

INVITATION TO BID

PURCHASE REQUEST NO: 401-24-11-2011

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.					
LOT I: Rescue Equipment					
1	10	pcs	Life Jacket with Wistle (Good Quality)		
2	2	pcs	Kernmantle Rope 200m 11mm (Static Type)		
3	6	pcs	Single Pulley (450g, Stainless Steel, 32kN Capacity)		
4	3	pcs	Double Pulley (Aluminum, 32kN)		
5	15	pcs	Carabiner (50kN)		
6	5	pcs	Rescue 8 Ring (50kN)		
7	5	pcs	Sit Harness		
8	10	pcs	Rescue Leather Gloves		
9	10	pcs	Rescue Helmet (Without visor, 6Point Suspension)		
10	2	pcs	Ring Bouy		
11	20	pcs	Led Flash Light (Long range, chargeable)		
12	2	pcs	Dual Head Rechargeable Led Floodlight (with Tripod, 50watts, 18650 lithium battery)		
				Sub-Total	
LOT II: Rescue Tool					
1	1	pc	Chainsaw 20 inches		
2	4	pcs	Pipe Wrench 18 inches		
				Sub-Total	
LOT III: ICT Equipment					
1	1	Set	Computer Set with Printer and Scanner (Processor, Mainboard, 8gb DDR4 Memory, 512gb Solid State Drive, ITB 3.5" Sata Hard Drive, Casing ATX with 700 watts Power Supply, USB Combo Keyboard and Mouse with Mousepad, 800VA AVR, 650VA UPS, 21.5" Led Monitor, A4 wi-fi all-in-one Ink Tank Printer with ADF)		
2	4	pcs	650VA UPS		
3	4	pcs	800VA AVR		
4	1	Set	CPU Set with keyboard and Mouse (Processor, Mainboard, 8gb DDR4 Memory, 512gb Solid State Drive, ITB 3.5" Sata Hard Drive, Casing ATX with 700watts Power Supply, USB Combo Keyboard and Mouse with Mousepad)		
				Sub-Total	
PURPOSE:				TOTAL	
For use of San Carlos City Fire Station.					

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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FOR SALE
₱ 1,000.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 401-24-11-2011 **DATE** : November 20, 2024

PURPOSE: FOR USE OF SAN CARLOS CITY FIRE STATION.

OFFICE : BFP

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , December 17, 2024

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1 Rescue Equipment	: 390,250.00	: 7,805.00	: 19,512.50
Lot 2 Rescue Tool	: 81,000.00	: 1,620.00	: 4,050.00
Lot 3 ICT Equipment	: 100,800.00	: 2,016.00	: 5,040.00

TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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, if issued by a foreign bank. : Two percent (2%) of the ABC (See above)
 - Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Five percent (5%) of the ABC (See above)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - 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 1,000.00
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- 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.
- 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