

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

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INVITATION TO BID

PURCHASE REQUEST NO: 1-19-04-0762

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS**.

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
NOTATTION: (for LOT IV, V, VI, VII, VIII, IX)					
1. Must submitted latest CPR of each product issued by FDA during bidding.					
2. Manufacturer should be a CGMP holder during bidding.					
3. Must submit Bio Analysis of each product during bidding.					
4. Must submit sample of each product during bidding.					
5. Expiration at least two (2) years from date of delivery.					
LOT II					
1	9	bots.	Ink No. 664 for Printer Epson L565 (genuine), (2-Cyan; 2- Magenta; 2-yellow; 3-Black)	_____	_____
LOT III					
1	20	pcs	Expanding Folder, long (hard, Green)	_____	_____
2	18	pcs	Expanding Envelope w/ garter, long (hard, Green)	_____	_____
3	5	rolls	Transparent Tape (2 inches)	_____	_____
4	10	pcs	Permanent marker, Broad (5-red, 5-black)	_____	_____
5	5	packs	Alkaline battery AA (heavy duty) for Doppler, 4's/pack	_____	_____
6	5	packs	Alkaline battery AAA (heavy duty) for Thermometer, 4's/pack	_____	_____
7	2	pcs	Stapler w/ remover (heavy duty)	_____	_____
8	2	unit	Calculator, 12 digits (good quality)	_____	_____
9	5	pcs	Record Book (300 leaves, big)	_____	_____
				Sub-Total	_____
LOT IV					
1	2	unit	BP Aneroid Sphygmo with wheels, 300 mmHg, adult cuff size, diecast aluminum 5 wheel base, calibrated V-Lok with large circular basket for cuff holder	_____	_____
2	2	units	Aneroid Sphygmomanometer, (manual)	_____	_____
3	1	units	Doppler	_____	_____
4	1	units	Pulse Oximeter (good quality)	_____	_____
5	4	pcs	Rubber suction (1oz)	_____	_____
6	4	pcs.	Rubber suction (2oz)	_____	_____
7	2	rolls	Sterilization paper, 60cm x 100M	_____	_____
				Sub-Total	_____
LOT V					
1	50	amps	Lidocaine 2% , 5ml./amps	_____	_____
2	50	amps	Oxytocin 10 IU/ml., 1 ml./amp.	_____	_____
3	50	amps	Vit. K (Phytomenadione) 10mg/ml., 1 ml./amp	_____	_____
4	5	tubes	Erythromycin Eye Oint. 0.5%, 3.5g/tube	_____	_____

5	50	amps	Gentamicin 40 mg./ml., 2 ml./amp.	_____	_____
6	50	vls.	Ampicillin 250 mg./vial	_____	_____
7	5	vls.	Magnesium Sulfate 250 mg./ml, 20 ml./vial	_____	_____
8	5	vls.	Calcium Gluconate, 10%, 10ml./vial	_____	_____
9	5	amps	Tranexamic Acid 100 mg./ml, 5 ml./amp.	_____	_____
10	5	amps	Diphenhydramine Hydrochloride 50 mg./ml, 1 ml./amp.	_____	_____
11	5	amps	Epinephrine 1 mg./ml., 1 ml/amp	_____	_____
12	5	amps	Atropine 1 mg./ml., 1 ml./amp	_____	_____
13	5	amps	Methylethergometrine 200 mcg/ml., 1ml/amp.	_____	_____
14	3	amps	Diazepam 5 mg./ml., 2 ml/amp	_____	_____
15	3	amps	Hydralazine 20 mg./ml, 1 ml/amp	_____	_____
16	3	vials	Glucose (Dextrose) 50%, 50 ml/vial	_____	_____
17	5	tab	Clotrimazole Vaginal Tablet 100 mg.	_____	_____
			Sub-Total	_____	_____
			LOT VI		
1	1,500	caps	Cefalexin 500 mg.	_____	_____
2	2,000	caps	Amoxicillin 500 mg.	_____	_____
3	250	tabs	Co-amoxiclav 500 mg.+125mg. tab (amoxicillin + Potassium Clavulanate)	_____	_____
4	100	tabs	Erythromycin 500 mg. tab	_____	_____
5	100	caps	Cloxacillin (as Sodium) 500 mg. cap	_____	_____
6	100	caps	Tetracycline 500 mg. capsule	_____	_____
			Sub-Total	_____	_____
			LOT VII		
1	2,000	caps	Mefenamic Acid 500 mg.	_____	_____
			LOT VIII		
1	3,000	caps	FE sulfate + folic acid 60 elemental iron + 400 mcg. Folic acid cap	_____	_____
2	11,323	tabs	Ascorbic acid (Vit. C) 500 mg.	_____	_____
			Sub-Total	_____	_____
			LOT IX		
1	50	tabs	Diazepam 5 mg. tab.	_____	_____
			LOT X		
1	200	Tabs	Amlodipine 10 mg.	_____	_____
2	200	tabs	Amlodipine 5 mg	_____	_____
			Sub-Total	_____	_____
			LOT XI		
1	5	pcs.	Mop holder (wound) with mop head	_____	_____
2	5	pcs.	Broom (lanot)	_____	_____
3	10	pcs.	Laundry brush	_____	_____
4	30	packs	Detergent powder 1kg.	_____	_____
5	25	bars	Laundry soap	_____	_____
6	175	rolls	Bathroom tissue (2ply)	_____	_____
7	5	bots	Disinfectant spray (Crisp Linen Scent), 510 gms.	_____	_____
8	4	gals	Disinfectant solution 4L/Gal.	_____	_____
9	5	bots	Antibacterial hand liquid soap 225 ml.	_____	_____
10	10	bars	Bath soap, 135 gms.	_____	_____
11	3	bots	Baby bath liquid soap 250 ml. (Lactoserum Lactic Acid)	_____	_____
12	3	bots	All purpose oil 100 ml.	_____	_____
13	5	pcs.	Dishwashing sponge (green)	_____	_____

14	3	pcs.	Feather duster	_____	_____
15	2	pcs.	Dust pan (medium)	_____	_____
16	2	pcs.	Pail (big, with handle and cover)	_____	_____
17	2	pcs.	Plastic basin (big)	_____	_____
18	4	bots	Water based Multi Insect killer spray, 600 ml.	_____	_____

Sub-Total _____

LOT XII

1	5	packs	Trash bag, size- Large (heavy duty) 26"x32", 10's (2 – yellow; 1- black; 2- green)	_____	_____
2	5	packs	Trash bag size-Tiny (heavy duty, yellow) 9"x20", 10's	_____	_____

Sub-Total _____

LOT XIII

1	1	pc.	Curtain rod. 189 inches x 3/4 diameter w/ holder (including installation)	_____	_____
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X-X

PURPOSE:	For use of City Health Office Birthing Facility.	TOTAL _____
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Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

SAN CARLOS CITY, NEGROS OCCIDENTAL

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-19-04-0762 **DATE** : April 23, 2019

PURPOSE: FOR USE OF CITY HEALTH OFFICE BIRTHING FACILITY.

OFFICE : CHO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , May 21, 2019

PLACE : BAC Secretariat Office/CMO Extension Office

	<u>AMOUNT OF CONTRACT</u>	<u>BID SECURITY</u>	
		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 2	: 3,150.00	: 63.00	: 157.50
Lot 3	: 6,438.78	: 128.78	: 321.94
Lot 4	: 59,714.00	: 1,194.28	: 2,985.70
Lot 5	: 5,003.72	: 100.07	: 250.19
Lot 6	: 9,189.50	: 183.79	: 459.48
Lot 7	: 1,240.00	: 24.80	: 62.00
Lot 8	: 10,099.64	: 201.99	: 504.98
Lot 9	: 379.00	: 7.58	: 18.95
Lot 10	: 266.00	: 5.32	: 13.30
Lot 11	: 21,909.00	: 438.18	: 1,095.45
Lot 12	: 450.00	: 9.00	: 22.50
Lot 13	: 1,200.00	: 24.00	: 60.00

TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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%) of the ABC (See above)
 - 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%) of the ABC (See above)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - Bid Securing Declaration
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 300.00 (per City Ordinance No. 17-60, Series of 2017)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 70 calendar days.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.