Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-10-1864

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: (All Lots) 15 Working Days upon receipt of P.O.								
		631	LOT 1	100				
1	16	gallons	White Paint Enamel Marine					
2	6	quarts	Marine Epoxy A&B	Description of the last of the				
			\2\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Sub-Total				
			LOT 2					
1	1	kilos	Bronze Nails #1					
2	1	kilos	Bronze Nails #1 1/2					
3	2	kilos	Bronze Nails #2					
4	30	pcs	Cutting Disk Metal					
5	30	pcs	Buffing Disk					
				<mark>Su</mark> b-Total				
			LOT 3					
1	1	рс	Electric Grinder					
			~ Voltage: 220V - 240V - 50 / 60HZ					
0	4		~ Input Power: 750W					
2	1	рс	Electric Drill					
			~ Voltage: 220V - 240V ~ Input Power: 680W					
			~ Max Drilling: 13MM					
			~ Variable Speed					
			~ Forward & Reverse Switch w/ Hammer Function					
3	1	рс	Inverter Welding Machine					
9	'	рс	~ Output Current: 15 - 320A	Sub-Total				
			~ LED Display	ous rota.				
			~ Anti stick / Hot Start / Arc Force					
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
ı	PURPOSI	E:	For repair and maintenance of CRMD pumpboats.	TOTAL				
				=				
Com	pany Name	e / Business Na	ame & Address Name / Signature of Representatives	Form & A	Amount			

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-10-1864 DATE : October 4, 2024

PURPOSE: FOR REPAIR AND MAINTENANCE OF CRMD PUMPBOATS.

OFFICE: CEMO (BANTAY DAGAT)

Lot 1 Lot 2 Lot 3

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., November 12, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

	B R	Cash/ Manager's Bank Draft/Guar	
	18118	(2% of ABC	
:	19,840.00	396.80	992.00
:	8,950.00	: 179.00	: 447.50
:	8,925.00	178.50	: 446.25

TERMS & CONDITIONS

7960 kg

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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank

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

Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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

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

to total amount of security

e) Bid Securing Declaration

2. 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