

Republic of the Philippines  
City of San Carlos  
Negros Occidental

SHEET NO. 1

Page 1 of 3

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-19-02-0459**

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
<b>Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.</b>					
			I. CHB: (Delivery Term - WD)		
1	2800	pcs	CHB 4" x 8" x 16"	_____	_____
			II. Sand: (Delivery Term - 15 WD)		
1	50	cu.m.	Washed Sand	_____	_____
			III. Gravel: (Delivery Term - 15 WD)		
1	40	cu.m.	Crushed Gravel (20mmØ)	_____	_____
			IV. Plywood: (Delivery Term - 15 WD)		
1	36	shts	Ordinary Plywood 6mm x 1.2 x 2.4	_____	_____
			V. Lumber: (Delivery Term - 15 WD)		
1	12	pcs	R/L 50mm x 15mm x 2.4m	_____	_____
2	20	pcs	R/L 50mm x 75mm x 3.0m	_____	_____
3	300	pcs	Gemilina 50mm x 50mm x 3.0m	_____	_____
4	100	pcs	Gemilina 50mm x 75mm x 3.0m	_____	_____
			Sub-Total	_____	_____
			VI. Hardwares: (Delivery Term - 15 WD)		
1	24	lgts	Angle Bar 4mm x 25mm x 25mm x6.0m	_____	_____
2	36	lgts	Angle Bar 6mm x 37mm x 37mm x6.0m	_____	_____
3	30	lgts	Angle Bar 6mm x 50mm x 50mm x6.0m	_____	_____
4	3	sets	Bathroom Type Door Lock	_____	_____
5	3	sets	Bedroom Type Doorlock	_____	_____
6	3000	pcs	Blind Rivets 3.7mm x 13mm	_____	_____
7	800	pcs	Blind Rivets 3mm x 13mm	_____	_____
8	40	lgts	C Purlins 1.6mm x 50 x 100	_____	_____
9	40	lgts	Carrying Channel #16 x 32mm x 5.0m	_____	_____
10	10	kgs	Concrete Nails 25mm	_____	_____
11	45	kgs	CW Nails 100mm	_____	_____
12	30	kgs	CW Nails 62mm	_____	_____
13	10	pcs	Drill Bit 3.17mmØ (Steel)	_____	_____
14	550	pcs	DRSB 10mmØ	_____	_____
15	175	pcs	DRSB 12mmØ	_____	_____
16	42	pcs	DRSB 16mmØ	_____	_____
17	42	shts	Fiber Cement Board 4mm x 1.2 x 1.4	_____	_____

18	3	sets	Flush Door with Jamb 0.7 x 2.1	_____	_____
19	1	sets	Flush Door with Jamb 1.0 x 2.1	_____	_____
20	160	ln.m.	G.I. Roof Panel 4mm x 1.0m x 6m (Pre Painted)	_____	_____
21	40	kgs	G.I. Tie Wire #16	_____	_____
22	18	pcs	G.I. Wall Flushing 5mm x 2.4m	_____	_____
23	15	pairs	L/P Hinges 75mm x 75mm (Heavy Duty)	_____	_____
24	100	lghts	Metal Furring 40mm x 38mm x 5.0m (Double)	_____	_____
25	3	sets	Moulded Door 0.8 x 2.1	_____	_____
26	4	doz.	Sanding Paper #100	_____	_____
27	3000	pcs	Screw Board 25mm	_____	_____
28	6	tubes	Silicon Sealant	_____	_____
29	2000	pcs	Tekscrew #12 x 55mm	_____	_____
30	60	pcs	W Cup	_____	_____
31	75	lghts	Wall Angle 40mm x 2.5mm x 2.4m	_____	_____
32	40	cls	Welding Electrode #2011	_____	_____
			Sub-Total	_____	_____
			VII. Plumbing: (Delivery Term - 15 WD)		
1	2	sets	HCG Bathroom Package with Fitings and Accessories (White)	_____	_____
2	1	set	Lavatory (Table Mounted) "White"	_____	_____
3	4	pcs	Ordinary Funce "Brass"	_____	_____
4	200	mtrs	P.E. Pipe 20mmØ "Standard"	_____	_____
5	4	pcs	PVC Cleanout w/ Plug 100mmØ	_____	_____
6	4	pcs	PVC Elbow 100mmØ x 90°	_____	_____
7	8	pcs	PVC Elbow 13mmØ Plain	_____	_____
8	10	pcs	PVC Elbow 13mmØ Threaded	_____	_____
9	6	pcs	PVC Elbow 50mmØ x 90°	_____	_____
10	10	pcs	PVC Elbow 75mmØ x 90°	_____	_____
11	20	pcs	PVC Pipe 100mmØ x 3.0m S-900	_____	_____
12	6	lghts	PVC Pipe 13mmØ x 3.0 (Blue)	_____	_____
13	10	lghts	PVC Pipe 20mmØ x 3.0 (Blue)	_____	_____
14	6	pcs	PVC Pipe 50mmØ x 3.0m S-900	_____	_____
15	12	pcs	PVC Pipe 75mmØ x 3.0m S-900	_____	_____
16	5	pcs	PVC Tee 13mmØ	_____	_____
17	5	pcs	PVC Tee 20mmØ (Blue)	_____	_____
18	4	pcs	PVC Wye 100mmØ	_____	_____
19	6	cans	Solvent Cement (500cc)	_____	_____
20	1	set	Water Closet Ordinary (White)	_____	_____
			Sub-Total	_____	_____
			VIII. Electrical: (Delivery Term - 15 WD)		
1	8	sets	1 Gang Switch Flush Type	_____	_____
2	4	sets	2 Gang Switch Flush Type	_____	_____
3	4	sets	Circular Daylight 100mmØ (w/ 9W LED Bulb)	_____	_____
4	16	sets	Circular Daylight 150mmØ (w/ 9W LED Bulb)	_____	_____
5	10	sets	Convenience Outlet 2 Gang Flush Type	_____	_____
6	1	roll	Flexible Hose 12mmØ	_____	_____
7	25	pcs	Junction Box	_____	_____
8	1	set	Panel Board w/ CB, 1-6Amp, 1-30Amp, 2-20AMP, 2-15Amp	_____	_____
9	12	lgths	PVC Pipe 12mmØ (Orange)	_____	_____
10	1	roll	THHN Wire, Stranded 3.5mm <sup>2</sup>	_____	_____



**INSTRUCTION TO BIDDERS**

**PURCHASE REQUEST NO** : 18-19-02-0459 **DATE** : February 26, 2019

**PURPOSE:** FOR USE OF RENOVATION OF HEALTH CENTER AT BRGY III SAN CARLOS CITY.

**OFFICE :** 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/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
<b>Lot 1</b> CHB	: 39,200.00	: 784.00	: 1,960.00
<b>Lot 2</b> Sand	: 35,000.00	: 700.00	: 1,750.00
<b>Lot 3</b> Gravel	: 30,000.00	: 600.00	: 1,500.00
<b>Lot 4</b> Plywood	: 13,500.00	: 270.00	: 675.00
<b>Lot 5</b> Lumber	: 53,820.00	: 1,076.40	: 2,691.00
<b>Lot 6</b> Hardwares	: 401,820.00	: 8,036.40	: 20,091.00
<b>Lot 7</b> Plumbing	: 36,364.00	: 727.28	: 1,818.20
<b>Lot 8</b> Electrical	: 35,235.00	: 704.70	: 1,761.75
<b>Lot 9</b> Painting	: 51,690.00	: 1,033.80	: 2,584.50
<b>Lot 10</b> Glassworks	: 62,600.00	: 1,252.00	: 3,130.00
<b>Lot 11</b> Tileworks	: 76,175.00	: 1,523.50	: 3,808.75

**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 835.00 ( 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 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.