

Republic of the Philippines  
City of San Carlos  
Negros Occidental

**INVITATION TO BID**  
**PURCHASE REQUEST NO: 18-18-12-2211**

**FOR SALE**  
**P 4,134.00**

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**.

| QTY  | UNIT  | ARTICLES                           |
|--|-------|------------------------------------|
| <b>Delivery Term: (Lots 1, 2, 3 &amp; 4) 150 Working Days, Staggered Delivery upon Request of the Project Engineer</b> |       |                                    |
| <b>Delivery Term: (Lots 5, 6, 7, 8 &amp; 9) 15 Working Days</b>  |       |                                    |
| I. CHB: Delivery Term - 150 WD Staggered<br>Delivery Upon Request of Project Engineer                                  |       |                                    |
| 2400   | pcs.  | CH Blocks, 100mm x 200mm x 400m    |
| 960  | pcs.  | CH Blocks, 150mm x 200mm x 400m    |
| II. Gravel: Delivery Term - 150 WD Staggered<br>Delivery Upon Request of Project Engineer                              |       |                                    |
| 180  | cu.m. | Screened Gravel, 18mm              |
| 800  | cu.m. | Screened Gravel, 25mm max          |
| III. Sand: Delivery Term - 150 WD Staggered<br>Delivery Upon Request of Project Engineer                               |       |                                    |
| 90   | cu.m. | Screened Sand, 4mm (Washed)        |
| 665  | cu.m. | Washed Sand, 4mm                   |
| IV. Base Course: Delivery Term - 150 WD Staggered<br>Delivery Upon Request of Project Engineer                         |       |                                    |
| 2,345  | cu.m. | Base Course Materials              |
| V. Aggregate: Delivery Term - 15 WD  |       |                                    |
| 80   | cu.m. | Crushed Aggregate, 10mm            |
| 80   | cu.m. | Crushed Aggregate, 18mm            |
| VI. Lumber: Delivery Term - 15 WD  |       |                                    |
| 470  | pcs.  | G/L, 25mm x 50mm x 2.40m           |
| 80   | pcs.  | G/L, 50mm x 100mm x 2.40m          |
| 600  | pcs.  | G/L, 50mm x 50mm x 2.40m           |
| 80   | pcs.  | G/L, 50mm x 75mm x 2.40m           |
| VII. Plywood: Delivery Term - 15 WD  |       |                                    |
| 14   | shts. | Marine Plywood, 19mm x 1.2m x 2.4m |
| 8  | shts. | Mar. Plywood, 6mm x 1.2m x 2.4m    |
| 15   | shts. | Ord. Plywood, 5mm x 1.20m x 2.40m  |

VIII. Hardwares: Delivery Term - 15 WD

- 1 drum Asphalt #85/100 (200 ltrs.)
- 30 lgths. Bended Bars, 2mm x 25mm x 6m
- 2 pcs. Cir. Cut-Off Blade, 25mmØ x 355mm (for Steel)
- 1 pc. Concrete Cutter Blade, 25mmØ x 355mm (for Concrete)
- 4 li. Concrete Epoxy
- 10 kgs. Concrete Nails, 100mm
- 16 lgths. C-Purlins, .5mm x 50mm x 150mm x 6m
- 18 lgths. C-Purlins, 1.5mm x 50mm x 1.50mm x 6m
- 7 drums Curing Compound
- 50 kls. CW Nails, 100mm
- 10 kls. CW Nails, 25mm
- 50 kls. CW Nails, 50mm
- 60 kls. CW Nails, 63mm
- 10 kgs. CW Nails, 38mm
- 824 lgths. Def. Bars, 10mmØ x 6m PNS 230
- 172 lgths. Def. Bars, 10mmØ x 9m PNS 230
- 717 lgths. Def. Bars, 12mmØ x 7.50m PNS 230
- 230 lgths. Def. Bars, 16mmØ x 6m PNS 275
- 936 lgths. Def. Bars, 6mmØ x 6m
- 943 lgths. Def. Bars, 8mmØ x 6m
- 40 pcs. Empty Plastic Container, Square Section (20 li cap.)
- 380 kls. GI Tie Wire #16
- 32 pcs. Hacksaw Blade, HD
- 2 kls. Nylon Twine (80 lbs. Cap)
- 30 mtrs. Plastic Hose Leve, 10mmØ
- 40 pcs. PVC Pipes, 0.10mØ x 3m, S-900
- 72 pcs. PVC Pipes, 0.15mØ x 3m, S-900
- 2 shts. Steel Plate, # 16 x 1.2m x 2.4m (Steel)
- 3 mtrs. Welded Screen, 3mm Sq. Hole x 1.2m
- 30 kls. Welding Electrodes, 6013

IX. Painting: Delivery Term - 15 WD

- 3 pcs. Paint Brush, 50mm
- 1 gals. Paint Thinner
- 2 ltrs. QDE (Blue) Premium Quality
- 2 ltrs. QDE (Red) Premium Quality
- 2 ltrs. QDE (White)

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PURPOSE: FOR USE OF CONSTRUCTION OF ROADWAYS AND DRAINAGE OF SANCAVILLE SUBDIVISION, PHASE 2, THIS CITY.

OFC : CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS :** 1:30 P.M. , January 22, 2019

**PLACE :** BAC Secretariat Office/CMO Extension Office

|       |             | <u>AMOUNT OF CONTRACT</u> |              | <u>BID SECURITY</u>                  |                            |
|-------|-------------|---------------------------|--------------|--------------------------------------|----------------------------|
|       |             |                           |              | Cash/ Manager's Check<br>(2% of ABC) | Surety Bond<br>(5% of ABC) |
| Lot 1 | CHB         | :                         | 54,720.00    | :                                    | 2,736.00                   |
| Lot 2 | Gravel      | :                         | 882,000.00   | :                                    | 44,100.00                  |
| Lot 3 | Sand        | :                         | 604,000.00   | :                                    | 30,200.00                  |
| Lot 4 | Base Course | :                         | 1,289,750.00 | :                                    | 64,487.50                  |
| Lot 5 | Aggregate   | :                         | 176,000.00   | :                                    | 8,800.00                   |
| Lot 6 | Lumber      | :                         | 118,920.00   | :                                    | 5,946.00                   |
| Lot 7 | Plywood     | :                         | 25,580.00    | :                                    | 1,279.00                   |
| Lot 8 | Hardware    | :                         | 981,790.00   | :                                    | 49,089.50                  |
| Lot 9 | Painting    | :                         | 1,680.00     | :                                    | 84.00                      |

**PRE-BID CONFERENCE: January 10, 2019 at 8:30 AM, BAC Secretariat Office**

**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 : 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 4,134.00 ( 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.