Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-09-1555

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	13	box	LOT 1 Cellpack DCL 1 x 20,000 ML	S	
2	2	box	Sulfolyzer 2x1.5 L		
3	2	box	Lysercell WDF 2x4 L		
4	2	box	Flourocell WDF 2x42 mL		
5	2	box	Control 3 vials x 3mL		
			Note: 7060	Sub-Total	
		1	1. These reagents are compatible with our present analyzer		
		/	Reagent's expiration date must be at least 18 months or I from receipt of purchase order.	onger	
			LOT 2		
4	14	box	UF cell Sheath 20L x 1		
1 2	2	box	UF cell pack SF 2.1L x 1		
3	2	box	UF cell pack CR 2.1 x 1		
4	1	box	UF Flourocell SF 29mL x 2		
5	1	box	UF Flourocell CR 29mL x 2		
6	2	box	UF control A / I 30mL x 2 sets		
7	2	box	UF Cell clean 50mL x 1		
•	2	БОХ	Note:	Sub-Total	
			Reagents must be compatible with the present Urine Ana		
			Reagent's expiration date must be at least 18 months or I	•	
			from receipt of purchase order.	origoi	
			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	
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-09-1555 DATE : September 4, 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 24, 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)

Lot 1 : 487,000.00 : 9,740.00 : 24,350.00 Lot 2 : 457,800.00 : 9,156.00 : 22,890.00

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 in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)

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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,

if issued by a foreign bank.

: Five percent (5%) of the ABC (See above)

 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

: 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 1,000.00

- 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