

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-02-0400

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) 15 Working Days upon receipt of P.O.					
			LOT 1		
1	10	sheets	Fiber Cement Board 1/4"x4'x8'	_____	_____
			LOT 2		
1	10	sheets	Plywood 3/4"x4'x8'	_____	_____
2	5	sheets	Plywood 1/4"x4'x8'	_____	_____
3	30	sheets	Plywood 1/2"x4'x8'	_____	_____
			LOT 3		
1	30	pcs	S4S 2"x3"x8'	_____	_____
2	30	pcs	S4S 1"x2"x8'	_____	_____
3	30	pcs	S4S 2"x2"x8'	_____	_____
				Sub-Total	_____
			LOT 4		
1	70	pcs	Doorknob with lock heavy duty	_____	_____
2	30	pcs	Metal Furring	_____	_____
3	50	pcs	Metal Stud	_____	_____
4	100	pcs	Fiber Cement Board Screws	_____	_____
5	1	pcs	Steel Tape 5m	_____	_____
6	10	pcs	Expansion Bolt # 2 inch	_____	_____
7	10	pcs	Expansion Bolt # 3 inch	_____	_____
8	10	pcs	Expansion Bolt # 4 inch	_____	_____
9	200	pcs	Tex Screw 1 1/2	_____	_____
10	200	pcs	Wood Screw 1 inch	_____	_____
11	5	pcs	Mesh Tape for Ceiling 2 inch	_____	_____
12	100	pcs	Drawer Lock ordinary	_____	_____
13	2	box	Blind Rivets 1/2	_____	_____
14	10	set	Double Action Hinges #4	_____	_____
15	1000	pcs	Black Screw 1 1/2	_____	_____
16	500	pcs	Metal Screw 3/4	_____	_____
17	500	pcs	Metal Screw 1/2	_____	_____
18	5	pcs	Drill bit 5/32	_____	_____
19	15	pcs	Cutting Disk	_____	_____
20	2	pcs	Tiles Cutting Blade Heavy Duty	_____	_____
21	2	pair	Marine Epoxy 4 liters	_____	_____
22	7	kilos	Concrete Nails 1"	_____	_____

23	7	kilos	Concrete Nails 1 1/2"		
24	7	kilos	Concrete Nails 3"		
25	7	kilos	Common Nails 4"		
26	7	kilos	Common Nails 3"		
27	7	kilos	Common Nails 2 1/2"		
28	7	kilos	Finishing Nails 2"		
29	7	kilos	Finishing Nails 1"		
30	3	pcs	Padlock 50mm		
31	8	pc	Grinding Stone for grinder #4		
32	500	pcs	Tox Screw #6		
33	5	pcs	Loose pin hinges 3x3		
34	50	set	Concealed hinges #2		
35	150	set	Concealed hinges #3		
36	70	set	Drawer slide #14		
37	15	pcs	Metal Drill bit #1/8		
38	1	pcs	Metal Drill bit #1/2		
39	15	kilos	Welding rod# 6011		
40	15	kilos	Welding rod# 6013		
				Sub-Total	
LOT 5					
1	200	pcs	Synthetic granite tiles (ceramic) 0.60x0.60 m		
2	90	bag	Tile Adhesive heavy duty traffic type		
3	2	pack	Tile grout 2kg/pack		
				Sub-Total	
LOT 6					
1	20	pcs	Paint Brush 1"		
2	20	pcs	Paint Brush 1 1/2"		
3	20	pcs	Paint Brush 2"		
4	20	pcs	Baby roller brush 4" cloth type		
5	10	gals	Semi-gloss Enamel White		
6	10	gals	Semi-gloss Latex White		
7	10	gals	Acrylic Solvent-based Reducer		
8	40	pcs	Sand Paper #120,waterproof		
9	40	pcs	Sand Paper #80		
10	10	gals	Acrylic Solvent-based Coating/Cast		
11	8	gals	Body Filler with hardener		
12	15	gals	Acrylic Solvent-based Primer White		
13	15	gals	Enamel Chocolate Brown		
14	5	gals	Flat Latex		
				Sub-Total	
PURPOSE:				TOTAL	
For City Hospital.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 9-24-02-0400 **DATE** : February 22, 2024

PURPOSE: FOR CITY HOSPITAL.

OFFICE : CITY HOSPITAL

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	: 6,000.00	: 120.00	: 300.00
Lot 2	: 56,500.00	: 1,130.00	: 2,825.00
Lot 3	: 22,200.00	: 444.00	: 1,110.00
Lot 4	: 195,972.00	: 3,919.44	: 9,798.60
Lot 5	: 96,000.00	: 1,920.00	: 4,800.00
Lot 6	: 80,170.00	: 1,603.40	: 4,008.50

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 by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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, if issued by a foreign bank. : Two percent (2%) of the ABC (See above)
 - Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. : Five percent (5%) of the ABC (See above)
 - 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