

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

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INVITATION TO BID

PURCHASE REQUEST NO: 1-19-04-0740

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 Working Days upon receipt of P.O.					
1	2	pcs.	Tail Light Assy.	_____	_____
2	1	pc.	Inside Door Handle	_____	_____
3	1	pc.	Stabilizer Bushing	_____	_____
4	1	set	Wiper Blade w/ Arm	_____	_____
5	1	set	Brake Shoe	_____	_____
6	1	set	Brake Pad	_____	_____
7	5	pcs.	Hub Bolt w/ Nut	_____	_____
8	1	pc.	Oil Seal	_____	_____
9	8	pcs.	Bleeder Screw	_____	_____
10	1	pc.	Electric Fuel Pump	_____	_____
11	8	pcs.	Screw Bolt	_____	_____
FOR USE OF SUZUKI SAMURAI SGC 609					
12	2	pcs.	Fan Belt	_____	_____
FOR USE OF AIR COMPRESSOR					
13	10	pcs.	Gasket All	_____	_____
14	2	pcs.	Thread Locker	_____	_____
15	20	pcs.	Fuse 30A, 20A	_____	_____
16	10	pcs.	Electrical Tape	_____	_____
17	5	pcs.	Tapelon Tape	_____	_____
18	24	pcs.	Battery Terminal	_____	_____
19	10	pcs.	Valve Grinder	_____	_____
20	1	roll	Vulcanizing Gum	_____	_____
21	5	pcs.	Masking Tape	_____	_____
22	5	pcs.	Paint Brush #1"	_____	_____
23	5	pcs.	Paint Brush #2"	_____	_____
24	25	pcs.	Bolt 7/16 x 1"	_____	_____
25	25	pcs.	Bolt 7/16 x 1 1/2"	_____	_____
26	5	pcs.	Gasket Cement	_____	_____
27	2	pcs.	Devcon Epoxy	_____	_____
FOR SHOP USED					
28	8	pcs.	Glow Plug	_____	_____
29	8	pcs.	Rubber Cup APS	_____	_____
30	1	pc.	Magnetic Valve	_____	_____
31	4	pcs.	Oring APS	_____	_____
32	4	pcs.	Bulb 12volts Double Contact	_____	_____
33	4	pcs.	Bulb 12volts Single Contact	_____	_____

**FOR SALE
P 150.00**

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-19-04-0740 **DATE** : April 16, 2019

PURPOSE: FOR USE OF VARIOUS LIGHT EQUIPMENT ASSIGNED AT CED, THIS CITY.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , May 21, 2019

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)
33,576.00	: 671.52	: 1,678.80

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 : Two percent (2%) of the ABC (See above)
by a Universal or Commercial Bank
in favor of City Treasurer of San Carlos City.
 - 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.
 - 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.
 - 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 P 150.00
(per City Ordinance No. 17-60, Series of 2017)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 70 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.