## Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

REBIDDING

#### INVITATION TO BID

### PURCHASE REQUEST NO: 1-24-04-0641

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.		ARTICLES		TOTAL			
	Delivery Term: 15 Working Days upon receipt of P.O.							
1	1	pc.	Clutch cable	40				
			For use of 3 wheel Chariot I, PN 101-1063-241-050-167		<u></u>			
2	2	pc.	Cross-Joint (GUA-21)					
3	1	pc.	Center bearing (5210)					
4	1	pc.	Pressure hose assy.					
			For use of DT 10F-786 (Foton), PN 101-1063-241-049-159					
5	1	pc.	Spring pin					
		A CONTRACTOR	For use of DT 10F-783 (Foton), PN 101-1063-241-049-158					
6	1	pc.	Oil filter (DC-516)					
			For use of GT Compactor-Euro 5, PN 101-1063-241-049-181					
7	3	pc.	Fan Belt (B-93)					
			For use of Shredder, PN 101-1063-226-233-01	/				
8	1	set	Cup kit, 1 1/8					
			For use of Canter GAF-7409, PIN 101-163-241-149-147					
			X-X <mark>-X-X-X</mark> -X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
PURPOSE:		Ξ:	For u <mark>se of variou</mark> s vehicles & equipments assigned in	TOTAL				
			Sanitation and Enviromental 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

PURCHASE REQUEST NO			: 1-24-04-0641		DATE : April 1, 2024					
PURP	OSE:		ARIOUS VEHICLES & EQU							
		1 A A	PROGRAM, CITY ENVIRON	IMENT MA	NAGEMENT OFFICE, CEM	O, THIS CITY.				
OFFIC	E:	СЕМО		3		2				
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M., May 7, 2024										
	PLACE : BAC Secretariat Office/CMO Extension Offic									
			AMOUNT OF COM	TRACT	BID SEC					
		U	ABINGKA		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 22,050.0		441.00 :	1,102.50				
			TERMS	& COND	ITIONS					
	TI D' I/D'			900						
1.		) Cash o <mark>r cashie</mark> by a Univ <mark>ersal c</mark>	npanied by a BID SECURITY "s / Manager's Check issued or Commercial Bank		Two percent (2%) of the AE	3C (See above)				
<ul> <li>in favor of City Treasurer of San Carlos City.</li> <li>b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above) issued by a Universal or Commercial Bank:</li> <li>Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</li> </ul>										
	c)	Surety Bond ca demand issued insurance comp certified by the Commission as to issue such se	llable upon by a surety or pany duly Insurance authorized		Five percent (5%) of the AE	3C (See above)				
		Any combinatio	n of the foregoing	:	Proportionate to share form to total amount of security	with respect				
	e)	Bid Securing De	eclaration							
2.	Secure bide	0	from the BAC Secretariat Off ance No. 23-21, Series of 20		n-refundable fee of	P 500.00				
3.	Sample or I	Brochures of the	materials (if required) shall b	e attached	d to the bid documents.					
4.	Your price	offer must be val	id 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 Om	nibus Sworn Sta	tement duly notarized, togeth	ner with yo	ur bid.					
7.		ment reserves th t based on RA 9	ne right to reject any or all bid 184.	ls, 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