



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Drugs and Medicines

1. *The Local Government Unit of Kapalong, through the **General Fund 2022** intends to apply the sum of **One Million Nine Hundred Ninety Nine Thousand Three Hundred Fifty Pesos Only (P 1,999,350.00)** being the ABC to payments under the contract for **Supply and Delivery of Drugs and Medicines**. Bids received in excess of the ABC shall be automatically rejected at bid opening.*
2. *The Local Government Unit of Kapalong now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within Five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).*
3. *Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.*
 - a. *Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.*
4. *Prospective Bidders may obtain further information from Local Government Unit of Kapalong and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM**.*
5. *A complete set of Bidding Documents may be acquired by interested Bidders on **January 31, 2022** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five thousand Pesos Only (P 5,000.00)**.*
6. *The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **February 7, 2022 at 10:30 AM at Supply Office, which shall be open to prospective bidders**.*
7. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **February 21, 2022 at 10:30 AM**. Late bids shall not be accepted.*
8. *All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.*
9. *Bid opening shall be on **February 21, 2022 at 10:30 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.*
10. *Interested Bidders shall submit Letter of Intent (LOI) and notarized authorization as representative from the proprietor/Company to attend the Pre-Bid Conference and Bid Opening*

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

11. *The Local Government Unit of Kapalong reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.*

12. *For further information, please refer to:*

MARY ELIZABETH L. EXALA

BAC OFFICE

Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte

dadangmay@yahoo.com

09176848162

www.kapalong.gov.ph

13. *You may visit the following websites:*

For downloading of Bidding Documents: www.philgeps.gov.ph

(SGD.) MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Municipality of Kapalong
Davao Province

Reference *Drugs and Medicines*

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Revised Price</i>
1	400	box	Multivitamins Cap	450.00			
2	150	box	ORS Powder (Sachet)	160.00			
3	150	box	Dicycloverine (500mg) Tablets	120.00			
4	250	box	Amoxicillin (500mg) Cap	375.00			
5	400	box	Ascorbic Acid (500 mg) Tab	490.00			
6	100	box	Metronidazole (500mg) Tab	350.00			
7	250	Bottle	Amoxicillin (250mg) Susp.	45.00			
8	200	bottle	Dicycloverine (250mg) Syrup	25.00			
9	300	box	Paracetamol 500 tab	40.00			
10	200	Bottle	Metronidazole (250mg) susp.	70.00			
11	50	box	Aluminum + Magnesium Tab	150.00			
12	350	box	Ferrous Sulfate Tablet	125.00			
13	400	box	Multivitamins + Iron Capsule	150.00			
14	300	bottle	Paracetamol Syrup (250 mg) 60ml	50.00			
15	150	box	Ciprofloxacin (500mg) tab	150.00			
16	100	box	Ibuprofen (500mg) Tab	500.00			
17	50	bottle	D5LR 1 liter	125.00			
18	350	bottle	PNSS 1 liter	125.00			
19	50	bottle	D5-NM 1L	125.00			
20	50	bottle	D5-IMM 1 liter	125.00			
21	50	Bottle	D5 0.3 NAACL 1 liter	125.00			
22	50	Bottle	PLR 1 Liter	120.00			
23	300	pc	IV Cannula G-24 & G-18	75.00			
24	300	pc	IV Cannula G-20 & G-22	90.00			
25	250	box	Salbutamol (2mg) TAB	200.00			
26	200	box	Susp. Erythromycin (200mg/5mg Granules) Susp.	110.00			
27	4500	tab	Co-Amoxiclav (625mg) Tab	38.00			
28	300	Bottle	Ibuprofen (250mg) Syrup	200.00			
29	2000	nebule	Salbu+ IPRA (1mg) Nebule	48.00			
30	1200	tab	Azithromycin (500mg) Tab	100.00			
31	100	box	Montelukast (10mg) Tab	680.00			
32	350	Bottle	Multivitamins Bottles (60ml)	65.00			
33	1200	sachet	Acethylcestiene (600mg) Powder	38.00			
34	100	box	Losartan 100mg tab	480.00			
35	100	box	Losartan 50mg tab	250.00			
36	100	box	Amlodipine 10mg tab	250.00			
37	100	box	Amlodipine 5mg tab	200.00			
38	100	box	Metropolol 100mg tab	280.00			
39	100	box	Metropolol 50mg tab	180.00			
40	120	box	Metformin 5mg tab	200.00			
41	128	box	Glycazide 80mg tab	500.00			

42	100	box	Atorvastatine 80mg	1,000.00			
43	100	box	Atorvastatine 40mg	800.00			
			Approved Budget for the Contract	1,999,350.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*