## Republic of the Philippines

City of San Carlos

Negros Occidental

## SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-24-09-1777

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					
1	200	packs	Snacks Am/Pm							
2	20	meals	Breakfast	40						
3	100	me <mark>al</mark> s								
4	20	meals	Dinner GUN 977 9	A COLOR						
	- 1		Note:							
			1. Snacks should be place in biodegrable packaging							
			2. See attach menu							
			3. Progress Billing							
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							
PURPOSE:			For the use of unexpected DSWD guests and visitors TOTAL							
during pay-out of So <mark>cial Pension of Sen</mark> ior										
Citizen,Financial Assistance to Person with Disabilities										
(PWD) ,Kalahi Cids,Sustaina <mark>ble</mark> Livelihood Program (SLP)										
and Cash Out of Climate Change Adaptation Mitigation of										
San Carlos Beneficiaries October-December, 2024										
(tentative date).										
STPP IV										

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

## **INSTRUCTION TO BIDDERS**

		S						
PURCHASE REQUEST NO		: 1-2 <mark>4-09-1777</mark>	DATE : September 30, 20		30, 2024			
	PURPOSE: FOR THE USE OF UNEXPECTED DSWD GUESTS AND VISITORS DURING PAY-OUT OF SOCIAL PENSION OF SENIOR CITIZEN, FINANCIAL ASSISTANCE TO PERSON WITH DISABILITIES (PWD) ,KALAHI CIDS,SUSTAINABLE LIVELIHOOD PROGRAM (SLP) AND CASH OUT OF CLIMATE CHANGE ADAPTATION MITIGATION OF SAN CARLOS BENEFICIARIES OCTOBER-DECEMBER, 2024 (TENTATIVE DATE).							
OFFIC	E: CSWDC							
DAT	E OF OPENIN <mark>G &amp; DI</mark>	EADLINE FOR THE SUBMISSION	OF BIDS :	1:30 P.M. , October 15	5 <mark>,</mark> 2024			
	0		PLACE : BAC Secretariat Office/CMO Extension Office					
		AMOUNT OF CO		BID SE				
		EL.	5	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)			
	1	: 49,000.	00 06 0	980.00	<mark>: 2,</mark> 450.00			
		TEDMO	& COND					
		TERMIS	a COND	ITIONS				
1.	<ul> <li>a) Cash or by a Uni in favor</li> <li>b) Bank dra issued b Provided authenti if issued</li> <li>c) Surety E demand insurand certified Commis to issue</li> <li>d) Any con</li> <li>e) Bid Sect</li> </ul>	e accompanied by a BID SECURIT cashier's / Manager's Check issue versal or Commercial Bank of City Treasurer of San Carlos City aft/guarantee or irrevocable letter o by a Universal or Commercial Bank; d, however, that it shall be confirme cated by a Universal or Commercial by a foreign bank. Bond callable upon issued by a surety or be company duly by the Insurance sion as authorized such security. hbination of the foregoing uring Declaration	d : y. f credit : ed or al Bank, :	Two percent (2%) of the Al Two percent (2%) of the Al Five percent (5%) of the Al Proportionate to share form to total amount of security	BC (See above) BC (See above) n with respect			
2.	-	ments from the BAC Secretariat Of y Ordinance No. 23-21, Series of 2		n-refundable fee of	P 500.00			
3.	Sample or Brochure	s of the materials (if required) shall	be attached	I 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. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE