#### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

## INVITATION TO BID

## PURCHASE REQUEST NO: 9-24-10-1869

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		TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.					
1	1	unit	Digital Multi Function Printer	40	
•		Chint	Specification:	1075	
			Copier, Printer and colored scanner		
			With auto reverse document feeder		
		1			
			A3 (11"x17") Printing and Scanning Area		
			27 copies per minute		
			1x500 sheets cassette tray and 1x100 sheet bypass tray		
			600 dpi resolution		
		1	512mb standard memory		
		1	Scan once print many operation		
			Enlarger/Reducer		
			Sorting	/	
			Multiple Copying up to 999 copies		
			Network connection ready		
			Folder print (can save original in memory)		
			Back to back copying and printing		
			First output speed 6.5 seconds		
			Scan to USB		
			1 year warranty		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
E	URPOSE:			TOTAL	
F	UNFUSE.		For the use of San Carlos City Hospital.	IUIAL =	

Name / Signature of Representatives

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		: 9-2 <mark>4-10-1869 5/4</mark>	DATE : October 4, 2024						
PURPO	DSE: FOR THE USE OF	SAN CARLOS CITY HOSPITAL.							
OFFIC	E: CITY HOSPITAL								
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M., October 29, 2024									
		PLACE	BAC Secretariat Office/CMO Extension Office						
		AMOUNT OF CONTRACT	BID SEC						
	C	E A A	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)					
		: 175,000.00	: 3,500.00 :	8,750.00					
TERMS & CONDITIONS									
1.	The Bid/Bids shall be accompa	nied by a BID SECURITY in any o	f the following forms:						
	a) Cash o <mark>r cashier's</mark> / by a Unive <mark>rsal or (</mark> in favor of City Tre	Manager's Check issued Commercial Bank asurer of San Carlos City.	: Two percent (2%) of the ABC	/					
	issued by a Univer Provided, however	ee or irrevocable letter of credit sal or Commercial Bank: ; that it shall be confirmed or Universal or Commercial Bank, gn bank.	: Two percent (2%) of the ABC	C (See above)					
	c) Surety Bond callab demand issued by insurance compan certified by the Ins Commission as au to issue such secu	ole upon a surety or y duly urance thorized rity.	: Five percent (5%) of the ABC	· · · ·					
	<ul><li>d) Any combination o</li><li>e) Bid Securing Decla</li></ul>		: Proportionate to share form to total amount of security	with respect					
	, C			B 500 00					
2.	-	n the BAC Secretariat Office at a n e No. 23-21, Series of 2023.)	on-refundable fee of =	P 500.00					
3.	Sample or Brochures of the ma	aterials (if required) shall be attache	ed to the bid documents.						
4.	Your price offer must be valid f	or 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