

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-23-11-1936**

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
<b>Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.</b>					
<b>I. Sand: (Delivery Term: 15 Working Days)</b>					
1	65	m <sup>3</sup>	Mixing Sand	_____	_____
<b>II. Gravel: (Delivery Term: 15 Working Days)</b>					
1	25	m <sup>3</sup>	Mixing Gravel	_____	_____
<b>III. Boulders: (Delivery Term: 15 Working Days)</b>					
1	340	m <sup>3</sup>	Boulders (6" Ø min.)	_____	_____
<b>IV. Plywood: (Delivery Term: 15 Working Days)</b>					
1	3	shts	1/2" x 4' x 8' Ordinary Plywood	_____	_____
2	8	shts	1/4" x 4' x 8' Ordinary Plywood	_____	_____
				Sub-Total	_____
<b>V. Lumber: (Delivery Term: 15 Working Days)</b>					
1	45	lngths	2" x 2" x 10' Good Lumber	_____	_____
2	45	lngths	2" x 3" x 10' Good Lumber	_____	_____
3	60	lngths	2" x 4" x 10' Good Lumber	_____	_____
				Sub-Total	_____
<b>VI. Hardwares: (Delivery Term: 15 Working Days)</b>					
1	4	shts	0.4 mm x 8' Plain G.I. Sheet	_____	_____
2	8	kgs	1" CW Nails	_____	_____
3	50	kgs	4" CW Nails	_____	_____
4	10	kgs	Concrete Nails 3"	_____	_____
5	8	pcs	Empty Plastic Container, 20 liters cap.	_____	_____
6	2	pairs	Hinges, Loose Pin, 4" x 4" (heavy duty)	_____	_____
7	1	kgs	Nylon Wire #100	_____	_____
8	2	sets	Padlock with keys 38mm (heavy duty)	_____	_____
9	40	mts	Plastic Hose Level, 10mmØ	_____	_____
10	1	qt	Roof Sealant	_____	_____
11	8	kgs	Umbrella Nails	_____	_____
12	4	mts	Welded Screen, 3mm hole (sieve)	_____	_____
				Sub-Total	_____
<b>VII. Electrical: (Delivery Term: 15 Working Days)</b>					
1	6	pcs	LED Bulb, 18W, 220V	_____	_____
2	10	lngths	2" Ø PVC Pipe (Orange), series 600	_____	_____
3	4	rolls	Electrical Tape (big)	_____	_____
				Sub-Total	_____
PURPOSE:				<b>T O T A L</b>	_____
					=====
For use in the Rehabilitation of Retaining Wall @ Ledesma Heights Riverbank, Brgy Palampas.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount  
of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 18-23-11-1936 **DATE** : November 20, 2023

**PURPOSE:** FOR USE IN THE REHABILITATION OF RETAINING WALL @ LEDESMA HEIGHTS RIVERBANK, BRGY PALAMPAS.

**OFFICE :** CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS** : 1:30 P.M. , January 9, 2024

**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)
<b>Lot 1</b> Sand	: 78,000.00	: 1,560.00	: 3,900.00
<b>Lot 2</b> Gravel	: 30,000.00	: 600.00	: 1,500.00
<b>Lot 3</b> Boulders	: 374,000.00	: 7,480.00	: 18,700.00
<b>Lot 4</b> Plywood	: 8,900.00	: 178.00	: 445.00
<b>Lot 5</b> Lumber	: 37,200.00	: 744.00	: 1,860.00
<b>Lot 6</b> Hardwares	: 15,150.00	: 303.00	: 757.50
<b>Lot 7</b> Electrical	: 4,180.00	: 83.60	: 209.00

### TERMS & CONDITIONS

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
  - 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.
  - 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.
  - 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.
  - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
  - Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 547.00 ( 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 120 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.

8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD

**ATTY. MA. CHAT H. DELIMA-CORDERO**

City Gov't Dept. Head I-OHRM / BAC Chairman  
BIDS & AWARDS COMMITTEE