Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-04-0673

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
		1	Delivery Term: 15 Working Days upon receipt of P.	0.	
1	4	pcs.	Brake Lining (Front)		
2	4	pcs.	Brake Lining Rear		
3	1	pc.	Clutch Dics		
4	1	pc.	Leaf Spring Assemb <mark>ly Rear</mark>	100	
5	1	pc.	Clutch Master		
6	1	pc.	Bearing 32314		
7	1	pc.	Bearing 32310		
8	1	pc.	Bearing 32222		
9	1	pc.	Starter Assembly WP 10- 380		
		1	For use of DT # 11 HOWO N1H257		
10	4	pcs.	Brake Lining Front		
11	4	pcs.	Brake Lining Rear		
12	1	pc.	Clutch Dics		
13	1	pc.	Leaf Spring Assembly (Front)		
14	1	pc.	Clutch Master		
15	1	pc.	Bearing 32314		
16	1	pc.	Bearing 32310		
17	1	pc.	Bearing 3 <mark>2222</mark>		
18	1	pc.	Starter Assembly WP 10- 380		
			For use of DT # 12 HOWO N1H258		
19	4	pcs.	Brake Lining Front		
20	4	pcs.	Brake Lining Rear		
21	1	pc.	Clutch Master		
			For use of DT #13 HOWO N1H262		
22	4	pcs.	Brake Lining (Front)		
23	4	pcs.	Brake Lining Rear		
24	1	pc.	Clutch Master		
			For use of DT #14 HOWO N1H263		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:		i:	For use of various heavy equipment assigned at CED, this city.	TOTAL	
	mnany Name	/ Rusinass N	ame & Address Name / Signature of Representatives	Form & A	Δ mount

Name / Signature of Representatives

of Bid Security

Company Name / Business Name & Address

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-04-0673 **DATE: April 7, 2025**

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

OFFICE: CFD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., May 13, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/ Bank Draft/Guarantee

Surety Bond

(2% of ABC)

3,244.28

(5% of ABC)

162,214.00

8,110.70

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 Univ<mark>ersal or Commerc</mark>ial 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 Uni<mark>versal or Commercial Bank:</mark> Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) 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.

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

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.
- Your price offer must be valid for 120 calendar days. 4.
- 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.
- 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**