Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0280

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		TOTAL				
	Delivery Term: 15 Working Days upon receipt of P.O.								
1	1	roll	Auto Wire #14	60					
2	1	roll	Auto Wire #18						
3	5	pcs.	Electrical Tape (small)						
4	5	pcs.	Electrical Tape (big)						
5	5	pcs.	Silicone Gasket						
6	5	pcs.	Gasket Maker						
7	5	pcs.	Gasket All						
8	5	pcs.	Adhesive Glue						
9	45	pcs.	Mini Fuse Assorted						
10	4	mtrs.	Battery Cable						
11	1	set	Allegator Clip						
12	5	ft.	Billamoid 1/64	/					
13	10	pcs.	Battery Terminal	/					
14	10	pcs.	Banjo Washers 14mm						
15	2	pcs.	H4 Bulb 24V						
			For use of MOTORPOOL MAINTENANCE						
16	1	set	Brake Shoe APS						
17	2	pcs.	Wheel Cylinder						
18	1	pc.	Brake Hose						
19	2	pcs.	Contact Cleaner		·				
20	1	pc.	Brake Cleaner		·				
21	5	mtrs.	Vacuum Hose		·				
22	1	pc.	Air Cleaner Element						
			For use of TOYOTA HI-LUX SKC 345						
23	2	pcs.	Side Mirror (left & right)		·				
24	2	sets	Brake Pad		·				
25	1	pc.	Fan Belt						
26	1	pc.	Water Reservoir						
			For use of NISSAN URVAN SGC 615						
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
PURPOSE:		:	For use of various light equipment assigned at CED, this	TOTAL					
			city.						

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		JEST NO	: 1-25-02-0280	-0280 DATE : February 10, 2025						
PURP	OSE:	FOR USE OF VA	RIOUS LIGHT EQUIPMENT ASS	SIGNED AT CED, THIS CITY.						
OFFIC	E:	CED			3					
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 11, 2025										
PLACE : BAC Secretariat Office/CMO Extension O										
			AMOUNT OF CONTRAC	AMOUNT OF CONTRACT BID SECURI						
		U	Billing A	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)					
			: 44,680.00	3:63 893.60	<mark>2,2</mark> 34.00					
	TERMS & CONDITIONS									
1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:										
1.) Cash or <mark>cashier's</mark> by a Unive <mark>rsal or (</mark>	/ Manager's Check issued	: Two percent (2%) of the Al	3C (See above)					
	b)) Bank draft/guaran issued by a Univer Provided, however authenticated by a	tee or irrevocable letter of credit rsal or Commercial Bank: r, that it shall be confirmed or I Universal or Commercial Bank,	: Two percent (2%) of the Al	3C (See above)					
	c)	if issued by a forei Surety Bond callal demand issued by insurance compan certified by the Ins Commission as au	ble upon a surety or y duly urance ithorized	: Five percent (5%) of the Al	3C (See above)					
	,	to issue such secu Any combination of Bid Securing Deck	of the foregoing	: Proportionate to share forn to total amount of security	ו with respect					
2.	,	Ū	m the BAC Secretariat Office at a	a non-refundable fee of	P 500.00					
		(per City Ordinand	ce No. 23-21, Series of 2023.)							
3.	Sample or	Brochures of the ma	aterials (if required) shall be attac	ched to the bid documents.						
4.	Your price	offer must be valid f	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 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