Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-09-1657

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.	JNIT	ARTICLES	U PRICE	TOTAL	
1	1	Delivery Tern unit Tower Type Se	n: 15 Working <mark>Day</mark> s upon recei	pt of P.O.		
	10	•Processor: -E- •Form Factor:	-2134 <mark>(4-core, 3.5 GHz, 71</mark> w) -Tower Casing	9		
			GB UDI <mark>MM DDR4 2666</mark> MT/ <mark>s (2 x 1</mark> 6 coller: -Emb <mark>edde</mark> d 2-port 1 GbE Eth er			
	1 (•Storage Contro	oller: -Embed <mark>ded</mark> S100i <mark>SW RAID</mark> wi			
	1,	4 SATA ports o	or equivalent ge/HDD Bay: 4LFF <mark>HDD Bays (Hot</mark> P	lua)		
	/	1x M.2 PCle 3.	.0 x2 slot			
	1		- 4x 1TB SAT <mark>A 7.2K LFF RW H</mark> DD - SATA DVD- <mark>ROM/ DVD-RW STA 0</mark>	ptical drive		
			Slots: -4 PCIe <mark>3.0 s</mark> lots : -2x 500W Fully Redundant Power S	Supply		
		•Fans: -1 non-h	n <mark>ot plug, non-redundant syst</mark> em fan /			
			n <mark>on-re</mark> dundant PCI fan 2x Front USB (or more) 2x Rear US	B (or more)		
		Accessories: -Monitor: - 18" l	<mark>USB AP/INTL Keyboard/Mou</mark> se/ w S LED Monitor	croll Kit		
_		X-X-X-X-X-X-X-X-	-x			
F	PURPOSE:	For the Informa	ation Technology & Computer Services (Office. TOTAL =		
Company Name / Business Name & Address Name / Signature of Representatives					Form & Amount of Bid Security	

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-09-1657 DATE : September 17, 2024

PURPOSE: FOR THE INFORMATION TECHNOLOGY & COMPUTER SERVICES OFFICE

OFFICE: ADMIN

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., October 29, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

(5% of ABC)

284,000.00 :

5,680.00

14,200.00

TERMS & CONDITIONS

1. 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 authenticated by a Universal or Commercial Bank,

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

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

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.

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

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