

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 2023** intends to apply the sum of **One Million Six Hundred Ninety Nine Thousand Three Hundred Fifty Pesos Only** (P 1,699,350.00) 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 nondiscretionary "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 **October** 23, 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).**
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on October 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 **November 13, 2023 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 **November 13 , 2023 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.

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.

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.

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: <u>www.philgeps.gov.ph</u>

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

Republic of the Philippines Municipality of Kapalong Davao Province

Reference: Other Supplies for COVID-19 Screening and Monitoring

Drugs and Medicines

Item	Qty	Unit	Article/Description
1	650	bots.	Amoxicillin 250 mg.
2	650	boxes	Amoxicillin 250 mg. tab
3	650	boxes	Paracetamol 500 mg
4	650	bots.	Paracetamol 250mg/5ml/syp.
5	600	bots.	Paracetamol Drops
6	550	boxes	Cefalexin 500mg cap
7	650	bots.	Cefalexin 250mg/5ml/syp
8	500	bots.	Cefalexin Drops
9	600	boxes	Multivitamins w/ Zinc
10	600	boxes	Mefenamic Acid 500mg Cap
11	600	boxes	Aluminum Tab
12	650	bots.	Dicycloverine Syrup
13	550	boxes	Dicycloverine 10mg tab
14	550	boxes	ORS Powder
15	500	boxes	Multivitamins + Iron
16	500	boxes	Amoxicillin 500mg
17	400	boxes	Chlorphenolamine Tab
18	650	boxes	Salbutamol Tab
19	600	bots.	Salbutamol + Guia
20	650	boxes	Metrodinazole 500mg tab
21	650	boxes	Metrodinazole 250mg/5ml syp
22	500	boxes	Metropolol 50mg tab
23	500	bots.	Ferrous Tab
24	600	ampule	Lidocaine (Dental)
25	650	ampule	Vitamin K
			Approved Budget for the Contract

NAME OF ESTABLISHMENT