## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 9-24-03-0596

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.					
		61	LOT 1	100	
1	2,000	pcs	Sterilization paper 100cmx100cm	100	
	- 1		LOT 2		
1	3,000	pcs	Needle-free Luer Activated Connector		
	1		LOT 3		
1	100	pcs	Hemostatic Sponge 7cm x 5cm x 1cm		
		1			
1	3,000	pcs	LOT 4 Intravenous Infusion Set Macro with Y port, luer lock,		
•	0,000	Pos	180 cm tube, airvent, clear spike, micron mesh filter,		
			spike d <mark>ock for secure</mark> spike discard, elastic pump chamber		
			LOT 5		
1	3,000	pcs	Intravenous Infusion Set Micro with Y port, luer lock,		
	,		180 cm tube, <mark>airvent, clear spike, micron me</mark> sh filter,		
			spike dock for secure spike discard, elastic pump chamber	-	
			Note: 1. Must submit a copy of latest CPR/CMDR/CMDN issued	hv	
FDA for all lots during the bidding.  2. Must submit a sample of their products quoted during the					
bidding or within five (5) working days thereafter except for					
			suppliers who have already delivered the same brand/ notes to the San Carlos City Hospital, Expiration data of sample		
to the San Carlos City Hospital. Expiration date of samples must be at least 2 years. Must have at least 2 years expiration					
			date from delivery date.	ation	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE:		For the use of San Carlos City Hospital.	TOTAL =	
Com	nany Name /	Rusiness N	ame & Address Name / Signature of Representatives	Form & A	mount
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of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 9-24-03-0596 **DATE: March 22, 2024** 

PURPOSE: FOR THE USE OF SAN CARLOS CITY HOSPITAL.

OFFICE: CITY HOSPITAL

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., April 16, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY

Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee (2% of ABC) (5% of ABC) 100,000.00 2,000.00 5,000.00 150,000.00 3,000.00 <mark>7,5</mark>00.00 50,000.00 1,000.00 2,500.00 4 216,000.00 4,320.00 10,800.00 240,000.00 4,800.00 12,000.00

## **TERMS & CONDITIONS**

The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashier's / Manager's Check issued : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City.

b) 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, : Two percent (2%) of the ABC (See above)

if issued by a foreign bank. c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance

Commission as authorized

to issue such security. d) Any combination of the foregoing : Five percent (5%) of the ABC (See above)

: Proportionate to share form with respect to total amount of security

e) Bid Securing Declaration

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

P 1,000.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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. 8.

SGD <u> ATTY. MA. CHAT H. DELIMA-CORDERO</u> City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**