

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 4-24-05-0925

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) 30 Calendar Days upon receipt of P.O.					
Lot I: Material Components Requirement					
1	1	piece	Generator Control Module (DSE 6020)	_____	_____
2	1	piece	Charging alternator (6B series)	_____	_____
3	1	piece	Fan Belt, 8PK1443, 8 Teeth, V-Ribbed for Cummins 6BT	_____	_____
4	3	pieces	Engine Block Expansion Plug	_____	_____
5	1	piece	Emergency Stop Switch	_____	_____
6	1	piece	Fan Pulley (For Cummins: 4BTA or 6BTA Engine)	_____	_____
7	1	piece	Oil Pressure Sensor	_____	_____
				Sub-Total	_____
Lot II: Labor Requirements					
1	1	service	Supply of skilled labor for the removal of old and defective components in Lot I, and programming of Generator Control Module, testing and commissioning.	_____	_____
2	1	service	Supply of skilled labor and tools for the radiator tank overhauling and repair of 138KVA Cummins Standby Generating Set.	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	=====
			For the overhauling and repair of radiator tank, supply of new components and labor for replacement of defective components of the 138KVA Standby Generating Set of the City Waterworks Department, this city.		

 Company Name / Business Name & Address Name / Signature of Representatives Form & Amount of Bid Security

FOR SALE
P 500.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-24-05-0925 **DATE** : May 23, 2024

PURPOSE: FOR THE OVERHAULING AND REPAIR OF RADIATOR TANK, SUPPLY OF NEW COMPONENTS AND LABOR FOR REPLACEMENT OF DEFECTIVE COMPONENTS OF THE 138KVA STANDBY GENERATING SET OF THE CITY WATERWORKS DEPARTMENT, THIS CITY.

OFFICE : CWD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , July 9, 2024

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	:	101,100.00	2,022.00
Lot 2	:	42,000.00	840.00

TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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)
 - 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)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 500.00 (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 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