

Republic of the Philippines
City of San Carlos
Negros Occidental

INVITATION TO BID
PURCHASE REQUEST NO: 1-18-06-1269

FOR SALE
P 1,032.00

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. Sand: (Delivery Term - 15 WD)		
42	cu.m.	Mixing Sand, Washed/Screened
II. Gravel: (Delivery Term - 15 WD)		
60	cu.m.	Mixing Gravel, Crushed
III. Filling Materials: (Delivery Term - 15 WD)		
30	cu.m.	Filling Materials
IV. CHB: (Delivery Term - 15 WD)		
480	pcs.	CHB, 0.15m x 0.20m x 0.40m
2,000	pcs.	CHB, 0.10m x 0.20m x 0.40m
V. Plywood & Board: (Delivery Term - 15 WD)		
8	shts.	Marine Plywood, 5mm x 1.20m x 2.40m
20	shts.	Phenolic Board, 5mm x 1.20m x 2.40m
10	shts.	Phenolic Board, 10mm x 1.20m x 2.40m
VI. Lumber: (Delivery Term - 15 WD)		
20	lgths.	Good Lumber, 2" x 2" x 12'
30	lgths.	Gemelina, 2" x 4" x 12'
50	lgths.	Gemelina, 2" x 3" x 12'
100	lgths.	Gemelina, 2" x 6" x 12'
150	lgths.	Gemelina, 2" x 4" x 12'
250	lgths.	Gemelina, 2" x 3" x 12'
250	lgths.	Gemelina, 2" x 2" x 12'
VII. Processed Wood: (Delivery Term - 15 WD)		
8	lgths.	S4S, 1" x 2" x 12'
VIII. Hardwares: (Delivery Term - 15 WD)		
22	lgths.	Angle Bar, 5mm x 25mm x 25mm x 6.0m
48	lgths.	Angle Bar, 5mm x 37mm x 37mm x 6.0m
26	lgths.	Angle Bar, 5mm x 50mm x 50mm x 6.0m
24	lgths.	Angle Bar, 5mm x 62mm x 62mm x 6.0m
2	sets	Bathroom Door Lock

900	pcs.	Blind Rivets, 4mmØ x 12mm
40	lgths.	Carrying Channel, 12mm x 38mm x 3.0m
50	shts.	Cement Fiber Board , 4.5mm x 1.20m x 2.40m
5,800	pcs.	Cement Fiber Board Screw, 5mmØ x 12m
15	kgs.	Concrete Nails, 100mm
48	lgths.	C-Purlins, 1.5mm x 50mm x 150mm x 6.0m
100	kgs.	CW Nails, 100mm
20	kgs.	CW Nails, 37mm
20	kgs.	CW Nails, 50mm
60	kgs.	CW Nails, 62mm
4	sets	Deadbolt Lockset
6	pairs	Door Hinges, 50mm x 50mm
6	pairs	Door Hinges, 75mm x 100mm
600	pcs.	Double Furring Clip
180	lgths.	Double Furring, 0.70mm x 50mm x 3.0m
5	pcs.	Drill Bit, 4mmØ x 12mm
5	kgs.	Finishing Nails, 25mm
5	kgs.	Finishing Nails, 37mm
10	kgs.	Finishing Nails, 50mm
4	sets	Flush Door, 0.90m x 2.10m
150	kgs.	GI Tie Wire #16
11	pcs.	Grinding Stone, 100mmØ
36	pcs.	Hacksaw Blade
24	pcs.	Machine Bolt, 12mmØ x 0.40m w/ Nut and Washer
900	pcs.	Metal Furring Screw
500	pcs.	Metal Screw
5	pcs.	Philips Screw Driver Bit, Double Ended
2	sets	PVC Door, 0.65m x 2.10m
4	ltrs.	Roof Cement, 1 ltr.
12	tubes	Roof Sealant
74	lgths.	Square Bars, 12mm x 6.0m
10	lgths.	Steel Deck Gauge #1.0 x 1015mm x 2.0m
20	lgths.	Steel Deck Gauge #1.0 x 1015mm x 3.6m
40	lgths.	V type Wall Angle, 25mm x 25mm x 3.0m
90	kgs.	Welding Electrodes
2	cans	Wood Glue, 1 ltr.

IX. Roofing: (Delivery Term - 15 WD)

9	shts.	Long Span, Spandek Type, 0.40mm x 1.115m x 6.0m Pre Painted, Color Baguio Green
9	shts.	Long Span, Spandek Type, 0.40mm x 1.115m x 8.0m Pre Painted, Color Baguio Green
6	shts.	Ridge Roll, 0.40mm x 0.60m x 2.44m Pre Painted, Color Baguio Green
11	shts.	Plain Sht. 0.40m x 0.90m x 2.40m Pre Painted, Color Baguio Green
2,300	pcs.	Teks Screw, 55mm
1,200	pcs.	Blind Rivets, 6mmØ x 12mm

X. Plumbing: (Delivery Term - 15 WD)

4	sets	Water Closet, Pail Type, Big, Porcelain
4	sets	Lavatory Complete w/ Fittings and Accessories
16	lgths.	PVC Pipe, 50mmØ S1000
8	pcs.	Clean Out Plug w/ Cover, 100mmØ S1000
16	pcs.	PVC Elbow, 100mmØ x 90° S1000
16	pcs.	PVC Elbow, 50mmØ x 90° S1000
12	pcs.	PVC Elbow, 100mmØ x 45°, S1000
12	pcs.	PVC Elbow, 50mmØ x 45°, S1000
12	pcs.	PVC Tee, 100mmØ x 50mmØ S1000
8	pcs.	PVC Reducer, 100mmØ x 50mmØ S1000
16	lgths.	PVC Pipe, 100mmØ S1000
4	pcs.	Floor Drain, 100mm x 100mm
20	lgths.	PVC Pipe, 20mmØ, Blue
16	lgths.	PVC Pipe, 12mmØ, Blue
16	pcs.	PVC Elbow, 20mmØ x 90°, Blue
16	pcs.	PVC Tee, 20mmØ, Blue
20	pcs.	PVC Elbow, 12mmØ x 90°, Blue
20	pcs.	PVC Reducer, 20mmØ x 12mmØ, Blue
16	pcs.	Female Adaptor, 12mmØ
16	pcs.	Male Adaptor, 12mmØ
4	pcs.	PVC Faucet, 12mmØ
8	cans	Solvent Cement, 500cc
32	rolls	Plumbing Tape
4	pairs	Marine Epoxy, 1 ltr. A&B
30	mtrs.	PE Pipe, 20mmØ
8	pcs.	PE Adaptor, 20mmØ
4	pcs.	Gate Valve, 20mmØ

XI. Painting: (Delivery Term - 15 WD)

8	gals.	Water Base Metal Primer
28	gals.	Low Odor Paint, Flat White
12	gals.	Low Odor Paint, Gloss White
4	gals.	Ready Mix Paint Biege Yellow Rain MCS 4105
6	gals.	Ready Mix Paint Biege Bright Wonder MCS 4101
6	gals.	Ready Mix Paint Biege Bright Crisp Ecu MCS 0112
4	gals.	Ready Mix Paint Temptation SR 318
12	gals.	Acrylic Solvent Based Non Porous Cast
16	gals.	Acrylic Solvent Based Non Porous Primer Surfacer
8	gals.	Flatwall Enamel, White
4	gals.	Gloss Enamel, White
2	gals.	Blackboard Sletting Paint
6	gals.	Acrylic Reducer
8	gals.	Aqua Epoxy Primer
10	cans	Tinting Color, Oil Based (4 Green, 4-Yellow, 2-Lamp Black)

PURPOSE: FOR USE IN THE EXTENSION OF TWO STOREY TWO CLASSROOM BUILDING AT CONG. VICENTE GUSTILO SR. MEMORIAL SCHOOL, THIS CITY.

OFC : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , July 31, 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	Sand	:	33,600.00	:	672.00	:	1,680.00
Lot 2	Gravel	:	57,000.00	:	1,140.00	:	2,850.00
Lot 3	Filling Materials	:	16,500.00	:	330.00	:	825.00
Lot 4	CHB	:	38,640.00	:	772.80	:	1,932.00
Lot 5	Plywood & Board	:	21,500.00	:	430.00	:	1,075.00
Lot 6	Lumber	:	188,560.00	:	3,771.20	:	9,428.00
Lot 7	Processed Wood	:	1,200.00	:	24.00	:	60.00
Lot 8	Hardwares	:	361,720.00	:	7,234.40	:	18,086.00
Lot 9	Roofing	:	65,850.00	:	1,317.00	:	3,292.50
Lot 10	Plumbing	:	36,448.00	:	728.96	:	1,822.40
Lot 11	Painting	:	102,555.00	:	2,051.10	:	5,127.75
Lot 12	Tiles	:	16,760.00	:	335.20	:	838.00
Lot 13	Electrical	:	60,620.00	:	1,212.40	:	3,031.00
Lot 14	Glass	:	31,000.00	:	620.00	:	1,550.00

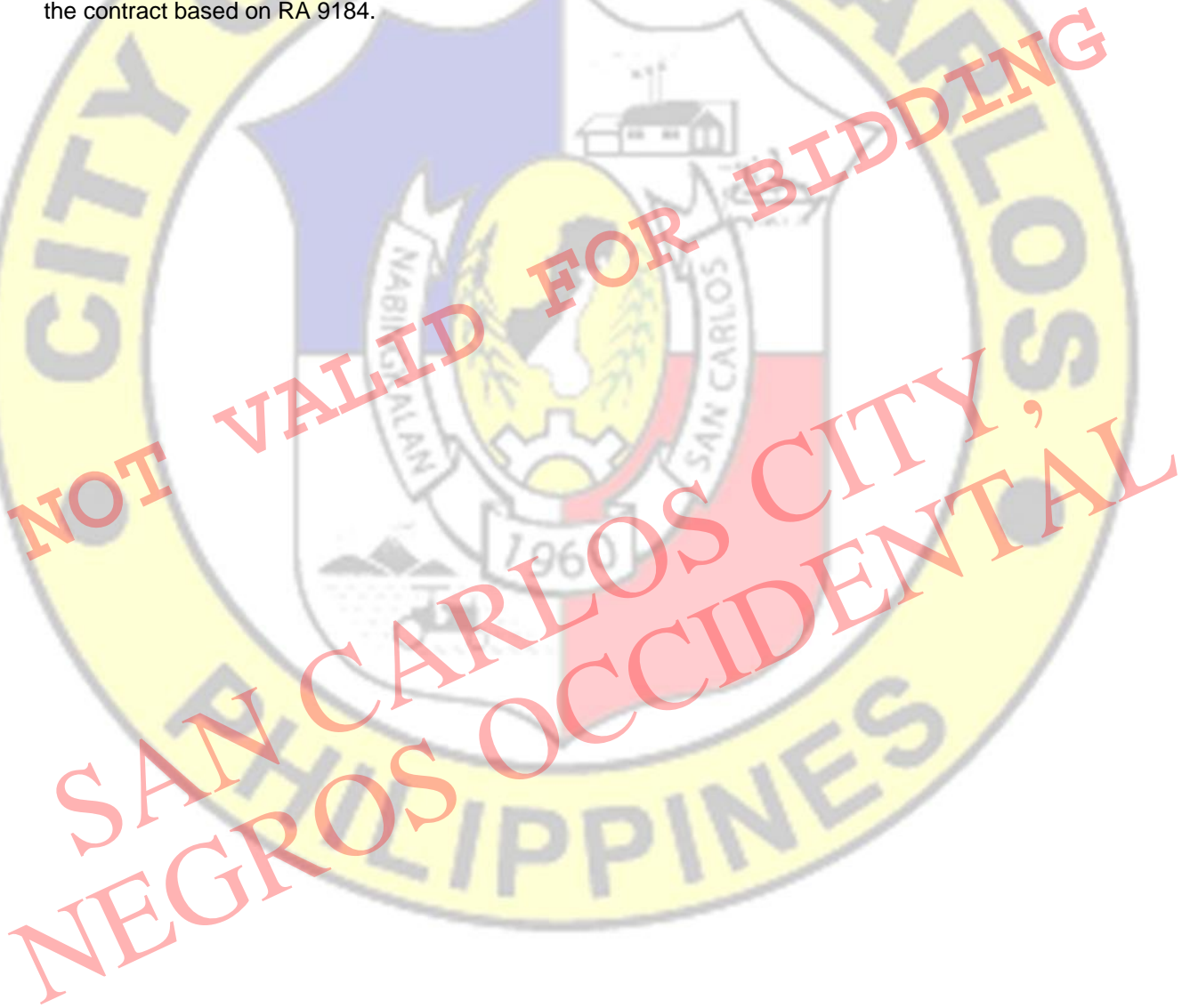
PRE-BID CONFERENCE: July 12, 2018 at 8:30 AM, BAC Secretariat Office

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 : 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 1,032.00 (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.





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