#### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

## INVITATION TO BID

### PURCHASE REQUEST NO: 1-24-09-1678

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	S	ARTICLES		TOTAL
1 2	66 66	pack pack	November 1, 2024 Lunch Morning SNACKS		60	
3	89	pack	Afternoon SNACKS November 2, 2024			
4	66	pack	Lunch	Res I		
5	66	pack	Morning SNACKS	A A A		
6	89	pack	Afternoon SNACKS	1000		
			November 4, 2024	1960		
7	41	pack	Dinner			
			November 5, 2024			
8	18	pack	Breakfast			
9	98	pa <mark>ck</mark>	Lunch		Gol	
10	116	pack	Dinner			
11	75	, pack	Morning SNACKS			
12	98	, pack	Afternoon SNACKS	D D I D I		
		·	Note: See Attach Me	nu	/	
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	<mark></mark>	x-x-x-x-x	
PURPOSE:			To be served for the	ERT/Responders and Suppo	ort Staff TOTAL	
			the All Saint's Day,	tegic areas during the observation All Soul's Day and San Carlo y Activities on November 1, 2024.	os City	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCI	IASE REQUEST NO : 1-24-09-1678 DATE : September 18, 2024						
PURPOSE: TO BE SERVED FOR THE ERT/RESPONDERS AND SUPPORT STAFF TO BE DEPLOYED IN STRATEGIC AREAS DURING THE OBSERVANCE OF THE ALL SAINT'S DAY, ALL SOUL'S DAY AND SAN CARLOS CITY PINTAFLORES ANNIVERSARY ACTIVITIES ON NOVEMBER 1, 2, 4 & 5, 2024.							
OFFIC	E: CDRRMO						
DATE OF OPENING <mark>&amp; DEADLINE</mark> FOR THE SUBMISSION OF BIDS:1:30 P.M.,October 8, 2024							
	PLACE : BAC Secretariat Office/CMO Extension Office						
	AMOUNT OF CONTRACT BID SECURITY						
	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC) (5% of ABC)						
	: 152,910.00 : 3,058.20 : 7,645.50						
	TERMS & CONDITIONS						
	<ul> <li>The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms: <ul> <li>a) Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City.</li> <li>b) 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.</li> <li>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.</li> <li>d) Any combination of the foregoing</li> <li>e) Bid Securing Declaration</li> </ul></li></ul>						
2.	Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)						
3.	Sample or Brochures of the materials (if required) shall be attached to the bid documents.						
4.	Your 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. ESTEFANIO S. LIBUTAN, JR. City Administrator / BAC Vice-Chairman BIDS & AWARDS COMMITTEE