Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 4-24

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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 I PLUMBING MATERIALS								
1	30	pcs	G.I Nipple ½ x 2" sched.40	100				
2	10	pcs	G.I Nipple ½ x 3" sched.40	1.00				
3	8	pcs	G.I Nipple ½ x 4" sched.40					
4	30	pcs	G.I Nipple 2"x2" sched.40					
5	20	pcs	G.I Nipple 2"x3" sched.40					
6	15	pcs	G.I Plug ½ sched. 40 Ø					
7	8	pcs	G.I Cup Plug 2"Ø sched. 40					
8	15	pcs	G.I Coupling ½" Ø					
9	8	pcs	G.I Coupling 2" Ø					
10	8	pcs	G.I Elbow 90° sched.40					
11	15	Ingt.	G.I Pipe 2"x6m sched.40					
12	150	mtrs.	HDPE Pipe ½					
13	25	pcs	HDPE Unioin ½ (ISO)					
14	10	pcs	HDPE Unioin ½ (CSO)	<u> </u>				
15	30	pcs	HDPE Male Adaptor 1/2 (ISO)					
16	30	pcs	HDPE Female Adaptor ½ (ISO)					
17	30	pcs	HDPE Male Adaptor ½ (CSO)					
18	300	roll	Teflon tape ¾					
				Sub-Total				
			LOT II CEMENT					
1	15	cans	Solvent Cement 500cc					
			LOT III CONSTRUCTION MATERIALS					
1	2	kls.	nails 1"					
2	3	kls.	nails 2"					
3	3	kls.	nails 3"					
4	2	kls.	nails 4"					
5	40	pcs	Hack saw blade					
6	60	kls.	Welding rod 6011					
7	6	Ingt.	Flat Bar 1/4" x 4' x 8'					
8	12	Ingt.	Angle Bar ¼" x 1" x 1" x 20'					
9	25	pcs	Cutting Disc					
10	10	sheet	Steel Plate ½" x 4' x 8'					
				Sub-Total				
			LOT IV PLYWOOD					
1	6	sheet	1/4" x 4' x 8' Plywood (Ord.)					

			LOT V PAINTING		J
1	5	gal.	Red Primmer		
2	5	gal.	Enamel Paint (Blue)		
3	3	cont.	Thinner		
4	2	pcs	Paint Brush 2"		
5	2	pcs	Paint Brush 3"		
6	1	рс	Paint Brush 4"		
				Sub-Total	
		1	LOT VI LUMBER		
1	40	Ingt.	Rough Lumber 2"x2"x10'	• 1	
		/ 100			
			LOT VII MACHINE		
1	1	unit	Portable Welding Machine DC Inverter.		
2	1 /	unit	Grinder 220 VOLT 750	1	
		_/	X-X-X-X <mark>-X-X-X</mark> -X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOS <mark>E:</mark>		For <mark>use of embe<mark>dment</mark> and realignment of around</mark>	TOTAL	
		001	fifteen(15) stub-o <mark>uts alon</mark> g, <mark>V. Gus</mark> tilo St., Locsin St.,	40	
		The same	Carm <mark>ona S</mark> t., <mark>all of this city.</mark>	0 1	
			12116 00		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

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INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-24-03-0611 DATE : March 26, 2024

PURPOSE: FOR USE OF EMBEDMENT AND REALIGNMENT OF AROUND FIFTEEN(15) STUB-OUTS ALONG, V.

GUSTILO ST., LOCSIN ST., CARMONA ST., ALL OF THIS CITY.

OFFICE: CWD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., April 23, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

	AMOUNT OF CONTRACT	BID SEC	BID SECURITY	
(4)	and the second	Cash/ Manager's Check/ Bank Draft/Guarantee	Surety Bond	
	1211000	(2% of ABC)	(5% of ABC)	
Lot 1 Plumbing Materials	: 37,010.00 :	740.20 :	1,850.50	
Lot 2 Cement	: 3,750.00	75.00 :	1 <mark>8</mark> 7.50	
Lot 3 Construction Materials	: 262,450.00 :	5,249.00	13,122.50	
Lot 4 Plywood	: 4,800.00 :	96.00	240.00	
Lot 5 Painting	: 10,600.00 :	212.00 :	530.00	
Lot 6 Lumber	: 10,000.00 :	200.00 :	500.00	
Lot 7 Machine	: 16,100.00 :	322.00 :	805.00	

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 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

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

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