

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-01-0151

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: 15 Working Days upon receipt of P.O.					
1	10	pcs	Utility Box 2"x4"	_____	_____
2	2	roll	Flat Cord Wire #16	_____	_____
3	1	roll	THHN Wire 3.5mm stranded	_____	_____
4	50	pcs	Electrical Tape heavy duty	_____	_____
5	500	pcs	3/16 Plastic Tox	_____	_____
6	500	pcs	# 6 x 3/4 Metal Screw	_____	_____
7	30	pcs	Utility Box 2"x4" Surface Type	_____	_____
8	100	mts	Flexible Pipe #1	_____	_____
9	1	rolls	THHN Wire 5.5mm stranded	_____	_____
10	180	pcs	12 watts Led Bulb Heavy Duty (Day Light)	_____	_____
11	50	pcs	2-gang Flush Type Outlet	_____	_____
12	30	pcs	T8 Led Tube 18 watts	_____	_____
13	50	pcs	Heavy Duty Male Plug	_____	_____
14	35	pcs	Rubber Socket 2	_____	_____
15	30	pcs	Electrical Wire Moulding 16mmx16mmx2440mm	_____	_____
16	1	pc	Analog Multi tester	_____	_____
17	1	pc	Soldering Iron 100 watts	_____	_____
18	1	roll	Soldering Lead	_____	_____
19	1	pack	Cable Tie	_____	_____
PURPOSE:			For City Hospital.	TOTAL	_____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-01-0151 **DATE** : January 19, 2024

PURPOSE: FOR CITY HOSPITAL.

OFFICE : CITY HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , February 13, 2024

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)			
:	112,185.00	:	2,243.70	:	5,609.25

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 (per City Ordinance No. 23-21, Series of 2023.) P 500.00
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD

ATTY. MA. CHAT H. DELIMA-CORDERO

**City Gov't Dept. Head I-OHRM / BAC Chairman
BIDS & AWARDS COMMITTEE**