

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-02-0380

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					
1	75	lengths	9mmØ x 6mm, DSRB		
2	65	kgs	G.I. Tie Wire, #16		
3	45	kgs	C.W. Nail, 4"		
4	30	kgs	C.W. Nail, 3"		
5	20	kgs	C.W. Nail, 2 1/2"		
6	10	kgs	C.W. Nail, 1 1/2"		
7	36	pcs	Hawksaw Blade		
8	4	pcs	16mmØ x 4" stainless Bolts & Nuts		
9	1	lengths	1/4 x 2 x 2 x 6mm Angle Bar		
				Sub-Total	
LOT II PLYWOOD					
1	15	shts	Phenolic Plywood, 1/2 x 4 x 8		
LOT III LUMBER					
1	75	pcs	2 x 2 x 8, R/L		
2	45	pcs	2 x 4 x 8, R/L		
				Sub-Total	
LOT IV FLOW METER					
1	1	pcs	Flow Meter (Production Meter, 2"Ø)		
LOT V PRESSURE GAUGE					
1	1	pcs	Pressure Gauge, 100 PSI		
LOT VI CHLORINE					
1	1	drum	Calcium Hypochlorite 70% Chlorine @40kg/Plastic container		
LOT VII TAPE					
1	50	pcs	Threaded Seal Tape 3/4"		
LOT VIII G.I.					
1	4	pcs	TEE 2"Ø		
2	4	pcs	TEE 1 1/2"Ø		
3	2	pcs	TEE 1 1/4"Ø		
4	2	pcs	TEE 1"Ø		
5	4	pcs	BUSHING 2"Ø x 1 1/2"Ø		
6	4	pcs	BUSHING 1 1/2"Ø x 1/2"Ø		
7	2	pcs	BUSHING 1 1/4"Ø x 1/2"Ø		
8	2	pcs	BUSHING 1"Ø x 1/2"Ø		
				Sub-Total	

LOT IX PLUMBING MATERIALS

1	500	meters	PE pipe 2"Ø(SDR-11), standard	
2	1893	meters	PE pipe 1 1/2"Ø(SDR-11), standard	
3	294	meters	PE pipe 1 1/4"Ø(SDR-11), standard	
4	313	meters	PE pipe 1"Ø (SDR-11), standard	
5	20	meters	PE pipe 1/2"Ø(SDR-11), standard	
6	6	pcs	PE adaptor 2"Ø, standard	
7	6	pcs	PE adaptor 1 1/2"Ø, standard	
8	4	pcs	PE adaptor 1 1/4"Ø, standard	
9	2	pcs	PE adaptor 1"Ø, standard	
10	12	pcs	PE adaptor 1/2"Ø, standard	
11	2	pcs	PE Reducer 2"Ø x 1 1/2"Ø, standard	
12	2	pcs	PE Reducer 1 1/2"Ø x 1 1/4"Ø, standard	
13	2	pcs	PE Reducer 1 1/4"Ø x 1"Ø, standard	
14	10	pcs	PE Union 2"Ø, standard	
15	15	pcs	PE Union 1 1/2"Ø, standard	
16	5	pcs	PE Union 1 1/4"Ø, standard	
17	5	pcs	PE Union 1"Ø, standard	
18	6	pcs	UPVC Male Adaptor 1/2"Ø x 90° standard	
19	6	pcs	Male Adaptor, 2"Ø plain	
20	6	pcs	UPVC Elbow 90°, 2"Ø Plain	
21	6	pcs	UPVC Elbow 1/12"Ø x 90°standard	
22	5	lengths	UPVC Pipe, 2"Ø Class-150 w/ Rubber Ring	
23	5	lengths	UPVC Pipe 1 1/2"Ø	
24	5	lengths	UPVC Pipe 1 1/4"Ø	
25	5	lengths	UPVC Pipe 1"Ø	
26	5	lengths	UPVC Pipe 1/2"Ø	
27	20	pcs	UPVC Elbow 90° 1/2 threaded	
28	10	pcs	UPVC Male Adaptor 1/2"Ø, standard	
29	10	pcs	Female Adaptor 1/2"Ø, standard	
30	4	pcs	Brass Gate Valve 2"Ø, standard	
31	6	pcs	Brass Gate Valve 1/2"Ø, standard	
32	10	pcs	Plastic Faucet, 1/2"Ø	

Sub-Total

LOT X CEMENT

1	175	bags	Water Proof Cement (908gms)	
2	11	cans	UPVC Solvent, 400cc	

x-x
PURPOSE: For use in the Development Project of Level III Water System at Purok Anahaw.

Sub-Total

T O T A L

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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FOR SALE
P 1,000.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-02-0380 **DATE** : February 20, 2024

PURPOSE: FOR USE IN THE DEVELOPMENT PROJECT OF LEVEL III WATER SYSTEM AT PUROK ANAHAW.

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)
Lot 1 Hardware	: 40,740.00	: 814.80	: 2,037.00
Lot 2 Plywood	: 18,750.00	: 375.00	: 937.50
Lot 3 Lumber	: 19,800.00	: 396.00	: 990.00
Lot 4 Flow Meter	: 15,795.00	: 315.90	: 789.75
Lot 5 Pressure Gauge	: 4,250.00	: 85.00	: 212.50
Lot 6 Chlorine	: 7,200.00	: 144.00	: 360.00
Lot 7 Tape	: 2,400.00	: 48.00	: 120.00
Lot 8 G.I	: 1,707.00	: 34.14	: 85.35
Lot 9 Plumbing Materials	: 416,616.50	: 8,332.33	: 20,830.83
Lot 10 Cement	: 13,850.00	: 277.00	: 692.50

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 1,000.00 (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