Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-25-07-1143

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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 Calendar Days upon receipt of P.O.			
1	15000	pcs	Lot 1 Examination Gloves Small	100		
		9	Examination Gloves Small Lot 2	00		
1	20000	pcs	Examination Gloves Medium			
1	15000	pcs	Lot 3 Examination Gloves Large			
1	2000	pcs	Lot 4 I.V. Catheter/Cannula G.22	_/_		
			Lot 5			
1	4000	pcs	I.V. Catheter/Cannula G. 24	/		
1	3,000	pcs	Lot 6 I.V. Catheter/ Cannula G. 26			
1	50000	pcs	Lot 7 Sterile Alcohol Pads			
1	5000	pcs	Lot 8 Surgical Gloves 6.5			
1	1000	pcs	Lot 9 Surgical Gloves 8.0			
1	700	pcs	Lot 10 Poole Drain Set			
1	300	pcs	Lot 11 3 way Stop Cock			
1	1000	pcs	Lot 12 Suction Catheter FR 8			
1	150	pcs	Lot 13 Foley Bag Catheter FR 14			

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1	3000	pcs	Lot 14 Plaster 1 inch Hypoallergenic	
•		poo		
			Lot 15	
1	3000	pcs	Plaster 1 inch x 1 yard Clothbrown	
			Lot 16	
1	1200	pcs	Oxygen Cannula Adult	
•	1200	Poo	Note:	
		/ 4	1. Must submit a copy of CPR/CLIDP during bidding.	
			2. Must submit a sample of their products offered during	
	/		bidding or within seven (7) working days thereafter.	
	/		3. Product offered must have at least 2 years expiration 3	
	10	POI	the months prior to expiration date once the delivered items	
		_ /	has l <mark>ess than 2 years expiration d</mark> ate from delivery date.	
			4. Must Submit Valid License to Operate (LTO) issued by	
		0 0 1	the FDA.	
	1.0		X-X-X-X <mark>-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-</mark>	
	PURPOSE:		For the use of San Carlos City Hospital. T O T A L	
	1		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-25-07-1143 DATE : July 14, 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., August 5, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

		AMOUNT OF CONTRACT	BID SECURITY		
		141.	Cash/ Manager's Check/ Bank Draft/Guarantee		ety Bond
		13 MM	(2% of ABC)	(5%	of ABC)
Lot 1	44	: 30,000.00	600.00	: 1,5	500.00
Lot 2		: 40,000.00	800.00	: 2,0	00.00
Lot 3		: 30,000. <mark>00</mark>	600.00	: 1,5	50 <mark>0.00</mark>
Lot 4		: 30,000.0 <mark>0</mark>	600.00	: 1,5	500.00
Lot 5	1	: 60,000.00	1,200.00	: 3,0	00.00
Lot 6		: 45,000.00	: 900.00	: 2,2	250.00
Lot 7	1 0 1	: 100,000.00	2,000.00	: 5,0	00.00
Lot 8	101	: 75,000.00	1,500.00	: 3,7	75 <mark>0.0</mark> 0
Lot 9		: 15,000.00	300.00	: 7	<mark>50.0</mark> 0
Lot 10		: 189,000.00	3,780.00	: 9,4	<mark>450</mark> .00
Lot 11		: 4,500.00	: 90.00	: 2	<mark>25</mark> .00
Lot 12		: 15,000.00	: 300.00	: 7	50.00
Lot 13		: 6,000.00	: 120.00	: 3	00.00
Lot 14	10	: 90,000.00	1,800.00	: 4,5	500.00
Lot 15		: 240,000.00	4,800.00	12,	00.00
Lot 16		: 30,000.00	: 600.00	: 1,	500.00

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 (per City Ordinance No. 23-21, Series of 2023.)

able fee of P 1000.00

- 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. ESTEFANIO S. LIBUTAN, JR. City Administrator / BAC Vice-Chairman BIDS & AWARDS COMMITTEE