Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-05-0816

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.		ARTICLES		TOTAL			
Delivery Term: 15 Working Days upon receipt of P.O.								
1	3	pcs	100/90 R19 Tubeless w/sealant for Vistrom 1 odo:6,545,	100				
			Vistrom 2 Odo:5,732 and Vistrom 3 Odo:6,326					
2	4	pcs	130/70 R17 Tubeles <mark>s w/sealant for Vis</mark> trom <mark>1_odo</mark> :6,545,	I Street State				
			Vistrom 2 Odo:5,732, Vistrom 3 Odo:6,326	1 1				
			and Vistrom 4 Odo: 5,905					
3	2	pcs	160/60 R17 Tubeless w/sealant VERSY <mark>S 1 Odo;</mark>					
			3,450 and VERSYS 2 Odo: 6,267					
4	3	pcs	4.10 R18 Tube Type for CRF 1 Odo: 72,508,					
_		1	CRF 2 Odo: 20,618 and CRF 4 Odo: 21,392					
5	1	pc	130/70 R13 Tubeless w/sealant for HONDA ADV160		<u> </u>			
			Odo: 891					
6	1	pc	110/80 R14 Tubeless w/sealant HONDA ADV160		<u> </u>			
			Odo: 891					
PURPOSE:			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	тота				
ſ		Ξ.	For use of Vistrom 1, Vistrom 2, Vistrom 3, Vistrom 4,	TOTAL				
			Versys 1, Versys 2, CRF 1, CRF2, CRF4 and HONDA					
			ADV160 Motorcycle of PNP San Carlos.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

FOR SALE P 500.00

INSTRUCTION TO BIDDERS

PURC	HASE REQ	UEST NO	: 1-25-05-0816	A	DATE : May 6, 2025					
PURP	OSE:		VISTROM 1, VISTROM2, VIS			RSYS 2, CRF 1, CRF2,				
OFFIC	E:	PNP		-Se						
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , June 10, 2025										
	PLACE : BAC Secretariat Office/CMO Extension Office									
			AMOUNT OF CO	NTRACT	BID SECURITY					
		0	BINGKA	S A	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
			: 91,580.0		1,831.60 :	4,579.00				
			TERMS	& COND						
4	The Did/Did		manied by a BID SECURITY		he following forme:					
1.) Cash o <mark>r cashi</mark> by a Univ <mark>ersal</mark>	mpanied by a BID SECURIT` er's / Manager's Check issued or Commercial Bank r Treasurer of San Carlos City	<u> </u>	Two percent (2%) of the Al	3C (See above)				
	 b) Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above) 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. 									
	C) Surety Bond c	allable upon d by a surety or pany duly e Insurance s authorized		Five percent (5%) of the AB	3C (See above)				
			on of the foregoing	:	Proportionate to share form to total amount of security	n with respect				
2.	,	ding documents	from the BAC Secretariat Of		n-refundable fee of	P 500.00				
		(per City Ordi	nance No. 23-21, Series of 20)23.)						
3.	Sample or	Brochures of th	e materials (if required) shall	be attached	to the bid documents.					
4.	Your price	offer must be va	alid 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 Om	nibus Sworn St	atement duly notarized, toget	her with you	ır bid.					
7.		nment reserves at based on RA	the right to reject any or all bio 9184.	ds, declare	a failure of bidding or not av	ward				

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