

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-06-1043

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: (All Lots) 15 Working Days upon receipt of P.O.					
1	270	pc	Ballpen, ordinary, black		
2	10	box	Binder Clip, 2" wide		
3	70	ream	Bondpaper, US, long, Subs 20, 500 sheets/ream		
4	50	ream	Bondpaper, US, short, Subs 20, 500 sheets/ream		
5	50	pack	Certificate Board, 185gsm, short, Ivory (20shts/pack)		
6	120	pc	Correction Tape		
7	50	pc	Folder, white, long		
8	15	roll	Masking Tape, 1"		
9	10	box	Paper Clip, Big		
10	60	pc	Pencil, #2		
11	20	pc	Record Book, 150 pages		
12	150	pc	Notebook, 40 leaves, composition		
13	30	pc	Sign Pen, 0.5, black		
14	10	box	Staple Wire, No. 35		
				Sub-Total	
Lot II.					
1	12	gal	Alcohol, Isopropyl, 4 ltrs/gal		
Lot III. Computer Supplies					
1	15	bottle	Computer Ink, 6641, Black		
2	3	bottle	Computer Ink, 6642, Cyan		
3	3	bottle	Computer Ink, 6643, Magenta		
4	3	bottle	Computer Ink, 6644, Yellow		
				Sub-Total	
Lot IV. Fertilizers					
1	5	bag	Fertilizer, Complete (14-14-14), 50 kgs		
2	5	bag	Fertilizer, Urea (46-0-0), 50 kgs		
3	5	bag	Fertilizer, Muriate of Potash (0-0-60), 50 kgs		
				Sub-Total	
PURPOSE:				T O T A L	
For use in Technical and Market Support for Integrated Farming System, City Agriculture Office, this city.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-06-1043 DATE : June 20, 2025

PURPOSE: FOR USE IN TECHNICAL AND MARKET SUPPORT FOR INTEGRATED FARMING SYSTEM, CITY AGRICULTURE OFFICE, THIS CITY.

OFFICE : AGRI

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , July 29, 2025

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	:	48,545.00	2,427.25
Lot 2	:	7,200.00	360.00
Lot 3	:	9,240.00	462.00
Lot 4	:	37,500.00	1,875.00

TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - Cash or cashier's / Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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. : Two percent (2%) of the ABC (See above)
 - 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)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - 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
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- 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 to the government subject to post evaluation by the BAC.
- 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