Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-25-03-0510

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
	- 1		Delivery Term: 15 Working Days upon receipt of P.	0.	
1	800	bots	Ethyl Rubbing Alcohol 70%, 500ml	100	
2	200	bots	Disinfectant Spray 340 GMS		
3	50	pouch	Disinfectant Liquid 8 <mark>00ml</mark>		
4	30	bots	Multi Insect killer Spray (odorless) 550 ml		
5	30	pcs	Broom Coco Ribs		
6	30	pcs	Broom Fiber		
8	10	bots	Cleanser Powder 350 grams		
9	120	packs	Detergent Powder 2 kilos		
10	50	pcs	Doormat Oval		
11	30	pcs	Floor Mop Head, extra long		
12	900	rolls	Garbage Bag Large 10's, 400 p <mark>acks yellow,500</mark> packs black		
13	50 0	rolls	Garbage Bag xxl 10's 200 packs yellow, 300 pack black		
14	75	gals	Liquid Bleach Gallon 500 ml		
15	40	bottle	Liquid Hand Soap 500ml		
16	20	pcs	Pail (6 gals)		
17	90	pcs	Toilet Deodorant		
			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

PURCI	IASE REQUEST NO : 9-25-03-0510 DATE : March 6, 2025						
PURPO	SE: FOR THE USE OF SAN CARLOS CITY HOSPITAL.						
OFFIC	E: HOSPITAL						
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 BID SECURITY						
	Cash/Manager's Check/ Bank Draft/Guarantee (2% of ABC) (5% of ABC)						
	: 379,060.00 : 7,581.20 : 18,953.00						
	TERMS & CONDITIONS						
	The Did/Dide shall be accompanied but DID OF OUDITY is new of the following former						
1.	 a) Cash or cashier's / Manager's Check issued 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, if issued by a foreign bank. 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 e) Bid Securing Declaration f Two percent (2%) of the ABC (See above) i Two percent (2%) of the ABC (See above) i Two percent (2%) of the ABC (See above) i Two percent (2%) of the ABC (See above) i Two percent (2%) of the ABC (See above) i Two percent (5%) of the ABC (See above) i Five percent (5%) of the ABC (See above) 						
	(per City Ordinance No. 23-21, Series of 2023.)						
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