

Republic of the Philippines Department of Health

METRO MANILA CENTER FOR HEALTH DEVELOPMENT



SUPPLEMENTAL/ BID BULLETIN NO. 1

IB No. 2025-020 Procurement of Etonogestrel Subdermal Implant (EARLY PROCUREMENT ACTIVITY)

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

Query during Pre-bidding Conference:			
Technical Specification	Query	Response of the End User Unit	
No changes stipulated in the Technical Specifications			

Furthermore, this is to inform bidders that the bidding will be moved on the **29th of November**, **2024** instead of November 27, 2024 due to lack of quorum

Bidders are advised to use the following attached forms and submit them together with all required documents for the submission of bids on the 29th day of November 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 20th day of November 2024 in MMCHD

Approved by:

JEREMIAS FRANCIS Y. CHAN, ME Licensing Officer V / BAC Chairperson

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

TECHNICAL SPECIFICATIONS

Item	Etonogestrel Subdermal Implant	Qty./Unit	25,888 rods		
Name of Manufacturer:		Country of Or	Country of Origin (if applicable)		
Brand:	Brand:		Model: (if applicable)		
ABC: P 3	8,832,000.00				
PURCHASER'S SPECIFICATION		STATEMENT (STATEMENT OF COMPLIANCE		
SPECIFIC	CATIONS:				
Form an	d Strength: 68 mg subdermal implant				
Delivery approve	Period: 60 to 90 calendar days from receipt of d NTP				
Delivery	Place: DOH MMCHD Pasig Warehouse				

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

1. Shelf life:

Must be fresh commercial stock with a total shelf life of sixty (60) months from the date of manufacture but not less than forty-two (42) months from the date of delivery

2. Packaging Instructions:

- I. Primary Packaging: Each box contains 1 unit of single rod contraceptive implant preloaded in a sterile disposable applicator, 1 patient card, 1 physician card, and 1 product information insert.
- II. Secondary Packaging: Standard Packaging of the manufacturer as approved by PFDA, including product insert or encryption/imprint inside the box.

3. Labeling instructions:

- 2. Standard labelling instruction as approved by FDA pursuant to Administrative Order No. 2016-0008
- 2. In addition to the labelling requirements of the PFDA:
 - a. On each box, the following should be legibly imprinted or stickered using a permanent, non-removable sticker/label that is binding and will leave residue and ripping if removed.

"Philippine Government Property-Department of Health"

NOT FOR SALE

 On each /carton, the following should be legibly imprinted or stickered with a nonremovable or permanent sticker or label that is binding and will leave residue and rip if removed

"Philippine Government Property-Department of Health"

NOT FOR SALE

Date of Manufacture:	
Date of Expiry:	
Batch/Lot No.	

- C. Additional Requirements to be attached to Technical Specifications form arranged, numbered and tabbed as enumerated below:
- 1. Valid and current Certificate Product Registration (CPR) or Valid Extension issued by the Philippine Food and Drug Administration (PFDA);

The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "Extension of Validity" shall be submitted as proof); [AO 2019-0041]

- 2. Valid and current License to Operate (LTO) for drug suppliers, distributors and traders issued by Philippine Food and Drugs Administration (PFDA). Provided, that the application for renewal was made timely as per DOH AO No. 2016-003: In case of expired LTO, the following copies may be submitted: (i) expired LTO; (ii) application for renewal with FDA document tracking number; and, (iii) Official Receipt as proof of payment of renewal of LTO
- 3. Product Insert/Product Information or downloaded from the internet and other manufacturer's unamended sales literature. unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in Technical Specifications;
- 4. Certification from the Manufacturer/Distributor/Importer/Wholesaler (as reflected in the Certificate of Product Registration of the product/s to be bid) that the Bidder is an authorized dealer or distributor of the product

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

- 1. You are requested to submit within (5) five days upon receipt of this notice three (3) copies of all documents needed for Post Qualification of the following documents:
 - a. Eligibility Documents
 - i. (Mayor's Permit (latest annual and quarterly)
 - ii. SEC/DTI Registration,
 - iii. Tax Clearance)
 - b. Certificate of Registration from BIR
 - c. Income Tax Returns latest payment
 - d. Bid Bulletin
 - e. Product Sample /Brochure
 - f. Authority from the Manufacturer to Distribute the Product
 - g. License to Operate
 - h. And other documents stated in BDS
- 2. One (1) original sample of the manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon contract award. 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.

E. Product Recall & Disposal:

- 1. 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 regions/hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No. 2016-012;
- 2. In instances of product recalls due to failures of suppliers and manufacturers to comply with standards of safety and quality, the cost associated with proper disposal/ destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to the latest policy for disposal) (DOH Administrative Order (AO) No. 2019-0041)

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter 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
	Etonogestrel Subdermal Implant	25,888 rods	P 38,832,000.00	DOH-MMCHD Pasig Warehouse	Sixty (60) to Ninety (90) Calendar days After receipt of NPT.

Signature over Pr	inted Name
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[date of signing]

In the capacity of: [title or other appropriate designation]

Duly authorized to sign bid for and on behalf of: (Name of Company)

[Complete office address]

[Contact No.]

[Fax No.]

[Email Address]