Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-07-1190

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**.

| TEM# | QTY. | UNIT | ARTICLES | U PRICE | TOTAL |
|--------|---------|------------|--|-----------|-------|
| . = ,, | | 77 | Delivery Term: 15 Working Days upon receipt of P. | | |
| 1 | 10 | pcs | Pruning Shears, good quality | | |
| 2 | 300 | pack | Plastic Pot (20cm) | | |
| 3 | 150 | pack | Floral Foam | | |
| 4 | 150 | pcs | Floral Basket (small) | | |
| 5 | 10 | pcs | Whetstone (ba-iran) | | |
| 6 | 5 | pcs | Scissors (Large size) | 9/ | |
| 7 | 20 | roll | Straw thread | | |
| 8 | 10 | ream | P.E. Bag, 4x6, 1000 pcs | | |
| 9 | 16 | pcs | Crates, 35cm x 51cm x 30cm | | |
| 10 | 10 | bundle | Papel de hapon, color: White, 480 pcs | | |
| | | | 0 | Sub-Total | |
| | | | Lot II. Pesticides & Fertilizers | | |
| 1 | 10 | bot | Insecticide Foliar Fertilizer + Metomyl/Cardinal, 500 ml | | |
| 2 | 3 | bag | Complete (14-14-14), 50 kgs | | |
| 3 | 3 | bag | Urea (46-0-0), 50 kgs | | |
| | | 3 | | Sub-Total | |
| | | | Lot III. | - | |
| 1 | 3 | roll | Fine Net, 5 ft x 90m, color: white or green | | |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | | |
| | PURPOSE | : : | For use in Cutflower Industry Development Program, City Agriculture Office, this city. | TOTAL = | |
| | | | | | |

| Company Name / Business Name & Address | Name / Signature of Representatives | Form & Amount |
|--|-------------------------------------|-----------------|
| | | of Bid Security |

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO DATE: July 18, 2025 : 1-25-07-1190

FOR USE IN CUTFLOWER INDUSTRY DEVELOPMENT PROGRAM, CITY AGRICULTURE OFFICE, THIS PURPOSE:

CITY.

AGRI OFFICE:

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., August 12, 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)

Lot 1 55,140.00 1,102.80 **2,7**57.00 31,000.00 Lot 2 620.00 1.550.00 Lot 3 11,955.00 239.10 **5**97.75

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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank

in favor of City Treasurer of San Carlos City.

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 callable upon : Five percent (5%) of the ABC (See above)

demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

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

P 500.00

(per City Ordinance No. 23-21, Series of 2023.)

Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.

4. 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 5. to the government subject to post evaluation by the BAC.

- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 7. 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**