



INVITATION TO BID FOR SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS AND FURNITURE'S

- The *Far North Luzon General Hospital and Training Center*, through the *Internally Generated Fund* intends to apply the sum of *One Million Two Hundred Twenty Thousand Five Hundred Pesos (1,220,500.00)* being the ABC to payments under the contract for *Supply and Delivery of Medical Instruments and Furniture's / IB No. 2024-04-040-G*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Line Item Procurement

Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	pcs	Adjustable wrench 12"	12	1,500.00	18,000.00
2	pcs	Hot Water Bag rubber(500ml)	25	200.00	5,000.00
3	pcs	Hot Water Bag rubber(1000ml)	25	200.00	5,000.00
4	pcs	Reusable Ice Pack (Material: Polyester+cotton blend+PVC coating)(6 inches)	50	200.00	10,000.00
5	pair	OR sleeper(close) without strap and holes size 8	10	200.00	2,000.00
6	pair	OR sleeper(close) without strap and holes size 9	10	200.00	2,000.00
7	pair	OR sleeper(close) without strap and holes size 10	10	200.00	2,000.00
8	roll	Rubber sheet(color: orange)3mm thickness; 140cm widex 10m length	2	20,000.00	40,000.00
9	pcs	Kangaroo chair wooden (see picture and specs attached)	10	15,000.00	150,000.00
10	pcs	Penlight with AAA battery	24	750.00	18,000.00
11	pcs	weighing scale (bathroom)	9	2,000.00	18,000.00
12	pcs	Weighing scale for diaper(digital) infant 1 kilo	5	1,500.00	7,500.00
13	pcs	Weighing scale for diaper(digital) adult	2	1,500.00	3,000.00
14	pcs	Bed foam single 3 inches with leather cover	100	5,500.00	550,000.00
15	pcs	Cabinet for Instruments; stainless steel(960x400x1750mm) 6 racks, 2 door, lockable and with handle	2	30,000.00	60,000.00
16	pcs	Medicine Cabinet(stainless steel)L x WxH (37.8x15.7x68.9inches); 6 racks; 2 door, lockable and with handle.	4	35,000.00	140,000.00
17	pcs	Medication IV tray with handle(stainless steel) 16.5"L x 12.2"W x 5"H, 10"H Handle	24	2,500.00	60,000.00
18	pcs	Instrument sterilizer portable	2	25,000.00	50,000.00
19	pcs	Mayo table with 3 wheels and adjustable stand (stainless steel 18" x 14"x 2")	10	8,000.00	80,000.00

- 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 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 see opportunities Bidding Document through:
 - a. PhilGEPS - <https://notices.philgeps.gov.ph/>
 - b. Agency Website - <https://fnlghtc.doh.gov.ph/invitation-to-bid/>
 - 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-May 15, 2024** from the given address below 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.
7. The ***FNLGHTC*** will hold a Pre-Bid Conference¹ on ***May 3, 2024, 11:00 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 15, 2024, 11:00 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 15, 2024, 11:00 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.

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.



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



12. 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]

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

~~FELIPE R. AGBISIT, MD, FPSMS, MHA~~
BAC CHAIRPERSON