

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0371

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	2	pcs.	Wiper Blade	_____	_____
2	1	pc.	Alternator Assembly	_____	_____
3	1	set	Carborador Kit	_____	_____
4	1	pc.	Fuel Pump Assembly	_____	_____
5	1	pc.	Ignition Switch	_____	_____
6	1	roll	¼ Steel Tube	_____	_____
7	17	ft.	Fuel Hose	_____	_____
8	4	pcs.	Hose Clip ½	_____	_____
9	1	pc.	Fan Belt	_____	_____
10	1	pc.	Water Pump Assembly	_____	_____
11	1	pc.	Engine Support	_____	_____
12	1	pc.	Ball Bearing	_____	_____
			For use of TOYOTA COROLLA SGC 631		
13	1	pc.	Air Horn 24V	_____	_____
14	2	pcs.	Spindle Bearing Inner	_____	_____
15	2	pcs.	Spindle Bearing Outer	_____	_____
			For use of FUSO CANTER SHM 439		
16	1	pc.	Horn 12V	_____	_____
17	2	pcs.	Wiper Blade	_____	_____
18	1	set	Brake Pad	_____	_____
19	2	pcs.	Fuel Filter	_____	_____
			For use of TOYOTA HI-LUX SAB 13120 / 6860		
20	2	pcs.	Push Button Switch	_____	_____
21	2	pcs.	Starter Relay 12V	_____	_____
22	2	pcs.	Fan Belt	_____	_____
			For use of TOYOTA HI-LUX SGC 679		
23	1	pc.	Differential Carrier Assembly 6:37	_____	_____
			For use of FUSO CANTER (DOUBLE CAB #1) SGE 974		
24	1	pc.	Alternator Assembly	_____	_____
			For use of TOYOTA HI-LUX SKC 345		
25	4	pcs.	Glow Plug	_____	_____
			For use of FORD RANGER (DOUBLE CAB) SGF 786		
			X-X		
PURPOSE:			For use of various light equipment assigned at CED, this city.	T O T A L	_____

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-02-0371 **DATE** : February 20, 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. , April 8, 2025

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)			
:	108,535.00	:	2,170.70	:	5,426.75

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 (per City Ordinance No. 23-21, Series of 2023.) P 500.00
- 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