

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1318

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	1	pc.	Transmission Oil Seal	_____	_____
2	2	pcs.	Bearing 30312DJR (Transmission)	_____	_____
3	1	pc.	Solenoid Switch	_____	_____
4	2	sets	Brake Lining	_____	_____
			FOR USE OF DT #10 FOTON DUMPTRUCK #070110		
5	1	pc.	Boom Packing Seal	_____	_____
6	1	pc.	Air Compressor Brake Hose	_____	_____
7	7	pcs.	Torque Rod Bushing	_____	_____
8	1	pc.	Oil Filter D0568	_____	_____
9	1	pc.	Fuel Filter FC.5713	_____	_____
			FOR USE OF DT #9 (ISUZU 10-WHEELERS 10PE1) SKX 571		
10	2	pcs.	Tie Rod End	_____	_____
			DT #7 (Isuzu 10-Wheelers) SJB 662		
11	1	pc.	Accelerator Cable	_____	_____
12	1	pc.	Fuel Filter 23390	_____	_____
13	100	pcs.	Revits 3/16 x 1/2	_____	_____
14	10	pcs.	Wood Screw	_____	_____
15	1	pc.	Pad Lock 40 mm	_____	_____
16	1	pc.	Pad Lock 50 mm	_____	_____
			FOR USE OF FOTON CARGO TRUCK #070108		
17	2	pcs.	Hydraulic Hose 1/2" x 62" w/ fitting	_____	_____
			FOR USE OF BACKHOE #5 (HYUNDAI 140W)		
18	3	sets	Packing Seal	_____	_____
19	1	pc.	Hydraulic Hose 2.5 ft. x 1"	_____	_____
20	1	pc.	Hydraulic Hose 1" x 24"	_____	_____
			FOR USE OF ROAD GRADER #4 (12G CATERPILLAR)		
			x-x		
			PURPOSE: For use of various heavy equipment assigned at CED, this city.	TOTAL	_____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-08-1318 **DATE** : August 5, 2024

PURPOSE: FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , September 10, 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)			
:	73,657.50	:	1,473.15	:	3,682.88

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**