

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-02-0410

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.					
I. Sand: (Delivery Term - 15 WD)					
1	20	cu.m.	Mixing Sand, Washed	_____	_____
II. Gravel: (Delivery Term - 15 WD)					
1	10	cu.m.	Mixing Gravel, Washed	_____	_____
III. Boulders: (Delivery Term - 15 WD)					
1	60	cu.m.	Boulders (6" dia. min.)	_____	_____
IV. Filling Materials: (Delivery Term - 15 WD)					
1	120	cu.m.	Filling Materials (Dacal-dacal)	_____	_____
V. Plywood: (Delivery Term - 15 WD)					
1	2	shts.	1/2" x 4' x 8' Ordinary Plywood	_____	_____
2	6	shts.	1/4 " x 4' x 8' Ordinary Plywood	_____	_____
				Sub-Total	_____
VI. Lumber: (Delivery Term - 15 WD)					
1	50	lgths	2" x 2" x 10' Good Lumber	_____	_____
2	40	lgths	2" x 3" x 12' Good Lumber	_____	_____
3	10	lgths	2" x 4" x 12' Good Lumber	_____	_____
				Sub-Total	_____
VII. Hardwares: (Delivery Term - 15 WD)					
1	4	kg.	Concrete Nails 3"	_____	_____
2	5	kgs.	CW Nails, 1"	_____	_____
3	15	kgs.	CW Nails, 3"	_____	_____
4	20	kgs.	CW Nails, 4"	_____	_____
5	4	pcs.	Empty Plastic Container, 20 liters cap.	_____	_____
6	2	pairs	Hinges, Loose Pin, 4"x 4" (heavy duty)	_____	_____
7	1/4	kg.	Nylon Wire # 100	_____	_____
8	1	set	Padlock w/ Keys, 2" (heavy duty)	_____	_____
9	2	shts.	Plain G.I. Sheet, 8' long, Gauge 16	_____	_____
10	5	lgths	PVC Pipe (Orange), 2" dia., series 600	_____	_____
11	10	meters	Transparent Plastic Hose Level, 10mm dia.	_____	_____
12	2	meters	Welded Screen, 3mm hole (sieve)	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	_____
For use in Rehabilitation of Riprap & Resurfacing of Road Adjacent to Riprap at So. Cabunao, Brgy Palampas.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-02-0410 **DATE** : February 23, 2024

PURPOSE: FOR USE IN REHABILITATION OF RIPRAP & RESURFACING OF ROAD ADJACENT TO RIPRAP AT SO. CABUNAO, BRGY PALAMPAS.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , March 26, 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 Sand	:	30,000.00	:	600.00	:	1,500.00
Lot 2 Gravel	:	15,000.00	:	300.00	:	750.00
Lot 3 Boulders	:	72,000.00	:	1,440.00	:	3,600.00
Lot 4 Filling Materials	:	120,000.00	:	2,400.00	:	6,000.00
Lot 5 Plywood	:	6,400.00	:	128.00	:	320.00
Lot 6 Lumber	:	29,200.00	:	584.00	:	1,460.00
Lot 7 Hardwares	:	8,710.00	:	174.20	:	435.50

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

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