## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0366

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 PRIC            | E TOTAL                                      |
|---|------|------|-------------------|--|-------------------|--|
|   |      |      | Delivery Term: 1  | 5 Working Days upon receip                     | t of P.O.         |  |
| 1   | 4    | pc.  |                   | 65 R-17 including mounting                     | 100               |  |
|   |      |      | & dismounting     | THE SHAPE                                      | 100               | <u>                                     </u> |
| 0   | 0    |      | ODO: 68346 km.    | D 44 (O DI ) O in division                     | The second second |  |
| 2   | 2    | pc.  | mounting & dismou | R-14 (8 PLY) including                         | -                 | <del> </del>                                 |
|   | 1    | 01   | ODO: 253125 km.   |  | / (0)             | /  |
| 3   | 2    | pc.  |                   | R-15 (8PR) including                           | / 9               | L  |
|   |      | \    | mounting & dismou |  |                   |  |
| ODO: 184984 km.<br>                                   |      |      |                   |  |                   |  |
|   |      |      |                   | ıp vehicle <mark>S6J639; Toyot</mark> a HI ACE |                   | L  |
| SAA7155 & KIA vehicle SJU 311 assigned at City Health |      |      |                   |  |                   |  |
| Office (CY 2025).                                     |      |      |                   |  |                   |  |
|   |      |      |                   |  |                   |  |
|   |      |      |                   | IDDIN  |                   |  |
|   |      |      |                   | 1111   |                   |  |
|   |      |      |                   |  |                   |  |
|   |      |      |                   |  |                   |  |
|   |      |      |                   |  |                   |  |
| Company Name / Business Name & Address                |      |      |                   | Name / Signature of Representat                | ives For          | m & Amount                                   |

of Bid Security

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-02-0366 DATE : February 20, 2025

PURPOSE: FOR USE OF PICK UP VEHICLE S6J639; TOYOTA HI ACE VAN SAA7155 & KIA VEHICLE SJU 311

ASSIGNED AT CITY HEALTH OFFICE (CY 2025).

OFFICE: CITY HEALTH

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)

105,160.00

2,103.20

5,258.00

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 by a Universal or Commercial Bank

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

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)

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

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

: 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

- 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