

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

INVITATION TO BID

SUPPLY AND DELIVERY of Drugs and Medicines

- 1. The Local Government Unit of Kapalong, through the GENERAL FUND intends to apply the sum of Four Hundred Seventy Thousand Three Hundred Forty Pesos Only (P 470,340.00) 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 Governmenr 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 **May 18**, **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 **Five Hundred Pesos Only (P 500.00)**.
- 6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **May 31, 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 **May 31, 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.

Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.

- 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 Budget of	Unit Price	Total Price	Remarks of
				Contract	Price	PIICE	delivery of articles
1	150	bots	Amoxicillin 250mg	45.00			
2	100	boxes	Amoxicillin 250mg tab	150.00			
3	250	boxes	Paracetamol 500mg	40.00			
3	250	boxes	Paracetamor 500mg	40.00			
4	250	bots	Paracetamol 250mg/5ml/syp.	35.00			
5	250	bots	Paracetamol Drops	21.00			
6	100	boxes	Cefalexin 500mg cap	350.00			
7	200	bots	Cefalexin 250mg/5ml/syp	45.00			
8	200	bots	Cefalexin drops	35.00			
9	200	boxes	Multivitamins w/ Zinc	150.00			
10	200	boxes	Mefenamic Acid 500mg Cap	110.00			
11	250	boxes	Aluminum Tab	150.00			
12	200	bots	Dicycloverine Syrup	25.00			
13	200	boxes	Dicycloverine 10mg Tab	120.00			
14	150	boxes	ORS Powder	160.00			
15	120	boxes	Multivitamins + Iron	150.00			
16	100	boxes	Amoxicillin 500mg	375.00			
17	200	boxes	Chlorphenolamine Tab	150.00			
18	230	boxes	Salbutamol Tab	50.00			
19	250	Bots	Salbutamol + Guia	40.00			
20	128	boxes	Metrodinazole 500mg tab	350.00			
21	250	boxes	Metrodinazole 250mg/5ml syp	25.00			
22	130	boxes	Metropolol 50mg tab	180.00			
23	200	bots	Ferrous Tab	120.00			
24	200	ampule	Lidocaine (Dental)	95.00			
25	166	ampule	Vitamin K	40.00			

			Approved Budget for the Contract	470,340.00				
								
	<i>c</i> = .			Signature of Bidders or his duly				
Name	of Esta	ıblishmeı	nt					

Authorized Representative