Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-04-0244

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.								
		4 6						
1	10	pcs	SWAT Ball Cap	0.00				
2	10	pcs	Tactical gloves	100				
3	10	pcs	Tactical SWAT unifor <mark>m set</mark> Black					
4	10	pcs	Intercom Radio					
5	10	pcs	Black SWAT polo shirt					
6	10	pcs	Tactical war belt					
7	10	pcs	Tactical Double Mag pouch					
8	10	pcs	Tactical Holster					
9	10	pcs	Tactical belt loop					
10	20	pcs	Tactical pants					
11	10	pcs	Tactical belt clip					
12	10	pcs	Tactical duty belt (bulltac)					
13	10	pcs	Tactical eye glass (three lens system)					
14	10	pcs	Tactical vest					
15	10	pcs	Level III ballistic plate		<u> </u>			
16	10	pcs	Tactical shoes					
17	10	pcs	Tactical flashlights					
				Sub-Total				
1	14,000	rounds	9mm ammo					
2	45	pcs	30 rounder 5.56mm rifle magazine	Out Tatal				
		- .	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total				
	PURPOSI	E.	For use of PNP San Carlos.	TOTAL				

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCI	HASE REQUEST NO	: 1-2 <mark>4-04-0244</mark>	DATE : February 1, 2024						
PURPO	POSE: FOR USE OF PNP SAN CARLOS.								
OFFIC	E: PNP			10					
DATI	E OF OPENING & DEADLIN	E FOR THE SUBMISSION	OF BIDS : 1:30 P.M	I. , March 5, 2024					
PLACE : BAC Secretariat Office/CMO Extension									
		AMOUNT OF COM	TRACT		ry .				
	0	ABIN	Cash/ Manager's Check Surety Bond (2% of ABC) (5% of ABC)						
Lot 1 Lot 2			2,300.00 : 2,500.00 :	23,446.00 : 15,950.00 :	58,615.00 39,875.00				
PRE-BID CONFERENCE: February 22, 2024 at 8:30 AM, BAC Secretariat Office									
		TERMS	& CONDITIONS	/ /					
1.	by a Universal of in favor of City T b) Bank draft/guars issued by a Univ Provided, hower authenticated by if issued by a fo c) Surety Bond cal demand issued insurance comp certified by the I Commission as to issue such se d) Any combination e) Bid Securing De Secure bidding documents f	s / Manager's Check issued r Commercial Bank reasurer of San Carlos City. antee or irrevocable letter of versal or Commercial Bank: ver, that it shall be confirmed v a Universal or Commercial reign bank. lable upon by a surety or any duly nsurance authorized ecurity. n of the foregoing eclaration rom the BAC Secretariat Office	: Two perce credit : Two perce or Bank, : Five perce : Proportion to total am	ent (2%) of the ABC (Se ent (2%) of the ABC (Se ent (5%) of the ABC (Se eate to share form with yount of security	ee above) ee above)				
	(per City Ordina	ance No. 23-21, Series of 20	23.)						
3.	Sample or Brochures of the materials (if required) shall be attached to the bid documents.								
4.	/our 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.								
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