Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0336

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		Del	ivery Te <mark>rm: (All Lots) 15 Working</mark> Days upon receipt	of P.O.	
	- 1	631	Lot I.	100	
1	1	pc.	Crescent (Adjustable Wrench), 24 inches		
2	1	pc.	Crescent (Adjustable Wrench), 12 inches		
			/84/~~~	Sub-Total	
4	4	11014	Lot II.		
ı	1	unit	Inverter welding machine, 350A		
			Lot III. (960)		
1	1	unit	Portable hand drill/Compact brushless cordless drll, 20V		
			10 x 0 x 1		
			Lot IV.		
1	1	unit	Porta <mark>ble grind</mark> er/Cordless an <mark>gle g</mark> rinder, 20V		
			X-x- x- x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
	PURPOSE	=:	For use in the maintenance of various vehicles &	TOTAL	
			equipments assigned at Eco-Center Project Operation,		
			City Environment Management Office, CEMO, this city.		
Cor	nnany Name	/ Business Na	ame & Address Name / Signature of Representatives	Form & A	mount

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-02-0336 DATE : February 18, 2025

PURPOSE: FOR USE IN THE MAINTENANCE OF VARIOUS VEHICLES & EQUIPMENTS ASSIGNED AT ECO-

CENTER PROJECT OPERATION, CITY ENVIRONMENT MANAGEMENT OFFICE, CEMO, THIS CITY.

OFFICE: CEMO

Lot 1

Lot 2

Lot 3

Lot 4

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., March 11, 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) 8,500.00 170.00 425.00 8,500.00 170.00 <mark>4</mark>25.00 7,500.00 150.00 375.00

170.00

TERMS & CONDITIONS

8,500.00

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 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, if issued by a foreign bank. : Two percent (2%) of the ABC (See above)

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

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

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

425.00

- 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.
- 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