Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-03-0491

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**.

1.1

ITEM #	QTY.	UNIT		ARTICLES		TOTAL					
	Delivery Term: 15 Working Days upon receipt of P.O.										
1	1	set	Drive Shaft LH	I S I A	100						
2	1	set	Drive Shaft RH								
3	1	set	Rotor Disc	115 271 12	Constant of the						
			1 1 1 5 5	x-x-x <mark>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</mark> x-x							
F	PURPOSE: For use of the service vehicle, KIA Double Cab SKK 704 TOTAL										
of the City Mayor's Office.											
Comp	oany Nam	e / Business N	Name & Address	Name / Signature of Representa		Amount Security					

FO	R	S/	ALE
Ρ	50)0.	.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		JEST NO	: 1-24-03-0491		DATE : March 6, 2024				
PURPO	OSE:	FOR USE OF THE	SERVICE VEHICLE, KIA DOU	BLE C	CAB SKK 704 OF THE CIT	Y MAYOR'S OFFICE.			
OFFIC	E :	СМО		1					
DATE	DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 26, 2024								
			PLAC	CE :	BAC Secretariat Offic <mark>e/O</mark>	MO Extension Office			
			AMOUNT OF CONTRAC	ст	BID SEC				
		0	: 34,600.00	7	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC) 692.00 :	Surety Bond (5% of ABC) 1,730.00			
TERMS & CONDITIONS									
1.	a) b) c) d) e)	Cash or cashier's / by a Universal or C in favor of City Trea Bank draft/guarant issued by a Univer Provided, however authenticated by a if issued by a foreig Surety Bond callab demand issued by insurance company certified by the Insu Commission as aut to issue such secu Any combination of Bid Securing Decla	asurer of San Carlos City. ee or irrevocable letter of credit sal or Commercial Bank: , that it shall be confirmed or Universal or Commercial Bank, gn bank. le upon a surety or y duly urance thorized rity. f the foregoing aration	: 1 P. F : F t	wo percent (2%) of the AB wo percent (2%) of the AB roportionate to share form total amount of security	C (See above)			
2.	Secure bid	•	n the BAC Secretariat Office at a e No. 23-21, Series of 2023.)	a non-	refundable fee of	P 500.00			
3.	Sample or	Brochures of the ma	terials (if required) shall be attac	ched t	o the bid documents.				
4.	Your price	offer must be valid fo	or 120 calendar days.						
5.			est Calculated Responsive Bid (ost evaluation by the BAC.	(LCRE	3) that is the most advantag	jeous			
6.	Submit Om	nibus Sworn Statem	ent duly notarized, together with	h your	bid.				
7.		ment reserves the ri t based on RA 9184	ight to reject any or all bids, dec	lare a	failure of bidding or not aw	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