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		
Delivery Term: (All Lots) 60 Working Days upon receipt of P.O.							
			LOT I HARDWARE	100			
1	20	lengths	9mm@x6m DRSB	40			
2	45	kls	G.I. Tie wire #16	H 0 / H			
3	130	kls	Welding Rod #6013	N. A.			
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'	7			
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	kls	C.W. Nails, 2" (50mm)				
15	25	kls	C.W. Nails, 3" (75mm)				
16	50	kls	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			
			LOT II CEMENT				
1	1	can	PVC Solvent Cement (400 Cc)				
			LOT III PLYWOOD				
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			

			LOT IV LUMBER		Page 2 of 2
1	25	pcs	2" x 3" x 10', R/L		
2	230	pcs	2" X 2" x 10', R/L		
3	150	pcs	2"x 2" x 8', R/L		
J	150	роз	ZAZAO, IVE	Sub-Total	
	_		LOT V PLUMBING		
1	6	lengths			
2	6	pcs	Sanitary Elbow, 3" Ø x 90 °		
3	3	len <mark>gths</mark>	uPVC Pipe, 1/2"Ø		
4	4	pcs	uPVC Plain Elbow, 1/2" Ø x 90°		
5	1	рс	uPVC Thread Elbow, 1/2" Ø x 90°		
6	1	рс	Plastic Faucet, 1/2"Ø		
			LOT VI ROOFING	Sub-Total	
1	6	shts	Long Span Coloroof, Ga. 1.2mm x 3m	AI	
2	10	shts	Plain Coloroof Flushing, Ga. 1.2mm x 2.40m	TO A	
_	10	Sinto	ridin edicion ridshing, ed. 12 min x 2.40m	Sub-Total	
			LOT VII PAINT	0 00	
1	22	gals	Latex paint, (White-300)	1 600	
2	4	cans	The first of the latest the lates	Davidson .	
3	8	bags	Skim Coat (25 kls)		
4	3	gals	Enamel Paint, (White-Gloss)		
5	2	cans	Oil Tinting Color, Thalo Blue		
6	4	cans	Tinting Color, Raw Sienna	-	
7	4	cans	Tinting Color, Naw Siefina Tinting Color, Mandarin Red		
8	2	Itrs	Rust Converter (Liter)		
9	10	gals	Flexibond		
10	5	gals	Red Lead Primer		
11	2	gals	Paint Thinner		
12	1	_	Lacquer Thinner	<i>f</i>	
12	Į	gal	Lacquei Tillilliei	Sub-Total	
			LOT VIII JALOUSIE		
1	2	set	Jalousie <mark>Window w/ Cle</mark> ar Glass Blade		
			(Aluminum Frame & Housing 1.20m x 1.20m)		
			LOTIVICUE		
4	1000		LOT IX CHB		
1	1900	pcs	4" x 8" x 16"	· · · · · · · · · · · · · · · · · · ·	
	DUDDOCE	٠.	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	$T \cap T \wedge I$	
	PURPOSE	:-	For use in the Development Project of Construction Sta.	TOTAL	
			Ana Well Pumping Station.		
Co	mpany Name	/ Business Na	ame & Address Name / Signature of Representatives	Form & A	Amount

of Bid Security

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

		AMOUNT OF CONTRACT	BID SECURITY	
	05	Man Man	Cash/ Manager's Check/ Bank Draft/Guarantee	Surety Bond
		9 1	(2% of ABC)	(5% of ABC)
Lot 1 Hardware		: 88,9 <mark>35.00</mark>	1,778.70 :	<mark>4,4</mark> 46.75
Lot 2 Cement		: 225. <mark>00</mark> :	4.50 :	11.25
Lot 3 Plywood	1 -1	: 16,745.00	334.90 :	8 37.25
Lot 4 Lumber	1 00 1	: 58,125.00	1,162.50	2,906.25
Lot 5 Plumbing		: 2,082.00 :	41.64 :	104.10
Lot 6 Roofing		: 30,870.00	617.40 :	1,543.50
Lot 7 Paint	1	: 44,870.00	: 897.40 :	2,243.50
Lot 8 Jalousie		: 2,500.00	: 50.00 :	125.00
Lot 9 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:

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 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 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

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

to total amount of security

e) Bid Securing Declaration

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

P 500.00

- 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.
- 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