

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

Page 1 of 4

INVITATION TO BID

PURCHASE REQUEST NO: 18-19-04-0785

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. Plywood: Delivery Term - 15 WD					
1	4	shts.	Mar. Plywood, 10mm x 1.20m x 2.40m	_____	_____
2	8	shts.	Mar. Plywood, 20mm x 1.20m x 2.40m	_____	_____
3	8	shts.	Mar. Plywood, 5mm x 1.20m x 2.40m	_____	_____
4	12	shts.	Ordinary Plywood, 5mm x 1.20m x 2.40m	_____	_____
				Sub-Total	_____
II. Processed Woods: Delivery Term - 15 WD					
1	12	lgths.	S4S, 1" x 2" x 10'	_____	_____
2	16	lgths.	S4S, 1" x 2" x 12'	_____	_____
3	24	lgths.	S4S, 1" x 3" x 10'	_____	_____
4	36	lgths.	S4S, 2" x 2" x 12'	_____	_____
5	6	lgths.	S4S, 2" x 3" x 10'	_____	_____
6	40	lgths.	S4S, 2" x 3" x 12'	_____	_____
				Sub-Total	_____
III. Hardwares: Delivery Term - 15 WD					
1	12	lgths.	Angle Bar, 3mm x 25mm x 25mm x 6.0m	_____	_____
2	65	lgths.	Angle Bar, 5mm x 37mm x 37mm x 6.0m	_____	_____
3	6	pcs.	Barrel Bolt, 25mm x 75mm	_____	_____
4	2	sets	Bathroom Door Lock	_____	_____
5	600	pcs.	Blind Rivets, 40mmØ x 12mm	_____	_____
6	6	pcs.	Cabinet Handle	_____	_____
7	60	lgths.	Carrying Channel, 12mm x 38mm x 3.0m	_____	_____
8	8,300	shts.	Cement Fiber Board Screw, 5mmØ x 12mm	_____	_____
9	38	shts.	Cement Fiber Board, 4.5mm x 1.20m x 2.40m	_____	_____
10	5	kgs.	Concrete Nails, 100mm	_____	_____
11	30	kgs.	CW Nails, 100mm	_____	_____
12	5	kgs.	CW Nails, 25mm	_____	_____
13	10	kgs.	CW Nails, 37mm	_____	_____
14	15	kgs.	CW Nails, 62mm	_____	_____
15	2	sets	Deadbolt Lock Set	_____	_____
16	6	pairs	Door Hinges, 50mm x 50mm	_____	_____
17	8	pairs	Door Hinges, 75mm x 100mm	_____	_____
18	2	sets	Door Lock, Good Quality	_____	_____
19	670	pcs.	Double Furring Clip	_____	_____
20	155	lgths.	Double Metal Furring, 0.70mm x 50mm x 3.0m	_____	_____
21	2	set	Drawer Lock	_____	_____

22	4	pcs.	Drill Bit, 4mmØ x 12mm	_____	_____
23	5	kgs.	Finishing Nails, 25mm	_____	_____
24	8	lgths.	Flat Bar, 3mm x 25mm x 25mm x 6.0m	_____	_____
25	40	kgs.	GI Tie Wire #16	_____	_____
26	4	pcs.	Grinding Stone, 100mmØ	_____	_____
27	200	pcs.	Carriage Bolt, one size only	_____	_____
28	670	pcs.	Metal Furring Screw	_____	_____
29	500	lgths.	Metal Screw, 5mm x 37mm	_____	_____
30	2	sets	Panel Door, 0.90m x 2.10m	_____	_____
31	4	pcs.	Philips Screw Driver Bit, Double Ended	_____	_____
32	1	set	Stainless Sink, 03.0m x 0.60m	_____	_____
33	1	kg.	Stainless Steel Rod	_____	_____
34	1	set	Stainless Steel Tank HBST - 1000	_____	_____
35	2	lgths.	Stainless Steel Tube 304 Grab Bar 38mmØ x 0.90m x 0.90m, SS304	_____	_____
36	4	pcs.	Tile Cutter, 100mmØ	_____	_____
37	80	lgths.	V-type Wall Angle, 25mm x 25mm x 3.0m	_____	_____
38	30	lgths.	Welding Electrodes	_____	_____
39	3	cans	Wood Glue, 1 ltr.	_____	_____
					Sub-Total _____
			IV. Plumbing: Delivery Term - 15 WD		
1	6	pcs.	Clean Out Plug w/ Cover, 100mmØ S1000	_____	_____
2	20	pcs.	FemaleAdaptor, 12mmØ	_____	_____
3	4	pcs.	Floor Drain, 100mm x 100mm	_____	_____
4	2	pcs.	Gate Valve, 20mmØ	_____	_____
5	1	pc.	Goose Neck Faucet	_____	_____
6	20	pcs.	Male Adaptor, 20mmØ	_____	_____
7	3	pairs	Marine Epoxy, 1 ltr. A&B	_____	_____
8	10	pcs.	PE Adaptor, 20mmØ	_____	_____
9	60	mtrs.	PE Pipe, 20mmØ	_____	_____
10	40	rolls	Plumbing Tape	_____	_____
11	8	pcs.	PVC Elbow, 100mmØ x 45° S1000	_____	_____
12	12	pcs.	PVC Elbow, 100mmØ x 90° S1000	_____	_____
13	20	pcs.	PVC Elbow, 12mmØ x 90° Blue	_____	_____
14	16	pcs.	PVC Elbow, 20mmØ x 90° Blue	_____	_____
15	16	pcs.	PVC Elbow, 50mmØ x 45° S1000	_____	_____
16	16	pcs.	PVC Elbow, 50mmØ x 90° S1000	_____	_____
17	25	lgths.	PVC Pipe, 100mmØ S1000	_____	_____
18	18	lgths.	PVC Pipe, 50mmØ S1000	_____	_____
19	20	lgths.	PVC Pipe, Blue, 12mmØ	_____	_____
20	20	lgths.	PVC Pipe, Blue, 20mmØ	_____	_____
21	8	pcs.	PVC Reducer, 100mmØ x 50mmØ S1000	_____	_____
22	20	pcs.	PVC Reducer, 20mmØ x 12mmØ Blue	_____	_____
23	16	pcs.	PVC Tee, 100mmØ x 50mmØ S1000	_____	_____
24	18	pcs.	PVC Tee, 20mmØ Blue	_____	_____
25	12	cans	Solvent Cement, 500cc	_____	_____
26	3	pcs.	Stainless Steel Faucet 12mmØ	_____	_____
27	2	sets	Water Closet, Coupled Type w/ Lavatory Complete w/ Fittings and Accessories	_____	_____
					Sub-Total _____

			V. Painting: Delivery Term - 15 WD		
1	8	gals.	Acrylic Solvent Based Non-Porous Cast	_____	_____
2	12	gals.	Acrylic Solvent Based Non-Porous Primer Surfacer	_____	_____
3	1	ltr.	Blackboard Sletting Paint	_____	_____
4	1	gal.	Clear Gloss Lacquer	_____	_____
5	4	gals.	Flatwall Enamel, White	_____	_____
6	2	gals.	Gloss Enamel, Blue	_____	_____
7	2	gals.	Gloss Enamel, Green	_____	_____
8	6	gals.	Gloss Enamel, Venetian Red	_____	_____
9	4	gals.	Gloss Enamel, Yellow	_____	_____
10	1	gal.	Lacquer Thinner	_____	_____
11	8	gals.	Low Odor Paint, Flat White	_____	_____
12	8	gals.	Low Odor Paint, Gloss White	_____	_____
13	4	pcs.	Paint Brush, 25mm	_____	_____
14	4	pcs.	Paint Brush, 50mm	_____	_____
15	4	pcs.	Paint Brush, 75mm	_____	_____
16	4	pcs.	Paint Roller, 100mm	_____	_____
17	4	pcs.	Paint Roller, 150mm	_____	_____
18	4	pcs.	Paint Roller, 50mm	_____	_____
19	3	gals.	Paint Thinner	_____	_____
20	8	gals.	Ready Mix Paint, Biege	_____	_____
21	2	gals.	Ready Mix Paint, Grey	_____	_____
22	4	gals.	Red Oxide, Water Based	_____	_____
23	2	mtrs.	Sand Paper #120	_____	_____
24	3	mtrs.	Sand Paper #200	_____	_____
25	2	mtrs.	Sand Paper #80	_____	_____
26	8	gals.	Skimcoat White	_____	_____
27	1	gal.	Wood Stain Maple Brown	_____	_____

Sub-Total _____

			VI. Roofing: Delivery Term - 15 WD		
1	40	lgths.	C-purlins, 1.5mm x 50mm x 75mm x 6.0m	_____	_____
2	34	shts.	Long Span Rib Type, 0.40mm x 1.115m x 6.0m Color Green	_____	_____
3	24	pcs.	Plain Sht., 0.40mm x 0.90m x 2.40m Color Green	_____	_____
4	18	shts.	Ridge Roll, 0.40m x 0.60m x 2.40m, Color Green	_____	_____
5	17	pcs.	Thick Sanepa Board, 20mm x 0.30m x 2.40m	_____	_____

Sub-Total _____

			VII. Electrical: Delivery Term - 15 WD		
1	4	pcs.	Bulb Guard	_____	_____
2	5	pcs.	Duplex Convenience Outlet Flush Type w/ cover	_____	_____
3	15	rolls	Electrical Tape	_____	_____
4	8	sets	LED Bulb, 10W	_____	_____
5	4	sets	LED Bulb, 7W	_____	_____
6	2	pcs.	One Gang Switch Flush Type	_____	_____
7	1	set	Panel Board, 1-30 Amp; 2-20 Amp; 1-15 Amp; 1-Spare	_____	_____
8	150	pcs.	PVC Clip, 20mmØ	_____	_____
9	20	lgths.	PVC Conduit Pipe, 20mmØ	_____	_____
10	12	pcs.	PVC Lamp Holder	_____	_____
11	10	pcs.	PVC Octagonal Junction Box, 100mm x 100mm w/ Cover	_____	_____
12	10	pcs.	PVC Utility Box, 50mm x 100mm w/ cover	_____	_____
13	1	roll	THHN Wire Stranded #10	_____	_____

14	1	roll	THHN Wire Stranded #12	_____	_____
15	1	roll	THHN Wire Stranded #14	_____	_____
16	3	pcs.	Three Gang Switch Flush Type	_____	_____
17	2	pcs.	Two Gang Switch Flush Type	_____	_____
			Sub-Total	_____	_____
VIII. Tileworks: Delivery Term - 15 WD					
1	340	pcs.	Ceramic Tiles, 0.40m x 0.40m	_____	_____
2	600	pcs.	Glazed Tiles, 0.20m x 0.20m	_____	_____
3	6	kgs.	Tile Grout	_____	_____
4	6	lgths.	Tile Trim	_____	_____
5	90	pcs.	Unglazed Tiles, 0.20m x 0.20m	_____	_____
			Sub-Total	_____	_____
IX. Glassworks: Delivery Term - 15 WD					
1	15	sashes	Glass Jalousie w/ Jalou Plus Pivot, 12mmØ Round Bar Grilles Clear 0.60m x 13 Blades Glass includes Installation	_____	_____
2	2	sashes	Glass Jalousie w/ Jalou Plus Pivot, 12mmØ Round Bar Grilles Clear 0.60m x 5 Blades Glass includes Installation	_____	_____
			Sub-Total	_____	_____
			T O T A L	_____	_____

PURPOSE: For use of Construction of Child Development Center at So. Nangka, Brgy Bagonbon.

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security



INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-19-04-0785 **DATE** : April 30, 2019

PURPOSE: FOR USE OF CONSTRUCTION OF CHILD DEVELOPMENT CENTER AT SO. NANGKA, BRGY BAGONBON.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , May 21, 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 Plywood	: 21,800.00	: 436.00	: 1,090.00
Lot 2 Processed Woods	: 38,284.00	: 765.68	: 1,914.20
Lot 3 Hardwares	: 198,150.00	: 3,963.00	: 9,907.50
Lot 4 Plumbing	: 50,110.00	: 1,002.20	: 2,505.50
Lot 5 Painting	: 59,910.00	: 1,198.20	: 2,995.50
Lot 6 Roofing	: 135,250.00	: 2,705.00	: 6,762.50
Lot 7 Electrical	: 25,065.00	: 501.30	: 1,253.25
Lot 8 Tileworks	: 34,740.00	: 694.80	: 1,737.00
Lot 9 Glassworks	: 31,600.00	: 632.00	: 1,580.00

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 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 595.00 (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.