Republic of the Philippines
Department of Health
Center for Health Development – Cagayan Valley
BATANES GENERAL HOSPITAL
"PHIC Accredited Health Care Provider"
Basco, Batanes
Email Address: bataneshospital@gmail.com
Mobile #: 09989828104

BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN NO. 1

ADDENDUM NO. 01

Name of Project: S&D of Various Medicines Subject to Ordering Agreement

Project Reference No.: ITB 2018-22

PhilGEPS Ref. No.: 5662560

This Supplemental Bid Bulletin No. 01 dated October 3, 2018 is being issued to clarify, modify, or amend items in the Bidding Documents.

The following item are hereby revised/amended:

TERMS OF REFERENCE (ORDERING AGREEMENT); C. TECHNICAL SPECIFICATIONS:

FROM		TO
Required Data		D.1 In the Pharmaceutical Business for at least three (3) years and still in operation. D.2 Must have valid License to Operate (LTO) D.3 Must have valid Certificate of Product Registration (CPR) issued by FDA for each product offered. D.4 Must strictly comply with the product specifications of the latest edition of the Philippine National Drug Formulary. D.5 Not blacklisted by any other government office or agency. D.6 Has a valid PhilGEPS Certificate. D.7 Has a valid Tax Clearance D.8 Proof of Compliance on Electronic Drug Price Monitoring System (eDPMS) as per DOH Memorandum No. 2018-0223 dated June 4, 2018 (To be required as post-qualification document if post-qualified)
I.	**Generic Name/Active Ingredient(s)**	
II.	**Route of Administration (except Insecticides)**	
III.	**Form & Strength** *(Indicaie salt form if Applicable)*	
IV.	**Quantity**	
V.	**Unit**	
VI.	**Unit Cost**	
VII.	**Total ABC**	
VIII.	**Shelf Life** *(e.g. 'Must be fresh commercial stock with a total shelf life of 24 months from the date of Manufacture but not less than 18 months) from the date of delivery.* *Medicine is with approved shorter life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date. A guarantee letter from the supplier is a Post-qualification requirement)*	
IX.	**Packaging Instructions** *(Indicate Primary (eq.10 caps or tabs in blister pack/foil strip or opaque bottle or plastic), SECONDARY (eq.100 or 200 caps or tabs/box) and TERTIARY packaging (eq. 72 boxes of 100 per corrugated carton); or standard packaging of the manufacturer as approved by PFDA)*	
X.	**Labelling Instructions***(Eq. "Each Blister pack/foil strip/vial/bottle/sachet and small and bigger box should 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 Manufacturer:* _____ *Date of Expiry:* _____ *If necessary, include: Batch/Lot No.:* _____ "		
	XI. **Recall and Disposal** *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 hospital based on Guidelines on Product Recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier.*		
	XII. **Replacement Instructions** *When shelf life is below standard, put, 'Medicine is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date.'*		
	XIII. **Additional Technical Documents**, as Post Qualification Requirements: A. Valid PFDA Certificate Product Registration (CPR) or Valid Extension B. PFDA License to Operate (LTO) for Drug Distributors and Traders C. WHO Prequalification Certificate/Dossier/Listing		
	XIV. **Post-Qualification Documents/Additional Technical Specification Requirements,** if needed or applicable only A. Product Insert/Product Information *B.* Sample for post qualification purposes *(One sample for the evaluation. If readily available and had been procured by DOH for at least once, sample should not be required unless it is new product. After post-qualification, sample shall be returned immediately).* C. Published clinical studies, if applicable. *(Provide type, subject matter and how many studies are to be submitted)* D. Certification from the manufacturer/main distributor that the Bidder is an authorized dealer/exclusive distributor of the Product E. Guarantee letter for Supplier to replace medicines with approved shorter shelf life when returned three (3) months before expiry date. F. Proof of Compliance on Electronic Drug Price Monitoring System (eDPMS) as per DOH Memorandum No. 2018-0223 dated June 4, 2018		
	XV. **Delivered schedule***(* 90 calendar days (CD) from receipt of Purchase Order (P.O.). Delivery shall be as per issued Purchase Order. If the BGH warehouse are full and cannot accommodate the goods to be delivered, the goods shall remain in the Supplier's warehouse at no cost to the BGH for a maximum of 3 months)*		
	XVI. **Delivery Site:** BATANES GENERAL HOSPITAL National Road, Kayhuvokan Basco, Batanes Contact Person: MR. CHARLES LUTHIAN E.		

	BALA Position: Administrative Officer III/Property Custodian Mobile No.: 09995533785; 09989828104 E-mail Address: charlesluthian@gmail.com; bataneshospital@gmail.com	
XVII.	**Minimum number of Sample units required for each test analysis of delivered medicines.** *The minimum number of sample units required for each test analysis of delivered medicines shall be based on the PFDA Circular 2014-014 and succeeding approved amendment.*	
XVIII.	**Preparation and Approval**	
XIX.	**Clearance**	
XX.	**Current Inventory**	
XXI.	**Most recent awarded unit cost, if available**	

This addendum is hereby made as an integral part of the Bidding Documents of the aforesaid project.

Please be guided accordingly.

RICARDO V. NUÑEZ
BAC Chairperson