### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

### INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-02-0254

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**.

1.1

ITEM #	QTY.	UNIT		ARTICLES	U PRICE TOTAL
1	1200	liter	Gasoline	12 17 2 43	
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PURPOS <mark>E</mark> :			For use o	f the <mark>City Mayor's Office, this cit</mark> y.	TOTAL
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		1	$\sim, \sim$		5/
Comp	anv Name	/ Business Na	ame & Address	Name / Signature of Representa	tives Form & Amount
	<b>,</b>		<u></u>	Inniky	of Bid Security
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# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		ST NO	1-24-02-0254	DATE : February 2, 2024					
PURP	POSE: FOR USE OF THE CITY MAYOR'S OFFICE, THIS CITY.								
OFFIC	E: C	мо							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , February 20, 2024									
		: BAC Secretariat Office/C	ce/CMO Extension Office						
			AMOUNT OF CONTRACT	BID SECURITY					
		0	and the second	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
	1		: 79,248.00	: 3 1,584.96 :	<mark>3,9</mark> 62.40				
			XX	$x \to 1$					
TERMS & CONDITIONS									
1.	<ul> <li>a) Can by in</li> <li>b) Ban iss</li> <li>print</li> <li>au if</li> <li>c) Sunder</li> <li>con control</li> <li>de instant</li> <li>con control</li> <li>de instant</li> <li>con control</li> <li>de instant</li> <li>control</li> <li>contro</li> <li>contro</li> <li>contro</li> <li>contro</li> <li< th=""><th>ash or cashier's / M / a Universal or Co favor of City Treas ank draft/guaranted sued by a Universa rovided, however, f uthenticated by a L issued by a foreigr urety Bond callable emand issued by a surance company ertified by the Insur ommission as auth issue such securit ny combination of t</th><th>surer of San Carlos City. e or irrevocable letter of credit al or Commercial Bank: that it shall be confirmed or Iniversal or Commercial Bank, a bank. e upon surety or duly rance orized ty. the foregoing</th><th><ul> <li>: Two percent (2%) of the AB</li> <li>: Two percent (2%) of the AB</li> <li>: Five percent (5%) of the AB</li> <li>: Proportionate to share form to total amount of security</li> </ul></th><th>C (See above) C (See above)</th></li<></ul>	ash or cashier's / M / a Universal or Co favor of City Treas ank draft/guaranted sued by a Universa rovided, however, f uthenticated by a L issued by a foreigr urety Bond callable emand issued by a surance company ertified by the Insur ommission as auth issue such securit ny combination of t	surer of San Carlos City. e or irrevocable letter of credit al or Commercial Bank: that it shall be confirmed or Iniversal or Commercial Bank, a bank. e upon surety or duly rance orized ty. the foregoing	<ul> <li>: Two percent (2%) of the AB</li> <li>: Two percent (2%) of the AB</li> <li>: Five percent (5%) of the AB</li> <li>: Proportionate to share form to total amount of security</li> </ul>	C (See above) C (See above)				
Ζ.		•	No. 23-21, Series of 2023.)		F 500.00				
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. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE