

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

SUPPLY AND DELIVERY DRUGS AND MEDICINES

- 1. The Local Government Unit of Kapalong, through the **General Fund 2023** intends to apply the sum of **Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Five Pesos Only (P 999,995.00**) being the ABC to payments under the contract for **Supply and Delivery 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 **February 20 ,2023** 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 **One Thousand Pesos Only (P 1,000.00)**.
- 6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **March 7, 2023 at 10:00 AM.** Late bids shall not be accepted.
- 7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 8. Bid opening shall be on **March 7, 2023 at 10:00 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 9. 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.

- 10. 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.
- 11. 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

12. 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

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Drugs and Medicines

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
1	250	bots	Amoxicillin 250mg	45.00			
2	200	boxes	paracetamol 500mg	40.00			
3	200	bots	Paracetamol 250mg/5ml/syp.	35.00			
4	200	bots.	Paracetamol Drops	21.00			
5	80	boxes	Cefalexin 500mg cap	350.00			
6	360	bots	Cefalexin 250mg/5ml/syp.	45.00			
7	360	bots.	Cefalexin Drops	35.00			
8	180	boxes	Cotrimoxazole 800/160/ mg tab	150.00			
9	700	bots	Cotrimoxazole 400/80mg/5ml	45.00			
10	100	boxes	Mefenamic Acid 500mg Cap	110.00			
11	300	boxes	Aluminum Tab	150.00			
12	280	bots	Dicycloverine Syrup	25.00			
13	80	boxes	Dicycloverine 10mg tab	120.00			
14	180	boxes	ORS Powder	160.00			
15	180	boxes	Multivitamins + Iron	150.00			
16	200	boxes	Amoxicillin 500mg	375.00			
17	200	boxes	Chlorphenolamine tab	150.00			
18	300	boxes	Salbutamol Tab	50.00			
19	300	bots	Salbutamol + Guia	40.00			
20	180	boxes	Metrodinazole 500mg Tab	350.00			
21	180	boxes	Metrodinazole 250mg/5ml syp	25.00			
22	180	boxes	Metropolol 50mg tab	180.00			
23	500	bots.	Ferrous Tab	120.00			
24	441	pcs	IV Cannula G-24-&-G-19	45.00			
25	400	bots	D5LR 1 ltr	120.00			
26	360	bots	PNSS 1 ltr	110.00			
27	200	bots	D5 IMB 500 CC	95.00			
28	210	vials	HTIG 250"u"	1,400.00			
29	100	bots	Lidocaine	95.00			
30	100	ampule	Vitamin K	40.00			
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			Approved Budget for the Contract	999,995.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative