

SAN CARLOS CITY WATERWORKS DEPARTMENT
WATER BILL
NO. 840001

ZONE NUMBER	METER SIZE
WS NUMBER	
NAME & ADDRESS	
MONTH	CONSUMPTION
AMOUNT	
TOTAL	

SAN CARLOS CITY WATERWORKS DEPARTMENT
 San Carlos City, Negros Occidental
WATER BILL **NO. 840001**

WS NUMBER	METER SERIAL NO.	METER SIZE	ZONE	DUE DATE
NAME ADDRESS				DISCONNECTION DATE
PERIOD COVERED	READING		CONSUMPTION	AMOUNT
	PRESENT	PREVIOUS		
Account due on Material(s)				
Others				
TOTAL DUE				
Meter Size (inches)	Charge 1st 10 cu.m.	Commodity Charges per Cubic Meter		
		11-20	21-30	31-40
		41-50	51-60	61-70
		71-80	81-90	91-100
		101-up		
Water Bill Computation				

SAN CARLOS CITY WATERWORKS DEPARTMENT
WATER BILL
NO. 773169

ZONE NUMBER	METER SIZE
WS NUMBER	
NAME & ADDRESS	
MONTH	CONSUMPTION
AMOUNT	
TOTAL	

SAN CARLOS CITY WATERWORKS DEPARTMENT
 San Carlos City, Negros Occidental
WATER BILL **NO. 773169**

WS NUMBER	METER SERIAL NO.	METER SIZE	ZONE	DUE DATE
NAME ADDRESS				DISCONNECTION DATE
PERIOD COVERED	READING		CONSUMPTION	AMOUNT
	PRESENT	PREVIOUS		
Account due on Material(s)				
Others				
TOTAL DUE				
Meter Size (inches)	Charge 1st 10 cu.m.	Commodity Charges per Cubic Meter		
		11-20	21-30	31-40
		41-50	51-60	61-70
		71-80	81-90	91-100
		101-up		
Water Bill Computation				

SAN CARLOS CITY WATERWORKS DEPARTMENT
WATER BILL
NO. 709397

ZONE NUMBER	METER SIZE
WS NUMBER	
NAME & ADDRESS	
MONTH	CONSUMPTION
AMOUNT	
TOTAL	

SAN CARLOS CITY WATERWORKS DEPARTMENT
 San Carlos City, Negros Occidental
WATER BILL **NO. 709397**

WS NUMBER	METER SERIAL NO.	METER SIZE	ZONE	DUE DATE
NAME ADDRESS				DISCONNECTION DATE
PERIOD COVERED	READING		CONSUMPTION	AMOUNT
	PRESENT	PREVIOUS		
Account due on Material(s)				
Others				
TOTAL DUE				
Meter Size (inches)	Charge 1st 10 cu.m.	Commodity Charges per Cubic Meter		
		11-20	21-30	31-40
		41-50	51-60	61-70
		71-80	81-90	91-100
		101-up		
Water Bill Computation				

**FOR SALE
P 300.00**

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-19-02-0395 **DATE** : February 18, 2019

PURPOSE: FOR USE OF THE CITY WATERWORKS DEPARTMENT.

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

AMOUNT OF CONTRACT

BID SECURITY

	Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
150,000.00	: 3,000.00	: 7,500.00

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 : 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 credit : 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 300.00
(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.