**Section III: Returnable Bidding Forms**

**Note to Bidders:** **Instructions to complete each Form are highlighted in blue in each Form. Please complete the Returnable Bidding Forms as instructed** **and return them as part of your quotation.**

E sourcing reference:  **Supply of Medical Instruments to the Philippines - ITB Ref No: ITB/2024/52711**

The following returnable forms are part of this ITB and must be completed and returned by bidders as part of their Quotation.

* Form A: Joint Venture Partner Information Form (if applicable)
* Form B: Bid Submission Form
* Form C: Price Schedule Form
* Form D: Technical Bid Form
* Form E : Delivery Requirement Form
* Form F: Manufacturer’s Authorization Form
* Form G: Performance Statement Form
* Form H: One UNOPS Vendor Profile Form

**Form A: Joint Venture Partner Information Form**

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

E-sourcing case reference no: ITB/2024/52711

Name of Bidder: [insert name of bidder]

Date: [insert submission date]

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association.

The following criteria for the evaluation in case the bids are submitted as a Joint Venture/Consortium/Association.

* All parties of such joint venture, consortium, or association shall be jointly and severally liable to UNOPS for any obligations arising from their offer and the contract that may be awarded to them as a result of the solicitation process;
* The offer shall clearly identify the leading partner to act as the contact point to deal with UNOPS, as detailed in the appropriate returnable form/schedule. Such entity shall have the authority to make decisions, binding upon the joint venture, association, or consortium during the bidding process and, in the event that a contract is awarded, during the duration of the contract; and
* The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of UNOPS.
* The eligibility criteria will be applicable for each joint venture partner.
* The qualification requirements mentioned in the qualifications section of the e-sourcing and in technical requirements will be considered for all partners of the JV combined. It means the JV will qualify even if one of the partners qualifies or they combinedly qualify.

| **JV / Consortium/ Association Information** | |
| --- | --- |
| **Name** | [complete] |
| **Names of each partner and contact information**  (address, telephone numbers, fax numbers, e-mail address) | [complete] |
| **Name of leading** partner (with authority to bind the JV, Consortium, Association during the Bidding process and, in the event a Contract is awarded, during contract execution) | [complete] |
| **Proposed proportion of responsibilities between partners (in %) with indication of the type of the goods/services to be delivered by each** | [complete] |

**Signatures of all partners of the JV:**

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNOPS for the fulfilment of the provisions of the Contract.

Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of partner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Form B: Bid Submission Form**

Bidders are requested to complete this form, sign it and return it as part of their bid submission. The bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Date: [Insert submission date]

**Subject: Bid for the supply of** [***Medical Instruments*]****in**[***Philippines*],** ITB Case No**. [ITB/2024/52711],** dated **[insert date]**

We, the undersigned, declare that:

* 1. We have examined and have no reservations to the bidding documents, including amendments No.: [Insert the number and issuing date of each amendment];
  2. We offer to supply in conformity with the bidding documents, including the UNOPS General Conditions of Contract, and in accordance with the delivery schedules specified in the Schedule of Requirements
  3. The total price of our bid, excluding any discounts offered in item (d) below, is: [Insert the total bid price in words and figures, indicating the various amounts and the respective currencies];
  4. The discounts offered and the methodology for their application are:
* **Discounts**: If our bid is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies, including if applicable discounts for accelerated payment.]
* **Methodology of application of the discounts**: The discounts shall be applied using the following method: [Specify in detail the method that shall be used to apply the discounts];
  1. Our bid shall be valid for the period of time o**f{90 days]** from the date fixed for the bid submission deadline as set out in the ITB, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
  2. If our bid is accepted, and if so requested in Section I: ITB Particulars, we commit to obtain a performance security in accordance with Instructions to Bidders, Article 34 and the General Conditions of Contract;
  3. We have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS;
  4. We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
  5. Our firm confirms that the Bidder and sub-contractors have not been associated, or had been involved in any way, directly or indirectly, with the preparation of the design, terms of references and/or other documents used as a part of this solicitation;
  6. We embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact;
  7. Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by UNOPS, nor is included in the suspended/ineligibility list of the UN/PD, other UN Agencies, the UN Security Council, and the World Bank, in accordance with Instructions to Bidders Article 4, Eligibility;
  8. We have not offered and will not offer fees, gifts and/or favours of kind in exchange for this ITB and will not engage in any such activity during the performance of any contract awarded;
  9. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

I, the undersigned, certify that I am duly authorized by [***insert full name of bidder***] to sign this bid and bind [***insert full name of bidder***] should UNOPS accept this bid:

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Stamp form of bid with official stamp of the bidder*]

**Form C: Price Schedule Form**

**Subject: Supply of Medical Instruments for the Philippines**

**E sourcing reference No: ITB/2024/52711**

Name of Bidder: [insert name of bidder]

Bidders shall fill in these Price Schedule Forms in accordance with the instructions indicated.

1. The bidders can round up the quantities to higher side matching with the available pack size.
2. Bidders must offer 100% of the quantities specified for each of the items in the lot. Evaluation will be done per lot.
3. As defined in Instruction to Bidders, Article 13, **bidders may submit more than one make/model to fulfil the entire quantity**, provided that the offers meet the requirements, **but do not submit the alternative offers**
4. Since the evaluation will be done per lot, the entire lot will be rejected if a supplier offers multiple makes/models for a single lot, and any one item fails to meet the specifications.

| **Lot No** | **Item No.** | **Product Details** | **Pack size** | **Unit** | **Required QTY**  **in Unit** | **Offered Qty in Unit**  **(a)** | **Manufacturer/**  **country of origin** | **Currency: [USD]** | | | | **Please provide your earliest delivery timeline to the final destinations (The Philippines)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Unit price FCA**  **(b)** | **Total price FCA C=(a)x(b)** | **Unit price DDP**  **(Final Destinations, the Philippines)**  **(d)** | **Total price DDP**  **(Final Destinations, the Philippines)**  **E=(a)x(d)** |
| 1 | 1 | Cervical Inspection Set, Small | 1 | Set | 575 |  |  |  |  |  |  |  |
| 2 | Cervical Inspection Set, Medium | 1 | Set | 583 |  |  |  |  |  |  |  |
| 3 | Cervical Inspection Set, Large | 1 | Set | 613 |  |  |  |  |  |  |  |
| 2 | 1 | Surgical Scissors, straight | 1 | Set | 401 |  |  |  |  |  |  |  |
| 2 | Surgical Scissors, curved | 1 | Set | 503 |  |  |  |  |  |  |  |
| 3 | Bandage Scissors | 1 | Set | 481 |  |  |  |  |  |  |  |
| 4 | Suture removal scissors | 1 | Set | 611 |  |  |  |  |  |  |  |
| 3 | 1 | Pick up (ovum) forceps | 1 | Set | 956 |  |  |  |  |  |  |  |
| 2 | Mosquito forceps | 1 | Set | 469 |  |  |  |  |  |  |  |
| 3 | Tissue forceps with teeth | 1 | Set | 428 |  |  |  |  |  |  |  |
| 4 | Tissue forceps without teeth | 1 | Set | 448 |  |  |  |  |  |  |  |

* **The quoted DDP price(s) must include the cost of the goods and accessories (if any), all the applicable taxes and duties, the total costs associated with delivering the goods at the designated final destinations(as per Delivery Breakdown Table for each lot), cost of the applicable warranties.**

I, the undersigned, certify that I am duly authorized by [***insert full name of bidder***] to sign this bid and bind [***insert full name of bidder***] should UNOPS accept this bid:

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Form D: Technical Bid Form and Schedule of Requirement**

**Subject: Supply of Medical Instruments for the Philippines**

**E sourcing reference No: ITB/2024/52711**

Name of Bidder: [insert name of bidder]

Bidders are required to complete the Comparative Data Tables included in Section II: Schedule of Requirements to demonstrate compliance with UNOPS requirements and insert them below. Bidders are NOT allowed to make any change in the “UNOPS requirements” columns of the Comparative Data Tables. Such changes might disqualify your quotation.

* + - * 1. **Technical specifications for Goods – Comparative Data Table**

**Note: “The Bidder may offer other standards of quality, brand names, and/or catalog numbers, provided that it demonstrates, to the Purchaser’s satisfaction, that the product offered ensures substantial equivalence or is superior in performance to those specified in the Schedule of Requirements. Deviations from the specs may be accepted and the product treated as compliant as long as the performance of the offered product remains the same as required or superior.”**

**The products offered shall be manufactured with the required quality standards. UNOPS may ask for additional quality-related documents during the evaluation for all the lots, if required, and consider those for technical evaluation.**

1. **Summary of Technical Requirement for each Lot**

| **Lot No.** | **Item No.** | **Product Descriptions** | **UNOPS Minimum Technical Requirements** | **Offered Product/ Model No/ Manufacturer** | **Is Offer compliant? Bidder to complete** | **Details of goods offered.**  **Bidder to complete** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | 1 | Cervical Inspection Set, SMALL | Standard Features |  | ☐ Yes ☐ No | Insert details |
| - Cervical Inspection Kit / Vaginal Speculum Set | ☐ Yes ☐ No | Insert details |
| - Instruments : +/- 1 cm 1 pc Vaginal Speculum ( s-size} 75 x 13 mm : 1 pc | ☐ Yes ☐ No | Insert details |
| 3 Ring Forceps - long 12/12- 13 cm: 1 pc | ☐ Yes ☐ No | Insert details |
| Vaginal retractor 105 x 30 mm - -1 pc | ☐ Yes ☐ No | Insert details |
| Needle holder long 8-9" 1 pc  Tissue Forceps long 8-9" | ☐ Yes ☐ No | Insert details |
| Rust Proof, Stainless steel - -Certificate from the manufacturer that the device is made from 400 series stainless steel | ☐ Yes ☐ No | Insert details |
| 2 | Cervical Inspection Set, MEDIUM | Standard Features  Cervical Inspection Kit / Vaginal Speculum Set  Instruments are: +/- 1 cm 1 pc Vaginal Speculum (M-size) **100 x 22mm** 1 pc |  | ☐ Yes ☐ No | Insert details |
| 3 Ring Forceps - long 12/12- 13cm 1 pc | ☐ Yes ☐ No | Insert details |
| Vaginal retractor 105 x 30 mm 1 pc | ☐ Yes ☐ No | Insert details |
| Needle holder long 8-9"1 pc Tissue Forceps long 8-9" | ☐ Yes ☐ No | Insert details |
| Rust Proof, Stainless steel Certificate from the manufacturer that the device is made from 400 series stainless steel | ☐ Yes ☐ No | Insert details |
| 3 | Cervical Inspection Set, LARGE | Standard Features  Cervical Inspection Kit / Vaginal Speculum Set  Instruments are: +/- 1 cm 1 pc Vaginal Speculum (L-size) 120 x 25 mm 1 pc  3 Ring Forceps - long 12/12- 13 cm1 pc  Vaginal retractor 105 x 30 mm 1 pc  Needle holder long 8-9"1 pc Tissue Forceps long 8-9"  Rust Proof, Stainless steel Certificate from the manufacturer that the device is made from 400 series stainless steel |  | ☐ Yes ☐ No | Insert details |
| 2 | 1 | Surgical Scissors, straight | SURGICAL SCISSOR, Mayo Scissor. Straight, 6" or 15 cm approximately |  | ☐ Yes ☐ No | Insert details |
| 2 | Surgical Scissors, curved | SURGICAL SCISSOR, Mayo Scissor, curved, 6" or 15 cm approximately |  | ☐ Yes ☐ No | Insert details |
| 3 | Bandage Scissors | Bandage Scissors, stainless steel, 6"or 15 cm approximately |  | ☐ Yes ☐ No | Insert details |
| 4 | Suture removal scissors | Suture Removal Scissors (11.5cm) 4 1/2", Fine, Stainless Steel |  | ☐ Yes ☐ No | Insert details |
| 3 | 1 | Pick up (ovum) forceps | 18cm or 7 inches, Stainless Steel |  | ☐ Yes ☐ No | Insert details |
| 2 | Mosquito forceps | Forceps : Mosquito, curve Size: 5.5" or 14 cm |  | ☐ Yes ☐ No | Insert details |
| 3 | Tissue forcep with teeth | Stainless steel, Size: 5.5" or 14 cm approx |  | ☐ Yes ☐ No | Insert details |
| 4 | Tissue forceps without teeth | Stainless steel, Size: 5.5" or 14 cm approx |  | ☐ Yes ☐ No | Insert details |

1. **All the quality certificates shall be included along with the bid.**

| **No** | **UNOPS Minimum Requirements** | **Agree to Comply? Bidder to complete** | **If No, please provide comments** |
| --- | --- | --- | --- |
| 1 | **Quality Assurance Requirements**  i. Certificate of Quality Management System according to ISO 13485 and 9001 in the name of the manufacturer for the product offered. The Certificate must be issued by an independent Certifying Body/Agency. | ☐ Yes ☐ No  Please provide the valid and relevant document for every offered product. | Insert details |
| ii. When applicable, according with the nature of the good and its classification by Philippine’s FDA: (if applicable)  a. Valid and current Licence to Operate (LTO) as a medical device distributor in the Philippines.  b. Valid and current Certificate of Product Registration (CPR) or Certificate of Medical Device Notification (CMDN)) in the Philippines for the brand and model of the equipment offered | ☐ Yes ☐ No  Please provide the valid and relevant document for every offered product. | Insert details |
| iii. Product brochure, technical data sheet(s), and user instruction of the products in English that allows verifying compliance with the technical specifications. | ☐ Yes ☐ No  Please provide the related documents on each lot | Insert details |
| iv . The product shall comply with UNOPS QA policy as applicable as can be seen at <https://content.unops.org/service-Line-Documents/Procurement/Annex-2B-Quality-Assurance.pdf> | ☐ Yes ☐ No | Insert details |
| 2 | **Packaging and Labelling Specifications**  a) Should be standard as per the regulations applicable.  b) Special packaging and notification is required for easily breakable material.  c) All labelling and packaging inserts shall be in English.  d) Should be strong enough for transport and to resist any mishandling. | ☐ Yes ☐ No | Insert details |
| 3 | **Defect**  On reception, in case of the detection of a defective product either in the quality of a product or in any other aspects such as packaging, the Supplier will be requested to replace the complete batch at its own cost. | ☐ Yes ☐ No | Insert details |
| 4 | **Recall**  If, after delivery, a batch has to be recalled, for whatever reason, the Supplier will inform UNOPS immediately. The Supplier will replace, at its own cost, all items covered by the recall with goods that fully meet the requirements of the original Purchase Order, and arrange for the collection or destruction of any defective goods. | ☐ Yes ☐ No | Insert details |
| 5 | **Sustainability Requirement**  The bidder must demonstrate that its organisation has an environmental management system in place, which as a minimum shall submit at least one or more of the following.  ● The environmental policy principles of the organisation  ● The management measures and procedures taken or that will be taken to  assess, monitor, measure and mitigate environmental impacts of the business  processes/products associated with the execution of the contract;  ● How attention is paid to the awareness and training/competency of  employee(s) and supplier(s) with regard to dealing with the environmental aspects  relevant to this bid;  ● Compliance with the environmental legislation applicable to the required performance(s) is guaranteed, ISO 14001 certificate, EMAS or an equivalent certificate. | ☐ Yes ☐ No  Please provide the valid and relevant document | Insert details |
| 6 | **Suppliers commitment to gender equality**  The bidder shall provide a response that demonstrates its commitment to support gender equality and women’s empowerment through its operations. | ☐ Yes ☐ No  Please provide the valid and relevant document | Insert details |

**Form E: Delivery Requirement Form**

1. **Delivery requirements –– Comparative Data Table**

| **UNOPS Requirements** | | **Is quotation compliant?** Bidder to complete | **If No, Provide comments** |
| --- | --- | --- | --- |
| **Delivery Schedule** | 100% Quantity delivered to final destination- **Within Thirty (30) days** from the date of issuance of Purchase order (PO) | ☐ Yes ☐ No |  |
| **Submission of shipping documents** | The supplier shall submit the following shipping documents to UNOPS at the time of delivery:   * Invoice * Packing list * Any document/certificate required for products as would be requested by UNOPS * other relevant documents; delivery note etc. | ☐ Yes ☐ No |  |
| **Delivery place and Incoterms rules** | DDP Final destination as per below delivery breakdown, Philippines (duties & taxes and custom clearance included)  (Please refer to the delivery breakdown for details.) | ☐ Yes ☐ No |  |
| **Mode of Shipment** | Any (Air/Sea)  Pls provide the offer mode of transport in the comment column. | ☐ Yes ☐ No |  |
| **Buyer’s Address** | UNOPS ARHC, 208 Wireless Road Building, 14th Floor, Wireless Road, Lumpini, Pathumwan, Bangkok, Thailand 10330. | ☐ Yes ☐ No |  |
| **Consignee details** | Local Bidder/ Local partner of the bidder on behalf of DoH the Phillippines | ☐ Yes ☐ No |  |
| **UNOPS Right to vary requirements** | At the time the Contract is awarded, UNOPS reserves the right to vary the quantity of the goods and associated services specified above, provided this does **not exceed +/- 20%**, without any change in the unit prices or other terms and conditions of the ITB. | ☐ Yes ☐ No |  |

ANY DEVIATION MUST BE LISTED BELOW:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, the undersigned, certify that I am duly authorized by [***insert full name of bidder***] to sign this bid and bind [***insert full name of bidder***] should UNOPS accept this bid:

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Delivery Breakdown Table for each lot**

| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region III (Central Luzon) | Nueva Ecija | Cuyapo | 3 | 4 | 4 | 3 | 3 | 3 | 3 | 6 | 3 | 2 | 4 |
| Total | 1 | 1 | 3 | 4 | 4 | 3 | 3 | 3 | 3 | 6 | 3 | 2 | 4 |
| Region IV-A (CALABARZON) | Quezon | Alabat | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 4 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Buenavista | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Burdeos | 2 | 2 | 2 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Candelaria | 8 | 8 | 7 | 3 | 5 | 4 | 8 | 10 | 7 | 3 | 5 |
| Region IV-A (CALABARZON) | Quezon | Catanauan | 4 | 4 | 4 | 4 | 5 | 4 | 6 | 6 | 4 | 4 | 6 |
| Region IV-A (CALABARZON) | Quezon | General Nakar | 0 | 2 | 2 | 1 | 3 | 2 | 3 | 4 | 4 | 4 | 4 |
| Region IV-A (CALABARZON) | Quezon | Guinayangan | 3 | 3 | 4 | 2 | 2 | 4 | 4 | 4 | 3 | 2 | 2 |
| Region IV-A (CALABARZON) | Quezon | Gumaca | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region IV-A (CALABARZON) | Quezon | Macalelon | 2 | 2 | 0 | 0 | 2 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Panukulan | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Perez | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region IV-A (CALABARZON) | Quezon | Pitogo | 2 | 2 | 2 | 1 | 2 | 1 | 2 | 2 | 1 | 1 | 2 |
| Region IV-A (CALABARZON) | Quezon | Polillo | 1 | 1 | 1 | 0 | 2 | 2 | 1 | 2 | 1 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | San Andres | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 2 | 2 | 1 | 1 |
| Region IV-A (CALABARZON) | Quezon | San Antonio | 2 | 2 | 2 | 2 | 2 | 2 | 5 | 6 | 2 | 2 | 2ိ |
| Region IV-A (CALABARZON) | Quezon | San Francisco | 2 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 |
| Region IV-A (CALABARZON) | Quezon | San Narciso | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 2 | 2 | 2 | 2 |
| Region IV-A (CALABARZON) | Quezon | Tagkawayan | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Unisan | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Calauag | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 2 | 1 | 1 |
| Region IV-A (CALABARZON) | Quezon | Jomalig | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region IV-A (CALABARZON) | Quezon | Patnanungan | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region IV-A (CALABARZON) | Quezon | Plaridel | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 |
| Region IV-A (CALABARZON) | Quezon | Quezon | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 |
| Total | 24 | 24 | 41 | 39 | 41 | 25 | 36 | 29 | 48 | 70 | 36 | 28 | 32 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Calintaan | 3 | 3 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 4 | 4 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Lubang | 5 | 3 | 4 | 2 | 5 | 5 | 4 | 8 | 3 | 4 | 4 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Paluan | 0 | 0 | 0 | 2 | 1 | 2 | 2 | 2 | 0 | 0 | 0 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Rizal | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region IV-B (MIMAROPA) Region | Romblon | Banton | 2 | 2 | 2 | 0 | 0 | 2 | 1 | 2 | 0 | 0 | 1 |
| Region IV-B (MIMAROPA) Region | Romblon | Cajidiocan | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 2 | 0 | 0 | 0 |
| Region IV-B (MIMAROPA) Region | Romblon | Calatrava | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 0 |
| Region IV-B (MIMAROPA) Region | Romblon | Corcuera | 0 | 2 | 2 | 0 | 2 | 2 | 2 | 2 | 0 | 0 | 0 |
| Region IV-B (MIMAROPA) Region | Romblon | San Jose | 0 | 2 | 0 | 0 | 2 | 2 | 2 | 2 | 0 | 0 | 1 |
| Region IV-B (MIMAROPA) Region | Romblon | Ferrol | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Abra De Ilog | 5 | 4 | 5 | 4 | 4 | 2 | 2 | 6 | 2 | 2 | 2 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Mamburao | 0 | 2 | 0 | 0 | 2 | 2 | 2 | 2 | 0 | 2 | 0 |
| Region IV-B (MIMAROPA) Region | Occidental Mindoro | Santa Cruz | 4 | 4 | 4 | 3 | 4 | 4 | 4 | 4 | 4 | 3 | 3 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region IV-B (MIMAROPA) Region | Romblon | Santa Maria | 1 | 0 | 2 | 0 | 1 | 1 | 1 | 2 | 0 | 0 | 0 |
| Total | 14 | 14 | 21 | 23 | 24 | 14 | 26 | 28 | 24 | 42 | 13 | 16 | 15 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Norte | Liloy | 3 | 2 | 2 | 1 | 4 | 0 | 3 | 4 | 4 | 0 | 0 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Norte | Mutia | 3 | 4 | 4 | 0 | 0 | 2 | 3 | 4 | 3 | 0 | 2 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Norte | Sergio Osmeña Sr. | 0 | 1 | 4 | 4 | 4 | 0 | 4 | 4 | 4 | 4 | 2 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Norte | Siocon | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 4 | 2 | 2 | 1 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Sur | Midsalip | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 1 | 1 | 1 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Sur | Ramon Magsaysay | 0 | 0 | 0 | 0 | 2 | 0 | 4 | 4 | 0 | 0 | 0 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Sur | Sominot | 0 | 3 | 0 | 2 | 3 | 3 | 3 | 4 | 4 | 2 | 1 |
| Region IX (Zamboanga Peninsula) | Zamboanga del Sur | Guipos | 1 | 1 | 1 | 0 | 2 | 2 | 2 | 2 | 2 | 1 | 1 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region IX (Zamboanga Peninsula) | Zamboanga del Sur | Tigbao | 3 | 4 | 4 | 0 | 1 | 3 | 3 | 4 | 0 | 0 | 0 |
| Total | 9 | 9 | 11 | 15 | 15 | 8 | 18 | 13 | 26 | 32 | 20 | 10 | 8 |
| Region V (Bicol Region) | Camarines Sur | Baao | 10 | 14 | 14 | 8 | 10 | 9 | 14 | 16 | 10 | 10 | 13 |
| Region V (Bicol Region) | Camarines Sur | Balatan | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 10 | 7 | 5 | 5 |
| Region V (Bicol Region) | Camarines Sur | Bato | 14 | 14 | 14 | 13 | 14 | 12 | 13 | 14 | 12 | 13 | 12 |
| Region V (Bicol Region) | Camarines Sur | Buhi | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 14 | 7 | 7 | 7 |
| Region V (Bicol Region) | Camarines Sur | Calabanga | 3 | 3 | 2 | 4 | 5 | 4 | 5 | 14 | 5 | 5 | 5 |
| Region V (Bicol Region) | Camarines Sur | Canaman | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 4 | 1 | 1 | 1 |
| Region V (Bicol Region) | Camarines Sur | Caramoan | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 3 | 3 |
| Region V (Bicol Region) | Camarines Sur | Del Gallego | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Camarines Sur | Garchitorena | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region V (Bicol Region) | Camarines Sur | Lagonoy | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 6 | 2 | 2 | 2 |
| Region V (Bicol Region) | Camarines Sur | Libmanan | 9 | 10 | 13 | 8 | 6 | 8 | 9 | 14 | 6 | 8 | 8 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region V (Bicol Region) | Camarines Sur | Lupi | 2 | 2 | 2 | 2 | 0 | 0 | 4 | 4 | 0 | 0 | 0 |
| Region V (Bicol Region) | Camarines Sur | Magarao | 2 | 2 | 2 | 1 | 2 | 0 | 0 | 4 | 0 | 0 | 2 |
| Region V (Bicol Region) | Camarines Sur | Ocampo | 6 | 6 | 6 | 4 | 4 | 6 | 6 | 6 | 5 | 5 | 3 |
| Region V (Bicol Region) | Camarines Sur | Pamplona | 2 | 4 | 4 | 2 | 3 | 4 | 3 | 8 | 3 | 4 | 3 |
| Region V (Bicol Region) | Camarines Sur | Pasacao | 5 | 1 | 3 | 1 | 0 | 3 | 1 | 6 | 0 | 3 | 2 |
| Region V (Bicol Region) | Camarines Sur | Presentacion | 2 | 2 | 2 | 1 | 0 | 1 | 0 | 4 | 0 | 0 | 0 |
| Region V (Bicol Region) | Camarines Sur | Ragay | 3 | 3 | 3 | 2 | 5 | 3 | 5 | 6 | 5 | 2 | 3 |
| Region V (Bicol Region) | Camarines Sur | San Fernando | 3 | 3 | 4 | 3 | 4 | 4 | 3 | 6 | 3 | 3 | 3 |
| Region V (Bicol Region) | Camarines Sur | San Jose | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 |
| Region V (Bicol Region) | Camarines Sur | Sipocot | 7 | 7 | 6 | 5 | 6 | 6 | 6 | 10 | 5 | 5 | 7 |
| Region V (Bicol Region) | Camarines Sur | Siruma | 1 | 1 | 1 | 1 | 0 | 1 | 2 | 2 | 1 | 1 | 1 |
| Region V (Bicol Region) | Camarines Sur | Tigaon | 1 | 0 | 1 | 3 | 3 | 3 | 1 | 6 | 1 | 1 | 1 |
| Region V (Bicol Region) | Camarines Sur | Tinambac | 3 | 2 | 4 | 4 | 4 | 4 | 4 | 8 | 4 | 4 | 4 |
| Region V (Bicol Region) | Catanduanes | Bagamanoc | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region V (Bicol Region) | Catanduanes | Caramoran | 4 | 4 | 4 | 3 | 2 | 3 | 4 | 4 | 4 | 2 | 3 |
| Region V (Bicol Region) | Catanduanes | Gigmoto | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 1 |
| Region V (Bicol Region) | Catanduanes | San Andres | 1 | 1 | 1 | 0 | 2 | 0 | 2 | 4 | 0 | 0 | 2 |
| Region V (Bicol Region) | Catanduanes | San Miguel | 2 | 3 | 3 | 3 | 2 | 3 | 4 | 6 | 2 | 2 | 2 |
| Region V (Bicol Region) | Catanduanes | Viga | 1 | 1 | 1 | 0 | 2 | 2 | 1 | 2 | 2 | 0 | 2 |
| Region V (Bicol Region) | Catanduanes | Virac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Aroroy | 3 | 2 | 3 | 3 | 2 | 3 | 2 | 4 | 2 | 2 | 2 |
| Region V (Bicol Region) | Masbate | Baleno | 4 | 4 | 4 | 4 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region V (Bicol Region) | Masbate | Balud | 2 | 0 | 2 | 0 | 2 | 0 | 1 | 2 | 0 | 2 | 0 |
| Region V (Bicol Region) | Masbate | Batuan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Cataingan | 4 | 4 | 4 | 2 | 2 | 0 | 4 | 4 | 4 | 4 | 4 |
| Region V (Bicol Region) | Masbate | Cawayan | 3 | 4 | 4 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region V (Bicol Region) | Masbate | Claveria | 1 | 4 | 2 | 2 | 0 | 0 | 1 | 4 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Dimasalang | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region V (Bicol Region) | Masbate | Esperanza | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Milagros | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Mobo | 1 | 1 | 1 | 0 | 0 | 2 | 2 | 4 | 4 | 4 | 2 |
| Region V (Bicol Region) | Masbate | Pio V. Corpus | 2 | 2 | 2 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | San Fernando | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Uson | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 2 | 0 | 1 | 1 |
| Region V (Bicol Region) | Sorsogon | Castilla | 4 | 4 | 4 | 3 | 4 | 4 | 6 | 6 | 4 | 4 | 4 |
| Region V (Bicol Region) | Sorsogon | Donsol | 2 | 3 | 3 | 4 | 3 | 3 | 3 | 4 | 3 | 3 | 3 |
| Region V (Bicol Region) | Sorsogon | Irosin | 3 | 3 | 3 | 2 | 6 | 2 | 6 | 8 | 2 | 2 | 3 |
| Region V (Bicol Region) | Sorsogon | Juban | 4 | 4 | 4 | 2 | 2 | 2 | 3 | 6 | 3 | 2 | 2 |
| Region V (Bicol Region) | Sorsogon | Magallanes | 2 | 2 | 2 | 2 | 3 | 2 | 3 | 4 | 2 | 2 | 2 |
| Region V (Bicol Region) | Sorsogon | Matnog | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 4 | 2 | 2 | 2 |
| Region V (Bicol Region) | Sorsogon | Prieto Diaz | 1 | 2 | 2 | 2 | 2 | 3 | 4 | 4 | 4 | 2 | 2 |
| Region V (Bicol Region) | Camarines Sur | Bombon | 2 | 3 | 3 | 0 | 0 | 0 | 2 | 6 | 3 | 2 | 2 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region V (Bicol Region) | Camarines Sur | Cabusao | 0 | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Camarines Sur | Gainza | 1 | 2 | 2 | 1 | 2 | 1 | 2 | 2 | 2 | 2 | 2 |
| Region V (Bicol Region) | Camarines Sur | Milaor | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region V (Bicol Region) | Camarines Sur | Minalabac | 6 | 5 | 5 | 2 | 5 | 2 | 7 | 8 | 6 | 4 | 4 |
| Region V (Bicol Region) | Camarines Sur | Nabua | 12 | 14 | 13 | 8 | 7 | 7 | 13 | 14 | 8 | 6 | 6 |
| Region V (Bicol Region) | Masbate | Monreal | 1 | 1 | 1 | 0 | 2 | 2 | 2 | 2 | 0 | 0 | 0 |
| Region V (Bicol Region) | Masbate | Placer | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 4 | 0 | 2 | 2 |
| Total | 60 | 60 | 179 | 188 | 193 | 138 | 155 | 147 | 194 | 320 | 152 | 148 | 152 |
| Region VI (Western Visayas) | Iloilo | Carles | 2 | 4 | 0 | 2 | 4 | 3 | 2 | 4 | 2 | 2 | 2 |
| Region VI (Western Visayas) | Iloilo | Dueñas | 4 | 2 | 2 | 2 | 2 | 2 | 4 | 4 | 2 | 2 | 2 |
| Region VI (Western Visayas) | Negros Occidental | Calatrava | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 4 |
| Region VI (Western Visayas) | Negros Occidental | Salvador Benedicto | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region VI (Western Visayas) | Iloilo | Badiangan | 2 | 2 | 3 | 2 | 2 | 2 | 3 | 4 | 2 | 2 | 2 |
| Total | 5 | 5 | 11 | 11 | 8 | 8 | 11 | 9 | 12 | 18 | 8 | 8 | 10 |
| Region VII (Central Visayas) | Cebu | Alcantara | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VII (Central Visayas) | Cebu | Alcoy | 0 | 2 | 2 | 2 | 0 | 0 | 0 | 4 | 0 | 0 | 0 |
| Region VII (Central Visayas) | Cebu | Asturias | 2 | 2 | 2 | 0 | 0 | 1 | 2 | 2 | 2 | 0 | 0 |
| Region VII (Central Visayas) | Cebu | Catmon | 4 | 0 | 4 | 0 | 2 | 0 | 3 | 4 | 0 | 0 | 2 |
| Region VII (Central Visayas) | Cebu | Dalaguete | 2 | 2 | 2 | 2 | 5 | 2 | 2 | 6 | 2 | 2 | 0 |
| Region VII (Central Visayas) | Cebu | Dumanjug | 4 | 4 | 4 | 2 | 2 | 2 | 3 | 4 | 0 | 0 | 2 |
| Region VII (Central Visayas) | Cebu | Ginatilan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Region VII (Central Visayas) | Cebu | Madridejos | 2 | 3 | 3 | 3 | 3 | 3 | 2 | 4 | 3 | 3 | 3 |
| Region VII (Central Visayas) | Cebu | Malabuyoc | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 |
| Region VII (Central Visayas) | Cebu | Santander | 2 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region VII (Central Visayas) | Cebu | Sibonga | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 4 | 2 | 2 | 4 |
| Region VII (Central Visayas) | Cebu | Tabogon | 2 | 1 | 1 | 1 | 1 | 1 | 2 | 4 | 2 | 2 | 1 |
| Region VII (Central Visayas) | Cebu | Tuburan | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 4 | 6 | 6 |
| Region VII (Central Visayas) | Cebu | Tudela | 2 | 2 | 3 | 2 | 1 | 3 | 2 | 4 | 1 | 2 | 2 |
| Region VII (Central Visayas) | Negros Oriental | Amlan | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 4 | 0 | 0 | 0 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VII (Central Visayas) | Negros Oriental | Basay | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 |
| Region VII (Central Visayas) | Negros Oriental | Jimalalud | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region VII (Central Visayas) | Negros Oriental | Mabinay | 8 | 8 | 8 | 6 | 6 | 6 | 7 | 8 | 6 | 6 | 6 |
| Region VII (Central Visayas) | Negros Oriental | Manjuyod | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 |
| Region VII (Central Visayas) | Negros Oriental | San Jose | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region VII (Central Visayas) | Negros Oriental | Sibulan | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| Region VII (Central Visayas) | Negros Oriental | Vallehermoso | 3 | 2 | 2 | 0 | 3 | 0 | 1 | 4 | 2 | 0 | 0 |
| Region VII (Central Visayas) | Cebu | Pilar | 3 | 2 | 4 | 2 | 4 | 3 | 4 | 4 | 3 | 3 | 3 |
| Region VII (Central Visayas) | Cebu | Samboan | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Total | 24 | 24 | 65 | 60 | 68 | 48 | 56 | 51 | 61 | 94 | 47 | 46 | 49 |
| Region VIII (Eastern Visayas) | Eastern Samar | Arteche | 3 | 3 | 3 | 2 | 3 | 4 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Eastern Samar | Balangkayan | 1 | 2 | 2 | 1 | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| Region VIII (Eastern Visayas) | Eastern Samar | Can-Avid | 3 | 4 | 4 | 2 | 2 | 3 | 4 | 4 | 4 | 1 | 2 |
| Region VIII (Eastern Visayas) | Eastern Samar | General Macarthur | 2 | 2 | 2 | 1 | 0 | 2 | 2 | 2 | 2 | 0 | 1 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VIII (Eastern Visayas) | Eastern Samar | Giporlos | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Eastern Samar | Hernani | 2 | 2 | 2 | 0 | 2 | 0 | 1 | 2 | 1 | 0 | 0 |
| Region VIII (Eastern Visayas) | Eastern Samar | Jipapad | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 1 |
| Region VIII (Eastern Visayas) | Eastern Samar | Lawaan | 2 | 2 | 2 | 0 | 0 | 2 | 1 | 2 | 2 | 0 | 1 |
| Region VIII (Eastern Visayas) | Eastern Samar | Maslog | 1 | 2 | 2 | 1 | 2 | 1 | 2 | 2 | 2 | 1 | 1 |
| Region VIII (Eastern Visayas) | Eastern Samar | Maydolong | 3 | 3 | 3 | 2 | 2 | 0 | 2 | 4 | 4 | 4 | 2 |
| Region VIII (Eastern Visayas) | Eastern Samar | Mercedes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Eastern Samar | Oras | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 6 | 5 | 5 | 5 |
| Region VIII (Eastern Visayas) | Eastern Samar | San Julian | 3 | 3 | 3 | 1 | 3 | 3 | 2 | 4 | 0 | 0 | 2 |
| Region VIII (Eastern Visayas) | Eastern Samar | San Policarpo | 5 | 10 | 10 | 5 | 5 | 5 | 5 | 10 | 5 | 5 | 5 |
| Region VIII (Eastern Visayas) | Leyte | Carigara | 3 | 4 | 3 | 0 | 3 | 1 | 4 | 4 | 1 | 0 | 3 |
| Region VIII (Eastern Visayas) | Leyte | Hindang | 5 | 2 | 4 | 0 | 1 | 2 | 5 | 6 | 0 | 1 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Isabel | 4 | 4 | 4 | 4 | 4 | 4 | 12 | 12 | 12 | 12 | 12 |
| Region VIII (Eastern Visayas) | Leyte | Javier | 4 | 3 | 4 | 3 | 3 | 3 | 3 | 4 | 4 | 3 | 3 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VIII (Eastern Visayas) | Leyte | La Paz | 3 | 3 | 3 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | 3 |
| Region VIII (Eastern Visayas) | Leyte | Leyte | 4 | 0 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 2 | 2 |
| Region VIII (Eastern Visayas) | Leyte | Mahaplag | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Matalom | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Mayorga | 4 | 4 | 4 | 3 | 3 | 4 | 3 | 4 | 4 | 4 | 4 |
| Region VIII (Eastern Visayas) | Leyte | San Miguel | 3 | 3 | 4 | 0 | 4 | 3 | 0 | 4 | 2 | 0 | 3 |
| Region VIII (Eastern Visayas) | Leyte | Tolosa | 3 | 3 | 3 | 3 | 2 | 2 | 2 | 6 | 6 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Gamay | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 6 | 3 | 3 | 3 |
| Region VIII (Eastern Visayas) | Northern Samar | Laoang | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Las Navas | 0 | 2 | 2 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Northern Samar | Lavezares | 1 | 2 | 4 | 0 | 0 | 3 | 3 | 4 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Northern Samar | Pambujan | 0 | 2 | 2 | 2 | 2 | 1 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Rosario | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 4 | 2 | 3 | 3 |
| Region VIII (Eastern Visayas) | Northern Samar | San Roque | 4 | 4 | 4 | 1 | 2 | 2 | 4 | 4 | 4 | 4 | 4 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VIII (Eastern Visayas) | Northern Samar | Silvino Lobos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Northern Samar | Lope De Vega | 4 | 2 | 2 | 2 | 4 | 2 | 2 | 4 | 2 | 4 | 0 |
| Region VIII (Eastern Visayas) | Samar | Almagro | 6 | 6 | 6 | 2 | 3 | 2 | 3 | 6 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | Basey | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Calbiga | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Region VIII (Eastern Visayas) | Samar | Daram | 3 | 4 | 3 | 4 | 4 | 3 | 4 | 6 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | Gandara | 2 | 2 | 2 | 1 | 1 | 0 | 0 | 2 | 2 | 1 | 1 |
| Region VIII (Eastern Visayas) | Samar | Hinabangan | 2 | 2 | 2 | 0 | 4 | 1 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | Matuguinao | 3 | 2 | 2 | 2 | 2 | 2 | 3 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | Motiong | 2 | 2 | 4 | 1 | 4 | 2 | 3 | 4 | 0 | 1 | 0 |
| Region VIII (Eastern Visayas) | Samar | San Sebastian | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Santa Margarita | 2 | 2 | 4 | 0 | 0 | 1 | 4 | 4 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Santa Rita | 1 | 1 | 4 | 0 | 2 | 0 | 0 | 4 | 1 | 1 | 1 |
| Region VIII (Eastern Visayas) | Samar | Santo Niño | 4 | 3 | 3 | 3 | 2 | 3 | 4 | 4 | 3 | 2 | 2 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VIII (Eastern Visayas) | Samar | Tarangnan | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Villareal | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 4 | 0 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | Zumarraga | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | San Jorge | 2 | 2 | 2 | 0 | 0 | 1 | 2 | 2 | 2 | 0 | 1 |
| Region VIII (Eastern Visayas) | Samar | Pagsanghan | 2 | 4 | 2 | 1 | 1 | 1 | 4 | 4 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Abuyog | 8 | 8 | 8 | 7 | 7 | 8 | 6 | 8 | 8 | 7 | 8 |
| Region VIII (Eastern Visayas) | Leyte | Babatngon | 4 | 4 | 2 | 0 | 4 | 0 | 2 | 4 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Calubian | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 4 | 3 | 4 | 4 |
| Region VIII (Eastern Visayas) | Leyte | Capoocan | 0 | 0 | 0 | 0 | 2 | 1 | 2 | 2 | 0 | 0 | 1 |
| Region VIII (Eastern Visayas) | Leyte | Hilongos | 6 | 6 | 6 | 2 | 9 | 8 | 6 | 10 | 4 | 4 | 6 |
| Region VIII (Eastern Visayas) | Leyte | Inopacan | 3 | 2 | 2 | 0 | 1 | 3 | 0 | 4 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Macarthur | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Leyte | Palo | 3 | 4 | 3 | 4 | 4 | 4 | 4 | 6 | 4 | 3 | 4 |
| Region VIII (Eastern Visayas) | Leyte | Palompon | 4 | 4 | 4 | 4 | 4 | 2 | 4 | 4 | 4 | 4 | 4 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region VIII (Eastern Visayas) | Leyte | Pastrana | 4 | 3 | 4 | 0 | 0 | 0 | 0 | 4 | 2 | 0 | 0 |
| Region VIII (Eastern Visayas) | Leyte | Santa Fe | 4 | 4 | 4 | 2 | 3 | 4 | 4 | 6 | 4 | 5 | 4 |
| Region VIII (Eastern Visayas) | Northern Samar | Biri | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Capul | 4 | 4 | 4 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Mapanas | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Palapag | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Northern Samar | Victoria | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Marabut | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Region VIII (Eastern Visayas) | Samar | Pinabacdao | 2 | 2 | 2 | 2 | 2 | 4 | 2 | 4 | 2 | 2 | 2 |
| Region VIII (Eastern Visayas) | Samar | San Jose De Buan | 2 | 2 | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 1 |
| Total | 70 | 70 | 179 | 181 | 195 | 107 | 148 | 139 | 170 | 268 | 143 | 123 | 131 |
| Region X (Northern Mindanao) | Bukidnon | Kalilangan | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 2 | 0 |
| Region X (Northern Mindanao) | Bukidnon | San Fernando | 2 | 0 | 0 | 0 | 1 | 1 | 2 | 2 | 0 | 0 | 0 |
| Region X (Northern Mindanao) | Bukidnon | Talakag | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 1 | 0 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region X (Northern Mindanao) | Bukidnon | Cabanglasan | 5 | 6 | 5 | 4 | 4 | 6 | 4 | 6 | 4 | 4 | 4 |
| Region X (Northern Mindanao) | Lanao del Norte | Baroy | 2 | 2 | 2 | 2 | 1 | 2 | 2 | 2 | 1 | 2 | 1 |
| Region X (Northern Mindanao) | Lanao del Norte | Kauswagan | 2 | 1 | 2 | 1 | 1 | 1 | 1 | 4 | 1 | 1 | 1 |
| Region X (Northern Mindanao) | Lanao del Norte | Maigo | 3 | 1 | 4 | 3 | 3 | 3 | 3 | 4 | 2 | 3 | 3 |
| Region X (Northern Mindanao) | Lanao del Norte | Matungao | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 |
| Region X (Northern Mindanao) | Lanao del Norte | Salvador | 2 | 1 | 2 | 0 | 1 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region X (Northern Mindanao) | Lanao del Norte | Tubod | 3 | 3 | 3 | 0 | 0 | 1 | 2 | 4 | 2 | 1 | 1 |
| Region X (Northern Mindanao) | Lanao del Norte | Pantar | 2 | 2 | 2 | 2 | 2 | 0 | 2 | 2 | 2 | 2 | 2 |
| Total | 11 | 11 | 27 | 22 | 26 | 17 | 19 | 19 | 24 | 34 | 15 | 19 | 15 |
| Region XI (Davao Region) | Davao del Sur | Magsaysay | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 2 | 2 | 0 | 0 |
| Region XI (Davao Region) | Davao del Sur | Malalag | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Region XI (Davao Region) | Davao Occidental | Don Marcelino | 4 | 4 | 4 | 0 | 0 | 4 | 6 | 8 | 0 | 0 | 0 |
| Region XI (Davao Region) | Davao Occidental | Malita | 4 | 4 | 4 | 6 | 6 | 6 | 6 | 8 | 6 | 6 | 6 |
| Region XI (Davao Region) | Davao Occidental | Santa Maria | 4 | 4 | 4 | 4 | 4 | 4 | 8 | 8 | 4 | 4 | 4 |
| **REGION**  **(12)** | **PROVINCE**  **(26)** | **MUNICIPALITY**  **(226)** | **Lot no.1** | | | **Lot no.2** | | | | **Lot no.3** | | | |
| **Item no.1** | **Item no.2** | **Item no.3** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** | **Item no.1** | **Item no.2** | **Item no.3** | **Item no.4** |
| **Cervical Inspection Set, Small**  **(Set)**  **Total - 575** | **Cervical Inspection Set, Medium**  **(Set)**  **Total - 583** | **Cervical Inspection Set, Large**  **(Set)**  **Total - 613** | **Surgical Scissors, straight**  **(Set)**  **Total - 401** | **Surgical Scissors, curved**  **(Set)**  **Total - 503** | **Bandage Scissors**  **(Set)**  **Total - 481** | **Suture removal scissors**  **(Set)**  **Total - 611** | **Pick up (ovum) forceps**  **(Set)**  **Total - 956** | **Mosquito forceps**  **(Set)**  **Total - 469** | **Tissue forcep with teeth**  **(Set)**  **Total - 428** | **Tissue forcep without teeth**  **(Set)**  **Total - 448** |
| Region XI (Davao Region) | Davao Occidental | Sarangani | 2 | 2 | 2 | 2 | 0 | 2 | 2 | 4 | 2 | 2 | 2 |
| Total | 6 | 6 | 15 | 15 | 15 | 15 | 13 | 19 | 25 | 32 | 16 | 14 | 14 |
| Region XII (SOCCSKSARGEN) | Cotabato | Banisilan | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 2 | 2 | 0 | 1 |
| Region XII (SOCCSKSARGEN) | Sultan Kudarat | Palimbang | 9 | 9 | 10 | 8 | 8 | 9 | 8 | 12 | 8 | 8 | 8 |
| Region XII (SOCCSKSARGEN) | Sarangani | Kiamba | 3 | 3 | 3 | 0 | 1 | 1 | 2 | 4 | 2 | 0 | 0 |
| Total | 3 | 3 | 13 | 13 | 14 | 8 | 9 | 11 | 11 | 18 | 12 | 8 | 9 |
| Region XIII (Caraga) | Surigao del Sur | Bayabas | 1 | 2 | 1 | 1 | 2 | 2 | 2 | 4 | 0 | 0 | 2 |
| Region XIII (Caraga) | Surigao del Sur | Carrascal | 1 | 2 | 1 | 1 | 1 | 2 | 0 | 2 | 0 | 0 | 0 |
| Region XIII (Caraga) | Surigao del Sur | Lanuza | 1 | 1 | 1 | 0 | 2 | 1 | 1 | 2 | 0 | 1 | 1 |
| Region XIII (Caraga) | Surigao del Sur | Lingig | 2 | 2 | 2 | 4 | 2 | 4 | 3 | 4 | 2 | 3 | 4 |
| Region XIII (Caraga) | Surigao del Sur | San Agustin | 3 | 3 | 3 | 0 | 0 | 2 | 1 | 4 | 0 | 0 | 0 |
| Region XIII (Caraga) | Surigao del Sur | San Miguel | 2 | 2 | 2 | 4 | 2 | 2 | 4 | 4 | 2 | 2 | 2 |
| Region XIII (Caraga) | Surigao del Sur | Carmen | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 |
| Region XIII (Caraga) | Surigao del Sur | Madrid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 8 | 8 | 10 | 12 | 10 | 10 | 9 | 13 | 13 | 22 | 4 | 6 | 9 |

**Form F: Manufacturer’s Authorization Form**

A letter issued by the manufacturer authorizing the applicant to participate in this particular ITB must be submitted with the bid in the format provided in this Form.

To be eligible for delivery of goods, the bidder must be either the manufacturer of the offered goods under this ITB or authorizing as a bidder of the manufacturer to the United Nations. Should offers for a particular make and model be received from more than one appointed representative, UNOPS reserves the right to select only one.

ITB reference no: [insert ITB reference No.]

Name of Bidder: [insert name of bidder]

Date: [insert submission date]

To: UNOPS

**WHEREAS**

We ***[insert complete name of manufacturer***], who are official manufacturers of [***insert type of goods manufactured],*** having factories at ***[insert full address of manufacturer’s factories***], do hereby authorize ***[insert complete name of bidder]*** to submit a bid the purpose of which is to provide the following goods, manufactured by us ***[insert name and or brief description of the goods]***, and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 4.5 of the General Conditions of Contract for the Provision of Goods, with respect to the goods offered by the above firm.

Signed: [***insert signature(s) of authorized representative(s) of the manufacturer]***

Name***: [insert complete name(s) of authorized representative(s) of the manufacturer]***

Title: ***[insert title]***

Dated on \_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_ ***[insert date of signing]***

**Form G: Performance Statement Form**

**ITB reference no: ITB/2024/52711**

(The Bidder or the authorised agent of the bidder should be in continuous business of supplying **Medical Instruments** for the last [2] Calendar years from the bid closing.)

Name of Bidder: [insert name of bidder]

Date: [insert submission date]

| **Order placed by [Full address of purchaser]** | **Reference Order No** | **Order Date** | **Description & quantity of ordered items** | **Value of order** | **Date of completion of delivery** | | **Remarks indicating reasons of late delivery, if any** | **Was the supply of goods satisfactory?** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **As per Contract** | **Actual** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Form H: One UNOPS Supplier Profile Form**

SUPPLIER REGISTRATION FORM

| SECTION 1: SUPPLIER INFORMATION | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Supplier/Vendor name, Company name, External individual name or Implementing Partner name (For individuals, please enter your first name, middle name and last name as per your national identification card or passport) | | | | | | | Company registration no.  (For companies only) | | | | Valid from  (dd/mmm/yyyy) | | | Valid to  (dd/mmm/yyyy) | |
|  | | | | | | |  | | | |  | | |  | |
| UNGM Number\* | |  | | | | VAT registration no. | | | |  | | | | | |
| Country | |  | | | | Date of birth  (dd/mmm/yyyy) | | | | (For individuals only) | | | | | |
| Identity Document Type | | National ID | | | Passport | | | | Other, please specify: | | | |  | |  |
| Identity document no. | |  | | | | Issue date  (dd/mmm/yyyy) | |  | | | Expiry date  (dd/mmm/yyyy) | | |  | |
| Supplier Group (Select one of the below options) | | | | | | | | | | | | | | | |
| Company (private or public)\* External Individual  Financial institution (including insurance and banking) | | | | | University/educational institution  IGO (Intergovernmental Organization) NGO (Nongovernmental Organization) | | | | UN agency/Institution Government agency | | | |  | |  |
| \* UNOPS requires Companies to register with the United Nations Global Marketplace on [www.ungm.org](http://www.ungm.org/) (UN supplier database) | | | | | | | | | | | | | | | |
| SECTION 2: SUPPLIER CONTACT INFORMATION | | | | | | | | | | | | | | | |
| General/permanent street address | |  | | | | | | | | | | | | | |
| City | |  | | | | Postal code (ZIP) | | | |  | | | | | |
| State/province | |  | | | | Country | | | |  | | | | | |
| Primary Supplier/Vendor focal point contact information | | | | | | Secondary/alternate contact person | | | | | | | | | |
| Name |  | | | Title |  | Name | |  | | | | Title | |  | |
| Telephone no. |  | | Email |  | | Telephone no. | |  | | | Email |  | | | |
| SECTION 3: SUPPLIER BANKING INFORMATION (For additional bank accounts, please provide additional forms) | | | | | | | | | | | | | | | |
| Name of banking institution | | | | | | Account Name  (please indicate as shown on bankbook/bank account) | | | | | | | | | |
|  | | | | | |  | | | | | | | | | |
| IBAN no. | |  | | | | Bank account no. | | | |  | | | | | |
| Clearing code/bank code  (ACH/routing no/ IFSC/sort code) | |  | | | | SWIFT/BIC code | | | |  | | | | | |
| Branch code | |  | | | | Bank account currency | | | |  | | | | | |
| Branch name | |  | | | | Bank account type | | | | Checking Saving  Other, please specify | | | Current | | Cheque |
| Bank’s street address | |  | | | | | | | | | | | | | |
| City | |  | | | | Postal code (ZIP) | | | |  | | | | | |
| State/province | |  | | | | Country | | | |  | | | | | |
| Intermediary/correspondent bank, if applicable | | | | | | | | | | | | | | | |
| Name of intermediary bank | |  | | | | Intermediary IBAN no. | | | |  | | | | | |
| Country of intermediary bank | |  | | | SWIFT/BIC code |  | | | | Clearing code/bank code | |  | | | |
| Information provided on this registration form will be treated in accordance with UNOPS's EOD on Privacy and Information Security and its related data protection and data retention policies. Digital signatures are accepted only if they can be validated by UNOPS. Incomplete or erroneous information may prevent payment to your account. Any loss due to any error or irregularity in the information submitted by the Supplier/Vendor will be borne by the Supplier/Vendor. | | | | | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | |
| Supplier/Supplier's Representative’s Signature and Stamp | | | | | | | | | | Date and Place | | | | | |

| SECTION 4: SUBMISSION INFORMATION (for UNOPS focal point to complete) | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| oneUNOPS supplier no. | Is this new or an update to existing supplier profile? | | Bank detail change | | UNGM Ineligibility Lists/Claims Log check | | **Does the** Supplier/Vendor have **an Active A**greement/ **C**ontract**?** | | Supplier/Vendor paid via cash supplier? | |
|  | New | Update existing supplier | Yes | No | Yes | No | Yes | No | Yes | NO |
| Name of Requester (UN)  (First name/last name/extension) | | | | I hereby confirm that I have followed the Procurement Manual or the grant support policy (if applicable) and the information submitted is accurate. | | | | | | |
|  | | | |  | | | |  | | |
| Signature of Requester | | | | Date | | |