

Republic of the Philippines
City of San Carlos
Negros Occidental

INVITATION TO BID
PURCHASE REQUEST NO: 18-18-01-0298

FOR SALE
P 1,549.00

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
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.		
I. CHB: (Delivery Term - 15 WD)		
1330	pcs	CHB 4" x 8" x 16"
II. Filling Materials: (Delivery Term - 15 WD)		
260	cu.m	Filling Materials
III. Gravel: (Delivery Term - 15 WD)		
140	cu.m	Mixing Gravel
IV. Sand: (Delivery Term - 15 WD)		
116	cu.m	Mixing Sand
V. Plywood: (Delivery Term - 15 WD)		
48	shts	Marine Plywood 1/2" x 4' x 8' for tables
10	shts	Ordinary Plywood 10mm x 4" x 8" formworks
VI. Lumber: (Delivery Term - 15 WD)		
100	lgths	R/L Germelina 2" x 2" x 10' for scaffoldings
100	lgths	R/L Germelina 2" x 3" x 10' for scaffoldings
80	pcs.	G/L, 2" x 2" x 10'
50	pcs.	G/L, 2" x 3" x 10'
80	pcs.	G/L, 2" x 4" x 10'
VII. Processed Wood: (Delivery Term - 15 WD)		
288	lgths	S4S 2" x 2" x 10' for tables
VIII. Hardwares: (Delivery Term - 15 WD)		
80	lgths	Angle Bar 3mm x 25mm x 25mm x6m
32	lgths	Angle Bar 6mm x 6.25mm x 6.25mm x6m
36	lgths	Angle Bar 6mm x 50mm x50mm x 6m
25	kgs	C.W Nails 1½"
90	kgs	C.W Nails 2½"
80	kgs	C.W Nails 4"
130	lgths	C-bar #16, 50mm x 100mm x 6m
6	kgs	Concrete nails
5	cls.	CW Nails, 1 1/2"

20	cls.	CW Nails, 2 1/2"
30	cls.	CW Nails, 4"
1015	lgths	DRSB 10mm x 6m
240	lgths	DRSB 12mm x 6m
516	lgths	DRSB 16mm x 6m
600	kgs	G.I. Tire Wire #16
26	pcs	Hacksaw blade 18T white, HD
20	pcs	Steel cutting disk 355 mm Φ, HD, best quality
10	pcs	Steel grinding disk 100 mm Φ, HD, best quality
48	pcs.	Turn Buckle 16mm x 300
2	pcs	Welding electrode holder 500amp, HD, best quality
300	kgs	Welding Rod 6013 wipcord
2	kgs	Wood parquet

IX. Electrical: (Delivery Term - 15 WD)

56	sets	Flourescent lamp 40 watts
24	pcs	Convenience outlet 2 gang
45	pcs	Junction Box 4x4
40	pcs	Utility Box 2x4
21	pcs	2 Gang snap switch flush type
6	box	Copper stranded wire THW #12, 150m/ box
4	box	Copper stranded wire THW #10, 150 m/box
4	box	Copper stranded wire THW #14, 150m/box
4	rolls	Flexible PVC conduit pipe 1/2", 100m/roll
2	rolls	Flexible PVC conduit pipe 3/4", 100m/roll
30	pcs	Electrical tape big
20	pcs	PVC pipe 1/2" for electrical
1	set	100 AT 220VAC 6 branches 2 pole button type circuit breaker main in nema inclusive w/ 1-pc 60 Amp circuit breaker 2-pcs 20 Amp circuit breaker 2-pcs 15 Amp circuit breaker

X. Painting: (Delivery Term - 15 WD)

10	gal	Flat Latex white
32	gal	Semi-gloss Latex white
2	gal	QDE Caramel brown
22	gal	Metal primer gray
12	can	Tinting color waterbase lamp black
12	can	Tinting color waterbase raw sienna
12	can	Tinting color in oil lamp black
12	can	Tinting color in oil raw sienna
12	gals	QDE white
15	gals	Flatwall enamel
6	pcs	paint Brush 2"
4	pcs	Paint brush 3"
6	pcs	Paint Roller # 7
20	pcs	Sand Paper # 120
10	pcs	Sand Paper # 80
6	bags	Skimcoat
1	gal	Marine Epoxy A & B
2	gal	Rust converter

		XI. Roofing: (Delivery Term - 15 WD)
54	sht	Rib type roofing Laguna white 0.4mmx1.2mx6.9m
12	lghts	Ridge Roll 0.40mmx2.44m Laguna white
32	lghts	Fascia 0.40mm x 2.44m Baguio Green
6	tubes	Silicon sealant (clear)
1600	pcs	Teks Screw 62mm
2	qrts	Roof Sealant (rubberized)
1300	pcs	Blind Rivet 1/8" x 1/2"
10	pcs	Drill Bit 1/8"
		X-X

gy, Prosperidad, this city

PURPOSE: FOR USE IN THE CONSTRUCTION OF PUBLIC MARKET EXTENSION @ BRGY. PROPSPERIDAD, THIS CITY.

OFC : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 6, 2018
 PLACE : BAC Secretariat Office/CMO Extension Office

		<u>AMOUNT OF CONTRACT</u>	<u>BID SECURITY</u>	
			Cash/ Manager's Check (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	CHB	: 18,620.00	: 372.40	: 931.00
Lot 2	Filling Materials	: 182,000.00	: 3,640.00	: 9,100.00
Lot 3	Gravel	: 154,000.00	: 3,080.00	: 7,700.00
Lot 4	Sand	: 110,200.00	: 2,204.00	: 5,510.00
Lot 5	Plywood	: 53,520.00	: 1,070.40	: 2,676.00
Lot 6	Lumber	: 66,080.00	: 1,321.60	: 3,304.00
Lot 7	Processed Wood	: 57,600.00	: 1,152.00	: 2,880.00
Lot 8	Hardware	: 701,883.00	: 14,037.66	: 35,094.15
Lot 9	Electrical	: 85,215.00	: 1,704.30	: 4,260.75
Lot 10	Painting	: 70,740.00	: 1,414.80	: 3,537.00
Lot 11	Roofing	: 49,540.00	: 990.80	: 2,477.00

PRE-BID CONFERENCE: February 15, 2018 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 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 1,549.00
(per City Ordinance No. 10-26.)
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.

NOT VALID FOR BIDDING

SAN CARLOS CITY,
NEGROS OCCIDENTAL

