

SHEET NO. 1

PURCHASE REQUEST NO: 9-25-05-0850

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Calendar Days upon receipt of P.O.					
			Lot I		
1	200	pcs	Surgical Gown with Cuff, polypropylene (SMMS) Material Breathable		
			Lot II		
1	10	set	Sterile Drapes 2- layer Polypropylene and polyethylene set		
			Lot III		
1	100	pcs	Disposable surgical scrub brush with povidone		
			Lot IV		
1	6	pcs	Adult BP Cuff Single Tube		
			Lot V		
1	6	pcs	Pedia BP Cuff Single Tube		
			Lot VI		
1	300	pcs	Blade 10		
			Lot VII		
1	100	pcs	Blade 11		
			Lot VIII		
1	300	pcs	Blade 15		
			Lot IX		
1	300	pcs	Blade 20		
			Lot X		
1	200	pcs	Progesterone Subdermal Implant (PSI)		
			Lot XI		
1	100	pcs	Intra Uterine Device		

1. Lot I and VI to IX Must submit CPR/COE/CMDN
2. Must submit a sample of their products offered during the bidding or within seven (7) working days thereafter except for suppliers who have delivered the same brand to San Carlos City Hospital.
3. Lot IV and V must be compatible with the machine (Welch Allyn/ Baxter)
4. Lot I (pls. see attached design)

X-X

For the use of San Carlos City Hospital.

TOTAL

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-25-05-0850 DATE : May 9, 2025

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. , June 3, 2025

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	: 40,000.00	: 800.00	: 2,000.00
Lot 2	: 30,000.00	: 600.00	: 1,500.00
Lot 3	: 6,000.00	: 120.00	: 300.00
Lot 4	: 6,600.00	: 132.00	: 330.00
Lot 5	: 6,000.00	: 120.00	: 300.00
Lot 6	: 3,600.00	: 72.00	: 180.00
Lot 7	: 1,000.00	: 20.00	: 50.00
Lot 8	: 3,000.00	: 60.00	: 150.00
Lot 9	: 6,000.00	: 120.00	: 300.00
Lot 10	: 540,000.00	: 10,800.00	: 27,000.00
Lot 11	: 11,000.00	: 220.00	: 550.00

TERMS & CONDITIONS

1. 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 : Two percent (2%) of the ABC (See above)
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 : Five percent (5%) of the ABC (See above)
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 P 1,000.00
(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