## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

## INVITATION TO BID

PURCHASE REQUEST NO: 18-24-02-0368

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL		
Delivery Term: (All Lots) 60 Working Days upon receipt of P.O.							
		631	LOT I HARDWARE	100			
1	50	kls	G.I. Tie Wire, #16				
2	3	kls	C.W. Nail, 1 1/2"	Decide 1			
3	5	kls	C.W. Nail, 2 1/2"				
4	8	kls	C.W. Nail, 3"				
5	20	kls	C.W. Nail, 4"				
			7000	Sub-Total			
			LOT II LUMBER				
1	30	pcs	2 x 2 x 8', R/L				
2	50	pcs	2 x 2 x 10', R/L				
				Sub-Total			
		1 4	LOT III BOULDERS				
1	150	cu.m	Boulders				
			LOT IV BOARD				
1	5	shts	Phenolic Board, 1/2" x 4' x 8'				
			LOT V SAND & GRAVEL				
1	50	cu.m	Mixing Sand				
2	35	cu.m	Mixing Gravel				
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total			
	PURPOSE	:	For use in the Rehabilitation and Improvement of Weir	TOTAL			
			Development Project.				

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount
		of Bid Security

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-02-0368 DATE : February 19, 2024

PURPOSE: FOR USE IN THE REHABILITATION AND IMPROVEMENT OF WEIR DEVELOPMENT PROJECT.

OFFICE: CWD

Lot 1

Lot 2

Lot 3

Lot 4

Lot 5

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., March 19, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY

Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee (5% of ABC) (2% of ABC) 8,340.00 166.80 417.00 11,100.00 222.00 <mark>5</mark>55.00 217,500.00 4,350.00 10,875.00 155.00 387.50 7,750.00 118,250.00 2,365.00 5,912.50

## **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 issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

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

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

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.
- 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