

INVITATION TO BID

PURCHASE REQUEST NO: 221-21-09-1252

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: (Lots 5 & 8) 15 Working Days upon receipt of P.O. (Lot 11) 90 Working Days upon receipt of P.O.					
V. Doors: (Delivery Term: 15 Working Days)					
1	8	sets	PVC TOILET BATH DOORS, 0.80m x 2.10m w/ LOUVERS at BOTTOM COMPLETE w/ PVC DOOR JAMB AND HINGES	_____	_____
VIII. Electrical: (Delivery Term: 15 Working Days)					
1	16	sets	10A, 220VAC, FLUSHTYPE, QUICK CONNECT TERMINAL SINGLE SNAP SWITCH W/ PLATE, COVER AND SCREW	_____	_____
2	48	sets	10A, 220VAC, FLUSHTYPE, QUICK CONNECT TERMINAL DUPLEX CONV. OUTLET W/ PLATE COVER AND SCREW	_____	_____
3	16	sets	10A, 220VAC, FLUSH TYPE, QUICK CONNECT TERMINAL DUPLEX SNAP SWITCH W/ PLATE COVER AND SCREW	_____	_____
4	120	pc	14mm ² THHN Cu WIRE STRANDED	_____	_____
5	96	lnght	15W, 220 VAC LED BULB, DAYLIGHT	_____	_____
6	48	pcs	20mmØ THICKWALL ELEC'L UPVC CONDUIT	_____	_____
7	68	rolls	20mmØ UPVC STRAP W/ NAIL	_____	_____
8	16	sets	3.5mm ² THHN Cu WIRE STRANDED	_____	_____
9	24	lnght	32mmØ THICKWALL ELEC'L, UPVC CONDUIT PIPE	_____	_____
10	4	sets	32mmØ UPVC MALE ADAPTER (ORANGE COLOR)	_____	_____
11	40	sets	32mmØ UPVC STRAP W/ NAIL	_____	_____
12	120	pcs	5"Ø WHITE METAL RIM W/ E27 SOCKET AND ALUMINUM REFLECTOR	_____	_____
13	24	sets	5.5mm ² THHN Cu WIRE STRANDED	_____	_____
14	2	sets	60 AT/50 AF 2P, 220VAC BOLT-ON TYPE MOLDED CASE MAIN CIRCUIT BREAKER IN NEMA-I ENCLOSED WITH CIRCUIT BRANCHES OF: A.) 4- 30 AT, 2P, 220VAC BOLT-ON TYPE MOLDED CASE BRANCH C.B B.) 4-15 AT, 2P, 220VAC, BOLT ON TYPE MOLDED CASE BRANCNH C.B C.) 4-20 AT, 2P, 220VAC, BOLT-ON TYPE MOLDED CASE BRANCNH C.B D.) 4-2P 50AF SPACE	_____	_____
15	24	mtrs.	9W, 220 VAC LED BULB, DAYLIGHT	_____	_____
16	20	pcs	ELECTRICAL UPVC TAPE, BIG	_____	_____
17	38	pcs	POLY JUNCTION BOX W/ COVER AND SCREW	_____	_____
18	46	sets	UTILITY BOX 2" X 4" WITH SCREW	_____	_____
				Sub-Total	_____
XI. Glassworks: (Delivery Term: 90 Working Days)					
1	80	sashes	GLASS JALOUSIES CLEAR W/ JALOU PLUS PIVOT, 0.65m x 16 BLADES INCLUDES INSTALLATION	_____	_____
2	8	sashes	GLASS JALOUSIES CLEAR W/ JALOU PLUS PIVOT, 0.45m x 6 BLADES INCLUDES INSTALLATION	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	_____
			Construction of Two (2) Single Sotrey Four Classroom Building at Hunob Elementary School, Brgy Buluangan.	_____	_____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 221-21-09-1252 **DATE** : September 9, 2021

PURPOSE: CONSTRUCTION OF TWO (2) SINGLE SOTREY FOUR CLASSROOM BUILDING AT HUNOB ELEMENTARY SCHOOL, BRGY BULUANGAN.

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

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 5	: 15,160.00	: 303.20	: 758.00
Lot 8	: 167,854.00	: 3,357.08	: 8,392.70
Lot 11	: 114,640.00	: 2,292.80	: 5,732.00

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 ₱ 300.00 (per City Ordinance No. 17-60, Series of 2017)

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