

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 2025** intends to apply the sum of **Three Million Nine Hundred Ninety Nine Thousand Seven Hundred Thirty One Pesos Only (3,999,731.00)** 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 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 **January 31, 2025** 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 Conference<sup>1</sup> on **February 7**, **2025 at 10:00 AM 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 **February 19,2025 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 **February 19**, 2025 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.

<sup>&</sup>lt;sup>1</sup> 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

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			Davao Provi	nce			
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ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery c
				Contract			articles
1	400	box	Amoxicillin 500mg	375.00			
2	277	tab	Acetylcysteine 500mg	36.00			
3	660	box	Domperidome 10mg	447.00			
4	1400	box	Metformin 500mg	349.00			
5	1000	box	Amlodipine 5mg	199.00			
6	1000		Amlodipine 10mg	249.00			
7	400	bottle	Amoxicillin 125mg/60ml susp.	34.00			
8	400	box	Amoxicillin 250mg/60ml susp.	45.00			_
9	400	box	Ciprofloxacin 500mg	278.00		<b> </b>	┥───
10	1237	bottle	Ascorbic Acid 500mg	447.00			
11	600	box	Ascorbic Acid 10mg	38.00			
12	1120	box	Vitamin B-Complex B1B2B12	184.00			
13	1124	tab	Potassium Chloride 750mg	48.00			
14	600	box	Omeprazole 20mg	248.00			
15	316	box	Hyosine 10mg	448.00			
16	120	box	Tranexanic Acis 500mg	846.00			
17	480	box	Metropolol 50mg	180.00			
18	600	box	Metropolol 100mg	278.00			
19	196	box	Salbutamol + Guafenesin 60ml.	40.00			
20	220	box	Multivitamins+Iron	150.00			
21	600	box	Oral Rehydration Solution Powder	160.00			
22			Erceflora 50ml	62.00			
23	520	tab	Butamirate Citrate 50mg	26.00			
24	920	box	Cetirizine Tablet	148.00			
25	480	box	Salbutamol Plain Nebules	397.00			
26	454	box	Azithromycin 500mg	98.00			
27	204	tab	Montelukast 10mg	677.00			
28	200	vial	Omeprazole vial 750mg	200.00			
29	200	vial	Rabbies Vaccine	1,300.00			
			Approved Budget for the Contract	3,999,731.00			
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