



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- 2023** intends to apply the sum of **One Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos Only (P 1,999,990.00)** 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 **May 22, 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 Thousand Pesos Only (P 5,000.00)**.
6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **May 31, 2023 at 1:30 PM 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 **June 13, 2023 at 10:00 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 **June 13, 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.
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.

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

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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference: *Drugs and Medicines*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	500	bots.	Amoxicillin 250mg	45.00			
2	400	boxes	Paracetamol 500mg	40.00			
3	400	bots.	Paracetamol 250mg/5ml/syp.	35.00			
4	400	bots.	Paracetamol drops	21.00			
5	160	boxes	Cefalexin 500mg cap	350.00			
6	720	bots.	Cefalexin 250mg/5ml/syp	45.00			
7	720	bots.	Cefalexin Drops	35.00			
8	360	boxes	Cotrimoxazole 800/160/mg tab	150.00			
9	1400	bots.	Cotrimoxazole 400/80mg/5ml	45.00			
10	200	boxes	Mefenamic Acid 500mg Cap	110.00			
11	600	boxes	Aluminum Tab	150.00			
12	560	bots.	Dicycloverine Syp.	25.00			
13	160	boxes	Dicycloverine 10mg tab	120.00			
14	360	boxes	ORS Powder	160.00			
15	360	boxes	Multivitamins + Iron	150.00			
16	400	boxes	Amoxicillin 500mg	375.00			
17	400	boxes	Chlorphenolamine tab	150.00			
18	600	boxes	Salbutamol Tab	50.00			
19	600	bots.	Salbutamol + Guia	40.00			
20	360	boxes	Metrodinazole 500mg tab	350.00			
21	360	boxes	Metrodinazole 250mg/5ml syp	25.00			
22	360	boxes	Metropolol 50mg tab	180.00			
23	1000	bots.	Ferrous Tablet	120.00			
24	882	pcs	IV Cannula G-24-&-G-19	45.00			
25	800	bots.	D5LR 1 ltr.	120.00			
26	720	bots.	PNSS 1 ltr.	110.00			
27	400	bots.	D5 IMB 500CC	95.00			
28	420	Vials	HTIG 250 "u"	1,400.00			
29	200	bots.	Lidocaine	95.00			
30	200	ampule	Vit K	40.00			
			Approved Budget for the Contract	1,999,990.00			

Signature of Bidders or his duly
Authorized Representative

NAME OF ESTABLISHMENT

