Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-05-0883

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	15	shts	Ordinary Plywood 1/2" x 4' x 8' Local Brand					
2	15	shts	Ordinary Plywood 1/4" x 4' x 8' Local Brand					
۷	10	51115	Ordinary Flywood 1/4 X4 X 8 Local Brand	Sub-Total				
	- 1		II. Processed Woods: (Delivery Term 15 Working Days)	Sub-Total				
1	30	lgths	S x S 1" x 2" x 12'					
2	30	Igths	C v C 2" v 2" v 12"					
۷	30	iguis	3x32 x2 x12 7960	Sub-Total				
			III. Hardwares: (Delivery Term 15 Working Days)					
1	30	pairs	Brass Hinges 1" x 2 1/2"	/				
2	5	kgs	Concrete Nails 3"					
3	5	kgs	CW Nails 1 1/2"					
4	8	kgs	CW Nails 1"	/				
5	10	kgs	CW Nails 2 1/2"	•				
6	10	kgs	CW Nails 2"					
7	10	kgs	CW Nails 3"					
8	10	kgs	CW Nails 4"					
9	80	pcs	Drawer Handle					
10	100	pcs	Drawer Lock Heavy Duty					
11	10	kgs	Fin Nails 1 1/2"					
12	10	kgs	Fin Nails 2"					
13	20	pairs	L/P Hinges 3" x 3" Heavy Duty					
14	12	pcs	Lock Set Knob Type Heavy Duty					
15	20	qrts	Roof Sealant (Rubberized)					
16	36	shts	Sanding Paper #120					
17	2	gals	Termite (Soil Treatment)					
18	15	kgs	Tie Wire #16					
19	25	kgs	Welding Rod 60/13					
20	12	qrts	Wood Glue Rubberized					
				Sub-Total				
			IV. Plumbing: (Delivery Term 15 Working Days)					
1	20	pcs	Angle Valve 1/2" x 1/2"Ø					
2	6	sets	Back Tank Fitting Push Button Type					
3	10	pcs	Brass Ball Valve 1/2"Ø					
4	30	pcs	Chrome Lavatory Faucet					
5	20	pcs	Flexible Hose 1/2" x 1/2" #12"					

					Page 2 of 2
6	30	pcs	Flexible Hose 1/2" x 1/2" #16"		
7	10	pcs	Flexible Hose 1/2" x 3/8"Ø		
8	20	pcs	Flexible Hose 1/2" x 7/8"Ø		
9	25	sets	Lavatory P-Trap 1 1/4"Ø Stainless		
10	2	pairs	Marine Epoxy 1 ltr./pair		
11	5	gals	Muriatic Acid		
12	20	cans	Plumbing Solvent 500cc		
13	30	rolls	Plumbing Tape 1"		
14	10	pcs	PVC Ball Valve Plain 1/2"Ø	4 1	
15	40	pcs	PVC Elbow Plain 1/2"Ø		
16	10	pcs	PVC Floor Drain 4" x 4"		
17	20	pcs	PVC Lavatory Faucet		
18	20 🥼	pcs	PVC Lever Handle	Pal	
19	30	pcs	PVC Male Adaptor 1/2 <mark>"Ø</mark>	T as I	
20	12	lgths	PVC Pipe Blue 1/2"	The state of	
21	15	pcs	PVC Valve 1/2"Ø	4.0	
22	15	pcs	PVC Wall Faucet		
23	20	pcs	PVC Wall Faucet Pl <mark>ain</mark>		
24	10	pcs	Red Flapper Valve		
25	10	pcs	Rubber Pump		
26	15	pcs	Sanitary Elbow 2"Ø x 45°		
27	20	pcs	Sanitary Elbow 2"Ø x 90°		
28	12	lgths	Sanitary Pipe 2" x S-900		
29	10	lgths	Sanitary Pipe 3" x S-900		
30	10	Igths	Sanitary Pipe 4" x S-900		
31	10	pcs	Sanitary P-Trap 2"Ø		
			0	Sub-Total	
		1	V. Painting: (Delivery Term 15 Working Days)		
1	8	pcs	BB Roller # 4"		
2	2	gals	Clear Gloss Varnish (Top Coat) w/ Catalyst		
3	4	gals	Flat Latex White		
4	8	gals	Flat Wall Enamel White		
5	4	gals	Lacquer Sanding Seller		
6	4	gals	Lacquer Thinner		
7	6	pcs	Paint Brush 2 1/2"		
8	8	pcs	Paint Roller # 7"		
9	4	gals	Paint Thinner		
10	8	gals	Semi Gloss Enamel White		
11	4	gals	Semi Gloss Latex White		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE:		For Use of Repair & Maint. of Various Government	TOTAL	
			Building (Materials Only).		

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-05-0883 DATE : May 15, 2024

PURPOSE: FOR USE OF REPAIR & MAINT. OF VARIOUS GOVERNMENT BUILDING (MATERIALS ONLY).

OFFICE: CED

Lot 1 Plywood

Lot 3 Hardwares

Lot 4 Plumbing

Lot 5 Painting

Lot 2 Processed Woods

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/ Surety Bond Bank Draft/Guarantee (2% of ABC) (5% of ABC) 27,750.00 555.00 1,387.50 17,100.00 342.00 <mark>8</mark>55.00 77,550.00 1,551.00 3,877.50 4 116,430.00 2,328.60 **5**,821.50 28,150.00 563.00 1,407.50

TERMS & CONDITIONS

1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashi<mark>er's / Manager's Check issued : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank</mark>

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

: Two percent (2%) of the ABC (See above)

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.

: 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 (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