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

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-25-01-0096

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) Days upon receipt of P.C		
1	1	pc.	Hydraulic Hose Ass <mark>embly ¼ x 48"</mark>	100	
2	2	pcs.	Hydraulic Hose Ass <mark>embly ¼ x 52"                                  </mark>		
3	1	pc.	Hydraulic Hose Asse <mark>mblt 1" x 52"                                      </mark>	Description of the last	
			For use of BACKHOE #4 (KOMATSU PC 200-8)	/ /	
4	2	pcs.	Hydraulic Hose ¼ x 38"		
5	1 🚺	pc.	Hydraulic Hose ¼ x 48"		
	1		For use of BACKHOE #6 DOOSAN	9/	
6	2	pcs.	Hydraulic Hose 3/8 x 36"		
			For use of BACKHOE #5 (HYUNDAI 140W)		
7	2	pcs.	Fuse Holder		
8	4	pcs.	Rubber Cup		
9	2	pcs.	Fuel Filter FC. 349		
10	2	pcs.	Fuel Filter FC. 5713		
11	1	pc.	Oil Filter APS		
12	1	set	Wi <mark>ndow Hand</mark> le		
13	5	pcs.	Rubber Bushing		
14	1	pc.	Brake Shoe <mark>Spring</mark>		
			For use of DT #10 FOTON DUMPTRUCK #070110		
15	1	pc.	Fuel Filter Mixer		
16	1	pc.	Clutch Booster Repair Kit		
17	1	pc.	Window Handle		
18	1	pc.	Stabilizer Bushing		
19	1	pc.	Hydrovac Repair Kit		
20	6	pcs.	Bolt w/ Nut		
			For use of DT #8 (ISUZU 10-WHEELERS 12PD1) SJL 854	Ļ	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE:		For use of various heavy equipment assigned at CED, this city.	TOTAL	
	nany Name	Dusiness N	ame & Address Name / Signature of Representatives	Form & A	) mount

of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-25-01-0096 **DATE**: January 16, 2025

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., February 4, 2025

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)

76,450.00

1,529.00

3,822.50

## **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 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

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.
- 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**