

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 2024 intends to apply the sum of Four Hundred Nine Thousand Five Hundred Seventy Five Pesos Only (409,575.00) 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 **July 18**, **2024** 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 **July 29, 2024 at 1:00 PM**. 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 **July 29**, **2024 at 1:00 PM** 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 Contract	Unit Price	Total Price	Remarks of delivery of articles
1	100	bots.	Amoxicillin 250mg	45.00			
2	100	boxes	Paracetamol 500mg	40.00			
3	100	bots.	Paracetamol 250mg/5ml/syrup	35.00			
4	100	bots.	Paracetamol drops	21.00			
5	40	boxes	Cefalexin 500mg capsule	350.00			
6	150	bots.	Cefalexin 250mg/5ml syrup	45.00			
7	150	bots.	Cefalexin drops	35.00			
8	90	boxes	Cotrimoxazole 800/160/ mg tab	150.00			
9	200	bots.	Cotrimoxazole 400/80mg/5ml	450.00			
10	50	boxes	Mefenamic Acid 500mg/capsule	110.00			
11	100	boxes	Aluminum Tablet	150.00			
12	140	bots.	Dicycloverine Syrup	25.00			
13	40	boxes	Dicycloverine 10mg/tablet	120.00			
14	90	boxes	Oral Rehydration Solution Powder	160.00			
15	90	boxes	Multivitamins +Iron	150.00			
16	<i>7</i> 5	boxes	Amoxicillin 500mg	375.00			
17	80	boxes	Chlorphenolamine Tablet	150.00			
18	120	boxes	Salbutamol Tablet	50.00			
19	150	bots.	Salbutamol +Guia	40.00			
20	70	boxes	Metrodinazole 500mg tab	350.00			
21	90	boxes	Metrodinazole 250mg/5ml/syrup	25.00			
22	90	boxes	Metropolol 50mg tablet	180.00			
23	135	bots.	Ferrous Tablet	120.00			
24	200	pcs	IV Cannula G-24-&-G-19	45.00			
25	200	bots.	D5LR 1ltr.	120.00			
26	100	bots.	PNSS 1ltr.	110.00			
27	100	bots.	D5 IMB 500cc	95.00			
28	80	vials	HTIG 250 "u"	1,400.00			
29	100	bots.	Lidocaine	95.00			
30	100	ampule	Vitamin K	40.00			
			Approved Budget for the Contract	409,575.00			

	Signature of Bidders or his duly		
Name of Establishment			
	Authorized Representative		