

Republic of the Philippines  
City of San Carlos  
Negros Occidental

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-24-02-0363**

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
<b>Delivery Term: (All Lots) 60 Working Days upon receipt of P.O.</b>					
<b>LOT I HARDWARE</b>					
1	20	lengths	9mmØ x 6m, DRSB	_____	_____
2	45	cls	G.I. Tie wire #16	_____	_____
3	130	cls	Welding Rod #6013	_____	_____
4	12	lengths	2 x3 x6m , C-Purlins	_____	_____
5	3	lengths	G.I. Tubular, 2 x 4 x 6m, Ga. 1.2mm	_____	_____
6	350	pcs	Tek Screw, 2 1/2" x 3/16" Ø	_____	_____
7	24	pcs	Hacksaw Blade	_____	_____
8	3	lengths	G.I. Pipe, Sch.40, 2" Ø x 6m	_____	_____
9	4	lengths	G.I. Pipe, Sch.40, 1/2" Ø x 6m	_____	_____
10	10	shts	Ga. 10 Steel Matting, 4' x 8'	_____	_____
11	9	pcs	L/P Hinges, 3"x4" (Stainless)	_____	_____
12	3	pcs	Door Lock (Stainless)	_____	_____
13	5	pcs	Cement Board, 1/2" x 8" x 8'	_____	_____
14	15	cls	C.W. Nails, 2" (50mm)	_____	_____
15	25	cls	C.W. Nails, 3" (75mm)	_____	_____
16	50	cls	C.W. Nails, 4" (100mm)	_____	_____
17	60	pcs	Blind Rivets, 3/16" Ø x 3/8"	_____	_____
18	4	pcs	Steel Brush	_____	_____
19	15	pcs	Sand Paper, 400	_____	_____
20	10	pcs	Sand Paper, 200	_____	_____
21	10	pcs	Sand Paper, 120	_____	_____
22	4	pcs	Paint Brush, 50mm (2")	_____	_____
23	4	pcs	Paint Brush, 75mm (3")	_____	_____
24	4	pcs	Paint Brush, 100mm (4")	_____	_____
25	4	pcs	Paint Roller, 200mm (8")	_____	_____
26	4	pcs	Paint Roller, 100mm (4")	_____	_____
				Sub-Total	_____
<b>LOT II CEMENT</b>					
1	1	can	PVC Solvent Cement (400 Cc)	_____	_____
<b>LOT III PLYWOOD</b>					
1	8	shts	Mar. Plywood, 12mm x 1.20m x 2.40m	_____	_____
2	6	shts	Mar. Plywood, 6mm x 1.20m x 2.40m	_____	_____
3	1	unit	Wooden Flush Door, 0.90m x 2.10m (w/ 1/4" thk. Mar. Plywood)	_____	_____
4	1	unit	Wooden Flush Door, 0.75m x 2.10m (w/ 1/4" thk. Mar. Plywood)	_____	_____
				Sub-Total	_____



**FOR SALE**  
**P 500.00**

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 18-24-02-0363 **DATE** : February 19, 2024

**PURPOSE:** FOR USE IN THE DEVELOPMENT PROJECT OF CONSTRUCTION STA. ANA WELL PUMPING STATION.

**OFFICE :** CWD

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS :** 1:30 P.M. , March 5, 2024

**PLACE :** BAC Secretariat Office/CMO Extension Office

	<u>AMOUNT OF CONTRACT</u>		<u>BID SECURITY</u>			
			Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)		
<b>Lot 1</b> Hardware	:	88,935.00	:	1,778.70	:	4,446.75
<b>Lot 2</b> Cement	:	225.00	:	4.50	:	11.25
<b>Lot 3</b> Plywood	:	16,745.00	:	334.90	:	837.25
<b>Lot 4</b> Lumber	:	58,125.00	:	1,162.50	:	2,906.25
<b>Lot 5</b> Plumbing	:	2,082.00	:	41.64	:	104.10
<b>Lot 6</b> Roofing	:	30,870.00	:	617.40	:	1,543.50
<b>Lot 7</b> Paint	:	44,870.00	:	897.40	:	2,243.50
<b>Lot 8</b> Jalousie	:	2,500.00	:	50.00	:	125.00
<b>Lot 9</b> CHB	:	38,000.00	:	760.00	:	1,900.00

### 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
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 500.00  
( per City Ordinance No. 23-21, Series of 2023.)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- 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.
- 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.

SGD

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