

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-25-06-0967

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: 15 Calendar Days upon receipt of P.O.					
1	96	pcs	Chromic Catgut 2-0 round		
2	96	pcs	Chromic Catgut 3-0 round		
3	96	pcs	Chromic Catgut 4-0 cutting		
4	72	pcs	Chromic Catgut 4-0 round		
5	336	pcs	Braided Silk free ties 2-0		
6	216	pcs	Braided Silk free ties 3-0		
7	180	pcs	Braided Silk free ties 4-0		
8	228	pcs	Monofilament Polypropylene 2-0 round		
9	228	pcs	Monofilament Polypropylene 3-0 round		
10	328	pcs	Monofilament Polypropylene 3-0 cutting		
11	96	pcs	Monofilament Polypropylene 4-0 cutting		
12	36	pcs	Polydioxanone (PDS) II 0 round		
13	118	pcs	Monofilament Polyamide 6 10-0 round		

NOTE:

1. Must submit a copy of CPR/CMDN/COE during bidding
2. Must submit a sample of their products offered during the bidding or within seven (7) working days thereafter
3. Product offered must have at least 2 years expiration date from date of delivery.
4. Must submit Valid License to Operate (LTO) issued by the FDA

PURPOSE:

For use of Medical Mission on July 13-18, 2025.

T O T A L

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-25-06-0967 DATE : June 4, 2025

PURPOSE: FOR USE OF MEDICAL MISSION ON JULY 13-18, 2025.

OFFICE : CITY HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , June 24, 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)
:	999,436.60	:
	19,988.73	:
		49,971.83

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
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.) P 1,000.00
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- 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.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 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.

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