

INVITATION TO BID

PURCHASE REQUEST NO: 18-19-02-0467

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. Sand: (Delivery Term - 15 WD)					
1	4	cu.m.	Mixing Sand	_____	_____
II. Gravel: (Delivery Term - 15 WD)					
1	8	cu.m.	Mixing gravel (2 "Ø max.)	_____	_____
III. Hardwares: (Delivery Term - 15 WD)					
1	7	lengths	1 3/4"Ø x 20 FT.G.I Pipe GA.40	_____	_____
2	3	pcs.	1" Steel Brush w/ Wooden Handle	_____	_____
3	2	sheets	1/4 " x 4' x 8' FT Plywood Ordinary	_____	_____
4	4	pcs.	1/4" Ø Metal Drill Bit,Heavy Duty	_____	_____
5	4	lengths	1/8" X 2" X 20 FT. Flat Steel Bar	_____	_____
6	3	lengths	1/8" X 3/4" X 20 Ft.Flat Steel Bar	_____	_____
7	6	pcs.	100 mm Ø Cutting Wheel,Stainless Steel & Steel Super Th	_____	_____
8	2	pcs.	100 mm Ø Grinding Stone	_____	_____
9	11	lengths	12 mm Ø x 6m DRSB	_____	_____
10	12	pcs.	2" x 2" x 8 FT. R/L	_____	_____
11	2	sheets	2" X 4' X 8 Ft. Steel Matting	_____	_____
12	60	sets	5/16 "Ø x 1 1/2" Long KS Bolt w/ Nut & 2-Plain Washer	_____	_____
13	60	sets	5/16 "Ø x 4" Long KS Bolt w/ Nut & 2-Plain Washer	_____	_____
14	4	pcs.	5/16" Ø Metal Drill Bit, Heavy Duty	_____	_____
15	5	kgs.	6013 Welding Electrode	_____	_____
16	26	pcs.	75 mm Ø GI Cap Plug	_____	_____
17	27	lengths	75 mmØ x 6m G.I Pipe GA.40	_____	_____
18	2	kgs.	Concrete Nail N° 3	_____	_____
19	1	kg.	CW Nail N° 1 1/2	_____	_____
20	1	kg.	CW Nail N° 4	_____	_____
21	8	kgs.	G.I. Tie Wire N°16	_____	_____
22	4	pcs.	Hacksaw Blade,Heavy Duty	_____	_____
23	1	liter	High Grade Water Sealant	_____	_____
24	2	sets	Hole Digger w/ Wooden Handle	_____	_____
				Sub-Total	_____
IV. Painting: (Delivery Term - 15 WD)					
1	2	sets	4" Roller Paint Brush w/ Handle	_____	_____
2	2	Gals.	Galvawash	_____	_____
3	2	Gals.	Metal Primer Red-Oxide Paint, Enamel	_____	_____
4	1	Gal.	Paint Thinner	_____	_____
5	2	Gals.	Silver Gray Paint, Enamel	_____	_____
				Sub-Total	_____

FOR SALE
P 500.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-19-02-0467 DATE : February 27, 2019

PURPOSE: FOR USE OF ROADLIGHTS INSTALLATION AT BRGY CODCOD 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

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1 Sand	: 5,800.00	: 116.00	: 290.00
Lot 2 Gravel	: 12,800.00	: 256.00	: 640.00
Lot 3 Hardwares	: 144,735.00	: 2,894.70	: 7,236.75
Lot 4 Painting	: 4,900.00	: 98.00	: 245.00
Lot 5 Electrical	: 261,415.00	: 5,228.30	: 13,070.75
Lot 6 Industrial Gases	: 9,000.00	: 180.00	: 450.00

TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
 - 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)
 - 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)
 - 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)
 - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - Bid Securing Declaration
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 17-60, Series of 2017) P 500.00
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 70 calendar days.
- 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.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 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.