

INVITATION TO BID

PURCHASE REQUEST NO: 4-24-02-0349

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 PLUMBING MATERIALS					
1	40	pcs	G.I. Tee 2" Ø, Sch. 40		
2	6	pcs	G.I. Elbow, 2" Ø x 90 ° Sch. 40		
3	40	pcs	Brass Lockwing, 1/2" Ø		
4	40	pcs	G.I. Nipple, 2" Ø x 3", Sch. 40		
5	2	lengths	G.I. Pipe, 2" Ø x 6m, Sch. 40		
6	40	pcs	G.I. Union 1/2" Ø		
7	40	pcs	G.I. Straight Elbow, 3/4" Ø, Sch. 40		
8	40	pcs	G.I. Nipple, 2" Ø x 4", Sch. 40		
9	7	pcs	Brass Gate Valve, 2" Ø		
10	40	pcs	Bushing Reducer, 2"x 3/4" Ø		
11	40	pcs	G.I. Elbow, 2" Ø x 90 ° Sch. 40		
12	40	pcs	Brass Horizontal Check Valve, 1/2" Ø		
13	100	pcs	G.I. Nipple, 1/2" Ø x 3"		
14	95	pcs	HDPE Female Adaptor, 1/2" Ø		
15	90	mtrs	HDPE Pipe, 1/2" Ø SDR 11 (STD)		
16	95	pcs	HDPE Male Adaptor, 1/2" Ø		
17	40	pcs	G.I. Nipple, 1/2" Ø x 8"		
18	95	pcs	G.I. Nipple, 1/2" Ø x 4"		
19	20	pcs	G.I. Cap Plug, 2" Ø, SCH.40		
20	20	pcs	G.I. Plug, 2" Ø		
				Sub-Total	
LOT II TAPE					
1	2	rolls	Warning Tape 50mm x 300m		
2	100	pcs	Thread Seal Tape, 3/4"		
				Sub-Total	
LOT III SAND AND GRAVEL					
1	4	cu.m	Mixing Gravel		
2	8	cu.m	Mixing Sand		
				Sub-Total	
LOT IV CEMENT					
1	4	cans	Solvent Cement, 400cc		
PURPOSE:				T O T A L	
For use in the Re-Alignment of Stub-Out Development Project.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-24-02-0349 **DATE** : February 16, 2024

PURPOSE: FOR USE IN THE RE-ALIGNMENT OF STUB-OUT DEVELOPMENT PROJECT.

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

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1 Plumbing Materials	: 148,140.00	: 2,962.80	: 7,407.00
Lot 2 Tape	: 8,400.00	: 168.00	: 420.00
Lot 3 Sand and Gravel	: 17,280.00	: 345.60	: 864.00
Lot 4 Cement	: 1,056.00	: 21.12	: 52.80

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