

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

REBIDDING

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					
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	
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		
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	_____	_____
				Sub-Total	_____

			LOT V PLUMBING		
1	6	lengths	Sanitary Pipe, 3" Ø x 3m	_____	_____
2	6	pcs	Sanitary Elbow, 3" Ø x 90 °	_____	_____
3	3	lengths	uPVC Pipe, 1/2"Ø	_____	_____
4	4	pcs	uPVC Plain Elbow, 1/2" Ø x 90°	_____	_____
5	1	pc	uPVC Thread Elbow, 1/2" Ø x 90°	_____	_____
6	1	pc	Plastic Faucet, 1/2"Ø	_____	_____
				Sub-Total	_____

			LOT VI ROOFING		
1	6	shts	Long Span Coloroof, Ga. 1.2mm x 3m	_____	_____
2	10	shts	Plain Coloroof Flushing, Ga. 1.2mm x 2.40m	_____	_____
				Sub-Total	_____

			LOT VII PAINT		
1	22	gals	Latex paint, (White-300)	_____	_____
2	4	cans	Tinting Color, Thalo Blue	_____	_____
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, Mandarin Red	_____	_____
8	2	ltrs	Rust Converter (Liter)	_____	_____
9	10	gals	Flexibond	_____	_____
10	5	gals	Red Lead Primer	_____	_____
11	2	gals	Paint Thinner	_____	_____
12	1	gal	Lacquer Thinner	_____	_____
				Sub-Total	_____

			LOT VIII JALOUSIE		
1	2	set	Jalousie Window w/ Clear Glass Blade (Aluminum Frame & Housing 1.20m x 1.20m)	_____	_____

			LOT IX CHB		
1	1900	pcs	4 x 8 x 16	_____	_____

PURPOSE: For use in the Development Project of Construction Sta. Ana Well Pumping Station. **T O T A L** _____

_____ Company Name / Business Name & Address	_____ Name / Signature of Representatives	_____ Form & Amount of Bid Security
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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 19, 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	:	88,935.00	:	1,778.70
Lot 2 Cement	:	225.00	:	4.50
Lot 3 Plywood	:	16,745.00	:	334.90
Lot 4 Lumber	:	58,125.00	:	1,162.50
Lot 5 Plumbing	:	2,082.00	:	41.64
Lot 6 Roofing	:	30,870.00	:	617.40
Lot 7 Paint	:	44,870.00	:	897.40
Lot 8 Jalousie	:	2,500.00	:	50.00
Lot 9 CHB	:	38,000.00	:	760.00

TERMS & CONDITIONS

1. 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 : 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.
 - c) 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.
 - d) Any combination of the foregoing : Proportionate to share form with respect
to total amount of security
 - e) Bid Securing Declaration

2. 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.)

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.

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.

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