

Republic of the Philippines  
City of San Carlos  
Negros Occidental

SHEET NO. 1

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**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-19-03-0500**

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: (Lots 1, 2, 3, 4, 7, 8 &amp; 9) 15 Working Days upon receipt of P.O.</b>					
<b>Delivery Term: (Lots 5 &amp; 6) 45 Working Days upon receipt of P.O.</b>					
<b>LOT I: CONSTRUCTION MATERIALS</b>					
1	17	sheets	Marine Plywood, 12mm x 1.20m x 2.40m	_____	_____
2	2	pairs	Hinges, 75mm x 75mm, Loos Pin	_____	_____
3	2	sets	Padlock, w/ Keys, 38mm HD	_____	_____
4	1	liter	Roof Sealant	_____	_____
5	3	kilos	Umbrella Nails, 63mm	_____	_____
6	2	kilos	CW Nails, 38mm	_____	_____
7	5	kilos	CW Nails, 63mm	_____	_____
8	15	kilos	CW Nails, 100mm	_____	_____
9	5	kilos	CW Nails, 50mm	_____	_____
10	10	sheets	Galvalum 4mm x 950mm x 4.2m	_____	_____
11	2	kilos	Welding Rod	_____	_____
12	3	lengths	Flat Bar 1/8" x 2" x 2"x 20'	_____	_____
13	1	sheet	G.I. Plain Sheet Ga. 26	_____	_____
14	7	rolls	Warning Tape 50mm x 300 m per roll Ordinary plastic warning tape with the word :	_____	_____
15	3	rolls	<b>CAUTION</b> Warning Tape 50mm x 300 m per roll The tape should have an aluminum backing and the message reads:	_____	_____
16	1	pc	<b>CAUTION: BURIED WATER LINE BELOW</b> Concrete Cutter Blade 14"Ø	_____	_____
17	12	pcs	Hacksaw Blade(Heavy Duty)	_____	_____
18	8	lengths	DRSB 10mmø x 6.00 m	_____	_____
19	2	kgs	G.I. Tie Wire No.16	_____	_____
20	3	sheets	Ordinary Plywood 5mm x 1.2 m x 2.4 m	_____	_____
				Sub-Total	_____
<b>LOT II: LUMBER MATERIALS (EXCEPT COCO LUMBER)</b>					
1	20	pieces	Gemelina 50mm x 100mm x 3m	_____	_____
2	20	pieces	Gemelina 50mm x 50mm x 3m	_____	_____
3	10	lengths	Lumber 50mm x 50mm x 2.4 m	_____	_____
				Sub-Total	_____
<b>LOT III: PLUMBING MATERIALS</b>					
1	100	rolls	Thread Seal Tape ¾" / 22mm	_____	_____
2	2	pcs.	Ball Valve 2"Ø	_____	_____

3	16	pcs.	G.I. Plug 2"/50mmØ Schedule 40	_____	_____
4	3	pcs.	G.I. Bushing 2"Ø x 1/2" Schedule 40	_____	_____
5	4	pcs.	G.I. Nipple 2"Ø x 4" Schedule 40	_____	_____
6	1	length	G.I. Pipe 1 1/4 "Ø x 20' Schedule 40	_____	_____
7	6	cans	PVC Solvent Cement 400cc	_____	_____
8	10	pcs.	PVC Male Adaptor 2"/50mm Ø	_____	_____
9	9	pcs.	G.I. Elbow 2"Ø x 90° Schedule 40	_____	_____
10	2	pcs.	G.I. Bushing 1/2"Ø x 3/8" Schedule 40	_____	_____
11	9	pcs.	G.I. Tee 2"Ø Schedule 40	_____	_____
12	9	lengths	G.I. Nipple 50mmØ x 1.00m Schedule 40	_____	_____
13	2	pcs.	Pressure gauge (Oil Filled)	_____	_____
14	2	pcs.	Brass lockwing 1/2"Ø	_____	_____

Sub-Total \_\_\_\_\_

**LOT IV: PAINTING MATERIALS**

1	2	gals.	Red Oxide Epoxy Primer	_____	_____
2	1	gal.	Gloss Enamel White	_____	_____
3	1	gal	Gloss Enamel Red	_____	_____
4	1	gal.	Paint Thinner	_____	_____
5	2	pcs.	Paint Brush 100 mm	_____	_____

Sub-Total \_\_\_\_\_

**LOT V: PVC PIPES (Class 150 )**

**UPVC Pipe Class 150 w/ Rubber Ring**

1	10	lengths	50mmØ x 6.00	_____	_____
2	90	lengths	75mmØ x 6.00	_____	_____
3	2	lengths	150mmØ x 6.00	_____	_____

Sub-Total \_\_\_\_\_

**Lot VI: CAST IRON FITTINGS**

**Flange Adaptor w/ Bolts, Nuts and Gaskets**

1	9	pcs.	50mmØ x 6.00	_____	_____
2	4	pcs.	75mmØ x 6.00	_____	_____
3	4	pcs.	150mmØ x 6.00	_____	_____

**Bends w/ Bolts Nuts and Gaskets**

4	2	pcs.	75mmØ x 45°, ME	_____	_____
5	2	pcs.	75mmØ x 22.5°, ME	_____	_____
6	3	pcs.	75mmØ x 11°, ME	_____	_____
7	2	pcs.	75mmØ x 90°, ME	_____	_____

**Flexible Coupling w/ Bolts, Nuts and Gaskets**

8	4	pcs.	50 mm Ø , PVC to PVC	_____	_____
9	4	pcs.	75 mm Ø , PVC to PVC	_____	_____
10	4	pcs.	250 mm Ø , PVC to PVC	_____	_____

**Gate Valve w/ Bolts, Nuts and Gaskets**

11	9	pcs.	50 mmØ, FE	_____	_____
12	3	pcs.	75 mmØ, FE	_____	_____

**Tee w/ Bolts, Nuts and Gaskets**

13	8	pcs.	75mmØ x 50mmØ x 75mmØ, M/F/M	_____	_____
14	2	pcs.	75mmØ, ME	_____	_____

**Reducer w/ Bolts, Nuts and Gaskets**

15	2	pcs.	75 mm Ø x 50 Ø mm, FE	_____	_____
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**INSTRUCTION TO BIDDERS**

**PURCHASE REQUEST NO** : 18-19-03-0500 **DATE** : March 1, 2019

**PURPOSE:** FOR THE INSTALLATION OF 520 METERS 75MMØ AND 48 METERS 50MMØ DISTRIBUTION LINES, 2 UNITS RESIDENTIAL TYPE FIRE HYDRANT, 8 UNITS 50MMØ STUB-OUTS AND 1 UNIT 50MMØ BLOW-OFF FOR SO. MEDINA, COTCOT AND STO. ROSARIO , BRGY RIZAL , THIS CITY.

**OFFICE :** CWD

**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> Construction Materials	: 55,650.00	: 1,113.00	: 2,782.50
<b>Lot 2</b> Lumber Materials	: 8,840.00	: 176.80	: 442.00
<b>Lot 3</b> Plumbing Materials	: 28,090.00	: 561.80	: 1,404.50
<b>Lot 4</b> Painting Materials	: 3,760.00	: 75.20	: 188.00
<b>Lot 5</b> PVC Pipes	: 149,600.00	: 2,992.00	: 7,480.00
<b>Lot 6</b> Cast Iron Fittings	: 300,900.00	: 6,018.00	: 15,045.00
<b>Lot 7</b> Pipeline Disinfection	: 5,500.00	: 110.00	: 275.00
<b>Lot 8</b> Pipelaying Lubricant	: 8,000.00	: 160.00	: 400.00
<b>Lot 9</b> Project Billboard	: 5,400.00	: 108.00	: 270.00

**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 566.00
- 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.