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

SHEET NO. 1

## **INVITATION TO BID**

**PURCHASE REQUEST NO: 1-24-09-1755** 

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.** 

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		FE	Delivery Term: 15 Working Days upon receipt of P.	0.	
1	1	pc.	Oil Filter D0556		
2	5	pcs.	Fuse (10 amps.)	4.0	
3	5	pcs.	Fuse (15 amps.)	FAT	
4	5	pcs.	Fuse (20 amps.)	1000	
5	5	pcs.	Fuse (25 amps.)		
6	5	pcs.	Fuse (30 amps.)		
7	2	pcs.	Pad Lock 40mm		
8	1	рс.	Push & Pull Switch		
9	2	pcs.	Plug-In Fuse Holder		
			For use of SKW 6X6 CARGO TRUCK #071606		
10	1	pc.	Leaf Spring 38"		
11	1	pc.	Leaf Spring 11"		
12	1	pc.	Leaf Spring 30"		
13	1	pc.	Leaf Spring Bushing		
14	4	pcs.	Leaf Spring Pin		
15	1	set	Boom Packing Seal		
			For use of DT #9 (ISUZU 10-WHEELERS 10 PE1) SKX 57	I	
16	1	pc.	Air Cleaner Element		
17	2	pcs.	Bearing 506349		
18	1	pc.	Foot Valve Repair Kit		
			For use of DT #7 (ISUZU 10-WHEELERS) SJB 662		
19	1	set	King Pin Kit Assembly		
20	1	set	Hub Nut Assembly		
21	1	pc.	Leaf Spring No. 1		
22	2	pcs.	Cross Joint		
			For use of DT #8 (ISUZU 10-WHEELERS 12PD1) SJL 854		
23	1	pc.	Bearing 30312DJR		
24	1	pc.	Air Horn Assembly		
		•	For use of PAYLOADER #3 (KOMATSU) WA 350		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:		E:	For use of various heavy equipment assigned at CED, this city.	TOTAL =	
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-09-1755 DATE: September 27, 2024

FOR USE OF VARIOUS HEAVY 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)

57,040.00

1,140.80

**2,8**52.00

**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 Universal or Commercial Bank: Provided, however, that it shall be confirmed or

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

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

authenticated by a Universal or Commercial Bank, 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.
- 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**