



INVITATION TO BID FOR SUPPLY AND DELIVERY OF IPC SUPPLIES

- The **Far North Luzon General Hospital and Training Center**, through the **National Expenditure Program 2025** intends to apply the sum of **Five Million Pesos (Php5,000,000.00)** being the ABC to payments under the contract for **Supply and Delivery of IPC Supplies / IB No. 2025-01-009-G-EPA**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Line Item Procurement

Item #	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Bots	Alcohol 70%	5000	110.00	550,000.00
2	340g/Bot	Disinfectant Spray	1000	490.00	490,000.00
3	Pcs	Disposable Gown/Blue	3000	80.00	240,000.00
4	Box/100/s	Examination Gloves- Medium	1500	200.00	300,000.00
5	Box/100/s	Examination Gloves-Large	2000	200.00	400,000.00
6	Box/100/s	Examination Gloves-small	1000	200.00	200,000.00
7	Bot	Hand Liquid Soap	750	100.00	75,000.00
8	Bot/240ml	Hand Sanitizer (Pump Type)	750	250.00	187,500.00
9	Pcs/125g	Hand Soap/Bar	800	60.00	48,000.00
10	Pack/100	Head Cap	500	150.00	75,000.00
11	Pack/100	Shoe Cover	750	200.00	150,000.00
12	Gal	Sodium Hypochlorite	1500	250.00	375,000.00
13	bot/liter	Alcohol Based Hygienic and surgical handrub disinfectant with dispenser (2-propanol, Mecetronium Ethysulfate) Special Care Use with pump dispenser	600	1,850.00	1,110,000.00
14	box/50s	Surgical Mask	1000	120.00	120,000.00
15	Pack/large	Tissue Paper-Wall mounted	1500	100.00	150,000.00
16	Pcs	Towel (30x70CM)	1000	30.00	30,000.00
17	Bots	Dish Washing Paste	200	60.00	12,000.00
18	Pcs	dishwashing sponge	400	40.00	16,000.00
19	pcs	HEPA Filter Consumables (for plasma machine) Small	10	500.00	5,000.00
20	pcs	HEPA Filter Consumables (for plasma machine) Medium	10	750.00	7,500.00
21	pcs	HEPA Filter Consumables (for plasma machine) Large	20	1,000.00	20,000.00
22	bot	Vinegar 500ml	100	150.00	15,000.00
23	Pcs	Face Shield (HD Adjustable,full face)	100	150.00	15,000.00
24	Pack/ 1.5 kg	Detergent	800	200.00	160,000.00
25	Bot./500ml	Insecticide Spray/Multi Insect spray	500	400.00	200,000.00
26	Liter	Disinfectant-Propan-2ol/Benzalkonium Chloride/CI77820(microSilver BG) 64.00g/.026 g/10ppm	50	20.00	1,000.00
27	Gal	Sodium Hypochlorite Color safe	50	380.00	19,000.00
28	Pcs	Medical Apron	580	50.00	29,000.00



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2. The **FNLGHTC** now invites bids for the above Procurement Project. Delivery of the Goods is required by **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 **September 25-October 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. The **FNLGHTC** will hold a Pre-Bid Conference¹ on **October 3, 2024, 1:00 pm** at **FNLGHTC, 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 **October 15, 2024, 1:00 pm**. 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.



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9. Bid opening shall be on **October 15, 2024, 1:00 pm.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **FNLGHTC** 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: <https://fnlghtc.doh.gov.ph/>

[September 25, 2024]

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