Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0237

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.**

| or the ge | overninent to | be opene | ed of the date, place and time stated in INSTRUCTION TO BI | DDLING. | |
|----------------------------|-----------------------------|--------------------------------------|--|----------|--------|
| ITEM# | QTY. | UNIT | ARTICLES | U PRICE | TOTAL |
| 1 2 3 | 105 105 125 | pack pack pack | MEALS and SNACKS April 17,2025 Lunch AM Snacks PM Snacks | 8 | |
| 4 5 6 7 | 104 104 124 20 | pack pack pack pack | April 18, 2025 Lunch AM Snacks PM Snacks Dinner | | |
| 8 9 10 11 12 | 19 116 96 97 20 | pack pack pack pack pack | April 19, 2025 Breakfast Lunch AM Snacks PM Snacks Dinner | | |
| 13 14 15 16 17 | 19 116 96 97 20 | pack pack pack pack pack | April 20, 2025 Breakfast Lunch AM Snacks PM Snacks Dinner | | |
| | PURPOSE: | раск | Note: SEE ATTACHED MENU x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | TOTAL | |
| Comp | any Name / E | Business Na | ame & Address Name / Signature of Representatives | Form & A | Amount |

of Bid Security

City Disaster Risk Reduction and Management Office

City Hall Complex, F.C. Ledesma Avenue San Carlos City, Negros Occidental, Philippines



Provision of Meals and Snacks for Emergency Response Team and Support Staff to be deployed in strategic areas of San Carlos City, Negros Occidental during the observance of the Holy Week.

| 15 | 1 | M | ENU | m |
|----|------------|----------|--------|----|
| | April 17-2 | 20, 2025 | 1 | N. |
| | | | 101011 | |

| DATE: | April 2 | 17-20, 2025 | |
|-------|---|--|---|
| DAY | BREAKFAST | LUNCH | DINNER |
| | | MEALS MEALS | |
| 17 | C | Chopsuey Fried Chicken Rice and Softdrinks/Bottled Water | S |
| 18 | 0 | Chicke <mark>n Menudo</mark> Fish Fillet Rice and Softdrinks/Bottled Water | Beef Steak Chicken Lollipop Rice and Softdrinks/Bottled Water |
| 19 | Boiled Egg Beef Tapa Rice and Coffee/Milo | Buttered Chicken Pork Kare-kare Rice and Softdrinks/Bottled Water | Humba Battered Chicken Rice and Softdrinks/Bottled Water |
| 20 | Sunny Side-up Egg Cornbeef Rice and Coffee/Milo | Humba Lumpiang Shanghai Rice and Softdrinks/Bottled Water | Bola-Bola Chicken Curry Rice and Softdrinks/Bottled Water |

| DATE: | April | | |
|-------|----------------------|----------------------------------|--|
| | Morning Snacks | Afternoon Snacks | |
| | Carbonara | Cheese Cake | |
| 17 | Buttered Toast Bread | Bihon Guisado | |
| | Juice / Softdrinks | Bottled Water 500ml / Softdrinks | |
| | Chocolate Cake | Siopao | |
| 18 | Spaghetti | Empanada | |
| | Juice / Softdrinks | Bottled Water 500ml / Softdrinks | |
| 19 | Pancit Guisado | Chocolate Muffins | |
| | Clubhouse Sandwich | Fruit Salad | |
| | Juice / Softdrinks | Bottled Water 500ml / Softdrinks | |

Bam-i Pancit Guisado

Clubhouse Sandwich Loaf Bread

Juice / Softdrinks Bottled Water 500ml / Softdrinks

Note: Each Meals comes with the following:

BREAKFAST

* 2 Cups of Rice

* Bottled Water/Coffee/Milo

LUNCH

* 2 Cups of Rice

* Bottled Water/Softdrinks

DINNER

* 2 Cups of Rice

* Bottled Water/Softdrinks

Prepared by:

Noted:

PAILI

Approved:

ORVILLE D. FLORES

TYRONE JAMES D. MARABILLO

JOE RECALEX C. ALINGASA JR. CGDH-1 City DRRM Officer

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INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-02-0237 DATE: February 4, 2025

TO BE SERVED FOR THE EMERGENCY RESPONSE TEAM AND SUPPORT STAFF TO BE DEPLOYED. PURPOSE:

IN STRATEGIC AREAS OF SAN CARLOS CITY, NEGROS OCCIDENTAL DURING THE OBSERVANCE

OF THE HOLY WEEK ON APRIL 17-20, 2025.

OFFICE: **CDRRMO**

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., February 18, 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)

<mark>12,</mark>414.50 248,290.00 4,965.80

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

in favor of City <mark>Treasure</mark>r o<mark>f San Carlo</mark>s 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,

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 to total amount of security

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

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

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

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. 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. 8.

SGD ENGR. MAGNOLIA B. ANTONIO, ENP City Gov't Dept. Head I-CPDCO / BAC Member **BIDS & AWARDS COMMITTEE**