

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 1-21-10-1431

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.					
I. CHB: (Delivery Term - 15 WD)					
1	630	pcs.	CHB 4"x 8" x16"	_____	_____
II. Plywood: (Delivery Term - 15 WD)					
1	13	shts.	Marine plywood 1/4" x 4' x8'	_____	_____
2	1	sht.	Marine plywood 3/4" x 4' x8'	_____	_____
				Sub-Total	_____
III. Lumber: (Delivery Term - 15 WD)					
1	45	pcs.	R/L 2"x 2" x12'	_____	_____
IV. Hardwares: (Delivery Term - 15 WD)					
1	8	Ingths.	Angle Bar 3/16" x 1" x 20'	_____	_____
2	2	kgs.	Concrete Nails 3"	_____	_____
3	8	Ingths.	C-Purlins 2"x 3"x 20' SCH 17	_____	_____
4	2	Ingths.	C-Purlins 2"x 4"x 20' SCH 16	_____	_____
5	2	kgs.	CW nail 2"	_____	_____
6	3	kgs.	CW nail 4"	_____	_____
7	1	kgs.	CW nails 1"	_____	_____
8	60	Ingths.	DRB 10mm Ø x 6mtrs	_____	_____
9	18	Ingths.	DRSB 12mm Ø x 6mtrs.	_____	_____
10	11	shts.	G.I corr 26 x 10	_____	_____
11	2	shts.	G.I plain 26 x 3" x 8'	_____	_____
12	3	pcs.	Hack Saw Blade White	_____	_____
13	4	pcs.	Lock set knob type heavy duty	_____	_____
14	4	sets	Plastic PVC Door .60m x 2.1m white	_____	_____
15	2	mtrs.	Screen Wire 1/8" x 1/8" x 36"	_____	_____
16	120	pcs.	Tex Screw # 2"	_____	_____
17	5	kgs.	Tie Wire #16	_____	_____
18	5	kgs.	Welding Rod 60/13 heavy duty	_____	_____
				Sub-Total	_____
V. Plumbing: (Delivery Term - 15 WD)					
1	4	pcs.	Angle valve 1/2" Ø x 1/2"Ø	_____	_____
2	4	pcs.	Flexible hose 1/2"Ø x 1/2" Ø	_____	_____
3	2	pcs.	Lavatory Bowl	_____	_____
4	2	set	Lavatory P-Trap 1 1/4"Ø	_____	_____
5	4	pcs.	PCV Floor Drain 4"x 4"	_____	_____
6	3	rolls	Plumbing Tape 3/4"Ø	_____	_____
7	10	pcs.	PVC Elbow Plain 1/2" Ø	_____	_____

8	4	pcs.	PVC Elbow Treaded 1/2"Ø	_____	_____
9	4	pcs.	PVC Faucet Wall Mount	_____	_____
10	5	cans	PVC Solvent 500cc	_____	_____
11	8	pcs.	PVC Tee Plain 1/2"Ø	_____	_____
12	5	pcs.	Sanitary Elbow 2"Ø x 90°	_____	_____
13	8	pcs.	Sanitary Elbow 4"Ø x 45°	_____	_____
14	8	pcs.	Sanitary Elbow 4"Ø x 90°	_____	_____
15	8	lngths.	sanitary Pipe 2"Ø x10'	_____	_____
16	25	lngths.	Sanitary Pipe 4" Ø x 10' S-900	_____	_____
17	4	sets	Sanitary P-trap 4"Ø	_____	_____
18	6	pcs.	Sanitary Tee 4" Ø x 4"Ø	_____	_____
19	4	pcs.	Sanitary Wye 2"Ø x 4"Ø	_____	_____
20	3	pcs.	Sanitary Wye 4"Ø x 4"Ø	_____	_____
21	2	sets	Shower Head w/ Fitting & accessories	_____	_____
22	2	set	Water closet flush type w/ accessories	_____	_____

Sub-Total _____

VI. Painting: (Delivery Term - 15 WD)

1	3	gals.	Primer red lead	_____	_____
2	1	pc.	B-B Roller	_____	_____
3	1	qrt.	Body Filler	_____	_____
4	2	gals.	Flat Latex White	_____	_____
5	1	gal.	Flat Wall Enamel White	_____	_____
6	3	pcs.	Paint Brush 2"	_____	_____
7	2	pcs.	Paint Roller # 7'	_____	_____
8	2	kgs.	Patching Compound	_____	_____
9	12	shts.	Sanding Paper # 120	_____	_____
10	2	gals.	Semi- Gloss Latex White	_____	_____

Sub-Total _____

VII. Tileworks: (Delivery Term - 15 WD)

1	250	pcs.	Floor Tiles 8" x 8" sky blue	_____	_____
2	6	kgs.	Tile growth sky blue	_____	_____
3	24	lngths.	Tile trim dark blue	_____	_____
4	700	pcs.	Wall Tiles 8" x 8" sky blue	_____	_____

Sub-Total _____

PURPOSE:

Construction of Bathroom, Comfort Room & Genset House at PNP Compound San Carlos City.

T O T A L _____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-21-10-1431 **DATE** : October 5, 2021

PURPOSE: CONSTRUCTION OF BATHROOM, COMFORT ROOM & GENSET HOUSE AT PNP COMPOUND SAN CARLOS CITY.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , November 23, 2021

PLACE : BAC Secretariat Office/CMO Extension Office

	<u>AMOUNT OF CONTRACT</u>		<u>BID SECURITY</u>			
			Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)		
Lot 1 CHB	:	11,340.00	:	226.80	:	567.00
Lot 2 Plywood	:	7,375.00	:	147.50	:	368.75
Lot 3 Lumber	:	9,000.00	:	180.00	:	450.00
Lot 4 Hardwares	:	42,021.00	:	840.42	:	2,101.05
Lot 5 Plumbing	:	37,100.00	:	742.00	:	1,855.00
Lot 6 Painting	:	5,574.00	:	111.48	:	278.70
Lot 7 Tileworks	:	37,690.00	:	753.80	:	1,884.50

TERMS & CONDITIONS

1. 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 Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - b) 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)
 - 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

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 300.00 (per City Ordinance No. 17-60.)

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.

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.

8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD
SANDRA LUZ B. BRIONES
City Budget Officer / BAC Chairman
BIDS & AWARDS COMMITTEE