## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-24-04-0780

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
1	4	pieces	Delivery Term: 15 Working Days upon receipt of P. Tire 265/60 R18 - Tubeless	0.	
			<ul> <li>All Terrain T/A</li> <li>20% Tougher Sidewalls</li> <li>Longer Tread life on and off-road</li> <li>Aggressive All-Terrain Traction</li> <li>With tire dismounting and mounting, wheel balancing</li> </ul>	0,	
2	8	pieces	and alignment Tire 235/75 R15 - Tubeless	-/	
_	0	picoco	- All Terrain		
			- With tire dismounting and mounting, wheel balancing		
3	4	pieces	and alignment  Tire 27/8.5 R14 - Tubeless		
3	4	pieces	- All Terrain	/	
			- With tire dismounting and mounting, wheel balancing		
			and alignment		
4	4	pieces	Tire 215/70 R16 - Tubeless		
			<ul> <li>All Terrain</li> <li>With tire dismounting and mounting, wheel balancing</li> </ul>		
			and alignment		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE:		For use of the service vehicles Toyota Conquest Plate #	TOTAL	
			Z0R216, Toyota Hilux Plate # S4 F801, KIA Double Cab		
			Plate #SKK 704, Toyota FX Plate #P7 X005 and Toyota		
			Commuter Hi-Ace Plate # SA J072 of the City Mayor's Office.		
			Office.		
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

Surety Bond

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-04-0780 **DATE: April 24, 2024** 

FOR USE OF THE SERVICE VEHICLES TOYOTA CONQUEST PLATE # Z0R216, TOYOTA HILUX PLATE PURPOSE:

# S4 F801, KIA DOUBLE CAB PLATE #SKK 704, TOYOTA FX PLATE #P7 X005 AND TOYOTA

COMMUTER HI-ACE PLATE # SA J072 OF THE CITY MAYOR'S OFFICE.

OFFICE:

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., May 21, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/

Bank Draft/Guarantee (2% of ABC) (5% of ABC)

<mark>14,</mark>420.00 288,400.00 5,768.00

## **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

: Two percent (2%) of the ABC (See above)

in favor of City <mark>Treasure</mark>r o<mark>f San Carlo</mark>s City. b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank,

if issued by a foreign bank.

: Two percent (2%) of the ABC (See above)

c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized

to issue such security.

: Five percent (5%) of the ABC (See above)

d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 500.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- 6. Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions. 8.

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**