Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-04-0679

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.								
	I. Plywood: (Delivery Term: 15 Working Days)							
1	24	shts	Marine Plywood 3/4" x 4' x 8'					
	- 1	Onto	Marine Hywest of Land					
	- 1		II. Processed Woods: (Delivery Term: 15 Working Days)					
1	120	pcs	S4S 2" x 3" x 12'	1 1				
			7 2 X	/ 60 /				
			III. Hardwares: (Delivery Term: 15 Working Days)					
1	30	lgths	Angle Bar 3/16" x 1" x 20'					
2	4000	pcs	Blind Rivets 1/8" x 3/4"					
3	1500	pcs	Blind Rivets 1/8"Ø x 3/4"					
4	5	kgs	C.W Nails 2 1/2"					
5	10	kgs	C.W Nails 2"					
6	10	kgs	C.W Nails 4"					
7	6	pcs	Door Lock Knob Type HD					
8	24	pcs	Drill Bit 5/32" for steel					
9	24	pcs	Drill Bit for Steel					
10	30	shts	Fiber Cement Board 3/16" 4' x 8'					
11	12	shts	G.I Plain Sheet 4' x 8' x Gauge 20					
12	24	pcs	Grinding Disk 4" Ø					
13	2	pcs	Grinding Stone 4" Ø					
14	14	pcs	Hack Saw Blade White					
15	80	lgths	Metal Furring 1" x 2" x 16'					
16	20	lgths	Metal Wall Angle					
17	6	sets	Plastic Door 0.80m x 2.10m					
18	150	pcs	Sanding Paper #120					
19	15	kgs	Welding Rod 6013 HD					
				Sub-Total				
			IV. Painting: (Delivery Term: 15 Working Days)					
1	4	gals	Acrylic Emulsion					
2	5	pcs	B.B Roller					
3	6	gals	Body Filler					
4	8	gals	Concrete Putty					
5	12	gals	Flat Latex White					
6	5	cans	Latex Tinting Color Lamb Black					
7	8	gals	Latex Tinting Color Raw Sienna					
8	5	gals	Muriatic Acid					

				Page 2 of 2
9	3	pcs	Oil Tinting Color Raw Sienna	
10	5	pcs	Paint Brush 1 1/2"	
11	6	pcs	Paint Brush 1"	
12	6	pcs	Paint Brush 4"	
13	5	pcs	Paint Roller Brush 7"	
14	1	bag	Patching Compound	
15	2	gals	QDE Black	
16	1	gals	QDE Bright Red	
17	2	gals	QDE Caramel Brown	<u> </u>
18	16	gals	QDE Medium gray	
19	1	gals	QDE Royal Blue	
20	3	gals	QDE White	
21	40	gals	Roof Paint Spanish Red	<u> </u>
22	38	gals	Semi-Gloss Latex	<u> </u>
23	5	pcs	Steel Brush	
		0 0	x-x-x- <mark>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-</mark>	-Total
PURPO <mark>SE:</mark>			For use of Reha <mark>bilitati</mark> on <mark>of Boxin</mark> g Gym at Brgy I. T O	TAL
			[%] ['#\`] \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-04-0679 **DATE: April 8, 2024**

PURPOSE: FOR USE OF REHABILITATION OF BOXING GYM AT BRGY I.

OFFICE: **CED**

Lot 1 Plywood

Lot 4 Painting

Lot 3 Hardwares

Lot 2 Processed Woods

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

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

40,800.00

57,600.00

122,995.00

113,470.00

BID SECURITY

1 %	Cash/ Manager's Che Bank Draft/Guarant	Surety Bond		
24	(2% of ABC)	(5% of ABC)		
3	816.00 1,152.00	2,040.00 2,880.00		
2	2,459.90	6,149.75		
100	2 269 40	5 673 50		

TERMS & CONDITIONS

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 Trea<mark>surer of San Carlos City</mark>.

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)

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.

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

d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of 2. (per City Ordinance No. 23-21, Series of 2023.)

P 500 00

- Sample or Brochures of the materials (if required) shall be attached to the bid documents. 3.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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. 8.

SGD <u> ATTY. MA. CHAT H. DELIMA-CORDERO</u> City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**