# Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

# INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-09-1612

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	25	liters	Genuine Oil, V5000 10W-40 Marine	100					
2	12	tub <mark>e</mark> s	OBM Gear Oil 400 ml						
3	1	tubes	WTR Resist GRSE EP2250 G						
4	2	sets	Zinc Set, Protection						
5	1	pcs	Pin Pin						
6	2	pcs	Gasket (9.5 x 16.5 x 2)						
7	1	pcs	Gasket (12.5 x 20 x 2.5)						
8	3	pcs	Filter Assy, Oil						
9	1	set	Element Set						
10	6	pcs	Anode, Protection 55321-87101-00						
11	5	pcs	O-ring, D:1.9, ID:21.8						
12	4	pcs	Spark Plug						
13	1	pcs	Filter, Fuel	/					
			Services & Labor Charges:	E.					
14	1	Service	Conduct 200hrs PMS DF150 & MOBILIZATION						
			x-x-x-x- <mark>x-x-x-x-x-x</mark> -x <mark>-x</mark> -x-x-x-x-x-x-						
PURPOSE:			For repair and maintenance of CRMD Speedboat T O T A L						
Stingray.									

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# **INSTRUCTION TO BIDDERS**

PURCHASE REQUEST NO		UEST NO	: 1-24-09-1612 DATE : September 11, 2024		11, 2024					
PURP	OSE:	FOR REPAIR	AND MAINTENANCE OF CRM		DBOAT STINGRAY.					
OFFIC	E:	СЕМО		3						
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , October 15, 2024										
PLACE : BAC Secretariat Office/CMO Extension Offic										
			AMOUNT OF CONTRAC		BID SECURITY					
		0	BINGI	4	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 44,452.95	3	889.06 :	2,222.65				
			TERMS &	COND	TIONS	•				
1.300										
1.		) Cash o <mark>r cashi</mark> by a Univ <mark>ersa</mark>	ompanied by a BID SECURITY i ier's / Manager's Check issued il or Commercial Bank y Treasurer of San Carlos City.		Two percent (2%) of the Al	3C (See above)				
	<ul> <li>b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above) 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> </ul>									
	с	<ul> <li>Surety Bond of demand issue insurance cor certified by the Commission a</li> </ul>	callable upon ed by a surety or npany duly e Insurance as authorized		Five percent (5%) of the Al	3C (See above)				
	,	to issue such Any combinat Bid Securing	ion of the foregoing	:	Proportionate to share forn to total amount of security	n with respect				
	,	C C								
2.	Secure bid	-	s from the BAC Secretariat Offic inance No. 23-21, Series of 202		n-refundable fee of	P 500.00				
3.	Sample or	Brochures of th	ne materials (if required) shall be	attached	to the bid documents.					
4.	Your price	offer must be v	alid 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 On	nnibus Sworn S	tatement duly notarized, togethe	er with you	ır bid.					
7.		nment reserves ct based on RA	the right to reject any or all bids 9184.	, declare	a failure of bidding or not av	ward				

8. 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