Republic of the Philippines
Department of Health
METRO MANILA CENTER FOR HEALTH DEVELOPMENT

SUPPLEMENTAL/ BID BULLETIN NO. 1

IB NO. 2024-038
Procurement of Levonorgestrel + Ethinylestradiol Oral Tablet (SHORT OF AWARD)

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

Revision and clarification to provisions/specifications in the Bidding Documents:
ORIGINALTECHNICAL SPECIFICATIONS
No changes stipulated in Technical Specifications

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on December 18, 2023, 9:00 AM

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 12th day of December, 2023 in MMCHD.

SGD.
PRETCHELL P. TOLENTINO, MD, MCHM
Director III / BAC Chairperson

Section VII. Technical Specifications

<table>
<tr><td colspan="3">Republic of the Philippines
Department of Health
Metro Manila Center for Health Development

TECHNICAL SPECIFICATIONS</td></tr>
<tr><td>Levonorgestrel + Ethinylestradiol Oral Tablet</td><td>Qty./Unit</td><td>91,906 cycle</td></tr>
<tr><td colspan="2">Name of Manufacturer:</td><td>Country of Origin</td></tr>
<tr><td colspan="2">Brand:</td><td>Model: (if applicable)</td></tr>
<tr><td colspan="2">ABC: P 2,389,556.00</td><td></td></tr>
<tr><td colspan="2">PURCHASER’S SPECIFICATION</td><td>STATEMENT OF COMPLIANCE</td></tr>
<tr><td colspan="2">Specifications:

Route of Administration:
Oral

Form & Strength:

a) Tablet c) 28 tablets per cycle
b) 30 microgram Ethinylestradiol + 150 microgram
c) 28 tablets per cycle

Delivery Period: 60-90 calendar days
Place of Delivery: DOH-MMCHD TALA Warehouse</td><td></td></tr>
<tr><td colspan="3">B. 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 Certificate of Medical Device Registration (CMDR) or Certificate of Medical Device Notification (CMDN) issued by the Philippine Food and Drug Administration (PFDA);</td></tr>
</table>

The CPR must be valid for the entire period of the award. If the CPR/CMDN/CMDR 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 Medical Device Exporter / Trader /Importer / Distributor / Wholesaler issued by Philippine Food and Drugs Administration (PFDA)

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 a cross-referencing statement of compliance to the technical specification in accordance to what is indicated in Technical Specifications;

4. The bidder shall submit any of the following whichever is applicable:

a. If the bidder is a manufacturer, certificate that the bidder manufactures the products/item or

b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, a Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items or

c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:

i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and

ii. Certificate/Contract between the distributor/dealer and the bidder.

5. Sworn Statement using the prescribed form

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

1. One (1) original sample of 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.

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.