

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1323

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 | 2 | unit | Delivery Term: 15 Working Days upon receipt of P.O. Personal Computer (CPU component only) - 4600G Processor - Pro Mainboard - 8GB DDR4 Memory - 1 TB Solid State Drive - ATX Casing with 700Watts Power Supply - Speaker - 650VA AVR - USB Combo Keyboard and Mouse with Mouse Pad | _____ | _____ |
| 2 | 2 | unit | 21.5" Led Monitor | _____ | _____ |
| 3 | 2 | unit | 650VA UPS | _____ | _____ |
| 4 | 2 | unit | Inkjet Multi-Function Printer with Ink Tank System - All-in-One Ink Tank Printer - 1 Year Warranty on parts and labor Note:Supplier should have after sale service repair X-X | _____ | _____ |
| PURPOSE: | | | | | |
| For use of the City Mayor's Office. | | | | TOTAL | _____ |

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-08-1323 **DATE** : August 6, 2024

PURPOSE: FOR USE OF THE CITY MAYOR'S OFFICE.

OFFICE : CMO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , August 27, 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) | | | |
| : | 79,900.00 | : | 1,598.00 | : | 3,995.00 |

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
- 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.
- 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 to the government subject to post evaluation by the BAC.
- 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**