Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0345

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.	0.	
1	4	pcs.	Fuel Filter Primary		
2	4	pcs.	Fuel Filter Secondary		
3	1	pc.	Hydraulic Filter		
			FOR USE OF BACKHOE #6 (DOOSAN)		
4	2	sets	Air Filter		
5	2	pcs.	Oil Filter LF670		
6	2	pcs.	Fuel Filter FF5052		
			FOR USE OF ROAD ROLLER #5 (BOMAG)		
7	1	pc.	Stop Light Switch		
8	2	pcs.	Wiper Blade		
			FOR USE OF PRIME MOVER #2		
9	2	pcs.	Fuel Filter		
			FOR USE OF 4x4 CARGO TRUCK P827 (SINOTRAK)		
10	4	pcs.	Cross Joint Assembly		
11	10	pcs.	Hub Bolt Left & Right		
			FOR USE OF SKW 6x6 CARGO TRUCK #071606		
12	1	pc.	Windshield Assembly		
13	2	sets	Piston Packing		
			FOR USE OF FOTON CRANE TRUCK #070102		
14	1	pc.	Door Glass		
			FOR USE OF ROAD GRADER #6 (HELIOS)		
15	6	pcs.	Fuel Filter		
			FOR USE OF D65-EX KOMATSU BULLDOZER # 2 SN: 83187		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE:		For use of various heavy equipment assigned at CED, this	TOTAL	
			citv.		

INSTRUCTION TO BIDDERS

PURC	HASE REQUEST NO	: 1-25-02-03	345		DATE: February 18, 2	2025					
PURP	OSE: FOR USE OF VA	RIOUS HEAV	Y EQUIPMENT AS	SIGNE	ED AT CED, THIS CITY.						
OFFIC	E: CED										
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS \pm 1:30 P.M. , March 11, 2025											
			PLAC	CE:E	BAC Secretariat Office/CN	MO Extension Office					
		AMOUNT OF CONTRAC			BID SECURITY						
					ash/ Manager's Check/ Bank Draft/Guarantee	Surety Bond					
					(2% of ABC)	(5% of ABC)					
		:	119,950.00	:	2,399.00 :	5,997.50					
TERMS & CONDITIONS											
1.	if issued by a fore c) Surety Bond calla demand issued b insurance compa certified by the In Commission as a to issue such sec d) Any combination e) Bid Securing Dec Secure bidding documents for	/ Manager's C Commercial B easurer of Sar itee or irrevoca ersal or Commer, that it shall a Universal or eign bank. ble upon y a surety or ny duly surance uthorized urity. of the foregoin laration om the BAC Se	Check issued ank a Carlos City. able letter of credit ercial Bank: be confirmed or Commercial Bank,	: T : T : Fi : P to	 : Two percent (2%) of the ABC (See above) : Two percent (2%) of the ABC (See above) : Five percent (5%) of the ABC (See above) : Proportionate to share form with respect to total amount of security 						
2	(per City Ordinar		,	chod tr	the hid documents						
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 calend	lar 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 rec	eipt of bids is	not available pend	ing cor	npliance with GPPB Resolu	itions.					

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