

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-02-0328

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.					
LOT 1					
1	50	box	Pregnancy Test Card 40's	_____	_____
2	25	box	Salmonella typhi dot test card 25's	_____	_____
3	50	box	Dengue Duo w/NS1 test card 25's	_____	_____
4	100	box	Urine Strips	_____	_____
			Note: 1. Must submit certificate of product registration. 2. Expiration date must be at least 18 months from delivery.	Sub-Total	_____
LOT 2					
1	1	box	Hemaquick strain	_____	_____
2	1	box	Acid Fast/AFB	_____	_____
3	1	box	WBC diluting fluid	_____	_____
4	1	box	Logols Iodine	_____	_____
5	1	box	Papaniculao stain	_____	_____
6	50	box	Toothpick	_____	_____
7	50	pack	Tissue Paper 12 rolls	_____	_____
8	100	box	ESR pipettes	_____	_____
9	150	box	Glass slides 72's	_____	_____
10	100	box	Ultrafine Blood Lancet G-30 200/box	_____	_____
			Note: 1. Must submit CPR 2. Expiration date must be at least 18 months from delivery.	Sub-Total	_____
LOT 3					
1	20	box	Sodium/ NA 5 pack/250 slds	_____	_____
2	20	box	Potassium / K 5 pack/250 slds	_____	_____
			Note: 1. Reagent must be compatible with our present analyzer used. 2. Expiration date must be at least 18 mos from delivery.	Sub-Total	_____
PURPOSE:			For the use of San Carlos City Hospital.	T O T A L	_____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-02-0328 **DATE** : February 15, 2024

PURPOSE: FOR THE USE OF SAN CARLOS CITY HOSPITAL.

OFFICE : CITY HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 5, 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)
Lot 1	:	642,500.00	12,850.00
Lot 2	:	105,950.00	2,119.00
Lot 3	:	232,709.00	4,654.18

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

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 1,000.00 (per City Ordinance No. 23-21, Series of 2023.)

3. Sample or Brochures of the materials (if required) shall be attached to the bid documents.

4. Your price offer must be valid 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 Statement duly notarized, together with your bid.

7. 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.

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