

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-07-1184

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	8	box	UF sheath 1 x 20,000 ml/20l	_____	_____
2	1	box	Pack BAC 2.1 x 2mL	_____	_____
3	1	box	Pack SED 2.1 x 2mL	_____	_____
4	2	box	Search SED 25 m x 2	_____	_____
5	1	box	Search BAC 2mL x 2	_____	_____
Note:				Sub-Total	_____
1. These reagents are compatible with our present analyzer used. 2. Reagent's expiration date must be at least 18 months or longer from receipt of purchase order.					

LOT 2					
1	10	box	Potassium 5 pck/300 slds	_____	_____
2	5	box	AST 5 pck/300 slds	_____	_____
3	5	box	ALT (visible WW) 300 slds	_____	_____
4	5	box	Creatinine STD 5 pck/300 slds	_____	_____
5	5	box	Direct HDL 5 pck/300 slds	_____	_____
6	5	box	Glucose 5 pck/300 slds	_____	_____
7	5	box	Cholesterol 5 pck/300 slds	_____	_____
8	5	box	Triglycerides 5 pck/300 slds	_____	_____
9	5	box	BUN 5 pck/300 slds	_____	_____
10	5	box	Uric Acid pck/300 slds	_____	_____
11	1	box	Calibration Kit 1	_____	_____
Note:				Sub-Total	_____
1. Reagents must be compatible with the present Analyzer. 2. Reagent's expiration date must be at least 18 months or longer from receipt of purchase order.					

x-x

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 : 9-24-07-1184 **DATE** : July 17, 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. , August 20, 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	:	201,600.00	4,032.00
Lot 2	:	424,111.71	8,482.23

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 1,000.00
- 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