

Republic of the Philippines
 City of San Carlos
 Negros Occidental

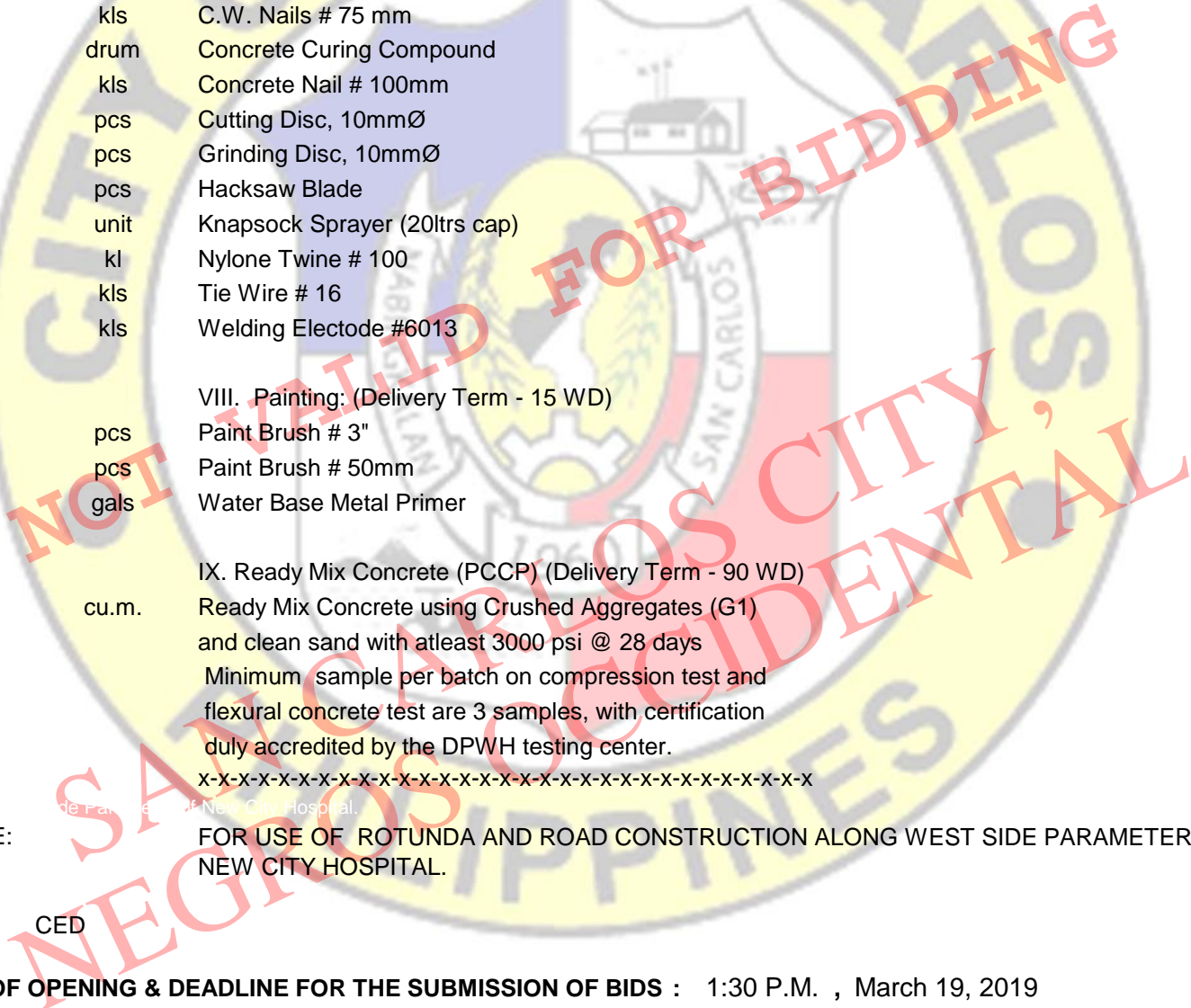
INVITATION TO BID
PURCHASE REQUEST NO: 18-19-02-0363

FOR SALE
P 7,894.00

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**.

QTY	UNIT	ARTICLES
		Delivery Term: (Lot 1) 120 Working Days Staggered Delivery Upon Request of Project Engineer
		Delivery Term: (Lot 2) 50 Working Days upon receipt of P.O.
		Delivery Term: (Lot 3) 60 Working Days upon receipt of P.O.
		Delivery Term: (Lot 4) 120 Working Days upon receipt of P.O.
		Delivery Term: (Lots 5, 6, 7 & 8) 15 Working Days upon receipt of P.O.
		Delivery Term: (Lot 9) 90 Working Days upon receipt of P.O.
		I. CHB: Delivery Term - 120 WD Staggered Delivery Upon Request of Project Engineer
12,556	pcs	4" x 8" x 16" CHB
		II. Sand: (Delivery Term - 50 WD)
176	cu.m.	Mixing Sand, 0.9mmØ, max size
		III. Gravel: (Delivery Term - 60 WD)
7	cu.m.	Mixing Gravel 25mmØ, max size
190	cu.m.	Mixing Gravel 37 mmØ, max size
		IV. - Aggregates: (Delivery Term - 120 WD)
856	cu.m.	Sub Base Materials (60-40)
1,141	cu.m.	Base Coarse (70-30)
		V. Plywood: (Delivery Term - 15 WD)
20	shts	63mm x 1.20m x 240m Ordinary Plywood
		VI. Lumber: (Delivery Term - 15 WD)
4	pcs	50mm x 200mm x 3.00m G/L
280	pcs	50mm x 50mm x 2.40 m G/L
		VII. Hardwares: (Delivery Term - 15 WD)
7	shts	1.20m x 2.40 m, Steel Plate, G9.20
60	lgths	1.6mm x 50m x 100mm x 6.00 m C-Purlins
1803	lgths	10 mmØ x 6.00m DRSB (PNS 230,G-33)
15	lgths	100 mmØ x 6.00m G.I Pipe G.40

364	lgths	12 mmØ x 6.00m DRSB (PNS 230,G-33)
84	lgths	25mm x 6.00m, DRSB/PNS G-40)
64	lgths	50 mmØ x 6.00m G.I Pipe G.40
32	lgths	75 mmØ x 6.00m G.I Pipe G.40
1	drum	Asphalt
10	cls	C.W. Nails # 100 mm
2	cls	C.W. Nails # 25 mm
10	cls	C.W. Nails # 3"
15	cls	C.W. Nails # 75 mm
5	drum	Concrete Curing Compound
20	cls	Concrete Nail # 100mm
2	pcs	Cutting Disc, 10mmØ
2	pcs	Grinding Disc, 10mmØ
130	pcs	Hacksaw Blade
1	unit	Knapsock Sprayer (20ltrs cap)
1	kl	Nylone Twine # 100
127	cls	Tie Wire # 16
98	cls	Welding Electode #6013
		VIII. Painting: (Delivery Term - 15 WD)
4	pcs	Paint Brush # 3"
4	pcs	Paint Brush # 50mm
8	gals	Water Base Metal Primer
		IX. Ready Mix Concrete (PCCP) (Delivery Term - 90 WD)
956.30	cu.m.	Ready Mix Concrete using Crushed Aggregates (G1) and clean sand with atleast 3000 psi @ 28 days Minimum sample per batch on compression test and flexural concrete test are 3 samples, with certification duly accredited by the DPWH testing center.
		X-X



PURPOSE: FOR USE OF ROTUNDA AND ROAD CONSTRUCTION ALONG WEST SIDE PARAMETER OF NEW CITY HOSPITAL.

OFC : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 19, 2019
PLACE : BAC Secretariat Office/CMO Extension Office

		<u>AMOUNT OF CONTRACT</u>		<u>BID SECURITY</u>	
				Cash/ Manager's Check (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	CHB	:	150,672.00 :	3,013.44 :	7,533.60
Lot 2	Sand	:	132,000.00 :	2,640.00 :	6,600.00
Lot 3	Gravel	:	167,450.00 :	3,349.00 :	8,372.50
Lot 4	Aggregates	:	1,212,450.00 :	24,249.00 :	60,622.50
Lot 5	Plywood	:	7,500.00 :	150.00 :	375.00
Lot 6	Lumber	:	42,920.00 :	858.40 :	2,146.00
Lot 7	Hardwares	:	724,740.00 :	14,494.80 :	36,237.00
Lot 8	Painting	:	5,400.00 :	108.00 :	270.00
Lot 9	Ready Mix Concrete	:	5,450,910.00 :	109,018.20 :	272,545.50

PRE-BID CONFERENCE: March 7, 2019 at 8:30 AM, BAC Secretariat Office

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 : 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 : 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

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 7,894.00 (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 70 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.