Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-01-0191

Page 1 of 2

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.								
	- 1		LOT 1					
1	20	sheets	Fiber Cement Board 1/4"x4'x8'					
•	20	Silects						
			LOT 2	1				
1	20	sheets	Marine Plywood 3/4"x4'x8'	1				
2	20	sheets	Marine Plywood 1/4"x4'x8'					
3	20	sheets	Marine Plywood 1/2"x4'x8'					
			Sub-Total					
			LOT 3 7960					
1	12	pcs	S4S 2"x3"x8'					
2	12	pcs	S4S 1"x2"x8'					
3	12	pcs	S4S 2"x2"x8'					
			Sub-Total					
		1	LOT 4					
1	30	pcs	Doorknob with lock heavy duty					
2	80	pcs	Metal Furring					
3	50	pcs	Metal Stud					
4	1000	pcs	Fiber Cement Board Screws					
5	2	pcs	Steel Tape 5m					
6	50	pcs	Expansion Bolt # 2 inch					
7	50	pcs	Expansion Bolt # 3 inch					
8	50	pcs	Expansion Bolt # 4 inch	-				
9	200	pcs	Tex Screw 1 1/2	-				
10	200	pcs	Wood Screw 1 inch					
11	5	pcs	Mesh Tape for Ceiling 2 inch					
12	200	pcs	Drawer Lock ordinary					
13	1	box	Blind Rivets 1/2					
14 15	10 100	set	Double Action Hinges #4 Black Screw 1 1/2	-				
16	100	pcs	Metal Screw 3/4					
17	100	pcs	Metal Screw 1/2					
18	100	pcs pcs	Drill bit 5/32					
19	5	pcs	Cutting Disk					
20	3	pcs	Tiles Cutting Blade Heavy Duty					
21	1	pair	Marine Epoxy 4 liters					
22	3	kilos	Concrete Nails 1"					
23	3	kilos	Concrete Nails 1 1/2"					
24	3	kilos	Concrete Nails 3"					
25	3	kilos	Common Nails 4"					

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26	3	kilos	Common Nails 3"	
27	3	kilos	Common Nails 2 1/2"	
28	3	kilos	Finishing Nails 2"	
29	3	kilos	Finishing Nails 1"	
30	2	pcs	Padlock 50mm	
31	2	рс	Grinding Stone for grinder #4	
32	100	pcs	Tox Screw #6	
33	5	pcs	Loose pin hinges 3x3	
34	30	s <mark>et</mark>	Concealed hinges #2	
35	30	set	Concealed hinges #3	
36	30	set	Drawer slide #14	
37	5	pcs	Metal Drill bit #1/8	
38	1	pcs	Metal Drill bit #1/2	
39	5	kilos	Welding rod# 6011	
40	5	kilos	Welding rod# 6013	
				Sub-Total
	0.0	ABI	LOT 5	
1	30	pcs	Synthetic granite tiles (ceramic) 0.60x0.60 m	
2	10	bag	Tile Adhesive heavy duty traffic type	W9
3	3	pack	Tile grout 2kg/pack	
			1 C 10 W 1 C 10 C 10 C 10 C 10 C 10 C 10	<mark>Gub-Total</mark>
	,		LOT 6	
1	1	unit	Grinder Heavy Duty	
			7960	
	40		LOT 7	
1	10	pcs	Paint Brush 1 1/0"	
2	10	pcs	Paint Brush 1 1/2" Paint Brush 2"	
3	10	pcs		/
4	10	pcs	Baby roller brush 4" cloth type	
5	5	gals	Semi-gloss Enamel White	
6	5	gals	Semi-gloss Latex White	
7	5 10	gals	Acrylic Solvent-based Reducer	
8	10	pcs	Sand Paper #120,waterproof	
9 10	10	pcs	Sand Paper #80 Acrylic Solvent-based Coating/Cast	
10	2	gals	, -	
11	2	gals	Body Filler with hardener Acridio Solvent hazard Primer White	
12	2	gals	Acrylic Solvent-based Primer White Enamel Chocolate Brown	
13	2	gals		
14	2	gals	Flat Latex	Cub Total
PURPOSE:		⊏ ∙		Sub-Total O T A L
		⊏.	For City Hospital.	UTAL

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount
		of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-01-0191 **DATE**: January 25, 2024

FOR CITY HOSPITAL PURPOSE:

OFFICE: CITY HOSPITAL

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

Lot 6

Lot 7

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., February 13, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee (2% of ABC) (5% of ABC) 12,000.00 240.00 **60**0.00 72,500.00 1,450.00 3,625.00 444.00 8,880.00 177.60 2,481.66 124,083.00 6,204.15 13,150.00 263.00 657.50

230.00

477.60

TERMS & CONDITIONS

11,500.00

23,880.00

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

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of 2. (per City Ordinance No. 23-21, Series of 2023.)

P 500.00

575.00 1,194.00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- 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.
- 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions. 8.

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**