Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 8-24-07-1280

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.

QTY.	UNIT	ARTICLES	U PRICE	TOTAL					
Delivery Term: 15 Working Days upon receipt of P.O.									
200	pieces	LED Bulb 13watts	140						
460	pieces	LED Bulb 9 watts							
110	pieces	Flourescent Lamp 40 watts 230VAC							
75	pieces	Flourescent Lamp 18 watts 230VAC							
100	pieces	Flourescent Starter FS-U 220VAC							
15	pieces	Convenience Outlet AL# 3213 (3 Gang)							
30	rolls	Electrical Tape (Big)							
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-									
PURPOSE: For use of Public Market and Slaughterhouse TOTAL									
Department, this city.									
N. S.									
	200 460 110 75 100 15 30	200pieces460pieces110pieces75pieces100pieces15pieces30rolls	200piecesLED Bulb 13watts460piecesLED Bulb 9 watts110piecesFlourescent Lamp 40 watts 230VAC75piecesFlourescent Lamp 18 watts 230VAC100piecesFlourescent Starter FS-U 220VAC15piecesConvenience Outlet AL# 3213 (3 Gang)30rollsElectrical Tape (Big)x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Delivery Term: 15 Working Days upon receipt of P.O.200pieces460pieces110pieces75pieces100pieces100pieces15pieces30rollsElectrical Tape (Big) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		UEST NO	: 8-24-07-1280		DATE : July 30, 2024				
PURP	OSE:	SE: FOR USE OF PUBLIC MARKET AND SLAUGHTERHOUSE DEPARTMENT, THIS CITY.							
OFFIC	E:	PMSD		3					
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , August 20, 2024									
			1 11	PLACE : BAC Secretariat Office/CMO Extension					
			AMOUNT OF CO	AMOUNT OF CONTRACT		BID SECURITY			
		U	4BINGKA		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)			
			: 146,900.		2,938.00 :	7,345.00			
			TERMS	& COND	ITIONS				
4	The Did/Di		remponied by a BID SECURIT	V in only of	the following former				
1.	a b c d) e)) Cash or cash by a Univers in favor of Ci) Bank draft/gu issued by a University of Ci) Bank draft/gu issued by a University of Composition of Ci) Surety Bond demand issue insurance constrained by the Commission to issue such) Any combination) Bid Securing 	ed by a surety or mpany duly ne Insurance as authorized n security. Ition of the foregoing	d : f credit : d or I Bank, :	Two percent (2%) of the ABC Two percent (2%) of the ABC Five percent (5%) of the ABC Proportionate to share form to total amount of security	C (See above) C (See above)			
		-	dinance No. 23-21, Series of 20		=	1 000.00			
3.	Sample or	Brochures of t	he materials (if required) shall	be attached	d to the bid documents.				
4.	Your price	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