

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 17-0829

PR no. di - 100-17-05-0861

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Medicine - Corazon C. Aquino Hospital

Brief Description of GOODS : Drugs and Medicine

The City Government of Dipolog, through the General Fund of 2017 intends to apply the sum of Six Million Three Hundred Seven Thousand Three Hundred Fifty Pesos (P 6,307,350.00) being the Approved Budget for Contract (ABC) for the above mentioned Project. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.

The City Government of Dipolog now invites sealed Bids from eligible Bidders for the supply and delivery of the Goods described above. Please contact the BAC Secretariat at phone # 212-9862 for details regarding the eligibility requirements.

Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criteria as specified in the Implementing Rules and Regulations Part A (IRR-A) of Republic Act No. 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act, and is restricted to organizations with at least sixty per cent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, as specified in Republic Act 5183 (R.A. 5183). Only Bids from Bidders who pass the eligibility check will be opened. The bidder with the Lowest Calculated Bid shall advance to the technical and financial requirements of the project. The Contract shall be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during post-qualification procedure.

Interested Bidders may inspect the Bidding Documents and obtain further information from the Secretariat - Bids and Awards Committee at the City Tourism Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of _____. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

Activities	Date	Time	Place
1. Issuance of Bid Documents	June 1, 2017 - June 22, 2017	Office Hours	BAC Office
2. Pre-bid Conference	June 8, 2017	2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	June 22, 2017	2:00 PM	BAC Office
4. Bid Opening	June 22, 2017	2:00 PM	BAC Office

All bids must be accompanied by a **Bid Security** preferably in the form of Cash and in the amount at least equal to 2% of the ABC or **P 126,147 .00** to be deposited at the Office of the City Treasurer and the original Official Receipt of which shall be submitted to the BAC Office. Any of the forms of bid security as provided for under Section 27.2 of the Revised IRR of RA No. 9184, or Bid Securing Declaration pursuant to GPPB Resolution No. 03-2012 shall likewise be Acceptable in lieu of cash. Late Bids will not be accepted.

Bids will be opened in the presence of Bidders' representatives who choose to attend the Bid Opening.

The City Government of Dipolog reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.



SANCEN D. CARORO

City Treasurer / BAC Chairman

Tel # 212-4439 FAX # (065) 212-1234

Requesting Office: Corazon C. Aquino HospitalPurchase Request No. Di-100-17-05-0861

Approved Budget for Contract (ABC):

P 6,307,350.00

ITB No.

17-0829PURPOSE: For Pharmacy Corazon C. Aquino Hospital 2017.**SCHEDULE OF PRICES**

NAME OF BIDDER / ESTABLISHMENT: _____

PAGE 1

Item No.	Description	Quantity	Unit price	Total Price
1.	Cefuroxime 750mg (IM/IV) Vial	3000 Vials		
2.	Ceftriaxone 1g (IM/IV) Vial	2000 Vials		
3.	Keterolac 30mg 1ml ampule	1000 Amps		
4.	Ranitidine Hydrochloride 25mg/ml	3000 Amps		
5.	Paracetamol 150 mg 2ml/2ml	1000 Amps		
6.	Tramadol Hcl 50mg/ml 2ml	1000 Amps		
7.	Metoclopramide HCl 5mg/ml 2ml	1000 Amps		
8.	Tranexamic Acid 100mg/ml 5ml	1000 Amps		
9.	Omeprazole sodium 40mg/vial	2000 Vials		
10.	Metronidazole 500mg/ml IV/100ml	1500 Bot		
11.	Salbutamol Sulfate 1mg/ml for inhalation	3000 Resp		
12.	Budesonide 250mcg,1ml nebulizer	1500 Neb		
13.	Salbutamol Sulfate+Ipratropium Bromide solution 500mcg/2.5mg	3500 Resp		
14.	Meropenem 1g IV	350 Vials		
15.	Ampicillin Sodium 100mg (IM/IV) Vials	350 Vials		
16.	Ampicillin Sodium 250mg (IM/IV) Vials	350 Vials		
17.	Ampicillin 500mg (IM/IV) Vials	350 Vials		
18.	Hydralazine HCl 20mg/ml amp	50 Amps		
19.	Hyoscine-N-Butylbromide 20mg/ml amp	1000 Amps		
20.	Hydrocortisone Sodium Succ.100mg/vial	350 Vials		
21.	Hydrocortisone Sodium,Succ.250mg/vial	350 Vials		
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			TOTAL BID PRICE: P	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us. We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements.

Dated this _____ day of _____, 2017

(Name and Signature)

(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

Bid Opening Date: June 22, 2017

Requesting Office: Corazon C. Aquino Hospital

Purchase Request No. Di-100-17-05-0861

Approved Budget for Contract (ABC):

P 6,307,350.00

ITB No. 17-0829

PURPOSE: For Pharmacy Corazon C. Aquino Hospital 2017.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

PAGE 2

Item No.	Description	Quantity	Unit price	Total Price
22	Hydrocortisone Sodium, Succ.500mg vial	150 Vials		
23	Oxacillin Sod.500mg vial	200 Vials		
24	Epinephrine 1mg/ml.amp	200 Amps		
25	Diphenhydramine 50mg/ml amp	200 Amps		
26	Ampicillin Sod.Sulbactam 500mg/250mg	1500 Vials		
27.	Piperacillin Sod-Tazobactam Sod.4g/500mg/vial	1500 Vials		
28.	Clindamycin Phosphate 150mg/ml /4ml	300 Amps		
29.	Magnesium Sulfate 500mg./ml (50%)	300 Amps		
30.	Phenytoin Sod.50mg/ml/amp	100 Amps		
31.	Norepinephrine 1mg/ml 2ml	600 Amps		
32.	Norepinephrine Bitartrate 1mg/ml 10ml	30 Amps		
33.	Nicardipine HCl 1MG./ml 10ml	250 Amps		
34.	Oxytocin 10iu./ml	1500 Amps		
35.	Vancomycin hydrochloride 500mg/vial	15 Vials		
36.	Gentamycin Sulfate 80mg/2ml	200 Amps		
37.	Sodium Bicarbonate 1mg/ml 50ml	100 Amps		
38.	Isoflurane 100% Liq.for inhalation 100ml	10 Bot		
39.	Sevoflurane 100% for inhalation 250ml	10 Bots		
40.	Tetanus Toxoid 40iu/0.5ml amp	1000Amps		
41.	ATS 3000iu amp	600 Amps		
42.	ATS 1,500IU AMP	600 Amps		
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			TOTAL BID PRICE: P	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us. We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements.

Dated this _____ day of _____, 2017

(Name and Signature)

(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of _____

Requesting Office: Corazon C. Aquino HospitalPurchase Request No. Di-100-17-05-0861

Approved Budget for Contract (ABC):

P 6,307,350.00ITB No. 17-0829PURPOSE: For Pharmacy Corazon C. Aquino Hospital 2017.**SCHEDULE OF PRICES**

NAME OF BIDDER/ ESTABLISHMENT: _____

PAGE 3

Item No.	Description	Quantity	Unit price	Total Price
43.	ATS 5000IU amp	600 amp		
44.	Bupivacaine HCl (0.5%) AMP	200 amp		
45.	Bupivacaine 5mg/ml 0.5% Vial	100 vial		
46.	Dopamine (Pre-mixed) 400mg/250ml	200 bots		
47.	Dobutamine (Pre-mixed) foil 250ml	100 bags		
48.	Citicoline 250mg/ml.1g/4ml	350 amp		
49.	Cefepime HCl 1G/Vial	15 vials		
50.	Cefoxitin Sod.1g/vial	15 vials		
51.	Atropine Sulfate amp.1mg/ml	200 amp		
52.	Aminophylline 25mg/ml 10ml	30 amp		
53.	Human Tetanus 1g,250mg.iu/ml IM	15 amp		
54.	Succinyl choline 200mg/10ml vial	15 vial		
55.	Phytomenadione 10mg/ml amp	200 amp		
56.	Vitamin B-Complex amp	200 amp		
57.	Paracetamol 300mg/amp	200 amp		
58.	Lidocaine HCl 2% amp	500 amp		
59.	Ketoanalogues & Essential Amino Acids Tab	1000 tabs		
60.	Co-Amoxiclav 1.2g/vial	50 vials		
61.	Amikacin 100mg/2ml amp	50 amps		
62.	Bacillus clausi/2billion cells 5ml	1000 bots		
63.	Propofol 10mg/ml amp	100 amp		
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			TOTAL BID PRICE: P	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us. We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements.

Dated this _____ day of _____, 2017

(Name and Signature)

(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

Requesting Office: Corazon C. Aquino Hospital

Purchase Request No. Di-100-17-05-0861

Approved Budget for Contract (ABC):

P 6,307,350.00

ITB No. 17-0829

PURPOSE: For Pharmacy Corazon C. Aquino Hospital 2017.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

PAGE 4

Item No.	Description	Quantity	Unit price	Total Price
64.	Deflazidime 1gm/vial	100 vials		
65.	Neostigmine inj 0.5mg/ml/amp	30 amp		
66.	Digoxin 250mcg./ml 2ml/amp	20 amps		
67.	Chloramphenical Sod.1g	50 vials		
68.	Amikacin Sulfate 250mg	500 vials		
69.	Atracurium inj.10mg/ml/amp	50 amps		
70.	Azithromycin 500mg/vial	50 vial		
71.	Ondansetron 2mg/2ml amp	50 amps		
72.	Ipratropium Br,Salbutamol Unit Dose 2.5ml/vial	200 vial		
73.	Tranexamic Acid 500mg/amp	500 amp		
74.	Dopamine HCl 40mg/amp	50 amp		
75.	Potassium Chloride 2mg/ml	20 amps		
76.	Amiodarone inj.150mg/3ml	10 amps		
77.	Clindamycin 600mg/4ml	300 vials		
78.	Clindamycin 300mg./2ml	300 vials		
79.	Co-Amoxiclav 600mg/vial	200 vial		
80.	Methylergomerine 200mcg/ml	50 amps		
81.	Furosemide 10mg./ml 2ml	50 amps		
82.	Dexamethasone 4mg/ml amp	50 amps		
83.	Enoxparin Na inj.4000iu/0.4ml	50 vials		
84.	Piracetam 1g/5ml.amp	20 amp		
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			TOTAL BID PRICE: P	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us. We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements.

Dated this _____ day of _____, 2017

(Name and Signature)

(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)