Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-06-0979

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**.

1.1

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
1	140	serving	Meals, Snacks for Speaker, Facilitator & Participants Snacks – 35 x 2 (am/pm) x2 days		
2	70	serving	Lunch $-35 \times 1 \times 2$ days		
		-	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	NA	
	PURPOS <mark>E</mark>	:	Snacks during the Re-Orientation Seminar for New	TOTAL	
		X			
			- Charles		
		1			
		(Dusiness No	Nome / Signature of Depresentatives	Form 9	Amount
Com	pany Name	/ Business Na	me & Address Name / Signature of Representatives	Form & A	
				of Bid S	ecunty
			SIFT		



RE-ORIENTATION SEMINAR FOR NEW ENTRANTS LIGA Function Room, Park Marina July 24-25,2025 MENU

DATE	MENU	NO. OF SERVINGS	
July 24, 2025 Morning	CHEESEBURGER SOFTDRINK (SWAKTO)	35	
Juły 24, 2025 LUNCH	Rice Buttered Chicken Pork Sinigang Swakto	35	
July 24, 2025 Afternoon	Cheese Pemiento Sandwich Iced Tea 220 ml	35	
July 25, 2025 Morning	Spaghetti with Bread Iced Tea 237 ml	35	
July 25,2025 Lunch	Rice Breaded Porkchop Fish Sweet & Sour Swakto	35	
July 25, 2025 Afternoon	Ham & Egg Sandwich Softdrink (Swakto)	35	

NOTE:

= Snacks should be served by 9 am and 2 pm

= Hot and Cold Dispenser should be provided

= Flowing coffee should be provided

Prepared by SHEILA LYND. PELOTENIA Process Server NOTED: ATTY. MALCHAT DELIMA-CORDERO City Government Department Head I

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INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		: 1-25-06-0979	DATE : June 4, 2025					
PURPO	DSE:		THE RE-ORIENTATIC		FOR NEW ENTRANTS ON JU	JLY 24-25, 2025 AT		
OFFIC	E:	OHRM		2		1		
DATI	E OF OPEN	ING & DEADLINE	FOR THE SUBMISSION	NOF BIDS :	1:30 P.M.,June 24, 2025	-		
	PLACE : BAC Secretariat Office/CMO Extension Offic							
			AMOUNT OF C	ONTRACT	BID SECU	RITY		
		0	: 35,000	R SA	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC) 700.00 :	Surety Bond (5% of ABC) 1,750.00		
			121	<u>sov</u>	ST I I			
			TERM	S & CONDI				
					6 H			
1.	a) b) c) d)	Cash or cashier's by a Universal or of in favor of City Tre Bank draft/guaran issued by a Unive Provided, howeve	easurer of San Carlos Ci tee or irrevocable letter rsal or Commercial Bant r, that it shall be confirm a Universal or Commerci ign bank. ble upon a surety or by duly surance uthorized urity. of the foregoing	ed : 1 ty. of credit : 7 c: ed or al Bank, : F	Five percent (2%) of the ABC (Five percent (2%) of the ABC (Five percent (5%) of the ABC (Proportionate to share form wire o total amount of security	(See above) (See above)		
2.	Secure bido	•	m the BAC Secretariat C		-refundable fee of	P 500.00		
		(per City Ordinan	ce No. 23-21, Series of 2	2023.)				
3.	Sample or I	Brochures of the m	aterials (if required) shal	I be attached	to the bid documents.			
4.	Your price of	offer must be valid	for 120 calendar days.					
5.			vest Calculated Respons ost evaluation by the BA		3) that is the most advantageo	us		
6.	Submit Om	nibus Sworn Stater	ment duly notarized, toge	ether with your	bid.			
7.		ment reserves the t based on RA 918		oids, declare a	failure of bidding or not award	b		

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