#### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

## INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-07-1218

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: 15 Working Days upon receipt of P.O.								
1	2	pcs.	Fuel Filter	100					
2	1	pc.	Brake Pad						
		-	For use of TOYOTA HI-LUX 131210 / SAB 6860						
3	20	pcs.	Welding Lens	1 1					
4	1	roll	Vulcanizing Gum						
5	10	pcs.	Battery Terminal						
6	10	pcs.	Electrical Tape						
7	10	pcs.	Adhesive Glue 3g						
8	10	set	Plastic Steel Epoxy 28.4g						
9	10	pcs.	Hack Saw Blade						
10	10	pcs.	Masking Tape						
11	10	pc <mark>s</mark> .	Sand Paper #120						
12	5	pcs.	Steel Brush	/					
13	1	roll	Solid Lead						
14	10	pcs.	Hose Clip 1"						
15	10	pcs.	Hose Clip 4"						
16	5	pcs.	Priming Pump						
17	20	pcs.	Automotive Fuse 20 Amps						
18	3	pcs.	Thread Locker						
19	3	pcs.	Power Relay						
			For use of MOTORPOOL MAINTENANCE						
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
PURPOSE:			For use of various light equipment assigned at CED, this city.	TOTAL					

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		JEST NO	: 1-24-07-1218	DATE : July 24, 2024					
PURPO	OSE: FOR USE OF VARIOUS LIGHT EQUIPMENT ASSIGNED AT CED, THIS CITY.								
OFFIC	E:	CED							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , August 13, 2024									
PLACE : BAC Se				BAC Secretariat Office/CM	C Secretariat Office/CMO Extension Office				
			AMOUNT OF CONTRACT BID SECURITY		RITY_				
		U	THE REAL PROPERTY OF	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 24,675.00	· · · · · · · · · · · · · · · · · · ·	1,233.75				
	TERMS & CONDITIONS								
1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:									
		) Cash or <mark>cashier's /</mark> by a Univ <mark>ersal or C</mark>	Manager's Check issued	: Two percent (2%) of the ABC	<mark>(See</mark> above)				
in favor of City Treasurer of San Carlos City. b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) 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.					(See above)				
	c)	Surety Bond callab demand issued by insurance company certified by the Insu Commission as aut to issue such secu	le upon a surety or y duly urance thorized	: Five percent (5%) of the ABC	(See above)				
		Any combination of Bid Securing Decla	f the foregoing	: Proportionate to share form wi to total amount of security	th respect				
2.	,	Ū	n 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 I	Brochures of the ma	terials (if required) shall be attach	ed to the bid documents.					
4.	Your price	offer must be valid fo	or 120 calendar days.						
		ward will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous the government subject to post evaluation by the BAC.							
6.	Submit Om	nibus Sworn Statem	ent duly notarized, together with	your bid.					
7.		ment reserves the ri t based on RA 9184		re a failure of bidding or not award	d				

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