Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-05-0800

Page 1 of 2

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: (Lot I to Lot V) 15 Working Days upon receipt of P.O. | | | | | |
| | - 1 | 031 | LOTI | 40 | | |
| 1 | 5 | ream | Bond Paper, US, long sub. 20 | 9 7 | | |
| 2 | 10 | ream | Bond Paper, US, Sho <mark>rt, sub. 20</mark> | Decide 1 | | |
| 3 | 100 | piece | Correction tape (5m x 8mm) | | | |
| 4 | 20 | piece | Expanding Folder, hardbound, long, blue | | | |
| 5 | 4000 | piece | Folder (white) long | | | |
| 6 | 30 | piece | Folder (white) short | | | |
| 7 | 124 | piece | Gel pen 0.5 (black-100, blue-12,red-12) good quality | | | |
| 8 | 10 | bottle | Glue (130 gms) non-toxic | 1/4/ | | |
| 9 | 50 | roll | Masking Tape 1" | | | |
| 10 | 50 | roll | Masking Tape 2" | | | |
| 11 | 100 | rea <mark>m</mark> | Mimeo Paper, long, S-18 | | | |
| 12 | 20 | ream | Mimeo Paper,short, S-18 | | | |
| 13 | 43 | piece | Official Record Book, 300 pages (11" x 8.5") | | | |
| 14 | 20 | pcs. | Plastic Envelope, long, good quality | | | |
| 15 | 5 | box | Paper Clip (Jumbo) 50mm | | | |
| 16 | 1 | unit | Pencil Sharp <mark>ener manual table</mark> t <mark>ype heavy d</mark> uty | | | |
| 17 | 60 | pcs. | Permanent Marking Pen, black fine, good quality | | | |
| 18 | 20 | box | Priport ink black for DX2430 | | | |
| 19 | 15 | roll | Transparent Tape 1" | | | |
| 20 | 15 | roll | Transparent Tape 2" | | | |
| 21 | 24 | pcs. | Sign Pen Retractable 0.5 (good quality) black | | | |
| 22 | 50 | box | Staple wire #35 (good quality) | | | |
| 23 | 56 | box | Face Mask, 3 ply, earloop, 50's/box | | | |
| 24 | 40 | bottle | Isopropyl Alcohol 70% (500 ml) solution antiseptic/ | | | |
| | | | disinfectant hypoallergenic w/ moisturizer | | | |
| 25 | 150 | roll | Toilet Paper (2ply) | | | |
| | | | | Sub-Total | | |
| | | | LOT II | | | |
| 1 | 2 | can | Disinfectant Spray, 18oz | | | |
| 2 | 2 | piece | Doormat, oval, cloth (big) | | | |
| 3 | 12 | bottle | Liquid Handsoap w/ dispenser 225 ml. (Antibacterial) | | | |
| 4 | 2 | can | Multi Insect Killer (Odorless) 500 ml. | | | |
| 5 | 10 | bottle | Muriatic Acid-250 ml. | | | |
| | | | | Sub-Total | | |

| | | | | Page 2 of 2 |
|---|----------|-------|--|-------------|
| | | | LOT III | |
| 1 | 1 | unit | Keyboard, USB type (good quality) | |
| 2 | 2 | unit | Printer | |
| | | | Specifications: A4 Wi-fi All-in-One Ink Tank Printer | |
| | | | with ADF (printer/scanner/copier fax capability, | |
| | | | compact integrated tank design, high yield ink | |
| | | | bottles, spill-free error-free refilling, USB 2.0, | |
| | | // | Wi-fi direct, ethernet, print resolution approx. | |
| | | / 0 | 5760 dpi x 1440 dpi, with warranty) | |
| 3 | 1 | unit | Mouse, USB type (good quality) | |
| | / | | Sub-Total | |
| | / | | LOT IV | |
| 1 | 2 | unit | Stapler No. 35 heavy d <mark>uty (big), G</mark> ood Quality | |
| | | - | | |
| | _ // | | LOT V | |
| 1 | 2 | piece | Blackout curtain, 90 i <mark>nches</mark> with rings | |
| | DUDDOOF | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | |
| | PURPOSE: | | For use of City Health Office in connection with Smoking TOTAL | |
| | | | Cessation Program. (CY 2025) | |

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-05-0800 **DATE: May 2, 2025**

FOR USE OF CITY HEALTH OFFICE IN CONNECTION WITH SMOKING CESSATION PROGRAM. (CY PURPOSE:

2025)

OFFICE: CHO

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 3, 2025

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) 134,620.00 2,692.40 **6,7**31.00 4,180.00 83.60 209.00 30,800.00 616.00 **1,5**40.00 2,800.00 56.00 140.00

32.00

TERMS & CONDITIONS

1,600.00

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,

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

: Proportionate to share form with respect to total amount of security

: Two percent (2%) of the ABC (See above)

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

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

80.00

- 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.
- 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.
- 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**