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

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1459

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	
	- 1	D	elivery <mark>Term: (Lot I) 5 Wo</mark> rki <mark>ng D</mark> ays upon receipt o	of P.O.		
		De	livery Date: (Lot II) <mark>September 16</mark> -20, 2024	100		
			LOT I : TRAINING MATERIALS	1001		
1	26	piece	Bath Towel, 140 cm x 70 cm (thick White color)			
2	26	bottle	Isophrophy Alcohol 70% , 500ml			
3	2	gallon	Massage Oil, (4000ml/ gal <mark>lon)</mark>			
4	26	piece	Spray Bottle (MT - Transparent, 200ml)			
5	66	piece	Drinking Glass (Medium Size, Clear Type)			
6	156	piece	Tea Candle	Sub-Total		
			LOT II: MEALS	Sub-Total		
1	150	pax	Lunch: for 30 persons for 5 days			
2	300	pax	AM & PM Snacks: 30 persons for 5 days			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total		
	<b>PURPOSE</b>	:	(7/1	TOTAL		
			To be used during the Skills Training on Swedish	-		
			Massag <mark>e with Ventosa Massa</mark> ge (Candle Glass Therapy).			
Company Name / Business Name & Address Name / Signature of Representatives					Form & Amount	

of Bid Security

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-08-1459 DATE : August 19, 2024

PURPOSE: TO BE USED DURING THE SKILLS TRAINING ON SWEDISH MASSAGE WITH VENTOSA MASSAGE

(CANDLE GLASS THERAPY).

**OFFICE:** CMO (LGBT)

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., September 3, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY
Check/ Surety Bond

Cash/ Manager's Check/ Bank Draft/Guarantee

(2% of ABC)

(5% of ABC)

Lot 1 Lot 2 : 18,580.00 : 371.60 : 929.00 : 82,500.00 : 1,650.00 : 4,125.00

## **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 by a Universal or Commercial Bank

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

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

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

Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, 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

2. 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

- 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