



MAY 12, 2021

SUBJECT : INVITATION FOR NEGOTIATED PROCUREMENT

Batangas Medical Center invites you to participate in the emergency procurement of the project:
Procurement of Various COVID19 Response Various Drugs and Medicines amounting to

ONE MILLION SIX HUNDRED FORTY SIX THOUSAND THREE HUNDRED FIFTY SIX PESOS ONLY (PHP 1,646,356.00).

Thus, BatMC Bids and Awards Committee, under BAC Resolution No. 2021-0320 dated May 5, 2021 intends to negotiate the same to a technically, legally and financially capable supplier.

In view of the foregoing, BAC invites your company to participate in the negotiation of the aforementioned project procurement in accordance with Section 53.2 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act." For more details on this project, please refer to the attached Schedule of Requirements and Technical Specifications (Annexes).

Since the aforementioned medical equipment will be used for COVID-19 response, we will be accepting your proposal until **May 17, 2021, 5:00 P.M. through Electronic Mail (email)** at procurement.batmc@yahoo.com.

For more details on this project, please refer to the attached Schedule of Requirements and Technical Specifications.

For further information, please feel free to contact the BAC Secretariat at (043) 740-8303 to 07 local 1129.

Please note that Batangas Medical Center reserves the right to accept or reject any offer, to annul the negotiation process, and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected firms.

(Sgd.) ELIZABETH V. PALINES,MD,FPPS,FCNSP,FPNA
Chairman Hospital Bids and Awards Committee

PROJECT: COVID19 RESPONSE_ VARIOUS MOLECULAR LABORATORY SUPPLIES

TOTAL ABC: ONE MILLION SIX HUNDRED FORTY SIX THOUSAND THREE HUNDRED FIFTY SIX PESOS ONLY. (PHP 1,646,356.00)

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT – EMERGENCY CASE

R.A. 9184 SECTION 53.2

LIST OF REQUIREMENTS:

A. ELIGIBILITY DOCUMENTS	
(i)	Mayor's or Business Permit (if expired, submit Official Receipt of renewal)
(ii)	Latest Annual Income Tax Return (if project is more than 500 Thousand)
(iii)	Net Financial Contracting Capacity (NFCC) (if project is more than 500 Thousand)
(iv)	Phil-GEPS Registration Certificate
(v)	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
B. TECHNICAL DOCUMENTS	
(i)	Omnibus Sworn Statement (See attached sample form)
C. FINANCIAL DOCUMENT	
(i)	Financial Proposal using attached Form

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[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]

Republic of the Philippines
Department of Health

TECHNICAL SPECIFICATION
NEGOTIATED PROCUREMENT EMERGENCY CASE
VARIOUS COVID19 RESPONSE DRUGS AND MEDICINES

GENERAL SPECIFICATION	BIDDER'S STATEMENT OF COMPLIANCE
Indicate the brand and packing of items offered	
The brand offered should be commercially available on the market for at least five (5) years. Certification to be submitted	
Submit Certificate of Current Good Manufacturing Practice (CGMP)	
Shelf life: Drugs must be fresh commercial stock with a total shelf life of twenty four(24) months from the date of manufacture.Shelf life of the products to be delivered should not be less than sixteen (16) months from expiration date.	
Submit valid Certificate of Product Registration (CPR) issued by the Food and Drug Administration (FDA). Submission should be per product with tabs and per item number. A copy of Certificate of Product Registration will be given to the BatMC's Materials Management Section. If the CPR presented during the delivery is different from what is documented at the MatMan Section, the delivery will not be accepted.	
Swapping/replacement of equivalent drugs/supplies will not be tolerated and will be considered as a violation. Swapping/replacement of items shall be grounds for blacklisting. REASON: The Technical Working Group has evaluated the bid product. If the items will be swapped with another equivalent brand, thus no proper conduct of evaluation was made for the swapped product, putting BatMC at risk.	
It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first Purchase Order as scheduled shall mean automatic cancellation of the PO and Notice of Award (NOA).	
Upon cancellation, the BAC shall proceed to qualify the second lowest bidder if applicable; or proceed to Negotiated Procurement. The Winning Contractor who failed to deliver shall shoulder the price difference (from the second lowest bidder) of the item in addition to the acquired liquidated damages	
Delivery Schedule: 7-10 calendar days from the receipt of Purchase Order	

TECHNICAL SPECIFICATION

NEGOTIATED PROCUREMENT EMERGENCY CASE

VARIOUS COVID19 RESPONSE DRUGS AND MEDICINES

PROCURING ENTITY DESCRIPTION						BIDDERS OFFER	
SN NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL ABC (PHP)	SPECIFICATION AS TECHNICAL OFFER	BIDDER'S STATEMENT OF COMPLIANCE
1	Propofol 10mg/ml, 20ml	Vial/ampule	400	60.00	24,000.00		
2	Dexamethasone 4mg/ml, 2ml	Vial/ampule	4,000	11.72	46,880.00		
3	Enoxaparin Sodium 0.4ml, Pre-filled syringe	Pre-filled syringe	1,000	218.00	218,000.00		
4	Enoxaparin Sodium 0.6ml, Pre-filled syringe	Pre-filled syringe	1,000	320.00	320,000.00		
5	Immunoglobulin Normal Human (IG/IV) 5gm/vial 5g/bottle, freeze-dried powder+100ml diluent vial	Vial	50	10,208.00	510,400.00		
6	Colistin 2,000,000IU, lyophilized powder for injection (IV Infusion)	Vial	300	1,665.00	499,500.00		
7	Sterile Water 1L	bottle	400	34.00	13,600.00		
8	Salbutamol: Breath Actuated MDI: 100 micrograms per dose (as sulfate)x200 doses	Mdi pc	200	69.88	13,976.00		

Name and Signature of Authorized Representative

Sgd. ELIZABETH V. PALINES MD, FPNA
BATANGAS MEDICAL CENTER
BAC CHAIRMAN

Republic of the Philippines
Department of Health

FINANCIAL PROPOSAL

NEGOTIATED PROCUREMENT EMERGENCY CASE
VARIOUS COVID19 RESPONSE DRUGS AND MEDICINES

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				TOTAL BID AMOUNT			

Name and Signature of Authorized Representative

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BATANGAS MEDICAL CENTER
BAC CHAIRMAN