Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

Form & Amount

of Bid Security

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	U PRICE	TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.					
1	1	roll	Auto Wire #14		
2	1	roll	Auto Wire #18	400	
3	5	pcs.	Electrical Tape (small)		
4	5	pcs.	Electrical Tape (big)	Description	
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	pc s .	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-		
	PURPOS	E:	For use of various light equipment assigned at CED, this city.	TOTAL	

Name / Signature of Representatives

Company Name / Business Name & Address

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-02-0280 DATE : February 10, 2025

PURPOSE: FOR USE OF VARIOUS LIGHT EQUIPMENT ASSIGNED AT CED, THIS CITY.

OFFICE: CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., March 25, 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)

44,680.00

893.60

<mark>2,2</mark>34.00

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,

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

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

if issued by a foreign bank.
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

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