## Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

## INVITATION TO BID

#### PURCHASE REQUEST NO: 1-24-02-0459

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
1	4	piece	<ul> <li>Delivery Term: 15 Working Days upon receipt of P.C.</li> <li>Tire, 235/65 R17 AT Trail, Tubeless <ul> <li>All-terrain, any-weather rugged capability.</li> </ul> </li> <li>A durable 2-ply polyester construction works with a rugged upper sidewall to protect the Wildpeak A/T Trail against damage from sharp rocks, twigs, and other off-road debris that's known to puncture tires.</li> <li>A crossover specific construction that's meant to match a CUV's higher center of gravity and unibody construction to provide excellent handling and stability year-round.</li> <li>3D Canyon Sipe Technology, which creates deep biting dges that go down to the casing to allow excellent traction in dry, wet and winter weather conditions, even as the tire wears down.</li> <li>A silica-based rubber compound works with an optimized design so that the A/T Trail fends off uneven wear for a longer tread life while also providing strong performance year-round.</li> <li>Includes installation, 4 pcs. Tire valves, nitrogen air tire Inflation, wheel balancing &amp; weights and wheel alignment.</li> </ul>		
	PURPOSE	:	For use of the service vehicle, Toyota Hi-Ace Grandia P7P108 Of the City Mayor's Office.	TOTAL	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		UEST NO	: 1-24-02-0459		DATE : February 29, 2024					
PURPO	OSE:	FOR USE OF OFFICE.	THE SERVICE VEHICLE, TOYO	OTA HI-	ACE GRANDIA P7P108 OF	THE CITY MAYOR'S				
OFFIC	E :	СМО		1						
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 26, 2024										
			BAC Secretariat Office/	t Office/CMO Extension Office						
			AMOUNT OF CONT	RACT	BID SECURITY					
		U	ABINGKI	SA	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 94,800.00	3	1,896.00 :	4,740.00				
			TERMS &	COND	ITIONS					
1.900										
1.	a b c d)	) Cash or cash by a Universa in favor of Cit ) Bank draft/gu issued by a U Provided, hov authenticated if issued by a ) Surety Bond of demand issue insurance cor certified by th Commission a to issue such	callable upon ed by a surety or npany duly e Insurance as authorized security. ion of the foregoing	edit : r ank,	the following forms: 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.	Secure bid		s from the BAC Secretariat Office		n-refundable fee of	P 500.00				
	(per City Ordinance No. 23-21, Series of 2023.)									
3.	Sample or	Brochures of th	e materials (if required) shall be a	attache	d to the bid documents.					
4.	Your price	offer must be v	alid 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.		nment reserves t based on RA	the right to reject any or all bids, 9184.	declare	a failure of bidding or not av	vard				

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