

Republic of the Philippines  
 City of San Carlos  
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-02-0373

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) 15 Working Days upon receipt of P.O.</b>					
<b>I. Sand: (Delivery Term: 15 Working Days)</b>					
1	30	cum.	Mixing Sand	_____	_____
<b>II. Gravel: (Delivery Term: 15 Working Days)</b>					
1	43	cum.	Mixing Gravel	_____	_____
<b>III. Filling Materials: (Delivery Term: 15 Working Days)</b>					
1	25	cum.	Granular Embankment Materials (Base Course Correction)	_____	_____
<b>IV. Plywood: (Delivery Term: 15 Working Days)</b>					
1	6	shts	Marine Plywood 1/4"x4'x8m	_____	_____
<b>V. Hardwares: (Delivery Term: 15 Working Days)</b>					
1	1	box	25kl/box Asphalt 85/100	_____	_____
2	14	lgths	6" Ø PVC Pipe (Orange) S600	_____	_____
3	2	kls	C.W Nails, 37mm	_____	_____
4	2	kls	C.W Nails, 62mm	_____	_____
5	2	pcs	Hack Saw Blade, HD	_____	_____
6	1/2	kl	Nylon Twine #100	_____	_____
PURPOSE:				Sub-Total	_____
Road Concreting of 6th Street Road at So. Lawis, Brgy. Buluangan.				TOTAL	=====

\_\_\_\_\_  
 Company Name / Business Name & Address

\_\_\_\_\_  
 Name / Signature of Representatives

\_\_\_\_\_  
 Form & Amount  
 of Bid Security

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

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 18-24-02-0373 **DATE** : February 20, 2024

**PURPOSE:** ROAD CONCRETING OF 6TH STREET ROAD AT SO. LAWIS, BRGY. BULUANGAN.

**OFFICE :** CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS** : 1:30 P.M. , March 12, 2024

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

### AMOUNT OF CONTRACT

### BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
<b>Lot 1</b> Sand	: 36,000.00	: 720.00	: 1,800.00
<b>Lot 2</b> Gravel	: 51,600.00	: 1,032.00	: 2,580.00
<b>Lot 3</b> Filling Materials	: 18,750.00	: 375.00	: 937.50
<b>Lot 4</b> Plywood	: 6,000.00	: 120.00	: 300.00
<b>Lot 5</b> Hardwares	: 21,025.00	: 420.50	: 1,051.25

### **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**