

Supply and Delivery of Engineering Tools, Supplies and Materials

(2021-15-G)

for

**Far North Luzon General Hospital And Training
Center**

February 18, 2021

Glossary of Terms and Abbreviations

ABC - Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR - Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GoP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GoP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF - Cost Insurance and Freight.

CIP - Carriage and Insurance Paid.

CPI - Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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Foreign-funded Procurement or Foreign-Assisted Project – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP - Government of the Philippines.

INCOTERMS - International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as civil works or works. (2016 revised IRR, Section 5[u])

LGUs - Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA - National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019)

UN – United Nations.

Section I. Invitation to Bid

INVITATION TO BID FOR *Supply and Delivery of Engineering Tools, Supplies and Materials*

1. The *Far North Luzon General Hospital And Training Center*, through the funding year 2021 intends to apply the sum of PhP841,085.00 being the ABC to payments under the contract for Supply and Delivery of Engineering Tools, Supplies and Materials. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The Far North Luzon General Hospital And Training Center now invites bids for Supply and Delivery of Engineering Tools, Supplies and Materials. Delivery of the Goods is required by March 25, 2021. Bidders should have completed, within 2 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 IRR of RA No. 9184, otherwise known as the “*Government Procurement Reform Act*”.

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. Interested Bidders may obtain further information from Far North Luzon General Hospital And Training Center and inspect the Bidding Documents at the address given below during Mon–Fri, 8AM – 5PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on February 18, 2021 from the given address and website 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 PhP 1,000. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. The Far North Luzon General Hospital And Training Center will hold a Pre-Bid Conference on February 26, 2021 10:00 AM at DAD’s Hall, FNLGHTC, Quirino, Luna, Apayao, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through either manual submission at the office address indicated below or online or electronic submission as indicated below. on or before March 10, 2021 9:59 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 March 10, 2021 10:00 AM at the given address below . Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address below. Late bids shall not be accepted.

10. The Far North Luzon General Hospital And Training Center 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 Section 35.6 and 41 of the 2016 revised IRR RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

JULIET A. CABRERA
FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER
Abulug-Luna- Pudtol-Kabugao Road, FNLGHTC, Quirino, Luna, Apayao, 3813
Email: julietcabrera30@yahoo.com
Telephone: 09189065148
Fax No:
<http://fnlghtc.doh.gov.ph>

12. You may visit the following websites:

For downloading of Bidding Documents: www.gppbgovph.com

For online bid submission: www.gppbgovph.com

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FELIPE R. AGBISIT, MD, FPSMS, MHA

Section II. Instruction to Bidders

1. Scope of Bid

The Procuring Entity, Far North Luzon General Hospital And Training Center wishes to receive Bids for the Supply and Delivery of Engineering Tools, Supplies and Materials, with identification number 2021-15-G.

The Procurement Project (referred to herein as "Project") is composed of 1 lot, the details of which are described in Section VII (Technical Specifications).

2. Source of Funds

2.1 The GOP through the source of funding as indicated below for 2021 in the amount of PhP841,085.00.

2.2 The source of funding is: NGA, the General Appropriations Act or Special Appropriations

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2 Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

For the procurement of non-expendable supplies and services: The Bidder must have

completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC

5.4 The Bidders shall comply with the eligibility criteria under Sections 23.4.1 and 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

7.2 In the event that any subcontractor is found by any Procuring Entity to be ineligible, the subcontracting of such portion of the Project shall be disallowed.

7.3 Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **Invitation to Bid**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at the address or through electronic mail indicated in the BDS, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII. Checklist of Technical and Financial Documents**.

10.2 The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 2 years prior to the deadline for the submission and receipt of bids.

10.3 If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs

in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1 The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII. Checklist of Technical and Financial Documents.**

11.2 If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification from the DTI, SEC, or CDA issued in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

11.3 Any bid exceeding the ABC indicated in paragraph 1 of the **Invitation to Bid** shall not be accepted.

11.4 For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1 Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the BDS.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII. Technical Specifications.**

13. Bid and Payment Currencies

13.1 For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, bids denominated in foreign currencies, whole or in part, shall be converted to Philippine currency based on the exchange rate as published in the

BSP reference rate bulletin on the day of the bid opening.

13.2 Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1 The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2 The Bid and bid security shall be valid until July 8, 2021. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1 The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1 The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **Invitation to Bid**. The Bidders' representatives who are present shall sign a register evidencing their attendance.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2 The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1 The Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

19.1 The Procuring Entity's Bids and Awards Committee shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The Bids and Awards Committee shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2 If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3 The descriptions of the lots or items shall be indicated in Section VII. Technical Specifications, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4 The Project may be awarded as follows:

Option 1 - One Project having several items that shall be awarded as one contract.

Option 2 - One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

19.5 Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the Bids and Awards Committee that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1 The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional documents are indicated in the **BDS**.

Section III. Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Supply and Delivery of Engineering Tools, Supplies and Materials b. completed within 2 years prior to the deadline for the submission and receipt of bids.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than PhP 16,821.70, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than PhP 42,054.25, if bid security is in Surety Bond.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. This is in consonance with Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **SCC**.

2. Advance Payment and Terms of Payment

2.1 Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2 The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Bidder to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.2 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

GCC Clause	
1.1	The Procuring Entity's address for Notices is: FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER Abulug-Luna- Pudtol-Kabugao Road, FNLGHTC, Quirino, Luna, Apayao, 3813 Email: julietcabrera30@yahoo.com Telephone: 09189065148 Fax No:
2	Additional requirements for the completion of this Contract shall be provided below.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	all items	1		30 days

Section VII. Technical Specifications



Republic of the Philippines
 DEPARTMENT OF HEALTH
 Far North Luzon General Hospital and Training Center
 HOSPITAL OPERATIONS & PATIENT SUPPORT SERVICES
PROCUREMENT

Doc. Code:	FNLGHTC-HOPSS-PROC-FR-001
Revision No.	1
Effectivity date	02-May-17
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PURCHASE REQUEST

Office/Section : EFM	PR No.: <u>2021-01-011</u>	Fund Cluster: _____
	Responsibility Center Code : _____	Date: <u>1/7/2021</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Pin light	10	500.00	5,000.00
	pack	Electrical Tape	30	500.00	15,000.00
	pcs	Adapter	25	50.00	1,250.00
	pcs	LED flourescent tube	25	380.00	9,500.00
	pcs	Wire Stripper	1	600.00	600.00
	pcs	Incandescent Bulb 100 watts	50	250.00	12,500.00
	pcs	Bulb(LED 3 watts)	50	150.00	7,500.00
	pcs	Bulb(LED 9 watts)	50	250.00	12,500.00
	pcs	Bulb(LED 13 watts)	50	350.00	17,500.00
	pcs	2 gang flash type outlet wide series	50	300.00	15,000.00
	pcs	male plug	25	50.00	1,250.00
	pcs	LED Spotlight 100 watts	3	1,500.00	4,500.00
	pcs	pollbox enclosure(metal)	3	1,500.00	4,500.00
	pcs	Circuit Breaker bolt-on type 100A	1	1,450.00	1,450.00
	pc	Circuit Breaker ACB 200A, 3Ø with stand	1	80,000.00	80,000.00
	pc	Circuit Breaker 150A, 3Ø GE type	1	30,000.00	30,000.00
	pcs	Convenience outlet 2 gang surface type	50	145.00	7,250.00
	roll	Extension wire #12	3	4,500.00	13,500.00
	roll	Extension wire	3	1,500.00	4,500.00
	mtrs	Electrical wire 22MM(THHN/THWN)	25	165.00	4,125.00
	pcs	Terminal lugs 4 holes	2	500.00	1,000.00
	pc	Circuit breaker with case 250A 3 phase	2	8,000.00	16,000.00
	pc	Circuit breaker with case 125A 3 phase	2	8,000.00	16,000.00
	pcs	Rubber tape	10	50.00	500.00
	boxes	Tox & screw	8	100.00	800.00
	pcs	fuse cut out	3	4,500.00	13,500.00
	pcs	fuse link	3	300.00	900.00
	pcs	PVC conduit (1/2" @ 3m)	50	300.00	15,000.00
	roll	Flexible hose (1/2")	5	1,000.00	5,000.00
	packs	cable tie 500 mm	5	500.00	2,500.00
	set	Line man belt w/ strap	1	17,000.00	17,000.00
	set	hot line stick @ 17 kv 25ft	1	35,000.00	35,000.00
	set	hot line gloves @ 17 - 20 kv	1	14,000.00	14,000.00
	pcs	wire connector 500 mcm	25	500.00	12,500.00
	pcs	terminal lugs allen type 3 & 4 hole aluminum	25	350.00	8,750.00
	pcs	ground rod @ 3 meters	1	2,500.00	2,500.00
	pcs	exhaust fan 30W	10	750.00	7,500.00

TOTAL 415,875.00

Purpose: Engineering and Facilities Management office use (electrical supplies)

Requested by: Signature : Printed Name : Designation :	BRENDA B. BAYANI Supervising Administrative Officer	Approved by: MARLENE L. LUBO, MD, FPPS, MHA Medical Center Chief I
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Republic of the Philippines
 DEPARTMENT OF HEALTH
 Far North Luzon General Hospital and Training Center
 HOSPITAL OPERATIONS & PATIENT SUPPORT SERVICES
PROCUREMENT

Doc. Code:	FNLGHTC-HOPSS-PROC-FR-001
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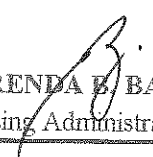
PURCHASE REQUEST

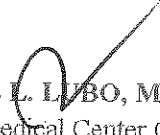
Office/Section : EFM	PR No.: <u>2024-01-012</u>	Fund Cluster: _____
	Responsibility Center Code : _____	Date: <u>1/9/2024</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	set	NS-80 water pump	1	6,000.00	6,000.00
	set	3 PHASE 7.5 hp electric motor	1	20,000.00	20,000.00
	pc	2 hp submersible pump	1	13,000.00	13,000.00
	pcs	float switch	3	1,400.00	4,200.00
	pcs	check valve	3	150.00	450.00
	pcs	foot valve	3	500.00	1,500.00
	pcs	towel hanger	8	250.00	2,000.00
	pcs	countertop lavatory	5	2,500.00	12,500.00
	pcs	gooseneck faucet	20	300.00	6,000.00
	pcs	connecting hose	30	200.00	6,000.00
	pcs	shower head	8	2,500.00	20,000.00
	pcs	stainless sink	8	1,000.00	8,000.00
	pcs	teflon tape large	25	45.00	1,125.00
	pcs	lever type faucet	25	50.00	1,250.00
	pcs	elastoseal	25	150.00	3,750.00
	L	stikwell	10	200.00	2,000.00
	liters	solvent	10	320.00	3,200.00
	pcs	PVC pipe 1/2"	25	150.00	3,750.00
	pcs	PVC pipe 3/4"	10	200.00	2,000.00
	pcs	PVC pipe 1"	25	250.00	6,250.00
	pcs	PVC pipe 2"	5	400.00	2,000.00
	pcs	elbow 1/2"	25	20.00	500.00
	pcs	elbow 1"	25	40.00	1,000.00
	pcs	elbow 2"	10	140.00	1,400.00
	pcs	elbow 3/4"	25	30.00	750.00
	pcs	tee joint 1/2"	10	20.00	200.00
	pcs	tee joint 3/4"	10	30.00	300.00
	pcs	tee joint 1"	10	40.00	400.00
	pcs	tee joint 2"	10	140.00	1,400.00
	pcs	reducer 3"x2"	10	190.00	1,900.00
	pcs	reducer 2"x1"	10	150.00	1,500.00
	pcs	reducer 1"x3/4"	10	45.00	450.00
	pcs	reducer 1"x1/2"	10	65.00	650.00
	pcs	gate valve 1/2"	15	450.00	6,750.00
	pcs	gate valve 3/4"	15	550.00	8,250.00
	pcs	gate valve 1"	15	650.00	9,750.00
	pcs	gate valve 2"	8	1,850.00	14,800.00
	pcs	coupling 1/2"	20	20.00	400.00
	pcs	coupling 3/4"	20	30.00	600.00
	pcs	coupling 1"	20	40.00	800.00
	pcs	coupling 2"	20	140.00	2,800.00
	pcs	coupler 1/2"	20	150.00	3,000.00

	pcs	coupler 1"	20	220.00	4,400.00
	pcs	coupler 2"	20	350.00	7,000.00
	pcs	male adapter 1/2"	10	20.00	200.00
	pcs	male adapter 1"	10	40.00	400.00
	pcs	male adapter 1"x1/2"	10	60.00	600.00
	pcs	male adapter 2"	10	140.00	1,400.00
	pcs	female adapter 1/2"	10	20.00	200.00
	pcs	female adapter 1"	10	40.00	400.00
	pcs	female adapter 1"x1/2"	10	60.00	600.00
	pcs	female adapter 2"	10	140.00	1,400.00
	pcs	union patente 1"	5	200.00	1,000.00
	pcs	union patente 2"	5	250.00	1,250.00
TOTAL					201,425.00

Purpose: **Engineering and Facilities Management office use (plumbing supplies)**

Requested by:
 Signature : 
 Printed Name : **BRENDA B. BAYANI**
 Designation : **Supervising Administrative Officer**

Approved by:

MARLENE L. LUBO, MD, FPPS, MHA
Medical Center Chief I



Republic of the Philippines
DEPARTMENT OF HEALTH
Far North Luzon General Hospital and Training Center
HOSPITAL OPERATIONS & PATIENT SUPPORT SERVICES

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Revision No.	1
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PROCUREMENT

PURCHASE REQUEST

Office/Section : EFM	PR No.: <u>2021-01-012</u>	Fund Cluster: _____
	Responsibility Center Code : _____	Date: <u>1/7/2021</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	boxes	rivets 5/32" x 1/2"	10	300.00	3,000.00
	pcs	drill bit	10	50.00	500.00
	boxes	tox and screw	25	500.00	12,500.00
	pcs	texcrew	100	3.00	300.00
	rolls	piano hinges	2	150.00	300.00
	pcs	lever type(door knob)	12	1,295.00	15,540.00
	pc	hammer	3	480.00	1,440.00
	dozen	rugs	15	600.00	9,000.00
	set	chisel	3	700.00	2,100.00
	pcs	meter tape 8meters(stanley)	3	650.00	1,950.00
	kilos	assorted CWN 2", 3", 4"	10	95.00	950.00
	gal	all purpose putty	2	400.00	800.00
	gal	polittuff	2	1,200.00	2,400.00
	pail	flat latex white	1	1,550.00	1,550.00
	gal	gloss latex white	2	650.00	1,300.00
	pail	flat wall enamel white	1	2,450.00	2,450.00
	gal	quick dry enamel white	2	2,650.00	5,300.00
	pcs	roller brush small	5	100.00	500.00
	pcs	roller brush big	5	130.00	650.00
	pcs	paint brush 3"	5	85.00	425.00
	pcs	paint brush 2"	5	50.00	250.00
	pcs	steel brush	2	50.00	100.00
	gal	paint thinner	2	300.00	600.00
	gal	laquer thinner	2	290.00	580.00
	L	vulcaseal	2	450.00	900.00
	pcs	liston 1/2x1	10	100.00	1,000.00
	pcs	cabinet handle	25	100.00	2,500.00
	pcs	sanding blade	10	100.00	1,000.00
	pcs	cutting disc	10	100.00	1,000.00
	L	stick well	2	150.00	300.00
	L	epoxy	2	580.00	1,160.00
	L	rust converter	2	400.00	800.00
	gal	red oxide	2	700.00	1,400.00
	pcs	paleta	5	55.00	275.00
	dozen	pylux paint white	1	1,440.00	1,440.00
	ft	oakley sand paper #120	25	50.00	1,250.00
	pcs	Marine plywood 3/4	15	1,500.00	22,500.00
	pcs	pruning scissors	1	850.00	850.00
	kilos	tie wire	15	100.00	1,500.00
	roll	straw	3	75.00	225.00
	boxes	hinges 2"x4"	10	100.00	1,000.00
	boxes	hinges 4"x4"	10	200.00	2,000.00
	pcs	door lock	10	75.00	750.00
	pcs	cabinet lock	10	75.00	750.00
	pcs	curtain rod 3/4"	10	250.00	2,500.00
	pairs	curtain hooks 3/4"	25	150.00	3,750.00
	pcs	door handle	10	30.00	300.00
	pcs	cornice 3" (10 meters)	5	320.00	1,600.00
	pcs	cornice 2" (10 meters)	5	220.00	1,100.00
	pcs	cornice flat 1/2"	5	200.00	1,000.00
TOTAL					117,335.00

Purpose: Engineering and Facilities Management office use (carpentry tools and supplies)

Requested by: Signature : Printed Name : Designation :	BRENDA B. BAYANI Supervising Administrative Officer	Approved by: MARLENE A. LUBO, MD, FPPS, MHA Medical Center Chief I
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Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
and
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
and
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration;
and
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
and
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and
if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder;
and

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding

calendar year which should not be earlier than two (2) years from the date of bid submission;

and

- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation;

and

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

and

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

and

- (b) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (c) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (d) Certification from the DTI, SEC, or CDA if the Bidder claims preference as a Domestic Bidder or Domestic Entity.