Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

of Bid Security

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-04-0773

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	200	Delivery Term: 15 Working Days upon receipt of P.	0.		
1	2	pcs.	Fan Belt A-71	40		
2	1	pc.	Air Dryer Assembly			
3	1	рс.	Hydrovac Assembly			
4	1	pc.	Oil Seal APS			
5	1	pc.	Clutch Lining			
6	1	pc.	Clutch Master Assembly			
7	20	pcs.	Torque Rod Bushing	91		
8	1	set	Thrust Washer			
9	1	pc.	mm Bolt 16 x 95			
10	1	set	Oil Cooler Kit			
11	1	set	Clutch Booster Kit			
			For use of DT #7 (ISUZU 10-WHEELERS 10PE1) SJB 662	2		
12	1	set	Leaf Spring Assembly	<u></u>		
13	2	pcs.	Cross Joint			
14	4	pcs.	Clearance Light			
			For use of DT #9 (ISUZU 10-WHEELERS 10PE1) SKX571	1		
15	3	pcs.	Hydraulic Ho <mark>se w/ Fiitin</mark> g <mark>1/2 x 18"</mark>			
16	2	pcs.	Hydraulic Hose w/ Fitting 1 x 7"			
			For use of BACKHOE #4 (KOMATSU PC 200-8)			
DUDDOOF			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
	PURPOS	E:	For use of various heavy equipment assigned at CED, this city.	TOTAL		
Company Name / Business Name & Address Name / Signature of Representatives					Form & Amount	
Company Name / Rusiness Name & Address Name / Signature of Representatives Form & Amount						

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-04-0773 **DATE: April 24, 2024**

FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY. PURPOSE:

OFFICE: CFD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 4, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

(5% of ABC)

86,240.00

1,724.80

4,312.00

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 Univ<mark>ersal or Commerc</mark>ial Bank

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

in favor of City Treasurer of San Carlos City.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Uni<mark>versal or Commercial Bank:</mark> Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

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

if issued by a foreign bank. 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.

d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

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

- 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.
- 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.

SGD

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