

INVITATION TO BID

PURCHASE REQUEST NO: 4-24-03-0611

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		
2	10	pcs	G.I Nipple ½ x 3" sched.40		
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	lngt.	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)		
15	30	pcs	HDPE Male Adaptor ½ (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 IV PLYWOOD					
1	6	sheet	¼x4'x8' Plywood (Ord.)		
LOT VI LUMBER					
1	40	lngt.	Rough Lumber 2"x2"x10'		
LOT VII MACHINE					
1	1	unit	Portable Welding Machine DC Inverter.		
2	1	unit	Grinder 220 VOLT 750		
				Sub-Total	
PURPOSE:				T O T A L	
			For use of embedment and realignment of around fifteen(15) stub-outs along, V. Gustilo St., Locsin St., Carmona St., all of this city.		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

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. , June 4, 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	37,010.00	740.20	1,850.50
Lot 2 Cement	3,750.00	75.00	187.50
Lot 4 Plywood	4,800.00	96.00	240.00
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 by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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, if issued by a foreign bank. : Two percent (2%) of the ABC (See above)
 - 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

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