

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-25-01-0203**

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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
<b>Delivery Term: 15 Working Days upon receipt of P.O. Lots 1 &amp; 2: 1 Year Warranty</b>					
1	1	set	<b>LOT I</b> <b>Outdoor LED Wall Display System</b> <b>84 Pcs LED Panel</b> - 3mtr X 6mtr P3.91 500X500 3840HZ - High Refresh Rate - High quality - Silicon Treatment LED Module 2 units Video Processor w/ Sending Card 2 sets Power Supply Cable 1 set Power Cee box w/ Safety Breaker w/ Cable 1 unit Video Switcher 50 meters Lan Cable Cat 6 1 unit Display Laptop 5 pcs Led Wall Metal Flatform 16 pcs Led Wall Weight Balance 1 unit AVR 10 KVA Voltage Regulator 75 meters Royal Cord 10x2 w/ industrial Plug		
1	1	unit	<b>LOT II</b> <b>Video Camera (Camcorder) w/ Video Tripod (Heavy Duty)</b> - Solid state memory camcorder - Weight including Supplied Accessories and Battery: 2380 g - Weight main Body Only: 1930 g - Battery: BP-U35, BP-U70, BP-U100 - Power Requirements: DC 19.5 V - Normal Power Consumption: 16 Watts - Maximum Power Consumption: 32Watts - Operating Temperature: 0 to 40°C - Battery Operating Time Continuous Shooting: 120 minutes - Recording Format: (Video) XAVC S: MPEG-4 AVC - Lens Zoom Ratio: 20x - Focal Length: f=7.71-154.21 mm - Iris: F2.8-F4.5 - Filter Diameter: 72 mm <b>Video Tripod (Heavy Duty)</b> - Video Head with Flat Base - with Center Column - 22 lb Payload - 8.8 lb Counterbalance - 67" Max Height with Column Raised		



## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 18-25-01-0203 **DATE** : January 30, 2025

**PURPOSE:** FOR USE OF INFORMATION TECHNOLOGY & COMPUTER SERVICES OFFICE, THIS CITY.

**OFFICE :** ADMIN

**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 (2% of ABC)	Surety Bond (5% of ABC)
<b>Lot 1</b>	:	3,000,000.00	60,000.00
<b>Lot 2</b>	:	594,200.00	11,884.00

**PRE-BID CONFERENCE:** **February 27, 2025 at 8:30 AM, BAC Secretariat Office**

### **TERMS & CONDITIONS**

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
  - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City : Two percent (2%) of the ABC (See above)
  - 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)
  - Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Five percent (5%) of the ABC (See above)
  - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
  - Bid Securing Declaration
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P5,000.00 ( per City Ordinance No. 23-21, Series of 2023.)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- 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.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 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.
- 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**