



**INVITATION TO BID FOR
SUPPLY AND DELIVERY OF IPC SUPPLIES
IB NO. 2023-07-060-G**

1. The FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER, through the MDS FUND 2023 intends to apply the sum of PhP 1,699,450.00 being the ABC to payments under the contract for SUPPLY AND DELIVERY OF IPC 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
Bots	Alcohol 70%	500	100.00	50,000.00
Set	Alcohol Based hygeinic and surgical handrub disinfectant with dispenser (2-propanol,Mecetronium Ethylsulfate) Special Care Use .With Pump Dispenser	100	1,850.00	185,000.00
Bots	Advanced hand sanitizer Gel nursing Use.	500	500.00	250,000.00
Box	Examination Gloves Smal	200	200.00	40,000.00
Box	Examination Gloves Medium	300	200.00	60,000.00
Box	Examination Gloves Large	200	200.00	40,000.00
Bots	Hand Sanitizer/240ml	500	250.00	125,000.00
Pcs	Hand Dryer	20	1,000.00	20,000.00
Pcs	Hand soap /Bar/Safeguard	250	50.00	12,500.00
Pcs	HEPA Filter Consumables(for plasma Machine)	100	1,000.00	100,000.00
Pairs	Shoe Cover/100's pack	150	200.00	30,000.00
Bots	Insecticide spray Big	100	250.00	25,000.00
Set	Bucket with Squeezer (Tornado)	25	1,300.00	32,500.00
pcs	Dish washing Foam	120	35.00	4,200.00
pcs	Dish washing Paste (smart)	150	100.00	15,000.00
Bots	Liquid hand Soap/ (240ml)	500	100.00	50,000.00
Gal	Disinfectant Liquid	50	1,600.00	80,000.00
Bots	Disinfectant spray/Medium	250	350.00	87,500.00
Pack	Powder detergent /1 kg	50	250.00	12,500.00
Pairs	Rubber boots/Medium size for nurses/color white (Size 7,8)	50	350.00	17,500.00
Pairs	Rubber boots/Large size for nurses/color white (size 9,10)	30	350.00	10,500.00
Gal	Sodium Hypochlorite/ Galon	150	250.00	37,500.00
Pcs	Steel wool	25	50.00	1,250.00
Pcs	Styro Box (Small) For specimen use	30	200.00	6,000.00
Pcs	Trash bags/12x12x24 yellow	6000	10.00	60,000.00
Pcs	Trash bags/12x12x24 Green	6000	10.00	60,000.00
Pcs	Trash bags/12x12x24 Black	12000	10.00	120,000.00
Pcs	Trash Bin Medium Yellow	28	500.00	14,000.00
Pcs	Trash Bin Medium Black	56	500.00	28,000.00
Pcs	Trash Bin Medium Green	28	500.00	14,000.00
Pcs	Trash bin Big Yellow	16	1,625.00	26,000.00
Pcs	Trash Bin Big Black	32	1,625.00	52,000.00





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



Pcs	Trash Bin Big Green	16	1,625.00	26,000.00
Bot	Vinegar	50	150.00	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 **July August 1-23, 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 **August 8, 2023, 11:00AM** 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 **August 23, 2023 11:00AM**. 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**.

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.





9. Bid opening shall be on **August 23, 2023 11:00AM** 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]
[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~~