Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0302

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			
		and a	Delivery Term: 15 Working Days upon receipt of P.O.					
		631	Oil & Lubricants	100				
1	2	pail	Oil 10, 18 liters					
2	2	pail	Hydraulic Oil #68, 18 <mark>liters</mark>					
3	72	liter	Motor Oil (GE), API SF/CC SAE 20W-40					
4	90	liter	Motor Oil (DE), API CF/SF SAE 15W-40					
5	4	liter	Scooter Oil (GE), 4T, API SL SAE 10W-40 (Synthetic blend)					
6	10	liter	Gear Oil					
7	6	bottle	2T Oil, 200ml					
8	10	liter	2T Oil					
9	5	liter	Radiator Coolant (green)					
10	10	bottle	Radiator Coolant (green), 50 <mark>0ml</mark>					
11	5	bottle	Brake Fluid, 250ml					
12	10	bottle	Brake Fluid, 900ml	£				
13	2	canister	Penetrating Oil, 450ml					
			Note:					
			These are oil for engine operation and must be with SAE Markings.					
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
PURPOSE:			For use of various service vehicles & other equipments	TOTAL				
			assigned at City Agriculture Office, this city.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		UEST NO	: 1-25-02-0302	DATE : February 13, 2025							
PURPO	OSE:		F VARIOUS SERVICE VEHICLES IRE OFFICE, THIS CITY.	& OTHE	R EQUIPMENTS ASSIGN	ED AT CITY					
OFFIC	E :	AGRI		4							
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 3, 2025											
	PLACE : BAC Secretariat Office/CMO Extension Off										
			AMOUNT OF CONTR	AMOUNT OF CONTRACT		BID SECURITY					
		U	BINGK	CA.	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)					
			: 71,530.00	3	1,430.60 :	3,576.50					
			TERMS &	CONDI	TIONS	•					
			1000	100							
1.) Cash or <mark>cas</mark> h by a Univ <mark>ers</mark>	companied by a BID SECURITY in hier's / Manager's Check issued al or Commercial Bank ty Treasurer of San Carlos City.		Two percent (2%) of the AE	3C (See above)					
 b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above) 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. 											
	с) Surety Bond demand issu insurance co certified by th	callable upon ed by a surety or mpany duly ne Insurance as authorized		Five percent (5%) of the AE	3C (See above)					
	,		tion of the foregoing		Proportionate to share form to total amount of security	n with respect					
2.	,	ding documen	ts from the BAC Secretariat Office dinance No. 23-21, Series of 2023.		-refundable fee of	P 500.00					
3.	Sample or		he materials (if required) shall be a		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.		nment reserves at based on RA	s the right to reject any or all bids, o \$9184.	declare a	a failure of bidding or not av	ward					

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