Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-01-0242

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.											
Calibration of Various Laboratory Equipment											
1	1	service	Blood Bank Refrigerator								
2	2	service	Microscope								
3	3	service	Centrifuge								
4	3	service	Pipettors								
			Note:								
* Supplier should provide a calibration certificate for each											
equipment 5 days after Job Completion											
* supplier should provide a service report for City Hospital											
			<mark>X-X-X</mark> -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-								
PURPOSE: For City Hospital. TOTAL											
N. Col											

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

FO	R	SALI	
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INSTRUCTION TO BIDDERS

PURC	HASE REQUEST NO	: 9-24-01-0242	AA	DATE : January 31, 2	2024					
PURP	OSE: FOR CITY HOSE	PITAL.								
OFFIC	E: CITY HOSPITAL	1	-							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , February 20, 2024										
		Y.	PLACE : BA	AC Secretariat Office/ <mark>C</mark>	MO Extension Office					
		AMOUNT OF CON	TRACT	BID SEC						
	C	BINGK		sh/ Manager's Check/ ank Draft/Guarantee (2 <mark>% of A</mark> BC)	Surety Bond (5% of ABC)					
		: 36,700.00	31	734.00 :	1,835.00					
	TERMS & CONDITIONS									
1.	 by a Universal or in favor of City T b) Bank draft/guara issued by a Univ Provided, howev authenticated by if issued by a for c) Surety Bond call demand issued b insurance compa certified by the Ir Commission as a to issue such see d) Any combination e) Bid Securing Dee 	s / Manager's Check issued Commercial Bank reasurer of San Carlos City. Intee or irrevocable letter of or ersal or Commercial Bank: er, that it shall be confirmed a Universal or Commercial I eign bank. able upon by a surety or any duly issurance authorized curity. of the foregoing	: Tw or Bank, : Fiv	o percent (2%) of the AB o percent (2%) of the AB e percent (5%) of the AB oportionate to share form otal amount of security	C (See above) C (See above) with respect					
2.	Secure bidding documents fr (per City Ordina	om the BAC Secretariat Offic nce No. 23-21, Series of 202		fundable fee of	P 500.00					
3.	Sample or Brochures of the r	naterials (if required) shall be	e attached to	the bid documents.						
4.	Your price offer must be valio	l for 120 calendar days.								
5.	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.									
6.	Submit Omnibus Sworn State	ement duly notarized, togethe	er with your b	d.						
7.	The government reserves the the contract based on RA 918		s, declare a fa	ilure of bidding or not aw	ard					

8. 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