



**INVITATION TO BID FOR
SUPPLY AND DELIVERY OF OFFICE SUPPLIES (REBID)
IB NO. 2023-04-036-G**

1. The FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER, through the REGULAR FUND 2023 intends to apply the sum of PhP 1,022,200.00 being the ABC to payments under the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES. Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

LINE ITEM-PROCUREMENT:

Unit	Item Description	Quantity	Unit Cost	Total Cost
pc	Ballpen - Blue	2000	10	20,000.00
pc	Ballpen - Black	2000	10	20,000.00
pc	Battery AA	50	100	5,000.00
pc	Battery AAA	50	100	5,000.00
pc	Battery size C (medium)	100	40	4,000.00
pc	Battery size D (big)	50	60	3,000.00
box	Binder Clip 1"	50	50	2,500.00
box	Binder Clip 1 1/4"	25	30	750.00
pc	Bristol Board A4	100	280	28,000.00
pc	Bristol Board-Long White	100	280	28,000.00
bot	Brother Ink-Black	10	350	3,500.00
bot	Brother Ink-Cyan	5	350	1,750.00
bot	Brother Ink-Magenta	5	350	1,750.00
bot	Brother Ink-Yellow	5	350	1,750.00
Unit	Calculator	30	1200	36,000.00
ream	Carbon Paper	5	160	800.00
pc	Cartolina blue	500	8	4,000.00
pc	Cartolina Green	500	8	4,000.00
pc	Cartolina Orange	500	8	4,000.00
pc	Cartolina Pink	500	8	4,000.00
pc	Cartolina Red	500	8	4,000.00
pc	Cartolina White	500	8	4,000.00
pc	Cartolina Yellow	500	8	4,000.00
book	Clear Book A4	50	135	6,750.00
ream	Copy Paper-A3	10	280	2,800.00
ream	Copy Paper-A4	2000	250	500,000.00
ream	Copy Paper-Legal	300	260	78,000.00
pc	Cork board 2x3	20	800	16,000.00
pc	Cork Board 3x4	20	1000	20,000.00
pc	Correction Tape	150	35	5,250.00
pc	Envelop-Long	200	8	1,600.00
bot	Epson Ink 003-black	100	350	35,000.00
bot	Epson Ink 003-Cyan	50	350	17,500.00
bot	Epson Ink 003-Magenta	50	350	17,500.00
bot	Epson Ink 003-Yellow	50	350	17,500.00
bot	Epson Ink 664-Black	20	350	7,000.00
pc	Expandable folder-green	200	20	4,000.00
pc	File Box	100	90	9,000.00
pc	Folder-A4	200	6	1,200.00
book	Logbook 300 pages	50	55	2,750.00
book	Logbook 500 pages	50	75	3,750.00
pc	Mailing envelope	2000	3	6,000.00



Republic of the Philippines
Department of Health
FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER
Quirino, Luna, Apayao



pc	Packing Tape	20	40	800.00
box	Paper Clip 50mm	20	35	700.00
pc	Permanent Marker	250	60	15,000.00
pc	Puncher	20	250	5,000.00
pc	Ruler	10	30	300.00
pair	Scissor	50	80	4,000.00
pc	Scotch Tape	500	25	12,500.00
pc	Sign pen (gelpen)	100	25	2,500.00
box	Staple Wire #35	150	50	7,500.00
pc	Tape Dispenser - Big	20	300	6,000.00
pc	Tape Measure	20	25	500.00
pc	White Board Marker	50	50	2,500.00
bot	Epson ink 001-Black	5	350	1,750.00
bot	Epson ink 001-Cyan	4	350	1,400.00
bot	Epson ink 001-Magenta	4	350	1,400.00
bot	Epson ink 001-Yellow	3	350	1,050.00
pc	Glue	50	50	2,500.00
pc	Pencil	50	10	500.00
pc	Stamp Pad Ink	10	50	500.00
Unit	Digital Watch - (at least 5 x12 inches)	12	1200	14,400.00

2. The FNLGHTC now invites bids for the above Procurement Project. Delivery of the Goods is required by 30 days Upon Receipt of NTP. 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 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 **Far North Luzon General Hospital & Training Center, Procurement Office - Administrative Building** and inspect the Bidding Documents at the address given below during **Monday – Friday, 8:00AM – 5:00PM.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **April 28-May 22, 2023** from the given address and website(s) below upon payment of nonrefundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **PhP5,000.00.** The Procuring Entity shall allow the bidder to **present its proof of payment for the fees in person.**



It may also be downloaded free of charge from the website of the Procuring Entity, provided that the Bidders shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

6. The **FNLGHTC** will hold a Pre-Bid Conference¹ on **May 9, 2023, 9:00AM** at **Far North Luzon General Hospital & Training Center, DAD's Hall - Administrative Building** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **May 22, 2023 9:00AM**. 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 **May 22, 2023 9:00AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
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 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:

*[JULIET A. CABRERA]
[PROCUREMENT OFFICE]
[FAR NORTH LUZON GENERAL HOSPITAL & TRAINING
CENTER, QUIRINO LUNA, APAYAO]
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12. You may visit the following websites:

For downloading of Bidding Documents: [<http://fnlghtc.doh.gov.ph>]

FELIPE R. AGBISIT, MD, FPSMS, MHA
BAC CHAIRMAN

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.