#### Republic of the Philippines

City of San Carlos

Negros Occidental

### SHEET NO. 1

## INVITATION TO BID

## PURCHASE REQUEST NO: 1-25-01-0178

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	pcs	Tires 205/65 R16	100							
	_		Toyota Innova S3 H0 <mark>06, OD</mark> O: 123,742 🥌 👘 👘								
2	4	pcs	Tires 215/70 R15	<b>Barter</b>							
			Toyota Hilux 1 A4 S368, ODO: 204,443	1 1							
			Toyota Hilux 2 S2 U634, ODO: 114,701								
3	4	pcs	Tires 265/70 R15		<u> </u>						
Toyota Hilux Gray SAA 7159, ODO: 194,230											
		1	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-								
PURPOSE: For Tires of Toyota Innova <mark>S3 H006, Toyota Hi</mark> lux 1 A4 TOTA L											
			S368, Toyota Hilux 2 S2 U634 and Toyota Hilux Gray of								
San Carlos City Police Station vehicle.											
			~~IPP//>								
			LIPPINE								

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

# INSTRUCTION TO BIDDERS

			CI					
PURCHASE REQUEST NO		UEST NO	: 1-25-01-0178	DATE : January 24, 2025				
PURP	OSE:		F TOYOTA INNOVA S3 H006, TO IX GRAY OF SAN CARLOS CITY			A HILUX 2 S2 U634 AND		
OFFIC	E :	PNP		3				
DAT	E OF OPEN	ING & DEADLI	NE FOR THE SUBMISSION OF I	BIDS :	1:30 P.M. , February 11	, 2025		
			J PL	ACE :	BAC Secretariat Office/C	MO Extension Office		
			AMOUNT OF CONTR	ACT	BID SECURITY			
		U	: 118,400.00	SA SA	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC) 2,368.00 :	Surety Bond (5% of ABC) 5,920.00		
			1 670	22				
		10	TERMS & C	OND	ITIONS	-		
<ol> <li>The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:         <ul> <li>a) Cash or cashier's / Manager's Check issued</li> <li>by a Universal or Commercial Bank</li> <li>in favor of City Treasurer of San Carlos City.</li> <li>b) Bank draft/guarantee or irrevocable letter of credit</li> <li>Two percent (2%) or issued by a Universal or Commercial Bank:</li> <li>Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</li> <li>c) Surety Bond callable upon demand issued by a surety or</li> </ul> </li> </ol>						C (See above)		
		insurance com certified by the Commission a to issue such s	apany duly e Insurance s authorized security. on of the foregoing	:	Proportionate to share form to total amount of security	with respect		
2.	Secure bide		from the BAC Secretariat Office analysis of 2023.)		n-refundable fee of	P 500.00		
3.	Sample or I	Brochures of the	e materials (if required) shall be a	ttached	to the bid documents.			
4.	Your price of	offer must be va	ilid 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 s	submission and	receipt of bids is not available pe	nding c	ompliance with GPPB Reso	lutions.		

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE