## Republic of the Philippines City of San Carlos **Negros Occidental**

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-24-02-0446

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.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
	- 1	7	Delivery Term: (All Lots) Days upon receipt of P.O		
		631	Lot I	100	
1	200	pac <mark>k</mark> s	Rice (Individual packed in Ecobag at 2 kilos per pack)		
			18/11/27/12		
		1	Lot II: Assorted Grocery Items		
1	200	cans	Corned Beef 150 grams		
2	200	cans	Meat Loaf 150 grams		
3	200	cans	Tuna Afritada 150 grams		
4	200	packs	Coffee 50 grams		
5	200	packs	Mamon 43g X 6		
6	300	pack	Juice Drink 250ml		
				Sub-Total	
		1	Lot III: School Supplies		
1	50	pcs.	Long Zippered Plastic Envelop with handle		
2	100	pcs.	Pencil	·	
3	50	box	Crayon 16s per box	<del></del>	
4	50	pcs.	Ruler Plastic 12 inches	<del></del>	
5	50	pcs.	Rubber Eraser	<del></del>	
6	50	pcs.	Sharpener	<del></del>	
7	50	pcs.	White hand Towel 28cmX52cm	<del></del>	
8	50	pad	Grade I Paper pad		
			1 -4 157-141-	Sub-Total	
4	000		Lot IV: Meals		
1	200	pax	Lunch		
2	300	pax	Snacks (AM & PM) (150 AM & 150 PM)	O. I. T. I. I.	
		<del>-</del> .	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSI	<b>=</b> :	For use of Sangguniang Panlungsod Office SP CARES	TOTAL =	
			Barangay outreach activity and supplemental literacy		
			program.		

Name / Signature of Representatives	Form & Amount

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-02-0446 DATE : February 28, 2024

PURPOSE: FOR USE OF SANGGUNIANG PANLUNGSOD OFFICE SP CARES BARANGAY OUTREACH ACTIVITY

AND SUPPLEMENTAL LITERACY PROGRAM.

OFFICE: SP

Lot 1 Lot 2 Lot 3 Lot 4

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., March 19, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

SE CONTRACTOR	Cash/ Manager's Check/ Bank Draft/Guarantee	Surety Bond
2778	(2% of ABC)	(5% of ABC)
24,000.00	: 480.00	: 1, <mark>2</mark> 00.00
57,500.00	: 1,150.00	2,875.00
13,250.00	: 265.00	662.50
105,000.00	: 2,100.00	5,250.00

## TERMS & CONDITIONS

1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) 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.

b) Bank draft/guarantee or irrevocable letter of credit 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. : Two percent (2%) of the ABC (See above)

c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized

: Five percent (5%) of the ABC (See above)

to issue such security.
d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 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