Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-03-0499

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		00	Delivery Term: 15 Working Days upon receipt of P.	0.	
1	449	tablet	Azithromycin 500 mg. 3 tablets/box		
2	34	box	Vitamin B1 B6 B12 (250 mg+250mg +1mg		
2	54	DOX	(eq. to 1000mcg) tablet, 80's/bx.		
3	34	box	Ascorbic Acid 500 mg. chewable tab.,100's/bx.		
4	22	box	Hematinic Multivitamins plus mineral + Vitamin		
-	22	DOX	C, 60's/box	Sub-Total	
	- 1		NOTATION:	oup rotal	
		\ \	1. Must submit latest CPR of each product issued by FDA do	uring bidding	
			2. Supplier should be a CGMP Holder during bidding.	9 -1-19.	
			3. Must submit sample of each product during bidding.		
			4. Expiration at least two (2) years from date of delivery.		
			LOT II		
1	100	box	Condom 3's/box		
2	10	box	Lubricating Jelly 5 grams 150's/box		
				Sub-Total	
			LOT III		
1	50	box	Face Mask (earloop) 3 ply, 50's/box		
			LOT IV		
1	30	bottle	Disinfectant Spray 180oz		
2	50	bottle	Isopropyl Alcohol 70% (Antiseptic, sanitizing)		
			Antiseptic, Sanitizing	Sub-Total	
_			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
F	PURPOSE:		For use in connection with the STD/HIV/AIDS Program of	TOTAL	
			City Health Office. (CY 2025)		
Com	any Nama /	Pusiness M	ame & Address Name / Signature of Representatives	Eorm 9	Amount
COILIE	Jany Name /	Dubiliess IV	anie & Audress Name / Signature of Nepresentatives	FUIII &	AIIIUUIII

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-03-0499 **DATE: March 5, 2025**

FOR USE IN CONNECTION WITH THE STD/HIV/AIDS PROGRAM OF CITY HEALTH OFFICE. (CY 2025) **PURPOSE:**

OFFICE: CHO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., April 8, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee

BID SECURITY

(2% of ABC) (5% of ABC)

Lot 1 165,974.00 3,319.48 **8,2**98.70 Lot 2 29,000.00 580.00 <mark>1,4</mark>50.00 Lot 3 4,000.00 80.00 200.00 1,325.00 Lot 4 26,500.00 530.00

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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank 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 authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

if issued by a foreign bank. c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance

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

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

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of 2. (per City Ordinance No. 23-21, Series of 2023.)

P 500 00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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. 8.

SGD <u> ATTY. MA. CHAT H. DELIMA-CORDERO</u> City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**