### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

REBIDDING

### INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-04-0662

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: (All Lots) 15 Working Days upon receipt of P.O.										
	- 1	631	Lot I.	100						
1	1	pc.	Starter assy. (4D32)							
2	1	set	Wiper blade (20')							
3	1	pc.	Oil filter (C-503)							
4	1	pc.	Oil filter (C-305)							
5	2	pc.	Rubber cap #30233							
6	4	pc.	Rubber cap #30263	AV A						
7	1	pc.	Brake shoe							
8	1	pc.	Contact glue							
			COLORA INT	Sub-Total						
			Lot II.							
1	2	job	Brake shoe bonding							
			For use of Canter SGE-967, PIN 101-1063-241-049-78							
			<mark>x-x-x-</mark> x-x-x-x-x- <mark>x</mark> -x- <del>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</del>							
PURPOSE:			F <mark>or use</mark> of Canter SGE-967 assigned at Environmental	TOTAL						
			IEC-Citywide Brgys. & Schools Environmental Awareness							
			and Capacity Bldg., City Environment Management Office,							
CEMO, this city.										

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# INSTRUCTION TO BIDDERS

PURC	HASE REQUEST NO	: 1-24-04-0662	D	ATE : April 4, 2024	4				
PURP		NTER SGE-967 ASSIGNED AL AWARENESS AND CAP THIS CITY.							
OFFIC	E: CEMO	K							
DAT	E OF OPENING & DEADLINE	FOR THE SUBMISSION O	F BIDS : 1:30 F	.M. , May 14, 20	24				
	PLACE : BAC Secretariat Office/CMO Extens								
		AMOUNT OF CON	IRACT	BID SECURITY					
	0	NGUL	Bank	Manager's Check/ D <mark>raft/G</mark> uarantee 2 <mark>% of A</mark> BC)	(5% of ABC)				
Lot 1		: 24,675.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	493.50 :	1,233.75				
Lot 2		: 1,800.00	960	36.00	90.00				
TERMS & CONDITIONS									
		1 50000	S						
1.	by a Universal or in favor of City Ti b) Bank draft/guara issued by a Univer Provided, howev	s / Manager's Check issued Commercial Bank reasurer of San Carlos City. Intee or irrevocable letter of c ersal or Commercial Bank: er, that it shall be confirmed a Universal or Commercial E eign bank. able upon by a surety or iny duly isurance buthorized curity. of the foregoing	: Two pe redit : Two pe Dr Bank, : Five pe : Proport	wing forms: ercent (2%) of the A ercent (5%) of the A tionate to share form amount of security	BC (See above) BC (See above)				
2.	Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)								
3.	Sample or Brochures of the materials (if required) shall be attached to the bid documents.								
4.	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 Omnibus Sworn Statement duly notarized, together with your bid.								
7.	The government reserves the the contract based on RA 918		, declare a failure	of bidding or not a	ward				

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