## Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

# INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-04-0648

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 Workng Days upon receipt of P.O.								
1	6	pcs.							
			For use of DT #8 (ISUZU 10-WHEELERS 12 PD1) SJL 854						
2	8	pcs.	Plunger & Barrel						
3	8	pcs.	Delivery Valve						
4	1	set	O - Ring Kit						
5	1	pc.	Cam Shaft Oil Seal						
6	1	pc.	Primer Pump						
7	1	set	Feed Pump Kit						
8	1	pc.	Feed Pump Oil Seal						
			For use of DT #3 (FUSO 10-WHEELERS) SGE 986						
9	2	pcs.	Fuel Filter Primary						
10	2	pc <mark>s.</mark>	Fuel Filter Secondary	1					
			For use of D65-EX KOMATSU BULLDOZER #1						
11	4	pcs.	Leaf Spring No.3						
12	4	pcs.	Leaf Spring No.4						
13	4	pcs.	Center Bolt						
14	8	pcs.	U - Bolt						
			For use of DT #10 FOTON DUMPTRUCK #070110						
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
PURPOSE:			For use of various heavy equipment assigned at CED, this	TOTAL					
			city.						

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		UEST NO	: 1-24-04-0648 DATE : April 3, 2024								
PURP	POSE: FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY.										
OFFIC	E:	CED	1	3							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M., April 30, 2024											
PLACE : BAC Secretariat Office/CMO Extension Of											
			AMOUNT OF CONT	NTRACT BID SECURITY							
		U	BINGIC	3	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)					
			: 91,750.00	3	1,835.00 :	<mark>4,5</mark> 87.50					
	TERMS & CONDITIONS										
	-			900							
1.		) Cash o <mark>r cashier's</mark> by a Univ <mark>ersal or</mark>	anied by a BID SECURITY ir / Manager's Check issued Commercial Bank easurer of San Carlos City		Two percent (2%) of the AB	C (See above)					
in favor of City Treasurer of San Carlos City. b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above) issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank,											
	с	if issued by a fore Surety Bond calla demand issued by insurance compar certified by the Ins Commission as a	ble upon / a surety or ny duly surance		Five percent (5%) of the AB	C (See above)					
		to issue such sec Any combination Bid Securing Dec	of the foregoing	:	Proportionate to share form to total amount of security	with respect					
-	,	C C				<b>D</b> 500 00					
2.	Secure bid	•	m the BAC Secretariat Office ce No. 23-21, Series of 2023		n-refundable fee of	P 500.00					
3.	Sample or	Sample or Brochures of the materials (if required) shall be attached to the bid documents.									
4.	Your price	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 On	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