

Republic of the Philippines **DEPARTMENT OF HEALTH**



Metro Manila Center for Health Development

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB # 2024-161

Procurement of Snack for Blood Donors For Mobile Blood Donation Activities

This Supplemental/Bid Bulletin No. 1 is being issued to revise provisions/specifications in the Bidding Documents for a forecited project:

1. Query during Pre-bidding Conference:								
Technical Specifications	Query	Response of the End User Unit						
SLCC : 25%	SLCC : 25%	SLCC : 25%						
The bidder should have completed Supply and Delivery of Infant Milk and other Milk products	The bidder should have completed Supply and Delivery of Groceries, Pharmacies and other perishable goods	The bidder should have completed Supply and Delivery of Groceries, Pharmacies and other perishable goods						
1. Packaging Instructions: Standard Packaging of the manufacturer as approved by Philippine Food and Drug Administration (PFDA)	2. Packaging Instructions: Standard Packaging of the manufacturer as approved by Philippine Food and Drug Administration (PFDA) Labeling instructions:	Packaging Instruction, Labeling Instruction removed-GRANTED						
Labeling instructions:	Standard Labelling instruction as approved by FDA pursuant							
Standard Labelling instruction as approved by FDA pursuant to Administrative Order no. 2016-006.	to Administrative Order no. 2016-006. In Addition to the labelling requirement of FDA:							
In Addition to the labelling requirement of FDA: a. On each small/bigger box/corrugated carton, the foil owing should be imprinted or stickered with	b. On each small/bigger box/corrugated carton, the foil owing should be imprinted or stickered with non- removable or permanent sticker or label that is binding, with residue and tearing, if removed: Philippine Government							

non-removable or	Property-Department of	
permanent sticker	Health"	
or label that is	NOT FOR SALE	
binding, with	-Date of Manufacture:	
residue and	Date of Expiry:	
tearing, if	Batch/Lot No	
removed:		
Philippine Government		
Property-Department of		
Health"		
NOT FOR SALE		
Date of		
Manufacture:		
Date of Expiry:		
Batch/Lot		
No		

Bidders are advised to use the following attached forms and submit them together with all required documents for the submission of bids on the 25th day of October 2024, 9:00 AM:

This Supplemental/Bid Bulletin No. 1 shall be integral to the Bidding Documents. All other provisions indicated in the bidding documents not affected by this Supplemental/Bid Bulletin No. 1 shall remain in effect.

For guidance and information of all concerned.

Issued this 18th day of October 2024 in MMCHD

Approved by:

JEREMIAS FRANCIS Y. CHAN, MD

Licensing Officer V / BAC Chairperson

VII Technical Specifications:

Republic of the Philippines Department of Health Metro Manila Center for Health Development

TECHNICAL SPECIFICATIONS						
Item	Snacks for Blood Donors for Mobile Blood	Qty./Unit	15,831 packs			
No. 1	Donation Activities					
Name of Manufacturer:		Country of Or	Country of Origin(if applicable)			
Brand:		Model: (if applicable)				
ABC: P 1,899,720.00						
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE				
Specifica	tions:					
Three (3	bottles of 500 ml drinking water					
Three (3)	pieces of individually packed pastry/soft bread					

B. Upon delivery, the following shall be complied with:

1.Shelf Life:

500 ml drinking water:

Must be fresh commercial stock with a total shelf life of eighteen (18) months from the date of production but not less than twelve (12) months from the date of delivery.

Pastry/soft bread:

Must be fresh commercial stock with a total shelf life of six (6) months from the date of production but not less than four (4) months from the date of delivery.

C. Additional requirement by the Lowest/Single Calculated Bid (L/SCB) as part of post qualification:

- 1. One (1) sample to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract. The prototype of the labeling instruction must be part of the sample submitted; however, the technical specifications of the labeling instruction of the product must be complied with upon delivery.
- 2. L/SCRB shall pick up the Contract and Notice to Proceed issued in its favor within three (3) calendar days from receipt of notice. An electronic mail shall constitute an official notice to the Bidder.
- 3. Refusal to sign and accept the Award or enter into a contract without justifiable reason may be grounds for imposing administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.

- 4. The registered company name and email address must be consistent and should reflect on all documents to be submitted.
- 5. Request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the Original Delivery term.
- 6. Delivery through courier service is not allowed.

E. Product Recall & Replacement:

- 1. The supplier must ensure the quality of products. If there are problems in the quality, the Supplier will recall and replace the products distributed in the regions hospitals/treatment hubs/RHU/HC/BHSs based on Guidelines on Product Recall, FDA Circular No. 2016-012.
- 2. In case of the product recalls, damage or expired medicines for 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.

Signature over Printed Name [date of signing]

In the capacity of: Duly authorized to sign bid for and on behalf of: [title or other appropriate designation]
(Name of Company)
[Complete office address]
[Contact No.]
[Fax No.]
[Email Address]

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total ABC (Php)	Delivery Site	Delivered, Weeks/Months
	Procurement of Snacks for Blood Donors for Mobile Blood Donation Activities	15,831 packs	P 1,899,720.00	DOH PBC Quezon Ave., Quezon City	1st Tranche: 3,000 packs- within fifteen (15) calendar days upon receipt of approved Notice to Proceed 2nd Tranche: 4,500 packs – within forty five (45) calendar days after the 1st delivery 3rd Tranche: 4,500 packs within forty five (45) calendar days after the 2nd delivery 4th tranche: 3,831 packs within forty five (45) calendar days
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Signature over Printed Name [date of signing]

In the capacity of: Duly authorized to sign bid for and on behalf of: [title or other appropriate designation]
(Name of Company)
[Complete office address]
[Contact No.]
[Fax No.]
[Email Address]