Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

of Bid Security

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-04-0660

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**.

ГЕМ#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		200	Delivery Term: 15 Working Days upon receipt of P.	0.	
1	5	pcs.	Hub Bolt Left & Right	100	
		The same	For use of DT #7(ISUZU 10-WHEELERS) SJB 662		
2	1	pc.	Head Gasket	De de de	
3	2	pcs.	Signal Light		
	1		For use of Payloader #3 (KOMATSU) WA 350		
4	2	pcs.	Fuel Filter		
			For use of BACKHOE LOADER (MST)		
5	2	pcs.	Oil Filter		
6	2	pcs.	Fuel Filter		
			For use of 4 x 4 CARGO TRUCK P827 (SINOTRAK)		
7	2	pcs.	Oil Filter		
8	2	pcs.	Fuel Filter		
			For use of BOOMTRUCK #2 (ISUZU ELF) SGH 209		
9	2	pcs.	Fuel Filter		
		·	For use of PAYLOADER #4 (XCMG)		
10	1	set	Air Filter A- 5558-5 (Inner & Outer)		
11	1	pc.	Oil Filter D103		
			For use of D65-EX KOMATSU BULLDOZER #2-SN.83187	,	
12	2	pcs.	Oil Seal 127 x 14 x 11.5 mm		
13	2	sets	Brake Lining C- 968		
14	2	pcs.	Door Handle		
15	2	pcs.	Window Riser		
			For use of Foton Crane Truck #070102		
16	10	pcs.	Bolt w/ Nut 24mm x 110mm		
			For use of BaCKHOE #4 (KOMATSU PC 200-8)		
17	5	pcs.	Hub Bolt Left & Right		
18	2	pcs.	Door Handle		
19	2	pcs.	Window Riser		
			For use of DT #10 FOTON DUMPTRUCK #070110		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:		Ε:	For use of various Heavy equipment.	TOTAL	
				=	
Comp	oany Name	/ Business N	ame & Address Name / Signature of Representatives	Form & A	Amount

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-04-0660 **DATE: April 3, 2025**

PURPOSE: FOR USE OF VARIOUS HEAVY EQUIPMENT.

OFFICE: CFD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., May 27, 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)

71,250.00

1,425.00

3,562.50

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.
- 4. 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 5. 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**