

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-08-1479

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	10	box	Salmonella Typhidot Test Card 30's	_____	_____
2	10	box	Dengue duo w/ NSI card test 25's	_____	_____
3	5	box	H.pylori test card 30's	_____	_____
4	5	box	Troponin I 30's	_____	_____
5	5	box	FOB Test card 25's	_____	_____
6	5	box	Syphilis Test Card 40's	_____	_____
7	150	box	Urine Strips 4 para	_____	_____
8	100	box	Glass Slides 72's	_____	_____
9	50	box	Tissue Paper 12's	_____	_____
10	50	box	Toothpick	_____	_____
				Sub-Total	_____

Note:
1. Must submit CPR.
2. Reagent's expiration date must be at least 18 months or longer from receipt of purchase order.

1	400	box	LOT 2 Glucose Strips *with 14 pcs glucometer units *with control (low, mid, high) *expiration date must be 18 mos or longer from receipt of purchase order	_____	_____
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1	20	bot	LOT 3 Blood Typing Anti Sera A 10mL	_____	_____
2	20	bot	Blood Typing Anti Sera B 10mL	_____	_____
3	20	bot	Blood Typing Anti Sera D 10mL	_____	_____
4	10	bot	Anti Human Globulin (polyclonal, monoclonal reagent 10ml	_____	_____
5	10	bot	Rapid Antibody Median LISS 10mL	_____	_____

Note:
1. Must submit CPR.
2. Reagent's expiration date must be at least 18 months or longer from receipt of purchase order.

PURPOSE:	For the use of San Carlos City Hospital.	T O T A L	_____
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Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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FOR SALE
P 1,000.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-08-1479 **DATE** : August 21, 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. , September 10, 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	:	364,750.00	7,295.00
Lot 2	:	560,000.00	11,200.00
Lot 3	:	60,000.00	1,200.00

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