Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-04-0669

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 Working Days upon receipt of P.O.									
1	12	pcs.	Torque Rod Bushing	00					
2	1	pc.	Shock Absorber						
3	5	pcs.	Bolt 7/16 x 1 ½ w/ Nu <mark>t & Pla</mark> in Washer						
4	1	pc.	Leaf Spring (Left Rea <mark>r 3RD) — (Left Rear 3RD) = (Left Rear 3RD) =</mark>						
			For use of SKW CARGO TRUCK #071606 (TATRA)						
5	1	pc.	Bearing APS						
			For use of DT #3 (FUSO 10-WHEELERS) SGE 986						
6	2	pcs.	Battery Relay 24V						
		1	For use of ROAD GRADER #5 (YUTONG)						
7	8	pcs.	Bolt 16 x 40 w/ Nut Plain & Lock Washer						
			For use of PRIME MOVER W/ LOW BED TRAILER SGR-761						
			<mark>x-x-x-x-x-x-x-x</mark> -x-x-x-x-x-x-x-x-x-x-x-						
PURPOSE:		E:	For use of various heavy equipment assigned at CED, this TOTAL						
city.									
			VIIDDINV						

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		JEST NO	: 1-24-04-0669	DATE : April 5, 2024						
PURP	POSE: FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY.									
OFFIC	E:	CED	7	3						
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 CONTR	АСТ	BID SEC					
		U	ABINGI	SA	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 31,68 <mark>0.00</mark>	3	633.60 :	1,584.00				
			TERMS & C			•				
TERMS & CONDITIONS										
 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 by a Universal or Commercial Bank in fourt of City Transport of San Carlos City 						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,										
	c)	if issued by a foreig Surety Bond callab demand issued by insurance company certified by the Insu Commission as aut	In bank. le upon a surety or / duly urance		Five percent (5%) of the AB	C (See above)				
		to issue such secu	rity.							
		Any combination of Bid Securing Decla		:	Proportionate to share form to total amount of security	with respect				
		-								
2.	Secure bido	0	n the BAC Secretariat Office a e No. 23-21, Series of 2023.)		n-refundable fee of :	P 500.00				
3.	Sample or Brochures of the materials (if required) shall be attached to the bid documents.									
4.	Your price of	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 Om	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