Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID PURCHASE REQUEST NO: 9-24-08-1452

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.									
1	2,000	pcs	LOT 1 Intravenous Catheter G.18 x 1 1/2" / 1.2 x 38mm, 105ml/min, with teflon fep catheter, injection port, luer lock plug	5					
1	2,000	pcs	LOT 2 Intravenous Catheter G.22 x 1" / 0.8 x 25mm, 38ml/min, with teflon fep catheter, injection port, luer lock plug	0					
1	2,000	pcs	LOT 3 Hypoallergenic Plaster 1 inch x 10 yards	0					
1	300	rolis	LOT 4 Absorbent Cotton 400g						
1	1,500	pcs	LOT 5 Disposable Surgical Razor						
1	50,000	pcs	LOT 6 Examination Gloves Medium, Powder Free, Latex						
1	7,000	pack	LOT 7 Sterile Surgical Gloves, Latex, Powder Free 7, 1 pair per pack						
1	10,000	pack	LOT 8 Sterile Surgical Gloves, Latex, Powder Free 7.5, 1 pair per pack						
1	7,000	pcs	LOT 9 Ultrafine Insulin Syringe G. 30						
1	2,000	pcs	LOT 10 Foley Bag Catheter Two-way Fr. 16						
1	950	pcs	 LOT 11 V. Splint, Adult Note: Must submit a copy of latest CPR/CMDR/CMDN issued by FDA for all lots during the bidding. 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/ nato 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 days. 	or me ate.					
	PURPOSE:		For the use of San Carlos City Hospital.	TOTAL =					

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		: 9-24-08-1452	DATE : August 19, 2024						
PURPO	POSE: FOR THE USE OF SAN CARLOS CITY HOSPITAL.								
OFFICE	: CITY HOSPITAL			0					
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , September 24, 2024									
		PLACE	E: BAC Secretariat Office/CN	O Extension Office					
		AMOUNT OF CONTRACT	BID SECURITY						
		ISNA 1	Cash/ Manager's Check/	Surety Bond					
	AN	2 1 A	Bank Draft/Guarantee	Surety Dona					
			(2% of ABC)	(5% of A <mark>BC</mark>)					
Lot 1		: 50,000.00	-: 1,000.00 :	2,500.00					
Lot 2		: 50,000.00	: 1,000.00	2,500.00					
Lot 3		: 120,000.00	: 2,400.00 :	6,000.00					
Lot 4		: 51,000.00	: 1,020.00 :	2,55 <mark>0.00</mark>					
Lot 5		: 15,000.00	: 300.00 :	750.00					
Lot 6		: 150,000.00	50 3,000.00 2,800.00	7,500.00					
Lot 7 Lot 8		: 140,000.00	: 4,000.00	7,000.00 10,000.00					
Lot 9		: 77,000.00	: 1,540.00 :	3,850.00					
Lot 10		: 80,000.00	: 1,600.00 :	4,000.00					
Lot 11		: 66,500.00	: 1,330.00 :	3,325.00					
	 a) Cash or cashier's by a Universal or in favor of City Tr b) Bank draft/guara issued by a Universal or visued by a Universal or visued by a Universal or visue by a former comparent of the second by a former comparent of the second by the line of the second by the	able upon by a surety or any duly isurance authorized curity. of the foregoing	DINK						
2.		om the BAC Secretariat Office at a	non-refundable fee of	P 1,000.00					
	(per City Ordinance No. 23-21, Series of 2023.)								
	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.								
6.	Submit Omnibus Sworn State	ement 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 <u>ATTY. MA. CHAT H. DELIMA-CORDERO</u> City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE