



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12976611
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Procurement of Drugs and Medicines- Lifestyle Related/Non-Communicable Diseases (NCDs) Prevention and Control Program
Area of Delivery Quezon

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | G-2026-05-03 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Public Bidding | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 5 |
| Category: | Drugs and Medicines | Date Published | 12/05/2026 |
| Approved Budget for the Contract: | PHP 783,220.00 | Last Updated / Time | 12/05/2026 00:00 AM |
| Delivery Period: | 21 Day/s | Closing Date / Time | 19/05/2026 16:00 PM |
| Client Agency: | | | |
| Contact Person: | Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com | | |

Description

1500 box (100's) Losartan 50 mg. tablet
 150 box (100's) Losartan 100 mg. tablet
 50 box (100's) Aspirin 80 mg. tablet
 240 box (100's) Amlodipine 10 mg. tablet
 1300 box (100's) Amlodipine 5 mg. tablet
 100 box (100's) Simvastatin 20 mg. tablet
 80 box (100's) Metoprolol 50mg. tablet
 250 box (100's) Atorvastatin 20mg. tablet
 200 box (100's) Atorvastatin 40 mg. tablet
 250 box (100's) Clopidogrel 75mg. tablet
 300 box (100's) Metformin 500mg. tablet
 40 box (100's) Gliclazide 80 mg. tablet
 60 box (100's) Gliclazide 30 mg. tablet

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|------------------------------------|---|----------|-----|--------------|
| 1 | Procurement of Drugs and Medicines | Lifestyle-Related/Non-Communicable Disease Prevention and Control Program | 4,520 | Box | 783,220.00 |

Other Information

FOR MEDICINES

- Expiration date must be at least two (2) years from delivery date.

2. Include certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items.

3. Include License to Operate, Certificate of Good Manufacturing, Certificate of Product Registration, Batch Release, Certificate of Authorized Distributorship/Dealership.

NOTE:

1. In case of discrepancy between the posted ITB and the Purchase Request (uploaded in associated components), the Purchase Request (PR) will prevail.

2. Interested bidders are advised to buy bidding documents at least a day before the opening of bids.

REMINDER:

In case interested bidders are unable to access the Associated Components (containing checklist, PR, POW, project plan & sample pictures), please notify the Secretariat immediately. Upon notification, the Secretariat will provide you with a hard copy of the documents upon purchase of the bid documents.

PREPARATION OF DOCUMENTS

1. Bidders are required to submit two (2) copies (Original & Duplicate) of each set (Class "A" & Class "B") of documents in separate envelopes: Class "A" documents, containing the legal, technical & financial documents; and Class "B" documents containing the financial proposal (including original copy of duly signed and accomplished Bid Form and bid price/bill of quantities).

2. Envelopes must be addressed to the BAC Chairman with proper label indicating the name of project, ABC & name of bidder. The envelopes must be signed and sealed properly.

3. Technical Documents must be ring bound with appropriate tabs.

4. Provide LETTER OF INTENT (2 copies) upon purchase of bidding documents; or include as the first page of the Class "A" documents.

Created by Noreen A. Ortega

Date Created 11/05/2026

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