Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1382

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	7	ARTICLES	U	I PRICE	TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.							
1	100	pcs		azine f <mark>or 5.56mm R</mark> ifle			
2	20000	pcs		ammo <mark>com</mark> ponent			
3	20000	pcs	Primer for .9mm	n a <mark>mmo com</mark> pon <mark>ent</mark>			
4	10	bot	Gun Powder for	.9 <mark>mm am</mark> mo c <mark>ompon</mark> ent			
5	30000	rounds	Live ammunition	ns for <mark>5.56mm</mark>	100		
6	25000	rounds	Live ammunition	ns for . <mark>9mm </mark>			
				ENC 2015			
	ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE SUBMITTED DURING BIDDING						
1. Net Financial Contracting Capacity (NFCC) based on the data submitted to the BIR thru							
its EFPS or Committed Line of Credit (CLCC) from a Universal or Commercial Bank.							
2. Duly Notarized Statement of all On-Going Government and Private Contracts.							
3. Duly Notarized Statement of:							
a. At least three (3) Completed Similar Contracts (Government or Private) for the last three (3) years.							
b. Si <mark>ngle Largest Comp</mark> leted Contract (SLC <mark>C) at least 50%</mark> of the total ABC. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X							
PURPOSE: For use of PNP San Carlos. T O T A L							
	I OIN OOL		VIII	Toruse or FINE Sair Carlos.	X	O I A L	
			N///	IDDIN			
			1				
Compan	ny Name / B	usiness Name	& Address	Name / Signature of Repre	sentatives	Form & An	nount
•	-			•			

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-08-1382 DATE: August 9, 2024

PURPOSE: FOR USE OF PNP SAN CARLOS.

OFFICE: **PNP**

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 (2% of ABC)

Surety Bond (5% of ABC)

4,035,000.00:

80,700.00 201,750.00

PRE-BID CONFERENCE:

August 29, 2024 at 8:30 AM, BAC Secretariat Office

TERMS & CONDITIONS

The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank

: Two percent (2%) of the ABC (See above)

in favor of City Treasurer of San Carlos City.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or

: Two percent (2%) of the ABC (See above)

authenticated by a Universal or Commercial Bank, if issued by a foreign bank. c) 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)

d) Any combination of the foregoing

: Proportionate to share form with respect to total amount of security

e) 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.)

P5,000.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- 4. 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 5. 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions. 8.

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**