## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

**PURCHASE REQUEST NO: 1-24-09-1720** 

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	Total .	Delivery Term: 15 Working Days upon receipt of P.	0.	
1	1	pc.	Brake Shoe	140	
			For use of TOYOTA HI-LUX SGC 679		
2	1	pc.	Hydraulic Hose 1/8	Description of the last of the	
3	4	pcs.	Hose Clamps 1 1/4		
4	4	pcs.	Hose Clamps #4		
			For use of MINI DUMPTRUCK (ISUZU ELF) SJL 848		
5	4	pcs.	Rubber Cup	9	
6	2	sets	Brake Shoe		
7	1	pc.	Fan Belt #A-4		
8	1	pc.	Radiator Assembly		
9	2	pc.	Hose Clip (Big)		
			For use of NISSAN URVAN SGC 615		
10	1	pc.	Water Assembly		
11	1	pc.	Radiator Hose Lower		
12	1	pc.	Radiator Hose Upper		
13	1	pc.	Fan Belt		
14	2	mtr.	Fuel Hose 3/8"		
15	1	pc.	Oil Seal		
16	1	pc.	PVC Valve		
17	1	pc.	Air Cleaner		
18	1	pc.	Battery Motor Relay		
			For use of TOYOTA HI-LUX SKC 345		
19	2	ft.	Fuel Hose 3/8"		
20	2	pcs.	Tie Rod End		
21	2	pcs.	Stop Leak Powder		
22	1	pc.	Clutch Lining		
			For use of FUSO CANTER (DOUBLE CAB #2) SHW 643		
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOS	E:	For use of various light equipment assigned at CED, this city.	TOTAL	

Name / Signature of Representatives

Company Name / Business Name & Address

Form & Amount

of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-09-1720 DATE: September 24, 2024

FOR USE OF VARIOUS LIGHT EQUIPMENT ASSIGNED AT CED, THIS CITY. **PURPOSE:** 

OFFICE: CFD

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)

48,240.00

964.80

**2,4**12.00

## 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 by a Univ<mark>ersal or Commerc</mark>ial 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 Uni<mark>versal or Commercial Bank:</mark> Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) 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

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

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.
- 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**