

**Bid Bulletin No. 2  
04 December 2020**

**PUBLIC BIDDING No. 20-057-1**

***Procurement of Various Personal Protective Equipment (PPE)  
for the Department of Health (DOH)***

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidder/s during the Pre-Bid Conference held on **01 December 2020**.

**A. AMENDMENTS/INCLUSIONS**

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
<b>SECTION I. INVITATION TO BID</b>	
<b>1</b>	<p style="text-align: center;"><b>PROCUREMENT OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS FOR THE DEPARTMENT OF HEALTH (DOH)</b></p> <p>To correct the project title.</p>
<b>Section III. BID DATA SHEET</b>	
<b>2</b>	<p>Page 24 BDS Clause 20.2 Item No. 6.B</p> <p>xxx</p> <p>b. Valid and Current License to Operate (LTO) as <b>Manufacturer</b>, Medical Device Importer/Wholesaler issued by Philippine Drug Administration (PFDA);</p> <p>xxx</p> <p>To include LTO requirement for manufacturers.</p>
<b>3</b>	<p>Page 17 BDS Clause 15</p> <p>xxx</p> <p><b><u>Bidders are requested to submit ONE (1) Original copy of the first and second components of its Bid and COPY No. 1 of the same documents.</u></b></p> <p>To clarify the requirement for the number of copies of Bid Proposals.</p>

	xxx	
4	<p>Page 18 BDS Clause 18.1</p> <p>xxx</p> <p>The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with <del>Section 43.1.2 of the 2016 revised IRR of R.A. No. 9184</del> <b><u>with GPPB resolution 19-2020 (APPROVING THE RULES IN THE CONDUCT OF PROCUREMENT FOR GOODS WITH APPLICATION OF DOMESTIC PREFERENCE COVERED UNDER REPUBLIC ACT NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT).</u></b> <b><u>Bidders are encouraged to submit Certificate of DoBid (if any) as part of their proposal on or before the deadline for submission of bids.</u></b></p> <p>xxx</p>	<p><b>To clarify Clause 18.1 in the Bid Data Sheet for the application of Domestic Preference in relation to Bayanihan to Recover as One Act.</b></p>
5	<p>Page 24 <del>BDS Clause 21.2</del></p> <p>xxx</p> <p><del>21.2 No further instructions.</del></p> <p>Xxx</p>	<p><b>To omit the specific reference.</b></p>
<b>Section V. Special Conditions of the Contract</b>		
6	<p>Page 26 SCC Clause 2.1</p> <p>xxx</p> <p><del>Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.</del></p> <p><b><u>Advance payment is not allowed.</u></b></p> <p>xxx</p>	<p><b>To clarify SCC Clause 2.1</b></p>
<b>Section VI. Schedule of Requirements</b>		
7	<p>Page 36 xxx</p> <p><b><u>The bidder must submit two (2) pieces of samples only for the item/s it intends to participate in.</u></b></p> <p><b><u>In case the bidder will offer different brands per lot, it must submit two (2) pieces of samples for each brand.</u></b></p>	

	<p><del>Two (2) sets of <b>Samples must be submitted to the PS-Technical Working Group on or before the deadline for submission of bids.</b></del></p> <p>xxx</p> <p>Inspection Site: <del>OCD Warehouse, Camp Aguinaldo, Quezon City</del></p> <p><b><u>Item 1-3, Lot Nos. 1-4</u></b></p> <p><b><u>NCR - OCD Warehouse, Camp Aguinaldo, Quezon City</u></b></p> <p><b><u>Item 1-3, Lot Nos. 5-7</u></b></p> <p><b><u>Davao City – Supplier’s Warehouse within the designated location.</u></b></p> <p><b><u>Item 1-3, Lot Nos. 8-10</u></b></p> <p><b><u>Cebu City – Supplier’s Warehouse within the designated location.</u></b></p> <p>xxx</p>	<p>To clarify the samples to be submitted and the inspection sites.</p> <p>Please see attached Annex "A"</p>																				
<p>8</p>	<p>Page 33 to 35</p> <p>xxx</p> <table border="1" data-bbox="280 1285 1090 2027"> <thead> <tr> <th>Item No.</th> <th>Item/Description</th> <th>Lot No.</th> <th>Quantity</th> <th>Place of Delivery</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="3">1</td> <td rowspan="3">N95 Mask for Urgent Frontliners in Various Philippine Regions</td> <td>1</td> <td>xxx</td> <td><del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b></td> <td>xxx</td> </tr> <tr> <td>2</td> <td>xxx</td> <td><del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b></td> <td>xxx</td> </tr> <tr> <td>3</td> <td>xxx</td> <td><del>OCD Warehouse, Camp Aguinaldo,</del></td> <td>xxx</td> </tr> </tbody> </table>	Item No.	Item/Description	Lot No.	Quantity	Place of Delivery	Delivery Period	1	N95 Mask for Urgent Frontliners in Various Philippine Regions	1	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx	2	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx	3	xxx	<del>OCD Warehouse, Camp Aguinaldo,</del>	xxx	<p>To amend the place of delivery. Please see Annex "B"</p>
Item No.	Item/Description	Lot No.	Quantity	Place of Delivery	Delivery Period																	
1	N95 Mask for Urgent Frontliners in Various Philippine Regions	1	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx																	
		2	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx																	
		3	xxx	<del>OCD Warehouse, Camp Aguinaldo,</del>	xxx																	

					<del>Quezon City</del> <b><u>NCR – OCD</u></b> <b><u>Warehouse,</u></b> <b><u>Camp</u></b> <b><u>Aguinaldo,</u></b> <b><u>Quezon City</u></b>	
			4	xxx	<del>OCD Warehouse,</del> <del>Camp Aguinaldo,</del> <del>Quezon City</del> <b><u>NCR – OCD</u></b> <b><u>Warehouse,</u></b> <b><u>Camp</u></b> <b><u>Aguinaldo,</u></b> <b><u>Quezon City</u></b>	xxx
			5	xxx	<del>OCD Warehouse,</del> <del>Camp Aguinaldo,</del> <del>Quezon City</del> <b><u>Davao City:</u></b> <b><u>Supplier’s</u></b> <b><u>Warehouse</u></b> <b><u>within the</u></b> <b><u>designated</u></b> <b><u>location</u></b>	xxx
			6	xxx	<del>OCD Warehouse,</del> <del>Camp Aguinaldo,</del> <del>Quezon City</del> <b><u>Davao City:</u></b> <b><u>Supplier’s</u></b> <b><u>Warehouse</u></b> <b><u>within the</u></b> <b><u>designated</u></b> <b><u>location</u></b>	xxx
			7	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Cebu City</del> <b><u>Davao City:</u></b> <b><u>Supplier’s</u></b> <b><u>Warehouse</u></b> <b><u>within the</u></b> <b><u>designated</u></b> <b><u>location</u></b>	xxx
			8	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Cebu City</del> <b><u>Cebu City:</u></b> <b><u>Supplier’s</u></b> <b><u>Warehouse</u></b> <b><u>within the</u></b> <b><u>designated</u></b> <b><u>location</u></b>	xxx
			9	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Davao City</del> <b><u>Cebu City:</u></b> <b><u>Supplier’s</u></b> <b><u>Warehouse</u></b> <b><u>within the</u></b> <b><u>designated</u></b> <b><u>location</u></b>	xxx

			10	xxx	<del>Suppliers Warehouse, Davao City</del> <b>Cebu City:</b> <b>Supplier's Warehouse within the designated location</b>	xxx
Item No.	Item/Description	Lot No.	Quantity	Place of Delivery	Delivery Period	
2	Clean Gloves for Urgent Frontliners in Various Philippine Regions	1	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</b>	xxx	
		2	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</b>	xxx	
		3	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</b>	xxx	
		4	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</b>	xxx	
		5	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b>Davao City:</b> <b>Supplier's Warehouse within the designated location</b>	xxx	
		6	xxx	<del>OCD Warehouse,</del>	xxx	

				<del>Camp Aginaldo,</del> <del>Quezon City</del> <b>Davao City:</b> <b>Supplier's</b> <b>Warehouse</b> <b>within the</b> <b>designated</b> <b>location</b>	
		7	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Cebu City</del> <b>Davao City:</b> <b>Supplier's</b> <b>Warehouse</b> <b>within the</b> <b>designated</b> <b>location</b>	xxx
		8	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Cebu City</del> <b>Cebu City:</b> <b>Supplier's</b> <b>Warehouse</b> <b>within the</b> <b>designated</b> <b>location</b>	xxx
		9	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Davao City</del> <b>Cebu City:</b> <b>Supplier's</b> <b>Warehouse</b> <b>within the</b> <b>designated</b> <b>location</b>	xxx
		10	xxx	<del>Suppliers</del> <del>Warehouse,</del> <del>Davao City</del> <b>Cebu City:</b> <b>Supplier's</b> <b>Warehouse</b> <b>within the</b> <b>designated</b> <b>location</b>	xxx

  

Item No.	Item/Description	Lot No.	Quantity	Place of Delivery	Delivery Period
3	Surgical Mask for Urgent Frontliners in Various Philippine Regions	1	xxx	<del>OCD Warehouse,</del> <del>Camp Aginaldo,</del> <del>Quezon City</del> <b>NCR – OCD</b> <b>Warehouse,</b> <b>Camp</b> <b>Aginaldo,</b> <b>Quezon City</b>	xxx

			2	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx
			3	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx
			4	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>NCR – OCD Warehouse, Camp Aguinaldo, Quezon City</u></b>	xxx
			5	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>Davao City: Supplier's Warehouse within the designated location</u></b>	xxx
			6	xxx	<del>OCD Warehouse, Camp Aguinaldo, Quezon City</del> <b><u>Davao City: Supplier's Warehouse within the designated location</u></b>	xxx
			7	xxx	<del>Suppliers Warehouse, Cebu City</del> <b><u>Davao City: Supplier's Warehouse within the designated location</u></b>	xxx
			8	xxx	<del>Suppliers Warehouse, Cebu City</del> <b><u>Cebu City: Supplier's Warehouse</u></b>	xxx

				<b>within the designated location</b>	
		9	xxx	Suppliers Warehouse, Davao City <b>Cebu City: Supplier's Warehouse within the designated location</b>	xxx
		10	xxx	Suppliers Warehouse, Davao City <b>Cebu City: Supplier's Warehouse within the designated location</b>	xxx

**SECTION VII. TECHNICAL SPECIFICATIONS**

	<p>Page 48 to 56 Technical Specifications Item No. 3 Clean Gloves Lot 1 to Lot 9</p> <p>xxx</p> <p>11. Sizes: Small: <del>1,809,530</del> <b>1,292,520</b> Medium: <del>9,047,650</del> <b>6,462,600</b> Large: <del>5,428,590</del> <b>3,877,560</b> XL: <del>1,809,530</del> <b>1,292,520</b></p>	
<b>9</b>	<p>xxx</p> <p>Page 57 Technical Specifications Item No. 3 Clean Gloves Lot 10</p> <p>xxx</p> <p>11. Sizes: Small: <del>1,809,548</del> <b>1,292,547</b> Medium: <del>9,047,739</del> <b>6,462,735</b> Large: <del>5,428,643</del> <b>3,877,641</b> XL: <del>1,809,548</del> <b>1,292,547</b></p>	<p><b>To amend the quantity per size.</b></p> <p><b>Please see attached Annex "C"</b></p>



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<b>SECTION VIII. BIDDING FORMS</b>		
<b>10</b>	<p>Page 74 Bid Form 6<sup>TH</sup> Paragraph</p> <p>xxx</p> <p>We certify/confirm that we comply with the eligibility requirements as per <del>ITB Clause Error! Reference</del> <b>ITB Clause 5</b> source not found of the Bidding Documents.</p> <p>Xxx</p>	<p><b>To clarify the statement and to omit typographical error.</b></p> <p><b>Please see attached Annex "D".</b></p>

**B. CLARIFICATIONS**

	DETAIL	REFERENCE	CLARIFICATION
<b>ORTHONE INC.</b>			
<b>11</b>	Clarification on what is the ITB Clause in the sixth paragraph of page 74.	<b>Page 74 Bid Form</b>	Please refer to Item No. 10 of this Bid Bulletin.
	DETAIL	REFERENCE	CLARIFICATION
<b>EMS COMPONENTS ASSEMBLY INC.</b>			
<b>12</b>	Clarification on the envelope to be used for the bid documents.		There's no particular type of envelope required. Bidders can use any envelope as long as it is properly marked and sealed.
<b>13</b>	Clarification on the mode of payment to buy the bidding documents.	<b>Page 10 Invitation to Bid Item No. 6</b>	Bidders can pay through cash or check in purchasing the bidding documents.
<b>14</b>	Clarification if they are only limited to put "-" or "0" in all Not Applicable items such as the lot numbers, SLCC, etc.		Bidders may indicate "Not Applicable" or any equivalent word that will signify the non-applicability of the

			requirement to their proposal. (e.g. No Bid, No Offer, N/A)
<b>15</b>	Clarification on when the Performance Security Bank Guarantee will be needed	<b>Section 39 of RA 9184</b>	Performance Security is required within ten (10) calendar days from receipt of Notice of Award prior to the signing of the Contract. (Please refer to Section 39 of the Revised IRR of RA 9184)
<b>16</b>	Clarification on what is the ITB Clause on Page 74	<b>Page 74 Bid Form</b>	Please refer to Item No. 10 of this Bid Bulletin.
<b>17</b>	Clarification on where the inspection will be done in case of Cebu and Davao Delivery	<b>Page 36 Submission of Sample</b>	Please refer to Item No. 7 of this Bid Bulletin.

<b>DETAIL</b>		<b>REFERENCE</b>	<b>CLARIFICATION</b>
<b>SAFETY CENTER COMPANY, INC.</b>			
<b>18</b>	Clarification on whether the Committee will require standard markings (GB2626-2020) printed/stamped on the mask or not necessarily, as long as the product has a test report showing the compliance to the N95 standards or the equivalent.	<b>Technical Specifications Item No. 1</b>	The requirement on the Technical Specification is maintained.
<b>19</b>	Clarification on whether the ear loop type mask can be considered as an alternative since KN95 masks in the market are mostly ear loop.	<b>Technical Specifications Form Item No. 1</b>	The requirement on the Technical Specification is maintained.
<b>20</b>	Clarification on whether it will matter if their stocks come in two (2) packaging designs, first batch is in Chinese and the second batch is in English. In addition, they clarify if the Committee requires uniformity of packaging		Packaging is per manufacturer's standard.

	and mentioned that both comply with GB2626-2006 standard.		
<b>21</b>	Clarification on whether the Committee will accept different looks of samples as long as it is a N95 mask.	<b>Page 36 Submission of samples</b>	The requirement on the Technical Specification is maintained.

	<b>DETAIL</b>	<b>REFERENCE</b>	<b>CLARIFICATION</b>
<b>NEALA VENTURES INCORPORATED</b>			
<b>22</b>	Clarification whether they can use the distributorship certificate from the manufacturer for the marketing authorization, registration approval or free sale certificate requirement.		The requirement on the Post-Qualification Documents is maintained.
<b>23</b>	Request to submit the red ribbon authentication during post qualification	<b>Page 24 BDS Clause 20.2</b>	Submission of red ribbon authentication is required during Post-Qualification. Please refer to BDS Clause 20.2.
<b>24</b>	Clarification on whether they can request for the release of payment for the first lot, if they joined two to three lots		Please refer to Item No. 6 of this Bid Bulletin.
<b>25</b>	Clarification on whether they can use one (1) NFCC for one lot and use CLCs for the rest of the planned lots that they will be joining		Yes. As long as it satisfies the amount requirement per lot.
<b>26</b>	Clarification on whether they can add all the credits from their joint ventures and CLCs to use for the lots		Please refer to Section 23.1.2 of the Revised IRR of RA 9184.

<b>27</b>	<p>Request to extend the deadline of submission for the following requirements since these documents are from the Philippine consulate which would take a considerable amount of time to be processed:</p> <ul style="list-style-type: none"> <li>a. Marketing authorization, registration approval or the free sale certificate</li> <li>b. Authentication of the documents</li> <li>c. Certificate from testing laboratories</li> </ul>		<p>The post-qualification documents shall be submitted by the Lowest Calculated Bid within two (2) calendar days upon receipt of Notice.</p>
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<b>DETAIL</b>	<b>REFERENCE</b>	<b>CLARIFICATION</b>	
<b>PHIL PHARMAWEALTH, INC.</b>			
<b>27</b>	Clarification if the two "sets" of samples means two "pieces"	<p><b>Page 36</b></p> <p><b>Submission of Sample</b></p>	Please refer to Item No. 7 of this Bid Bulletin.
<b>28</b>	Clarification if they can place "N/A" or not applicable if their product does not have a brand and model.		Please refer to Item No. 14 of this Bid Bulletin.

DETAIL	REFERENCE	CLARIFICATION
<b>U-NET DISTRIBUTORS CORPORATION</b>		
<b>29</b>	Clarification if the N95 mask is earloop.	Please refer to Item No. 19 of this Bid Bulletin.
<b>30</b>	Clarification if bidders can submit KN95 masks, if they submit an equivalent test result for a different mask like KN95.	Test result parameters must also be compliant with Item No. 8 of the Technical Specification.
<b>31</b>	Clarifications if the samples for Clean Gloves are per lot or per size.	Please refer to Item No. 7 of this Bid Bulletin.
<b>32</b>	Clarifications if the unit of measurement for Clean Gloves is in pairs or pieces.	Unit of Measurement for Clean Gloves is maintained.
<b>33</b>	Clarification if the bidders can submit any color or is there any specific color required for Surgical Masks.	The Technical Specification is maintained.
<b>34</b>	Clarification if there are any certification or test results that are required to be submitted to prove the mask's efficacy, for Surgical Mask	The requirement for the Technical Specification shall be maintained. Please refer to Post-Qualification requirements for other documents or certifications required.
<b>35</b>	Under the Schedule of Requirements, the inspection site is at the OCD Warehouse inside Camp Aguinaldo in Quezon City. Does it also include items to be shipped to Cebu City and Davao City, meaning the winning bidder has to bring the items first to the OCD Warehouse prior to shipment to these provinces? Is the inspection counted within the scheduled calendar days of delivery?	Please refer to Item No. 7 of this Bid Bulletin.

<b>36</b>	Is the submission of samples during the bid opening per lot or per item? If we are to participate in multiple lots of one item, do we need to submit only two sets for all or two sets per lot? Can we offer different brands/models per item?		Please refer to Item No. 7 of this Bid Bulletin.
<b>37</b>	The scheduled opening of bids come after a public holiday, December 8 (Tuesday). May we request that the opening be moved to a later date for the bidders to be able to comply with all the eligibility and technical documents required in the biddings.		The Schedule of Activities is maintained.
<b>38</b>	Request to provide format for the line of credit and to confirm if this requires machine validation or not.		Line of Credit will be provided by the issuing bank.

### C. OTHER CLARIFICATIONS

	<b>REFERENCE</b>	<b>CLARIFICATIONS</b>
<b>39</b>	Clarification if bidders are required to submit different CLCs for each lot, or whether one CLC for different lots will suffice, when they intend to participate for various lots.	Either of the two options is acceptable, as long as it contains the specific project reference, item name and lot numbers.
<b>40</b>	Clarification on whether bidders need to submit different SLCCs if they join various lots.	A single SLCC can be used for various lots as long as it satisfies the amount required for all the lots they intend to participate in.
<b>41</b>	Clarification on whether bidders can submit the proof of application for the License to Operate (LTO), instead of the actual LTO.	Proof of application is only acceptable for bidders filing for renewal. The expired LTO should be attached with the proof of renewal.

<b>42</b>	Raised how can bidders provide photos of the items in their warehouse if they are not yet the awardee and does not yet have the contract.	The requirement is to be submitted within two (2) calendar days upon issuance of Notice of LCB to the Technical Working Group.
<b>43</b>	BDS 20.2 Item No. 2	For the Latest VAT or Percentage Tax Returns covering the months May to October 2020, the Committee allows the submission of June to November 2020.
<b>44</b>	Clarification on whether they can submit Valid Extension instead of the Certificate of Product Registration (CPR)	The requirement must be valid and current Certificate of Product Registration or Valid Extension.
<b>45</b>	Clarification on whether the requirement for the submission of sample of Clean Gloves is two (2) pieces of each size.	Please refer to Item No. 7 of this Bid Bulletin.
<b>46</b>	Clarification on how long the goods will be stored in the Supplier's warehouse for inspection purposes.	The goods will be stored and distributed for approximately two (2) months from completion of delivery.
<b>47</b>	Clarification on whether bidders need to submit the Technical Specification Forms of the lot they are not joining.	Bidders are not required to submit the Technical Specifications Form of the lot they are not joining.
<b>48</b>	Clarifications whether bidders need to submit all certifications stated on Specification No. 8 of Item No. 1 N95 Mask.	Bidders are required to submit applicable certification/s of the items they intend to offer which must be equal or equivalent to any certifications enumerated in Item No. 8.
<b>49</b>	Clarification on whether bidders can submit KN95 Certification, as required on specification No. 8 for Item No. 1 N95 Mask.	Please refer to Item No. 48 of this Bid Bulletin.

<b>50</b>	Clarification on whether bidders can submit masks with no markings as long as it complies to the N95 standard.	Please refer to Item No. 18 of this Bid Bulletin.
<b>51</b>	Clarification on whether the N95 mask to be offered/submitted can be ear looped.	Please refer to Item No. 19 of this Bid Bulletin.
<b>52</b>	Clarification whether the unit of measurement of Clean Gloves is piece or pair.	Unit of measurement maintained.
<b>53</b>	Clarification whether there is a required specific color of Surgical Mask.	The Technical Specification is maintained.
<b>54</b>	Clarification whether bidders can submit only one (1) set of eligibility and technical documents if they opt to join various lots.	Yes. Bidders are encouraged to submit one set of original and one set of copy of their bid proposal regardless of the number of lots they intend to participate in.
<b>55</b>	Clarification whether bidders can submit two different prices on two different lots for the same item.	Bid proposals should be within the Approved Budget for the Contract. Please refer to Section 19 for the detailed evaluation and comparison of bids.



<b>56</b>	Clarification on whether authorized representatives should certify that the documents inside Copy No.1 are true copies of the original.	The bidders are encouraged that their bid shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative.
<b>57</b>	Clarifications on whether bidders still need to break down the costs on the Schedule of Prices Form.	The Schedule of Prices shall be accomplished accordingly.
<b>58</b>	Clarification on whether the Committee requires the type-written or the hand-written label on the envelope of their Bid Proposal.	Any will do as long as the details on the label are complete and legible.
<b>59</b>	Clarification on the difference between letter N and Q of the Checklist for Technical and Financial Documents.	Documents Letter N and Letter Q are the same.
<b>60</b>	Clarification on the possibility of extension of deadline of submission of bids.	The Schedule of Activities is maintained.
<b>61</b>	Clarification on until when the bidders can buy the bidding documents.	Bidders can purchase the bidding document on or before the deadline of submission of bids.

<p><b>62</b></p>	<p>Clarification on whether bidders are still required to submit Apostille for N95.</p>	<p>Please refer to Page 15, ITB Clause 10.3 or Page 24, Clause 20.2, Item 6.b for imported PPE's, for the requirements on submission of documents in foreign language other than English.</p>
<p><b>63</b></p>	<p>Clarification on where the samples will be submitted.</p>	<p>Please refer to Item No. 7 of this Bid Bulletin.</p>
<p><b>64</b></p>	<p>Clarification on whether the Philippine FDA Certificate is still required when the items are manufactured outside the Philippines.</p>	<p>Please refer to BDS Clause 20.2 Item No. 6 for the specific certifications to be submitted by local or imported PPE's.</p>
<p><b>65</b></p>	<p>Clarification on the packaging of the masks. The bidder asked if it is by piece, or by 50's, or by 100's.</p>	<p>Packaging is per Manufacturer's Standard.</p>
<p><b>66</b></p>	<p>Clarification on whether the bidder needs to submit a total of twenty (20) samples if they bid in all ten (10) lots with the same brand.</p>	<p>Please refer to Item No. 7 of this Bid Bulletin.</p>
<p><b>67</b></p>	<p>Clarification whether FDA approval for N95 Mask is still required.</p>	<p>Please refer to BDS Clause 20.2 Item No. 6 for the specific certifications to be submitted by local or imported PPE's.</p>

By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin. Amendments made herein shall be considered an integral part of the Bidding Documents.

*SGD*  
**DICKSON T. PANTI**  
*Chairperson, DBM-PS, Bids and Awards Committee I*

*For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike-out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.*

## ANNEX A

The bidder must submit two (2) pieces of samples only for the item/s it intends to participate in. In case the bidder will offer different brands per lot, it must submit two (2) pieces of samples for each brand. Samples must be submitted to the PS-Technical Working Group on or before the deadline for submission of bids.

### **Inspection Site:**

#### **Item 1-3, Lot Nos. 1-4**

NCR – OCD Warehouse, Camp Aguinaldo, Quezon City

#### **Item 1-3, Lot Nos. 5-7**

Davao City – Supplier’s Warehouse within the designated location

#### **Item 1-3, Lot Nos. 8-10**

Cebu City - Supplier’s Warehouse within the designated location

### **Delivery Conditions:**

The supplier is responsible for the delivery of the items including expenses that it may incur, from the inspection site to the Supplier’s Warehouse in the Project Sites.

Supplier must have a dedicated warehouse in the places of deliveries.

**I hereby commit to deliver the required quality and quantities upon receipt of Notice to Proceed as indicated above.**

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Name of Company	Signature Over Printed Name of Authorized Representative	Date
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**Section VI. Schedule of Requirements**

<b>Item No.</b>	<b>Item/ Description</b>	<b>Lot No.</b>	<b>Quantity</b>	<b>PLACE OF DELIVERY</b>	<b>Delivery Period</b>
<b>1</b>	<b>N95 Mask for Urgent Frontliners in Various Philippine Regions</b>	<b>1</b>	1,543,870 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>2</b>	1,543,870 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>3</b>	1,543,870 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 45 calendar days upon receipt of Notice to Proceed
		<b>4</b>	1,543,870 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 75 calendar days upon receipt of Notice to Proceed
		<b>5</b>	1,543,870 pieces	Davao City: Supplier's Warehouse within the designated location	Within 105 calendar days upon receipt of Notice to Proceed
		<b>6</b>	1,543,870 pieces	Davao City: Supplier's Warehouse within the designated location	Within 135 calendar days upon receipt of Notice to Proceed
		<b>7</b>	1,543,870 pieces	Davao City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed
		<b>8</b>	1,543,870 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
		<b>9</b>	1,543,870 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed

		<b>10</b>	1,543,907 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
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Item No.	Item/Description	Lot No.	Quantity	PLACE OF DELIVERY	Delivery Period
<b>2</b>	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>	<b>1</b>	12,925,200 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>2</b>	12,925,200 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>3</b>	12,925,200 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 45 calendar days upon receipt of Notice to Proceed
		<b>4</b>	12,925,200 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 75 calendar days upon receipt of Notice to Proceed
		<b>5</b>	12,925,200 pieces	Davao City: Supplier's Warehouse within the designated location	Within 105 calendar days upon receipt of Notice to Proceed
		<b>6</b>	12,925,200 pieces	Davao City: Supplier's Warehouse within the designated location	Within 135 calendar days upon receipt of Notice to Proceed
		<b>7</b>	12,925,200 pieces	Davao City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed
		<b>8</b>	12,925,200 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
		<b>9</b>	12,925,200 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed

		<b>10</b>	12,925,470 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
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Item No.	Item/ Description	Lot No.	Quantity	PLACE OF DELIVERY	Delivery Period
<b>3</b>	<b>Surgical Mask for Urgent Frontliners in Various Philippine Regions</b>	<b>1</b>	20,217,820 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>2</b>	20,217,820 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 15 calendar days upon receipt of Notice to Proceed
		<b>3</b>	20,217,820 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 45 calendar days upon receipt of Notice to Proceed
		<b>4</b>	20,217,820 pieces	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Within 75 calendar days upon receipt of Notice to Proceed
		<b>5</b>	20,217,820 pieces	Davao City: Supplier's Warehouse within the designated location	Within 105 calendar days upon receipt of Notice to Proceed
		<b>6</b>	20,217,820 pieces	Davao City: Supplier's Warehouse within the designated location	Within 135 calendar days upon receipt of Notice to Proceed
		<b>7</b>	20,217,820 pieces	Davao City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed
		<b>8</b>	20,217,820 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
		<b>9</b>	20,217,820 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 15 calendar days upon receipt of Notice to Proceed

		<b>10</b>	20,217,917 pieces	Cebu City: Supplier's Warehouse within the designated location	Within 45 calendar days upon receipt of Notice to Proceed
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**Technical Specifications**

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 1</b>		
<b>QUANTITY</b>	:	12,925,200 pieces
<b>APPROVED BUDGET FOR THE CONTRACT</b>	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<b>Clean Gloves (DOH SPECS)</b> , complies with the following minimum specifications:	<b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 2</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 3</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 4</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	Clean Gloves for Urgent Frontliners in Various Philippine Regions
<b>LOT NO. 5</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
TECHNICAL SPECIFICATION	STATEMENT OF COMPLIANCE
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	Clean Gloves for Urgent Frontliners in Various Philippine Regions
<b>LOT NO. 6</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
TECHNICAL SPECIFICATION	STATEMENT OF COMPLIANCE
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	Clean Gloves for Urgent Frontliners in Various Philippine Regions
<b>LOT NO. 7</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
TECHNICAL SPECIFICATION	STATEMENT OF COMPLIANCE
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 8</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 9</b>		
QUANTITY	:	12,925,200 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,986,596.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,520 Medium: 6,462,600 Large: 3,877,560 XL: 1,292,520	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# Technical Specifications

<b>ITEM No. 2</b>	:	<b>Clean Gloves for Urgent Frontliners in Various Philippine Regions</b>
<b>LOT NO. 10</b>		
QUANTITY	:	12,925,470 pieces
APPROVED BUDGET FOR THE CONTRACT	:	₱86,988,413.10

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Clean Gloves (DOH SPECS)</b>, complies with the following minimum specifications:</p>	<p><b>Brand:</b> <b>Model:</b> <b>Country of Origin:</b></p>
<b>TECHNICAL SPECIFICATION</b>	<b>STATEMENT OF COMPLIANCE</b>
1. Examination	
2. Disposable	
3. Non-sterile	
4. Latex	
5. Powder free	
6. Ambidextrous	
7. Rolled bead cuff	
8. Finger textured	
9. Length at least 24cm	
10. Conforms to EN 374 standard or equivalent	
11. Sizes: Small: 1,292,547 Medium: 6,462,735 Large: 3,877,641 XL: 1,292,547	

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, and that the items to be delivered shall be consistent with such and the sample submitted; otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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# ANNEX D

## Bid Form

Date:

Invitation to Bid No:

PB No. 20-057-1

To: *Bids and Award Committee 1*  
*Procurement Service*  
*PS Complex, RR Road*  
*Cristobal St., Paco, Manila*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [\_\_\_\_], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply and Deliver of Personal Protective Equipment for the Department of Health in conformity with the said Bidding Documents.

Item No.	Item/Description	Lot No.	Quantity	UNIT PRICE	TOTAL PRICE
1	N95 Mask for Urgent Frontliners in Various Philippine Regions	1	1,543,870 pieces		
		2	1,543,870 pieces		
		3	1,543,870 pieces		
		4	1,543,870 pieces		
		5	1,543,870 pieces		
		6	1,543,870 pieces		
		7	1,543,870 pieces		
		8	1,543,870 pieces		
		9	1,543,870 pieces		
		10	1,543,907 pieces		
Item No.	Item/Description	Lot No.	Quantity	UNIT PRICE	TOTAL PRICE
2	Clean Gloves for Urgent Frontliners in Various Philippine Regions	1	12,925,200 pieces		
		2	12,925,200 pieces		
		3	12,925,200 pieces		
		4	12,925,200 pieces		
		5	12,925,200 pieces		
		6	12,925,200 pieces		
		7	12,925,200 pieces		

		<b>8</b>	12,925,200	pieces		
		<b>9</b>	12,925,200	pieces		
		<b>10</b>	12,925,470	pieces		
<b>Item No.</b>	<b>Item/Description</b>	<b>Lot No.</b>	<b>Quantity</b>		<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>3</b>	<b>Surgical Mask for Urgent Frontliners in Various Philippine Regions</b>	<b>1</b>	20,217,820	pieces		
		<b>2</b>	20,217,820	pieces		
		<b>3</b>	20,217,820	pieces		
		<b>4</b>	20,217,820	pieces		
		<b>5</b>	20,217,820	pieces		
		<b>6</b>	20,217,820	pieces		
		<b>7</b>	20,217,820	pieces		
		<b>8</b>	20,217,820	pieces		
		<b>9</b>	20,217,820	pieces		
		<b>10</b>	20,217,917	pieces		

**TOTAL PRICE IN WORDS:**

**Item No. 1. N95 Mask for Urgent Frontliners in Various Philippine Regions**

- Lot 1: \_\_\_\_\_
- Lot 2: \_\_\_\_\_
- Lot 3: \_\_\_\_\_
- Lot 4: \_\_\_\_\_
- Lot 5: \_\_\_\_\_
- Lot 6: \_\_\_\_\_
- Lot 7: \_\_\_\_\_
- Lot 8: \_\_\_\_\_
- Lot 9: \_\_\_\_\_
- Lot 10: \_\_\_\_\_

**Item No. 2. CLEAN GLOVES for Urgent Frontliners in Various Philippine Regions**

- Lot 1: \_\_\_\_\_
- Lot 2: \_\_\_\_\_
- Lot 3: \_\_\_\_\_
- Lot 4: \_\_\_\_\_
- Lot 5: \_\_\_\_\_
- Lot 6: \_\_\_\_\_
- Lot 7: \_\_\_\_\_
- Lot 8: \_\_\_\_\_
- Lot 9: \_\_\_\_\_
- Lot 10: \_\_\_\_\_

**Item No. 3. SURGICAL MASK for Urgent Frontliners in Various Philippine Regions**

**Lot 1:** \_\_\_\_\_  
**Lot 2:** \_\_\_\_\_  
**Lot 3:** \_\_\_\_\_  
**Lot 4:** \_\_\_\_\_  
**Lot 5:** \_\_\_\_\_  
**Lot 6:** \_\_\_\_\_  
**Lot 7:** \_\_\_\_\_  
**Lot 8:** \_\_\_\_\_  
**Lot 9:** \_\_\_\_\_  
**Lot 10:** \_\_\_\_\_

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in [BDS](#) provision for **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

I/We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert]:* as the owner and sole proprietor or authorized representative of *[Name of Bidder]*, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the *[Name/Title of the Project.]*

Or;

I/We likewise certify/confirm that the undersigned, *[for partnerships, corporations, cooperatives, or joint ventures, insert]:* is granted full power and authority by the *[Name of Bidder]*, to participate, submit the bid and to sign and execute the ensuing contract on the latter's behalf for *[Name/Title of the Project.]*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

*[signature]*

\_\_\_\_\_ *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_