



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11123536
Procuring Entity MUNICIPALITY OF GENERAL TINIO, NUEVA ECIJA
Title Purchase of Various Drugs and Medicines (3rd Quarter 2024)
Area of Delivery Nueva Ecija

Solicitation Number:	LG-GT-2024-GF-6BD	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Drugs and Medicines	Date Published	07/08/2024
Approved Budget for the Contract:	PHP 970,021.00	Last Updated / Time	07/08/2024 01:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	14/08/2024 09:00 AM
Client Agency:			
Contact Person:	RICHARD B. MENDEZ BAC Secretariat Bonifacio St. Brgy. Poblacion Central General Tinio Nueva Ecija Philippines 3104 63-44-9582874 63-44-9583011 bacsecretariatgentinio@gmail.com		

Description

1. The Local Government Unit of General Tinio, Nueva Ecija, through the General Fund Approved Budget for Year 2024 intends to apply the sum of Nine Hundred Seventy Thousand Pesos (Php 970,021.00) being the ABC to payments under the contract for Purchase of Various Drugs and Medicines (3rd Quarter 2024) with reference No. LG-GT-2024-GF-6BD Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Local Government Unit of General Tinio, Nueva Ecija now invites bids for the above Procurement Project. Delivery of the Various Drugs and Medicines is required by fifteen (15) calendar days upon the receipt of Purchase Order. 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 obtain further information from Local Government Unit of General Tinio, Nueva Ecija and

inspect the Bidding Documents at the address given below during 8:00am to 5:00 pm.

5. A complete set of Bidding Documents may be acquired by interested Bidders on August 7, 2024 to August 14, 2024 from given address and website/s below and upon payment for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of one thousand pesos (Php1,000.00)

6. No Pre-Bid Conference

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below on or before August 14, 2024– 9:00 am. 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.

9. Bid opening shall be on August 14, 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.

10. The Local Government Unit of General Tinio, Nueva Ecija 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:

RICHARD B. MENDEZ
BAC Secretariat
LGU-General Tinio, Nueva Ecija
Telephone Number 044-9582874 Local
107 Telefax Number 044-9583011
Email: bacsecretariatgentinio@gmail.com

ENGR. GERALD PLACIDO G. CALMA
BAC Chairman/Municipal Engineer

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Purchase of Various Drugs and Medicines (3rd Quart	Purchase of Various Drugs and Medicines (3rd Quarter 2024)	1	Lump Sum	970,021.00

Created by RICHARD B. MENDEZ

Date Created 06/08/2024

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