Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-02-0299

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	5	pcs.	Hub Bolt w/ Nut	100						
			For use of Backhoe #5 Hyundai 140W							
2	2	pcs.	Pedal Spring							
3	20	pcs.	Copper Washer 12mm							
4	10	pcs.	Copper Washer 14mm							
5	2	pcs.	Hydraulic Hose 3/4X8							
6	4	pcs.	Wheel Rim 8.25X20							
For use of Prime Mover #1 SGR 761										
<mark>x-x</mark> -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-										
PURPOSE: For use of various heavy equip <mark>ment assigned at CE</mark> D, this city. T O T A L										
CHLIPPINES										

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO			: 1-24-02-0299	A	DATE : February 12, 2024						
PURPOSE: FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY.											
OFFIC	E:	CED	1	3							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 5, 2024											
PLACE : BAC Secretariat Office/CMO Extension Off											
			AMOUNT OF CONTRAC		BID SECURITY						
		U	BINGK	S.	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)					
			: 45,08 <mark>0.0</mark>		901.60 :	2,254.00					
	TERMS & CONDITIONS										
1900											
1.	e t d	 a) Cash or cashier's by a Universal or in favor of City Tr) Bank draft/guara issued by a Univ Provided, however 	Anager's Check issued Commercial Bank easurer of San Carlos City hee or irrevocable letter of orsal or Commercial Bank: er, that it shall be confirmed a Universal or Commercial eign bank. able upon y a surety or ny duly isurance iuthorized curity. of the foregoing	credit : d or Bank,	Two percent (2%) of the AE Two percent (2%) of the AE Five percent (5%) of the AE Proportionate to share form to total amount of security	3C (See above) 3C (See above)					
2.			om the BAC Secretariat Off	ice at a no	n refundable fee of	P 500.00					
Ζ.	Secure bit	•	nce No. 23-21, Series of 20			P 500.00					
3.	Sample or	Brochures of the n	naterials (if required) shall b	be attached	d 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 On	nnibus Sworn State	ment duly notarized, togeth	ner with yo	ur bid.						
7.		nment reserves the ct based on RA 918		ls, declare	a failure of bidding or not av	ward					

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