,000	Boxes		
6.	Azithromycin 500mg Tablet 3s Estimated Cost: P35,855.00	500	Boxes		
7.	Calcium Carbonate, 500mg tablet, 100s Estimated Cost: P7,483,924.00	23,242	Boxes		
8.	Cefixime 200mg Capsule, 30s Estimated Cost: P28,974.00	100	Boxes		
9.	Depomedroxy Progesterone Acetate (DMPA), vial	3,500	Vials		
10.	Estimated Cost: P287,805.00 Ethinyl Estradiol plus Levonogesterol, 28 tabs/cycle Estimated Cost: P651,200.00	20,000	No.s		
11.	Ferrous Sulfate / Folic Acid, 60mg Elemental Iron plus 400mcg Folic Acid Capsule, 100s Estimated Cost: P3,323,420.10	33,201	Boxes		
12.	Gliclazide MR, 30mg., 60s Estimated Cost: P1,065,000.00	3,000	Boxes		
13.	Ketoconazole 2 percent, 15gms Aluminum tube Estimated Cost: P33,579.00	300	Tubes		
14.	Losartan Potassium, 100mg., 100s Estimated Cost: P2,006,400.00	6,000	Boxes		
15.	Losartan Tablet, 50mg., 100s Estimated Cost: P1,280,400.00	12,000	Boxes		
16.	Metformin, 500mg., 100s Estimated Cost: P1,188,000.00	12,000	Boxes		
17.	Multivitamins Capsule, 100s Estimated Cost: P457,600.00	2,000	Boxes		
18.	Multivitamin Drops, 1ml., 15ml. Estimated Cost: P82,450.00	2,500	Bottles		
19.	Multivitamin Syrup, 5ml., 60ml. Estimated Cost: P383,800.00	10,000	Bottles		
20.	Mupirocin Ointment, 2 percent, 15gms. Estimated Cost: P14,250.00	250	Tubes		
21.	Phytomenadione, 10mg/ml, 1 ml ampule Estimated Cost: P80,850.00	3,500	Ampules		
22.	Simvastatin, 20mg., 100s Estimated Cost: P112,000.00	500	Boxes		
23.	Vitamin B1 B6 B12 100mg/5mg/50mcg Tablet, 100s Estimated Cost: P1,039,500.00	5,000	Boxes		

Special Condition for Drugs and	
Medicines:	
1. Drugs must have a shelf life of atleast 1	
months from the date of manufacture but no	
less than 16 months from the date of delivery	
2. The following are required to be submitted	
• Certificate of Product Registration (CPR	
form the Food and Drug Administration	
(FDA);	
Batch Release Certificate from the Food	
and Drug Administration (FDA);	
• If Supplier is not the manufacturer,	
certificate from the manufacturer must b	
presented that the supplier is an authorized	
distributor/dealer of the product/item.	
3. Delivery Term is 20 days with no extension	

Signature over Printed Name

TECHNICAL SPECIFICATIONS

Item	Specification	BRAND NAME	Statement of Compliance Statement of Compliance
			[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
1.	Amlodipine, 5mg Tablet 100s Estimated Cost: 528,000.00		
2.	Amlodipine, 10mg Tablet, 100s Estimated Cost: P401,500.00		
3.	Ascorbic Acid (Vitamin C) 100mg/5ml, 60 ml Syrup Estimated Cost: P302,500.00		
4.	Ascorbic Acid (Vitamin C) 100mg/ml, 15ml Oral Drops Estimated Cost: P104,600.00		
5.	Atorvastatin 20mg Tablet, 100s Estimated Cost: P1,084,600.00		
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7.	Calcium Carbonate, 500mg tablet, 100s Estimated Cost: P7,483,924.00		
8.	Cefixime 200mg Capsule, 30s		
9.	Estimated Cost: P28,974.00 Depomedroxy Progesterone Acetate (DMPA), vial		
10.	Estimated Cost: P287,805.00 Ethinyl Estradiol plus Levonogesterol, 28 tabs/cycle		
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12.	Gliclazide MR, 30mg., 60s Estimated Cost: P1,065,000.00		
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17.	Estimated Cost: P1,188,000.00 Multivitamins Capsule, 100s		
18.	Estimated Cost: P457,600.00 Multivitamin Drops, 1ml., 15ml.		
19.	Estimated Cost: P82,450.00 Multivitamin Syrup, 5ml., 60ml.		
20.	Estimated Cost: P383,800.00 Mupirocin Ointment, 2 percent, 15gms.		
20.	Estimated Cost: P14,250.00		

21.	Phytomenadione, 10mg/ml, 1 ml ampule	
	Estimated Cost: P80,850.00	
22.	Simvastatin, 20mg., 100s	
	Estimated Cost: P112,000.00	
23.	Vitamin B1 B6 B12 100mg/5mg/50mcg	
	Tablet, 100s	
	Estimated Cost: P1,039,500.00	
	Special Condition for Drugs and	
	Medicines:	
	1. Drugs must have a shelf life of atleast 18	
	months from the date of manufacture but	
	not less than 16 months from the date of	
	delivery.	
	2. The following are required to be	
	submitted:	
	• Certificate of Product Registration	
	(CPR) form the Food and Drug	
	Administration (FDA);	
	Batch Release Certificate from the Food	
	and Drug Administration (FDA);	
	• If Supplier is not the manufacturer, a	
	certificate from the manufacturer must be	
	presented that the supplier is an authorized	
	distributor/dealer of the product/item.	
	3. Delivery Term is 20 days with no	
	extension	
L		

Signature over Printed Name

SCHEDULE OF WARRANTY

This serves as warranty for **<u>Drugs and Medicines</u>** in the City Government of Zamboanga.

ITEM NO.	DESCRIPTION	QUA	ANTITY	WARRANTY	
1.	Amlodipine, 5mg Tablet 100s Estimated Cost: 528,000.00	10,000	Boxes		
2.	Amlodipine, 10mg Tablet, 100s Estimated Cost: P401,500.00	5,000	Boxes		
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Special Condition for Drugs and	
Medicines:	
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less than 16 months from the date of	
delivery.	
2. The following are required to be	
submitted:	
• Certificate of Product Registration (CPR)	
form the Food and Drug Administration	
(FDA);	
• Batch Release Certificate from the Food	
and Drug Administration (FDA);	
• If Supplier is not the manufacturer, a	
certificate from the manufacturer must be	
presented that the supplier is an authorized	
distributor/dealer of the product/item.	
3. Delivery Term is 20 days with no	
extension	

Bidder Signature Over Printed Name

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the project shall be:
	a. Drugs and Medicines: 10,000 boxes Amlodipine, 5mg Tablet 100s, etc.
	b. Completed within ten (10) years prior to the deadline for the submission and receipt of bids.
7.1	"Subcontracting is not allowed."
12	The price of the Goods shall be quoted delivered duty paid (DDP) at CGSO, Tetuan, Zamboanga City for this project.
14.1	The Bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	a. The amount of not less than <u>P439,524.14</u> ; if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	b. The amount of not less than P1,098,810.36; if bid security is in Surety Bond.
19.4	The Project shall be awarded One Project having several items that shall be awarded as one contract.
20.2	License to Operate (LTO), Certificate of Product Registration (CPR), Certificate of Good Manufacturing Practice (CGMP)
21.2	[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]

Special Conditions of Contract

GCC Clause [List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:] **Delivery and Documents -**For purposes of the Contract, "EXW," "FOB," "FCA," "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: [For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS." [For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered CGSO, Tetuan, Zamboanga City. 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). For purposes of this Clause the Procuring Entity's Representative at the Project Site is [indicate name(s)]. 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: Select appropriate requirements and delete the rest. 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. f. [Specify additional incidental service requirements, as needed.] 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: Select appropriate requirements and delete the rest. 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 and other components 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 spare parts or components for the Goods for a period of *Three (3) Months*. If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] 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 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. 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 this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

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.

Intellectual Property Rights -

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.

[If partial payment is allowed, state] "The terms of payment shall be as follows: ______."
 The inspections and tests that will be conducted are: Quality Inspection by Accounting, COA, CGSO and End User.

REPUBLIC OF THE PHILIPPINES)
CITY OF) S.S

BID SECURING DECLARATION

Invitation to Bid No.: [Insert reference number]

To: City Government of Zamboanga,
BIDS AND AWARDS COMMITTEE
Villalobos Street,
Zamboanga City

I/We, the undersigned, declare that:



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

N WINESS WHEREOF, I/We have hereunto set my/our hand/s this ___ day of [month][year] at [place of execution].

[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]