

INVITATION TO BID

PURCHASE REQUEST NO: 9-25-05-0850

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: (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	_____	_____

- Note:**
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)

PURPOSE:

For the use of San Carlos City Hospital.

T O T A L

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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FOR SALE
P 1,000.00

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

	<u>AMOUNT OF CONTRACT</u>		<u>BID SECURITY</u>			
			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

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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. : Two percent (2%) of the ABC (See above)
 - Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Five percent (5%) of the ABC (See above)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - 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