# Republic of the Philippines City of San Carlos Negros Occidental

#### SHEET NO. 1

### **INVITATION TO BID**

**PURCHASE REQUEST NO: 1-25-04-0757** 

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.** 

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
1	4	рс	Battery for Vehicles	0.11.0	
'	7.1	рс	Maintenance Free 12 volts, 90 Ampere-hour,	December 1	
		631	750 Cold Cranking Amps	100	
		1	Vehicle's :	1500	
				od <mark>o 3,443</mark>	
		1		odo 58,749	
		- 1		o <mark>do 54,405</mark>	
				odo 54,3 <mark>18</mark>	
			1060		
		1	Lot II		
		1	TOYOTA HI-ACE COMMUTER (062009)		
			ODO- 121,736 (ENGINE #2KDFA443428)		
1	4	pc	Tires for Toyota Hi-Ace Commuter		
		1	size: 205/70 R-15 / Tubeless		
			with tire mounting and dismounting		
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
			Lot III		
			ISUZU NHR (GED 4874) ODO- 81,735		
			(ENGINE #4JB12L5347A)		
1	4	рс	Tires for Isuzu NHR		
			size: 235/70 R-15 / Tubeless		
			with tire mounting and dismounting		
			Lot IV		
			FORD RANGER (SGF 735) ODO- 244,757		
			(ENGINE #P4AT1086790)		
1	1	рс	Tires for Ford Ranger		
			size: 265/70 R-16 / Tubeless		
			with tire mounting and dismounting		
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:		<b>=</b> :	To be used by the City Disaster Risk Reduction and	TOTAL	
			Management Office (CDRRMO) Emergency Vehicle.		
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-04-0757 DATE : April 25, 2025

PURPOSE: TO BE USED BY THE CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CDRRMO)

EMERGENCY VEHICLE.

OFFICE: CDRRMO

Lot 1

Lot 2

Lot 3

Lot 4

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 3, 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) 51,520.00 1,030.40 **2,5**76.00 42,000.00 840.00 **2,1**00.00 50,000.00 1,000.00 2,500.00 694.00 13,880.00 277.60

### **TERMS & CONDITIONS**

1. 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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank 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, if issued by a foreign bank

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

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

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

to total amount of security

e) Bid Securing Declaration

2. 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