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

SHEET NO. 1

## **INVITATION TO BID**

PURCHASE REQUEST NO: 1-24-05-0931

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.** 

TEM#	QTY.	UNIT	AR	TICLES	U PRICE	TOTAL	
Delivery Term: (Lot II) 15 Working Days upon receipt of P.O.							
4	005	77/	Lot I. Meals and Snacks	7 2048	101		
1 2	625 205	serving serving	AM/PM Snacks Lunch	(A) 12	000		
2	203	3CI VIIIg	Lulion	37 5	Sub-Total		
	. 1		1511	T. // 3/			
<u>June 20, 2024</u> Lunch - 5 pax			June 21, 2024 AM Snacks - 40 pax	June 24, 2024	1 _ 1		
	Snacks -	•	Aivi Snacks - 40 pax	AM S <mark>nacks - 2</mark> 00 pax	/ (1)		
			79	60			
<u>June 25, 20<mark>24</mark></u>			June 26, 2024	June 28, 2024			
AM Snacks - 25 pax			AM Snacks - 70 pax	AM Snacks - 200 pax			
PM Snacks - 60 pax  Please see menu attached  Lunch -200 pax							
		11	1 loude out mond detailed	1			
	_		Lot II Tarpaulin with Print	- 11			
1 2	5 1	pcs	3 ft. x 5 ft. 3 ft. x 6 ft.	DIN			
2 1 pcs			Note: Please see attached	Sub-Total			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
PURPOSE:			For use during the 32nd F	TOTAL			
			and 14th Localized Environ	Э			
			City Environment Manage	ment Office, CEMO, this city.			
						· · · · · · · · · · · · · · · · · · ·	
Company Name / Business Name & Address Name / Signature of Representatives						Form & Amount	
						of Bid Security	

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-05-0931 **DATE: May 24, 2024** 

FOR USE DURING THE 32ND PROVINCIAL ENVIRONMENT MONTH AND 14TH LOCALIZED PURPOSE:

ENVIRONMENT WEEK CELEBRATION OF THE CITY ENVIRONMENT MANAGEMENT OFFICE, CEMO,

THIS CITY.

OFFICE: CEMO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 11, 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)

91,000.00 Lot 1 Meals and Snacks 1,820.00 4,550.00 Lot 2 Tarpaulin with Print 2,450.00 49.00 122.50

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

by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City.

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

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

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

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

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- 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.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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.
- 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**