Republic of the Philippines City of San Carlos **Negros Occidental**

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO:

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.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		Deli	very Term: (All Lots) 15 Working Days upon receipt	of P.O.	
		631	I. Sand: (Delivery Term: 15 Working Days)	100	
1	34	cu.m.	Mixing Sand		
			\E\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	The state of	
	- 1	1	II. Gravel: (Delivery Term: 15 Working Days)	/ /	
1	34	cu.m.	Mixing Gravel		
	1		Y REAL PROPERTY.		
			III. Hardwares: (Delivery Term: 15 Working Days)	-	
1	190	drums	Empty Plastic Drum, 200liter cap.		
2	30	pcs.	Sanding Paper, #100		
3	2	m	Sieving Screen		
4	10	cans	Solvent cement, 400cc		
			N, \	Sub-Total	
			IV. Plumbing: (Delivery Term: 15 Working Days)		
1	100	lgths.	PVC Pipe, Orange, 2" Ø, S500		
2	50	lgths.	PVC Pip <mark>e</mark> , Orange, 3" Ø, S500		
3	100	lgths.	PVC Pi <mark>pe, Orange, 4" Ø, S500</mark>		
4	200	pcs.	PVC Tee, 4" x 4" Ø, S500		
5	200	lgths.	PVC Tee, 2" x 4" Ø, S500		
6	200	pcs.	PVC, Cleanout with cover, 4" Ø, S500		
				Sub-Total	
			V. Painting: (Delivery Term: 15 Working Days)		
1	15	gals.	Acrylic Solvent Based Non Porous Paint, Gloss, White		
2	20	pcs.	Paint Brush, 2"		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE	:	For Use of the Materials and Labor for Zero Open	TOTAL	
			Defecation Program 2024 - 150 Households		

Name / Signature of Representatives	Form & Amount
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INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-02-0312 DATE: February 14, 2024

FOR USE OF THE MATERIALS AND LABOR FOR ZERO OPEN DEFECATION PROGRAM 2024 - 150 PURPOSE:

HOUSEHOLDS

OFFICE: CED

Lot 1 Sand

Lot 2 Gravel

Lot 3 Hardwares

Lot 4 Plumbing

Lot 5 Painting

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., February 27, 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) 34,000.00 680.00 **1,7**00.00 37,400.00 748.00 1,870.00 573,200.00 11,464.00 **28**,660.00 4 4,470.00 223,500.00 **11**,175.00 755.00

302.00

TERMS & CONDITIONS

15,100.00

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 Trea<mark>surer of San Carlos City</mark>.

b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

: Five percent (5%) of the ABC (See above)

if issued by a foreign bank. c) Surety Bond callable upon 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 1,000.00

- 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.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions. 8.

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