SUPPLEMENTAL/ BID BULLETIN NO. 1

IB No. 2025-022
Procurement of Male Condom (Flavored) (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, MD
Licensing Officer V / BAC Chairperson

Department of Health
Metro Manila Center for Health Development

TECHNICAL SPECIFICATIONS

Item	***Male Condom (Flavored)***	Qty./Unit	52,098 blister packs
Name of Manufacturer:		Country of Origin (if applicable)	
Brand:		Model: (if applicable)	
ABC: P 468,882.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<u>SPECIFICATIONS:</u> Natural Latex Rubber 3 assorted flavors Straight or dotted, ultra-thin, and parallel sided with reservoir tip lubricated Width: 53mm <u>+</u> 2mm Length: 180mm Thickness: 0.6 to 0.8 mm Delivery Period: 60 to 90 calendar days from receipt of approved NTP Delivery Place: DOH MMCHD Pasig Warehouse			
B. Upon delivery, the following shall be complied with: **Shelf Life** Must be fresh commercial stock with a total shelf life or sixty (60) months from the date of manufacturer but not less than fifty five (55) months from the date of delivery **Packaging Instructions:** a. Standard Packaging of the manufacturer as approved by PFDA, including product insert or encryption/imprint inside the box. **2.** Primary Packaging – individually aluminum foil packaging, 3 individual aluminum foil in pack/box **3.** Secondary Packaging – 24 packs/box or 72 pcs/box **4.** Tertiary Packaging – 50 boxes per cartoon/large box **Recall and 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/BHSs bases on Guidelines on Product Recall, FDA Circular No. 2016-012 2) In case of 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 **Labelling Instructions** a. Each blister pack and box the following shall be imprinted or stickered with a non-removable or permanent sticker/label that is binding and with residue and tearing, if removed: Philippine Government Property-Department of Health **NOT FOR SALE** **Date of Manufacture:_____** **Date of Expiry:_____** **Batch/Lot Number:_____**	
C. **Additional Requirements to be attached to the 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
	Male Condom	**52,098 Blister pack**	P 468,882.00	DOH-MMCHD Pasig Warehouse	Sixty (60) to Ninety (90) Calendar days After receipt of NPT.

Signature over Printed Name

[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]