



INVITATION TO BID FOR *SUPPLY AND DELIVERY OF LAUNDRY AND HOUSEKEEPING SUPPLIES*

- The *Far North Luzon General Hospital and Training Center*, through the *Regular Fund* intends to apply the sum of *One Million One Hundred Ninety-Nine Thousand Pesos (1,199,000.00)* being the ABC to payments under the contract for *Supply and Delivery of Laundry and Housekeeping Supplies/ IB No. 2024-05-050-G*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Line Item

Item No.	Unit	Description	Qty	ABC
1	lit	vinegar	500	60,000.00
2	bot	disinfectant liquid (900 mL, multi cleaning power)	200	70,000.00
3	gal	Sodium hypochlorite (plain)	500	150,000.00
4	gal	Sodium hypochlorite (color safe)	150	75,000.00
5	pcs	trash bag YELLOW XL (15"x37"), thickness =0.07 mm	6000	90,000.00
6	pcs	trash bag BLACK XL (15"x37"), thickness =0.07 mm	8000	120,000.00
7	pcs	trash bag GREEN XL (15"x37"), thickness =0.07 mm	6000	90,000.00
8	pcs	trash bag BLACK M (11"x11"), thickness =0.07 mm	5000	50,000.00
9	pcs	trash bag YELLOW M (11"x11"), thickness =0.07 mm	3000	30,000.00
10	pcs	trash bag GREEN M (11"x11"), thickness =0.07 mm	3000	30,000.00
11	bot	insect killer (330 grms)	150	45,000.00
12	pcs	watering can (aluminum, 10 L)	4	2,000.00
13	lit	fabric conditioner (scent: antibacterial)	100	25,000.00
14	lit	toilet bowl cleaner (hospital grade formula)	150	45,000.00
15	unit	4 layer-steel storage rack (H= 6 ft)	2	20,000.00
16	unit	heavy duty janitorial cart with zippered vinyl bag (L= 46 in, W=22 in, H= 38 in)	5	35,000.00
17	pcs	heavy duty tumbler (120 lit)	8	12,000.00
18	pcs	heavy duty rubberized basin (d=57 cm, h= 27 cm)	2	4,000.00
19	sack	oxalic powder	3	21,000.00

Lot No. 1	Unit	Description	Qty	ABC
*Note: Inclusion of printing of FNLGHTC and logo	pcs	patient gown blue-XL	50	25,000.00
	pcs	patient gown blue-L	50	25,000.00
	pcs	patient gown blue-M	50	25,000.00
	pcs	patient gown green-XL	50	25,000.00
	pcs	patient gown green-L	50	25,000.00
	pcs	patient gown green-M	50	25,000.00
	pcs	patient gown yellow-XL	50	25,000.00
	pcs	patient gown yellow-L	50	25,000.00
	pcs	patient gown yellow-M	50	25,000.00

- 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).



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



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 **May 20-June 11, 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 28, 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 **June 11, 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 **June 11, 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.



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Quirino, Luna, Apayao



CENTER, QUIRINO LUNA, APAYAO]
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13. You may visit the following websites:
For downloading of Bidding Documents: <https://fnlghtc.doh.gov.ph/>


FELIPE R. ACBISIT, MD, FPSMS, MHA
BAC CHAIRPERSON