

SUPPLY & DELIVERY OF MEDICINES & DENTAL SUPPLIES FOR BARANGAY VISITATION OF LGU- IROSIN

Local Government Unit of Irosin

GOOD 19-2017

Supply & Delivery of Medicines & Dental Supplies
for Barangay Visitation Project of LGU-Irosin
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : **SUPPLY & DELIVERY OF MEDICINES & DENTAL SUPPLIES FOR BARANGAY VISITATION OF LGU- IROSIN**

Brief Description : **160 btls paracetamol drops/160 btls paracetamol**

125mg/160 btls paracetamol 250mg/70 bxs paracetamol tablet

500mg/160 btls amoxicillin drops/160 btls amoxicillin

125mg/160 btls amoxicillin 250mg/70 bxs amoxicillin 500 capsule/160 btls

cefalexin drops/160 btls cefalexin 125mg/160 btls cefalexin

250mg/70 bxs cefalexin 500mg capsule/70 bxs mefenamic

500mg capsule/70 bxs mefenamic 250mg capsule/160 btls

multivitamin

syrup/160 btls ascorbic acid syrup 120ml/70 bxs ascorbic acid tablet 500mg/70 bxs B complex/160 btls cotrimoxazole suspension 200mg/60ml/160 btls cotrimoxazole suspension 400mg/60ml/70 bxs cotrimoxazole tablet 400mg/70 bxs cotrimoxazole tablet 800mg/65 bxs cetirizine tab/65 bxs cefixime 200mg/70 bxs losartan 50mg/70 bxs amlodipine 5mg/160 btls Lagundi syrup/30 bxs Lagundi tablet/160 btls dicycloverine syrup/70 bxs dicycloverine tablet/70 bxs co-amoxiclav 625mg tab 15's/30 bxs cinnarizine tablet/30 bxs tranexamic acid capsule 500mg/30 bxs tranexamic acid capsule 250mg/25 bxs lidocaine HCL 20ml/10 bxs dental needle(short)/4 bxs dental needle(long)

Approved Budget for the

Contract

: P 400,895.00

Contract Duration : 30 calendar days

Delivery Period : 7 calendar days after the issuance of Notice to Proceed

Source of Fund : General Fund

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and

Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	July 5-11, 2017, 8:00AM-5:00PM July 12, 2017, 8:00AM-8:59AM
2. Opening of Bids	July 12, 2017, 9:00AM
3. Bid Evaluation	July 12, 2017-after the bidding
4. Post-qualification	July 20-24, 2017, 8:00AM-5:00PM
5. Notice of Award	August 31, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II
BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.