Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-02-0298

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		TOTAL		
Delivery Term: 15 Working Days upon receipt of P.O.							
1	1	set	Tie rod end	100			
2	1	pc.	Clutch pressure assembly				
3	2	pc.	Shock absorber				
4	1	pc.	Priming pump				
5	4	pc.	Cable tie				
6	3	mtr.	Copper tube, 3/8				
	1		For use of Mini Dump Truck - 075108.				
7	2	pc.	Center bolt				
8	2	pc.	Propeller belt				
9	1	set	Steel glue (big)				
10	1	pc.	Release bearing, 4D32				
11	1	pc.	Clutch pressure plate				
12	1	pc.	Clotch lining bonding	· · · · ·			
			For use of Mini Dump Truck - 075110.				
13	20	pc.	Auto bulb, 24V	<u> </u>			
			For use of the maintenance of various vehicles.				
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
PURPOSE:				TOTAL			
			For use of the maintenance and various vehicles assigned	-			
			in Sanitation & Environmental Protection Program, City				
			Environment Management Office, CEMO, this city.				

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

		2						
PURCHASE REQUEST NO		D : 1-24-02-0298	A.V.	DATE : February 12,	2024			
		SE OF THE MAINTENANCE AND VA ONMENTAL PROTECTION PROGRA						
OFFIC	E: CEMO		A					
DATE OF OPENING <mark>& DEADLINE</mark> FOR THE SUBMISSION OF BIDS; 1:30 P.M.,March 12, 2024								
			PLACE : BAC Secretariat Office/CMO Extension Office					
		AMOUNT OF CON	ITRACT	BID SEC				
			S.	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Su <mark>re</mark> ty Bond (5% of ABC)			
		: 27,360.00		547.20 :	1,368.00			
	\	TERMS	& COND	ITIONS				
1.	 a) Cash o by a Ur in favor b) Bank d issued Provide authen if issue c) Surety demand insuran certified Commi to issue d) Any col e) Bid Sec 	be accompanied by a BID SECURITY r cashier's / Manager's Check issued hiversal or Commercial Bank of City Treasurer of San Carlos City. raft/guarantee or irrevocable letter of by a Universal or Commercial Bank: ed, however, that it shall be confirmed icated by a Universal or Commercial d by a foreign bank. Bond callable upon d issued by a surety or ce company duly d by the Insurance ssion as authorized e such security. mbination of the foregoing curing Declaration uments from the BAC Secretariat Offi ty Ordinance No. 23-21, Series of 202	credit or Bank,	Two percent (2%) of the AB Two percent (2%) of the AB Five percent (5%) of the AB Proportionate to share form to total amount of security	3C (See above) 3C (See above)			
3.		es of the materials (if required) shall b		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							
0.	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