# Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

### INVITATION TO BID

PURCHASE REQUEST NO: 1-24-09-1601

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**.

| TEM# | QTY.          | UNIT               | ARTICLES   | U PRICE   | TOTAL |
|------|---------------|--------------------|--|-----------|-------|
| 1 2  | 5<br>45       | serving<br>serving | Delivery Term: 5 Working Days upon receipt of P.C Lot I  Lunch PM Snacks Note: Please see attached menu for Lot I  | Sub-Total |       |
| 1    | 25            | рс                 | Lot II Certificate Holder, 8.5 x 11 Material: Plastic  | •         |       |
| 1    | 18            | pcs                | Lot III Plaque Type: Acrylic Size: A3 (Please see attached design)   |           |       |
| 1    | 5             | unit               | Lot IV Token Induction Cooker Soft Touch Control Panel; LED Display Cool - to - Touch Surface Water Proof Tempered Glass; Power: 1800-1975 W Dimension: 415 mm x 240 mm x 335 mm |           |       |
| 1    | 18<br>PURPOSE | pcs<br>:           | Lot V Tarpaulin, 3.4 ft x 1.3 ft (Please see attached design) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-   | TOTAL     |       |
|      |               |                    |  |           |       |

Name / Signature of Representatives

Company Name / Business Name & Address

Form & Amount

of Bid Security

# Localized Barangay Seal of Good Environmental Governance Year IV – Awarding Ceremony

October 18, 2024

# Menu

October 18, 2024

October 18, 2024

Lunch 5 pax (Packed)

PM Snacks 45 pax

Rice

Siopao

Pork Caldereta

Bottled Juice, 250 ml

Pinakbet

Black Sambo

Soft Drinks, 350ml.

Bottled Water, 500 ml

MAECAREL C. CAÑONEO

Admin. Aide VI

ENGR. L'ORTO C. SANCHEZ, ENP

CGDH 1 - CEMO

ACCOUNT No.

ACCOUNT NAME LOCAL GOVERNMENT UNIT OF SAN CARLOS CITY



Check No.

00000000000

BRSTN 00000 0000

"Member: PDIC"

PAY TO THE ORDER OF

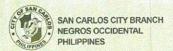
DATE: OCTOBER 18, 2024

P 250,000.00

PESOS

# TWO HUNDRED FIFTY THOUSAND PESOS ONLY

San Carlos City Search of the Most Environment Friendly Barangay Year V



RAY JOHN D. LIM City Treasurer

HON. RENATO Y. GUSTILO

City Mayor

"0000161397"01035"0779":002281900059"

Tarpaulin Check for Awarding

Material

Tarpaulin

Quantity

18 pcs

Size

40 x 15 inches

Prepared by:

ROMULO Z. LÉVOIT, JR.

Admin Aide II

Approved:

ETO C. SANCHEZ, EnP. City Government Department Head I – CEMO





Plaque for Awarding

Material

Acrylic Smoke

Quantity

18 pcs

Size

A3

Prepared by:

ROMULO Z. ŁEWÖYT, JR.

Admin Aide II

Approved:

ENGR LORE C. SANCHEZ, EnP.
City Government Department Head I – CEMO

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-09-1601 DATE: September 11, 2024

FOR USE DURING THE"LOCALIZED BARANGAY SEAL OF GOOD ENVIRONMENTAL GOVERNANCE PURPOSE:

YEAR IV - AWARDING CEREMONY ON OCTOBER 18, 2024, CITY ENVIRONMENT MANAGEMENT

OFFICE, CEMO, THIS CITY.

OFFICE: CEMO

Lot 1 Lot 2 Lot 3 Lot 4 Lot 5

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., October 1, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

#### BID SECURITY

|     |           | Cash/ Manager's Check/ | Surety Bond             |
|-----|-----------|------------------------|-------------------------|
|     | 12111     | Bank Draft/Guarantee   | 99                      |
|     | IELLIAT.  | (2% of ABC)            | (5% of ABC)             |
| :   | 4,600.00  | 92.00                  | : 2 <mark>3</mark> 0.00 |
| :   | 2,000.00  | 40.00                  | 100.00                  |
| 1 5 | 54,000.00 | 1,080.00               | <u>2</u> ,700.00        |
| 100 | 12,500.00 | 250.00                 | 625.00                  |
| 1 3 | 5,400.00  | : 108.00               | 270.00                  |

#### 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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank

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:

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

Provided, however, that it shall be confirmed or 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

: Five percent (5%) of the ABC (See above)

to issue such security.

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.)

P 500.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- 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.
- 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**