

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-07-1138

Page 1 of 2

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.O.					
1	1	pc.	Pinion Bearing		
2	2	pcs.	Radiator Hose		
3	2	pcs.	Padlock		
4	2	pcs.	Air Breather Valve		
5	2	pcs.	Wheel Cylinder 23116		
6	1	pc.	Primer Pump		
For use of DT #13(FUSO 10-WHEELER) SGE 986					
7	10	pcs.	Bulb 240 (Double)		
8	10	pcs.	Bulb 240 (Single)		
For use of DT #9(ISUZU 10 WHEELERS 10 PE1) SKX 571					
9	1	pc.	Solinoid Switch		
10	3	roll	Automotive Wire #16		
11	1	set	Overhauling Gasket		
12	3	pcs.	Fuel Filter FC-1825		
13	2	pcs.	Oil Filter 01042		
14	2	pcs.	Oil Filter OF 111		
For use of PAYLOADER #13(KOMATSU)WA 350					
15	4	pcs.	Oil Seal # 417210		
For use of ROAD GRADER #3(12G CATEROILLAR)					
16	2	pcs.	Wheel Cylinder 55.56		
17	1	pc.	Primer Pump		
18	1	pc.	Side Mirror APS		
For use of DT #7(ISUZU 10-WHEELERS) SJB 662					
19	2	pcs.	Wheel Cylinder 50.8		
20	1	pc.	Primer Pump		
21	1	pc.	Clutch Booster Pressurize Hose		
22	1	lgth	G.I Pipe 1		
For use of DT #8(ISUZU 10-WHEELERS 12PD1) SJL 854					
23	2	pcs.	Oil Filter APS		
24	2	pcs.	Fuel Filter FC-5713		
25	2	pcs.	Fuel Filter FC. 3349		
For use of DT #10 FOTON DUMPTRUCK #070110					
26	2	pcs.	Oil Filter 13.167		
27	1	pc.	Fuel Filter BF 7813		
For use of FOTON CARGO TRUCK #070108					
28	3	pcs.	Oil Filter 00568		
29	3	pcs.	Oil Filter 01521		
30	3	pcs.	Fuel Filter EF 507		
For use of DT #7(ISUZU 10-WHEELERS) SJB 662					

X-X
For use of various heavy equipment assigned at CED, this city.

TOTAL

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-07-1138 DATE : July 14, 2025

PURPOSE: FOR USE OF VARIOUS HEAVY EQUIPMENT ASSIGNED AT CED, THIS CITY.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , August 5, 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)
:	171,308.00	3,426.16
:		8,565.40

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. ESTEFANIO S. LIBUTAN, JR.
City Administrator / BAC Vice-Chairman
BIDS & AWARDS COMMITTEE