Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-10-1911

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: 15 Working Days upon receipt of P.O		
1	2	sets	Cross Joint Assembly		
2	10	ft.	Fuel Hose 3/8		
	- 1	001	FOR USE OF PAYLOADER #3 (KOMATSU) WA 350	40	
3	12	pcs.	Torque Rod Bushing	0,	
4	10	pcs.	Torque Rod Bolt (Iong)		
5	10	pcs.	Torque Rod Bolt (short)		
6	1	set.	Auto Horn		
			FOR USE OF DT #7 (ISUZU 10-WHEELERS) SJB 662		
7	2	sets	Brake Lining Front		
8	2	sets	Brake Lining Rear Right		
			FOR USE OF DT #8 (ISUZU 10-WHEELERS 12PD1)SJL 854	4	
9	1	pc.	Hydraulic Hose Assembly 1 x 55		
			FOR USE OF PAYLOADER #4 (XCMG)		
10	1	pc.	Starter Assembly 24V		
			FOR USE OF FOTON CARGO TRUCK #070108		
11	1	pc.	Water Reservoir		
4.0			FOR USE OF FOTON DUMPTRUCK #070110		
12	1	set	Hydraulic Packing Seal		
13	6	pcs.	Glow Plug		
14	2		FOR USE OF ROAD GRADER #4 (12G CATERPILLAR) Hub Nut		
15	3 1	pcs. set	Seat Caution / Back Rest		
16	2	pcs.	Fuel Filter		
17	2	pcs.	Wiper Blade		
18	1	pcs.	Auto Fan Double		
10	•	ρο.	FOR USE OF FOTON CRANE TRUCK #070102		
19	2	pcs.	Fuel Filter		
.0	_	ρου.	FOR USE OF BACKHOE #4 (KOMATSU PC 200-8)		
20	1	pc.	Flasher Relay		
		•	FOR USE OF MINI DUMPTRUCK (ISUZU ELF) SJL 848		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOS	E:		TOTAL	
			For use of various heavy equipment assigned at CED, this city.	=	

Name / Signature of Representatives

Company Name / Business Name & Address

Form & Amount

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-10-1911 DATE : October 7, 2024

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

OFFICE: CED

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

Cash/ Manager's Check/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

(5% of ABC)

124,000.00

2,480.00

6,200.00

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)

if issued by a foreign bank.
c) Surety Bond callable upon demand issued by a surety or incurrence company duly.

insurance company duly certified by the Insurance Commission as authorized to issue such security.

d) Any combination of the foregoing

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

: 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