



INVITATION TO BID FOR SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, ICT EQUIPMENT AND FURNITURE

1. The Far North Luzon General Hospital and Training Center, through the Internally Generated Fund intends to apply the sum of One Million Five Hundred Fifty-Five Thousand Pesos (1,555,000.00) being the ABC to payments under the contract for Supply and Delivery of Office Equipment, ICT Equipment and Fixture / IB No. 2024-04-037-G. Bids received in excess of the ABC shall be automatically rejected at bid opening.

ltem No.	Unit	Item Description	<i>QTY</i>	Unit Cost	Total Cost
1	pcs	Colored photocopier machine	2	300,000.00	600,000.00
2	Unit	Laptop (for Lumion, CAD and rendering softwares)	1	150,000.00	150,000.00
3	pcs	Printer with photocopier machine and feeder	2	90,000.00	180,000.00
4	Unit	Desktop Computer (all in one desktop)	3	60,000.00	180,000.00
5	pcs	42U Standing Rack Cabinet 60cm x 105cm Mesh type	1	60,000.00	60,000.00
6	pcs	Laptop (for ENGAS and Inventory system)	3	55,000.00	165,000.00
7	set	Digital Camera (branded) One shot AF, Manual Focus, with built in flash, continous shooting speed (shots per second) up to 30 (raw burst mode)/20 (one shot af), digital zoom 4x, dimensions (exl protusion 105.0x60x41.4, effective pixels (megapixels) 20.1, flash modes auto, on, slow synchro off, optional power usb power adapter PD-E1 movie format MP\$, memory card typer sd/sdhc/sdhx memory card compatible with UHS-I cards, optical zoom, 4.2x, shooting modes hybrid auto, auto, creatvice filters, self portrait, portrait, smooth skin, panoramic, panning, food, star portrait, star nightscape, time lapse, hdr, standard movie, manual movie, hdr movie, video snapshoot, miniature movie effect, shutter speed range (sec) 30-1/25, 600, bulb	1	55,000.00	55,000.00
8	рс	Paper Shredder shreds 20 sheets of paper per pass, continuous duty motor non-stop shredding allows you to finish shred jobs in one sitting, patended 100% jam proof system eliminates jams and powers through tough jobs for frustration- free shredding	1	55,000.00	55,000.00
9	рс	Printer with continuous ink (all in one ADF printer)	2	55,000.00	110,000.00

Line Item Procurement

2. The *Far North Luzon General Hospital and Training Center* now invites bids for the above Procurement Project. Delivery of the Goods is required within *Thirty (30) Calendar Days.* Bidders should have completed, within *Two (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 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 see opportunities Bidding Document through:
 - a. PhilGEPS <u>https://notices.philgeps.gov.ph/</u>
 - b. Agency Website <u>https://fnlghtc.doh.gov.ph/invitation-to-bid/</u>)
 - c. HOPPS Bulletin Board located at Administrative Building, Far North Luzon General Hospital and Training Center, Quirino, Luna, Apayao;
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on April 26-Mav 8. 2024 from given address below the and website(https://fnlghtc.doh.gov.ph/invitation-to-bid/), 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 (Php5,000.00) must be made before opening of bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
- 6. Payment of the applicable fee for the Bidding Documents must be made before opening of bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person by facsimile, or through electronic means.
- The *FNLGHTC* will hold a Pre-Bid Conference¹ on *April 26, 2024, 10:00 am* at *FNLGHTC*, *DAD's Hall – Administrative Building* which shall be open to prospective bidders.
- 8. Bids must be duly received by the BAC Secretariat through **manual submission** at the office address indicated below, on or before *May 8, 2024, 10:00 am*. Late bids shall not be accepted.
- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 10. Bid opening shall be on *May 8, 2024, 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.
- 11. 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.
- 12. For further information, please refer to: [JULIET A. CABRERA] [PROCUREMENT OFFICE] [FAR NORTH LUZON GENERAL HOSPITAL & TRAINING





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.





CENTER, QUIRINO LUNA, APAYAO] [julietcabrera30@yahoo.com] [0918-9065148]

 You may visit the following websites: For downloading of Bidding Documents: *https://fnlghtc.doh.gov.ph/*

FELIPE R. AGBISHT, MD, FPSMS, MHA **BAC** CHAIRPERSON



