Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-06-1005

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
			Delivery Term: 15 Working Days upon receipt of P.	0.	
1	1	set	Air Horn 24V 29"	40	
-			For use of PRIME MOVER #2		
2	1	set	Twin Fan 24V		
	- 1	1	For use of DT #12 (HOWO) SND 6412		
3	1	set	Twin Fan 24V		
			For use of DT #11 (HOWO) SND 6413		
4	1	pc.	Clutch Booster Assembly 105mm	9	
			For use of DT#7 (ISUZU 10-WHEELER) SJB 662		
5	10	pcs.	Torque Rod Bushing		
6	2	pcs.	Side Mirror		
7	1	pc.	Hydrovac Assembly		
8	1	pc.	Twin Fan 24V		
			For use of DT #8 (ISUZU 10-WHEELER 12PD1) SJL 854		
9	10	pcs.	O-Ring APS		
			Fo <mark>r use o</mark> f PAYLOADER #3 (KOMATSU) WA 350		
10	2	pcs.	Wiper Blade 24"		
			For use of FOTON CRANE TRUCK #070102		
11	1	pc.	4-Wire Hydraulic Hose Assembly w/ Spring 3/4 x 61"		
			For use of BACKHOE #5 (HYUNDAI 140W)		
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:		E:	For use of various heavy equipment assigned at CED, this	TOTAL	
			city.		
	Nla:	- / Dusines - N	Name / Signature of Department	Form 9 A	mount
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-06-1005 **DATE: June 13, 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., July 22, 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)

54,300.00

1,086.00

2,715.00

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.
- 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**