



Republic of the Philippines  
Department of Health  
**EAST AVENUE MEDICAL CENTER**  
**Hospital Bids and Awards Committee**  
East Avenue, Quezon City  
Philippines



## INVITATION TO BID

ITB NO.: A1-2020

The East Avenue Medical Center through its Hospital Bids and Awards Committee (BAC) through the General Appropriations Act (GAA) 2020 / Revolving Fund, invites suppliers / manufacturers / distributors for the bidding of the following projects for CY 2020.

Interested Bidders shall pay a non-refundable fee for the bid documents of the following projects:

BIDDING:				
#	<u>Bidding Document Price</u>		<u>Project</u>	<u>Approved Budget for the Contract</u>
1	₱ 2,000.00	-	Bidding for Supply & Delivery of Medical Supplies - Disposable Gauze Pads and Rolls	₱ 2,045,785.50
2	₱ 1,000.00	-	Bidding for Supply & Delivery of Medical Supplies - General Medical Supplies	₱ 1,014,875.00
3	₱ 2,000.00	-	Bidding for Supply & Delivery of Medical Supplies - Various Mask, Catheter and Cannula	₱ 1,942,697.50
4	₱ 2,000.00	-	Bidding for Supply & Delivery of Medical Supplies - Infusion Sets and Conventional IV Catheters	₱ 4,877,681.40
5	₱ 1,000.00	-	Bidding for Supply & Delivery of Various Medical Supplies	₱ 5,036,160.00
6	₱ 2,000.00	-	Bidding for Supply & Delivery of Medical Gas - Medical Oxygen, Compressed Air, Carbon Dioxide & Nitrous Oxide	₱ 1,999,200.00
7	₱ 20,000.00	-	Bidding for Supply & Delivery of Drugs & Medicines for Department of Anesthesiology Use	₱ 28,380,836.04
8	₱ 20,000.00	-	Bidding for Supply & Delivery of Anti-Neoplastic Drugs	₱ 44,489,321.52
9	₱ 15,000.00	-	Bidding for Supply & Delivery of Anticonvulsants & Anti-Epileptics	₱ 16,735,494.00
10	₱ 5,000.00	-	Bidding for Supply & Delivery of Analgesics & Antipyretics	₱ 5,911,309.20
11	₱ 20,000.00	-	Bidding for Supply & Delivery of Anti-Infectives	₱ 57,886,471.80
12	₱ 1,000.00	-	Bidding for Supply & Delivery of Anti-Allergics and Local Anesthetics	₱ 1,041,692.40
13	₱ 15,000.00	-	Bidding for Supply & Delivery of Drugs & Medicines Affecting the Blood	₱ 26,655,429.60
14	₱ 15,000.00	-	Bidding for Supply & Delivery of Cardiovascular Medicines	₱ 25,663,879.80
15	₱ 2,000.00	-	Bidding for Supply & Delivery of Dermatological Medicines (Topical)	₱ 2,207,042.40
16	₱ 1,000.00	-	Bidding for Supply & Delivery of Disinfectants	₱ 1,770,861.00
17	₱ 7,000.00	-	Bidding for Supply & Delivery of Hormones & Hormone Antagonists	₱ 7,368,721.20
18	₱ 8,000.00	-	Bidding for Supply & Delivery of Drugs & Medicines for Department of Ophthalmology Use	₱ 8,604,682.86
19	₱ 2,000.00	-	Bidding for Supply & Delivery of ORS & Electrolytes	₱ 2,943,276.00
20	₱ 20,000.00	-	Bidding for Supply & Delivery of Parenteral Nutrition	₱ 20,205,794.00
21	₱ 20,000.00	-	Bidding for Supply & Delivery of Parenteral Solution	₱ 22,979,224.08
22	₱ 10,000.00	-	Bidding for Supply & Delivery of Radiocontrast Media	₱ 14,379,666.00
23	₱ 5,000.00	-	Bidding for Supply & Delivery of Respiratory Medicines	₱ 5,232,186.36
24	₱ 20,000.00	-	Bidding for Supply & Delivery of Vaccines, Sera & Immunologicals	₱ 38,090,009.40
25	₱ 5,000.00	-	Bidding for Supply & Delivery of VAT Exempt Medicines	₱ 10,080,261.31
26	₱ 1,000.00	-	Bidding for Supply & Delivery of Vitamins & Minerals	₱ 1,273,310.40
27	₱ 10,000.00	-	Bidding for Supply & Delivery of Various Drugs & Medicines	₱ 25,000,000.00

Payment for the Bid Documents will be in cash and/or Manager's or Cashier's Check and shall be paid through the EAMC Cashier. For more details, contact Mr. Peter B. Luego, MGM, Head, Procurement Section and Head, HBAC Secretariat, Procurement Section, Lower Ground Floor, East Avenue Medical Center, East Avenue, Diliman, Quezon City with telephone no. 8928-0611 local 224 or 560.

*"Service to Humanity is the Best Work in Life"*



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The complete schedule of activities are listed as follows:

	<u>Date</u>	<u>Place/Venue</u>
<b>Pre-Bid Conference</b>	<b>November 21, 2019 9:00 AM</b>	<b>7<sup>th</sup> Floor, Conference 4</b>
<b>Submission &amp; Opening of Bid Documents</b>	<b>December 5, 2019 1:30 PM (#1-6)</b>	<b>Lower Ground Floor, Staff Dining</b>
	<b>December 6, 2019 9:00 AM (#7-27)</b>	<b>7<sup>th</sup> Floor, Conference 4</b>

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount not less than the required percentage of the ABC in accordance with 2016 Revised IRR of RA 9184, to wit;

<b>Forms of Bid Security</b>	<b>Amount of Bid Security</b>
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Two percent (2%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
(d) Bid Securing Declaration	No percentage required

All particulars relative to Eligibility Requirements, 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).

The East Avenue Medical Center reserves the right to reject any or all eligibility documents or proposals without offering any reason, waive any defect or formalities contained therein, accept any proposal which is considered most advantageous to the government or annul the bidding process prior to contract award.

The East Avenue Medical Center further assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

Approved by:

**ATTY. RONNIE G. RAGONTON**  
BAC-A Chairman