



FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER
QUIRINO, LUNA, APAYAO

INVITATION TO BID FOR
SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES
IB NO. 2023-11-085-G

- The FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER, through the REGULAR FUND 2023 intends to apply the sum of PhP 2,670,700.00 being the ABC to payments under the contract for the SUPPLY AND DELIVERY OF HOUSEKEEPING 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
bot	disinfectant liquid (250ml)	300	350.00	105,000.00
bot	disinfectant spray (500 mL)	300	650.00	195,000.00
gal	liquid bleach (plain)	200	300.00	60,000.00
pcs	hand soap bar (50g)	300	50.00	15,000.00
pcs	fabric conditioner (1L)	300	250.00	75,000.00
bot	vinegar (1 liter)	200	120.00	24,000.00
bot	toilet bowl cleaner (1 liter)	200	250.00	50,000.00
pcs	deodorizer -100 grms	200	50.00	10,000.00
bot	ethy alcohol (500ml)	300	54.00	16,200.00
pcs	trash bag YELLOW M (11"x24")	14000	10.00	140,000.00
pcs	trash bag BLACK M (11"x24")	14000	10.00	140,000.00
pcs	trash bag GREEN M (11"x24")	14000	10.00	140,000.00
pcs	trash bag YELLOW XL (15"x37")	21000	15.00	315,000.00
pcs	trash bag BLACK XL (15"x37")	21000	15.00	315,000.00
pcs	trash bag GREEN XL (15"x37")	21000	15.00	315,000.00
pcs	trash bag BROWN XL (15"x37")	500	15.00	7,500.00
pcs	stick broom	100	40.00	4,000.00
pcs	soft broom	100	250.00	25,000.00
pcs	multi insect killer spray (500 mL)	300	600.00	180,000.00
pcs	web remover (long handle)	50	250.00	12,500.00
pcs	dishwashing paste (100 grams)	300	100.00	30,000.00
pcs	chamois	100	100.00	10,000.00
pcs	cotton hand towel (25cmx48cm)	150	50.00	7,500.00
pcs	pail (10 L)	100	100.00	10,000.00
pcs	dipper	100	40.00	4,000.00
pcs	black trash bin with pedal(S-50L)	25	1,500.00	37,500.00
pcs	green trash bin with pedal(S-50L)	25	1,500.00	37,500.00
pcs	yellow trash bin with pedal(S-50L)	25	1,500.00	37,500.00
pcs	apron-waterproof	100	300.00	30,000.00
pcs	liquid hand soap (500 mL)	200	100.00	20,000.00
pcs	caution wet floor signage	10	500.00	5,000.00
box	sticky fly paper (50 pcs/box)	20	3,000.00	60,000.00



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pcs	cadaver bag (adult)	100	1,000.00	100,000.00
pcs	cadaver bag (pedia)	100	1,000.00	100,000.00
pcs	rubber boots (size:6)	5	1,500.00	7,500.00
pcs	rubber boots (size:7)	5	1,500.00	7,500.00
pcs	rubber boots (size:8)	5	1,500.00	7,500.00
pcs	rubber boots (size:9)	5	1,500.00	7,500.00
pcs	rubber boots (size:10)	5	1,500.00	7,500.00

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 **November 7-November 20, 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 **November 15, 2023, 9:00 AM** at **Far North Luzon General Hospital & Training Center, DAD’s Hall - Administrative Building** which shall be open to prospective bidders.

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.





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7. Bids must be duly receive by the BAC Secretariat through manual submission at the office address indicated below, on or before **November 28, 2023 9:00 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 **November 28, 2023 9:00 AM** 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:
[JULIETA A. CABRERA]
[PROCUREMENT OFFICE]
[FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER, QUIRINO LUNA, APAYAO]
[julietcabrera30@yahoo.com]
[0918-9065148]
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