



**BIDS AND AWARDS COMMITTEE**

**INVITATION TO BID  
 IB NO. 2023 – 04 -21 ( 14 )**

**PROCUREMENT OF ELECTRICAL MAINTENANCE SUPPLIES**

**ABC: PHP 1,055,550.00**

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1. The Caraga Regional Hospital (CRH), through the FY2023 INCOME – Internally Generated Fund (IGF) intends to apply the sum of being the Approved Budget for the Contract (ABC) of ONE MILLION FIFTY FIVE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY ( PHP 1,055,550.00 ) as to payment under the contract for **PROCUREMENT OF ELECTRICAL MAINTENANCE SUPPLIES** Bids received in excess of the ABC shall be automatically rejected at bid opening and items below are subject for a competitive bidding, to wit:

| LINE ITEM No. | DESCRIPTION   | QTY | UNIT OF MEASURE | UNIT PRICE | TOTAL PRICE |
|---------------|---|-----|-----------------|------------|-------------|
| <b>LOT A</b>  | <b>ELECTRICAL MAINTENANCE SUPPLIES</b>                    |     |                 |            |             |
| 1             | 2 - Gang Flush Type Wall Switch                           | 10  | piece           | 500.00     | 5,000.00    |
| 2             | Microphone  | 1   | unit            | 1,500.00   | 1,500.00    |
| 3             | Led bulb 7 watts, 180-240 watts                           | 300 | piece           | 150.00     | 45,000.00   |
| 4             | Emergency Led Lamps, 2 Lamp Heads, 8 Hours Capacity       | 30  | set             | 1,500.00   | 45,000.00   |
| 5             | Outlet 3 Gang, Surface Mounted                            | 25  | piece           | 80.00      | 2,000.00    |
| 6             | Pipe, PVC, 20MM x 3 M Dia, Orange                         | 50  | length          | 150.00     | 7,500.00    |
| 7             | Plug, Male, 10A, 250V, with ground, plastic               | 24  | piece           | 100.00     | 2,400.00    |
| 8             | Outlet, Aircon, 20A, 250 V                                | 6   | piece           | 400.00     | 2,400.00    |
| 9             | Tape, Rubber Self-Fusing, Electrical 20 Mils x 3/4" x 8 M | 10  | piece           | 300.00     | 3,000.00    |
| 10            | Electrical Moulding, 1 inch                               | 20  | length          | 160.00     | 3,200.00    |
| 11            | Electrical Moulding, 2/4 inch                             | 20  | length          | 90.00      | 1,800.00    |
| 12            | Pipe, PVC, 32MM x 3M Dia, Orange                          | 10  | length          | 120.00     | 1,200.00    |



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|    |   |     |        |           |            |
|----|---|-----|--------|-----------|------------|
| 13 | Plastic Tox #6 with Metal Screw, 50 pcs/pack  | 12  | pack   | 150.00    | 1,800.00   |
| 14 | PVC Duct, wire management, 3" x 4" with cover   | 10  | length | 700.00    | 7,000.00   |
| 15 | Exit Lights, LED, with Battery Back-UP  | 20  | set    | 1,500.00  | 30,000.00  |
| 16 | Outlet, Duplex, Flat Pin, Grounding Type, Flushmounted  | 50  | set    | 350.00    | 17,500.00  |
| 17 | Wire, 8.0MM sq, THHN, Stranded, Copper, 150M/Box  | 2   | box    | 15,000.00 | 30,000.00  |
| 18 | Battery DIN66, 11 plates, 12V (Compatible for Toyota Hi-Acc Van GL Grandia, Model 2019)       | 1   | piece  | 8,000.00  | 8,000.00   |
| 19 | Battery Automotive, Low Maintenance, n150 Equivalent  | 2   | set    | 14,000.00 | 28,000.00  |
| 20 | Distilled Water (Battery application), 25 liters/case   | 1   | case   | 1,700.00  | 1,700.00   |
| 21 | Wire, 5.5 MM Sq, THHN, copper, stranded , RED   | 10  | box    | 10,000.00 | 100,000.00 |
| 22 | Wire, 5.5 MM Sq., THHN, Copper, Stranded, YELLOW  | 3   | box    | 10,000.00 | 30,000.00  |
| 23 | Wire, 3.5 MM Sq., THHN, Copper, Stranded, GREEN   | 5   | box    | 7,000.00  | 35,000.00  |
| 24 | Junction Box, 4 x 4, Steel with Cover   | 20  | piece  | 60.00     | 1,200.00   |
| 25 | Panel Lighting fixtures, Round Led, 12 to 15 watts, 4.5" dia., 100-240 Volts, 60 Hz, Daylight | 100 | assy   | 400.00    | 40,000.00  |
| 26 | Panel Lighting fixtures, Round Led, 18 to 20 watts, 6" dia., 100-240 Volts, 60 Hz, Daylight   | 100 | assy   | 700.00    | 70,000.00  |
| 27 | Surface Utility Box Plastic   | 100 | piece  | 40.00     | 4,000.00   |
| 28 | Tape, Electrical Vinyl, 0.2 MM x 19 MM x 16 meters  | 300 | piece  | 40.00     | 12,000.00  |
| 29 | Monitor, CCTV, 21 inches  | 2   | set    | 9,550.00  | 19,100.00  |
| 30 | Mouse for computer, wireless  | 3   | set    | 500.00    | 1,500.00   |
| 31 | PVC Solvent, 400 cc   | 1   | piece  | 250.00    | 250.00     |
| 32 | Telephone Jack  | 100 | piece  | 10.00     | 1,000.00   |



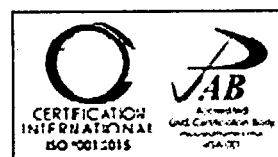
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|    |   |     |        |                    |                      |
|----|---|-----|--------|--------------------|----------------------|
| 33 | Tube Led 18 watts, 1600 Lumens, Daylight, 180-240 V, one sided supply connection without housing      | 460 | piece  | 500.00             | 230,000.00           |
| 34 | Wire 3.5 MM Sq., THHN, Copper, Stranded, BLACK  | 5   | box    | 7,000.00           | 35,000.00            |
| 35 | Wire, Royal Cord, 3 Conductors, 3.5MM Sq/Roll (75M)   | 1   | roll   | 15,000.00          | 15,000.00            |
| 36 | Led Panel Light, Square, 600 x 600, 220-240 V AC 50/60 HZ   | 50  | set    | 3,500.00           | 175,000.00           |
| 37 | Omni, LED Power Supply, MODEL: LPD - 40W, I/P:180-277 - 50/60 HZ, O/P: 33-39V (DC), Max O/P: 48V (DC) | 10  | piece  | 1,000.00           | 10,000.00            |
| 38 | Electrical Contact Cleaner  | 5   | bottle | 400.00             | 2,000.00             |
| 39 | Steel Epoxy 2 tubes A-B (1 oz. / 28 grams per tube minimum)   | 20  | tube   | 200.00             | 4,000.00             |
| 40 | Cable Tie, 10 x 450MM   | 2   | pack   | 300.00             | 600.00               |
| 41 | Telephone Tester, for lineman Use   | 1   | piece  | 8,000.00           | 8,000.00             |
| 42 | RJ 45, RJ 11/12, Crimper  | 1   | piece  | 1,000.00           | 1,000.00             |
| 43 | Led Headlight Flashlight, Head Light USB Rechargeable, Waterproof for outdoor                         | 1   | piece  | 900.00             | 900.00               |
| 44 | 24 Hours Timer Switch, 230 Volts, 60 HZ   | 5   | piece  | 1,600.00           | 8,000.00             |
| 45 | Microphone / Stereo Wire  | 100 | meter  | 50.00              | 5,000.00             |
| 46 | Speaker Wire Gauge # 16, Twisted Pair   | 100 | meter  | 30.00              | 3,000.00             |
|    |   |     |        | <b>GRAND TOTAL</b> | <b>₱1,055,550.00</b> |
|    | <b>Terms of Reference:</b>  |     |        |                    |                      |
|    | <b>Delivery Period:</b>   |     |        |                    |                      |
|    | 30 calendar days from receipt of the Notice to Proceed  |     |        |                    |                      |



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|  |   |  |  |  |  |
|--|---|--|--|--|--|
|  | <b>Terms of Delivery:</b>   |  |  |  |  |
|  | One time delivery   |  |  |  |  |
|  | <b>Validity of the Contract / Contract Termination</b>  |  |  |  |  |
|  | Without prejudice to the provision of applicable laws, rules and guidelines, the Contract shall be automatically terminated under the following conditions:   |  |  |  |  |
|  | a. When the total quantity specified in the Contract has been exhausted and not exceed to a period of one (1) year; or  |  |  |  |  |
|  | b. For any justifiable reason ground where the contract will not redound to the benefit of the government or there is violation of the contract.  |  |  |  |  |
|  | This is a LOT BID, which means that bidders must quote all of the items without exceeding the unit cost per item. Bidders who fail to quote any of the above items will be disqualified.  |  |  |  |  |
|  | <b>Repeat Order</b>   |  |  |  |  |
|  | 1. No Repeat Order for an item in contract being awarded shall be allowed until after the procuring entity has exhausted the estimated quantity for the same item specified therein or after the contract has expired, whichever comes first, and subject to the conditions provided in Section 5† of RA 9184 and its IRR. For this purpose, the Repeat Order shall be availed of only within six (6) months from the date of the last of final Delivery Order Contract for a specific item where the estimated quantity has been exhausted, or the expiration of the contract. |  |  |  |  |
|  | 2. In case Repeat Order is allowed and resorted to, the twenty-five (25%) maximum allowable quantity shall be based on the aggregate quantity of actual items ordered and delivered.  |  |  |  |  |
|  | <b>General Conditions</b>   |  |  |  |  |



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|--|---|--|--|--|
|  | All other rules governing contract implementation and termination under RA 9184 and its IRR, and relevant procurement policies shall be applicable. |  |  |  |
|--|---|--|--|--|

2. The CRH now invites bids for the procurement of the above-captioned project. Delivery of the Goods is required within the period specified under SECTION VI (Schedule of Requirements). Bidders should have completed, within two (2) years from the dated of submission and receipt of bids, a contract similar to the Project, equivalent to : a) At least two (2) similar contracts, and the aggregate contract amounts should be equivalent to at least **TWENTY FIVE PERCENT (25%)** of the ABC as required above as minimum requirement of Single Largest Completed Contract (SLCC). **SLCC shall be 2 years from the opening of bids. THIS IS A LOT BID**
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”. 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 5183.
4. Interested bidders may obtain further information from the Bids and Awards Committee (BAC) Secretariat, at Procurement Section, Caraga Regional Hospital, Surigao City and inspect the Bidding Documents at the address given above during 8:00 AM – 5:00 PM, Monday to Friday.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **MARCH 28, 2023 – APRIL 21, 2023 ON OR BEFORE 9:00 A.M.** from the address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount specified below:

| <b>BIDDING SCHEDULE</b>               |   |
|---------------------------------------|---|
| <b>PRE-BIDDING CONFERENCE</b>         | <b>APRIL 5, 2023 AT 9:00 A.M. VIA ZOOM PLATFORM.</b><br><br><b>LINK:</b><br><br><a href="https://us06web.zoom.us/j/83752791026?pwd=SGV0a1RCUXhuOWImMGtTTlNvNE5rUT09">https://us06web.zoom.us/j/83752791026?pwd=SGV0a1RCUXhuOWImMGtTTlNvNE5rUT09</a> |
| <b>DEADLINE OF SUBMISSION OF BIDS</b> | <b>APRIL 21, 2023 AT 9:00 A.M. VIA ONLINE to this email address: <a href="mailto:crhbac2020@gmail.com">crhbac2020@gmail.com</a></b>   |



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|                          |  |
|--------------------------|--|
|                          |  |
| <b>OPENING OF BIDS</b>   | <b>APRIL 21, 2023 AT 2:00 P.M. VIA ZOOM PLATFORM</b><br><br>Link will be provided to qualified bidders only. |
| <b>BIDDING DOCUMENTS</b> | <b>PHP 5,000.00</b>  |

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids. The following Philippine Bidding Documents can be accessed in the PhilGEPS, to wit:

- a. Technical Specification / Terms of Reference/ List of Items
  - b. Instruction to Bidders:
    - b.1. Documents to be submitted (Checklist- This will be discussed during the Pre-Bid Conference)
    - b.2. Memorandum of Undertaking – Provision thereof is strictly Implemented
  - c. GUIDELINES ON THE CONDUCT OF THE ELECTRONIC SUBMISSION AND RECEIPT OF BIDS BY THE PROCURING ENTITY – CARAGA REGIONAL HOSPITAL (CRH)
  - d. Philippine Bidding Documents
6. The CRH will hold a Pre-Bid Conference on the above-mentioned date, time and venue, which shall be opened to prospective bidders. The Pre-Bidding Conference and Opening of Bids shall be conducted through videoconferencing, webinar or virtual. Please send your intent to participate to our email address as provided below.
  7. Bids must be duly received by the BAC Secretariat at via designated email on or before **APRIL 21, 2023 AT 9:00 O’CLOCK IN THE MORNING**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. **Bid opening shall be on APRIL 21, 2023 AT 2:00 O’CLOCK IN THE AFTERNOON** at the BAC Conference Room, Beside Procurement Office, Caraga Regional Hospital, Rizal Street, Surigao City as **VIRTUAL / ELECTRONIC BIDDING**. Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address above. Late bids shall not be accepted.
  8. Furthermore, the standard Philippine Bidding Document (PBD) is form and part of this Invitation in accordance to RA 9184 and other applicable laws, rules and policy.



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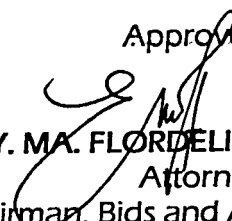
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- =====
9. The CRH reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
  10. The Opening and Receipt of Bids is strictly implemented through Electronic Submission  
Given the COVID-19 Pandemic, Procurement activity has been expedient and one of this is the Conduct of Electronic Submission of Bids. The CRH thru the Bids and Awards Committee (BAC) has submitted Certification, certified by the highest official managing the Information Technology, describing the electronic system or procedure to be used by the CRH for the electronic submission and receipts of bids and a statement that the same is compliant with the GPPB Resolution NO. 12-2020 requirements.
  11. Bidding documents shall be emailed to this email address, with activated password to: crhbac2020@gmail.com. You may deposit on line for the payment of the bidding documents to this account below:  

|                        |                                     |
|------------------------|-------------------------------------|
| <b>BANK NAME:</b>      | LAND BANK OF THE PHILIPPINES        |
| <b>ACCOUNT NAME:</b>   | Caraga Regional Hospital-Trust Fund |
| <b>ACCOUNT NUMBER:</b> | 0982 -1288 - 70                     |
  12. Furthermore deposit slip shall be submitted via email to: crhprocurement.bac@gmail.com
  13. The Procuring Entity will no longer accept nor entertain any form of Bids Submission except Electronic. Failure to comply electronic submission will be immediately disqualified. **Guideline on the Electronic Submission is hereby attached.**
  14. For further information, please inquire to:

**BAC SECRETARIAT**  
Procurement Section.  
Caraga Regional Hospital. Rizal Street, Surigao City  
Tel. Nos. (086) 826-9058  
Mobile Nos: **Globe:** 09056077915 / **Smart:** 09486649803  
E-Mail Address: crhprocurement.bac@gmail.com

Approved by:

  
**ATTY. MA. FLORDELIN T. ENSOMO, CPA**  
Attorney IV  
Chairman, Bids and Awards Committee