## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 4-24-05-0832

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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.						
	- 1	631	LOT I COMMON OFFICE SUPPLIES	100			
1	45	bot	All Purpose Glue- 130g	1 6.00			
2	180	рс	Ballpen, (black- 100pcs / blue-80pcs )				
3	50	ream	Bond Paper, US Long-sub. 20 / 70 gsm				
4	46	ream	Bond Paper, US Short- sub 20 /70 gsm				
5	8	box	Carbon Paper, Long (Blue) Best Quality				
6	50	рс	Correction Tape (5mm x 10mm)				
7	50	рс	Engineer's Field Book				
8	190	рс	Folder Long (Expanding - Pressboard/ thick)				
9	90	рс	Folder Long (White - Ordinary)				
10	60	pc	Folder Short (White - Ordinary)				
11	30	pc	Folder, Transparent Hardboard @back, Long				
12	30	рс	Folder, Transparent Hardboard @back, Short				
13	30	рс	Highlighter Marker Best Quality	·			
			(As <mark>sorted: Ne</mark> on Yellow, Pink, Green and Blue)				
14	35	рс	Marking Pen , Broad Black - Best Quality				
15	20	roll	Masking Tape 1"				
16	30	ream	Mimeo Paper Long (White Wove) sub 18				
17	30	ream	Mimeo Paper short (White Wove) sub 18				
18	16	box	Paper Clips, Jumbo				
19	13	box	Paper Clips, small				
20	22	box	Paper Fastener, Plastic				
21	20	рс	Pencil #1				
22	30	рс	Official Record Book 8.5" x 11" 500pages				
23	35	box	Staple Wire#35				
24	250	рс	Signpen , (Black- 150 / Blue -100)- Best Quality				
25	100	pcs	Letter White Envelope -Long				
26	2	ream	A3 Bond Paper- sub. 20 / 70 gsm				
27	12	box	Rubber band # 18				
28	45	rolls	Plastic Tape # 1				
				Sub-Total			
			LOT II COMMON ELECTRICAL DEVICES				
1	1	pack	Battery "AA" - (3pcs per pack) Good Quality				
2	2	box	Cat5e RJ 45 Connector (100 pcs/box), Good Quality				
				Sub-Total			

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			LOT III COMMON JANITORIAL SUPPLIES	
1	15	pcs	Deodorizer	
2	12	tin	Air Freshener (Spray)-320ml	
3	75	bot	Alcohol, RUBBING 70% Solution, Ethyl - 500ml	
4	20	bar	Detergent Bar	
5	12	bot	Glass Cleaner -500ml	
6	8	bot	Insect Killer (Spray) Big	
7	15	bot	Muriatic Acid (liter)	
8	125	roll	Tissue Paper (2ply)	
9	5	gal	Alcohol, RUBBING 70% Solution, Ethyl (3.78ltrs. or 1gal)	
10	4	pcs	Mop with Handle	
11	3	pcs	Broom stick	<u> </u>
12	2	pcs	Broom (paypay)	
13	2	pcs	Plastic dust pan (big)	<u> </u>
			x-x-x-x <mark>-x-x-x</mark> -x-x-x-x-x-x-x-x-x-x-x-x-	
	PURPOSE:	1 4 1	For use of the City Waterworks Department.  TOTAL	
		<b>-</b>		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 4-24-05-0832 **DATE: May 8, 2024** 

FOR USE OF THE CITY WATERWORKS DEPARTMENT. **PURPOSE:** 

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/ Surety Bond Bank Draft/Guarantee

(2% of ABC)

(5% of ABC)

Lot 1 Common Office Supplies 86,970.00 1,739.40 4,348.50 Lot 2 Common Electrical Devices 3,600.00 72.00 180.00 Lot 3 Common Janitorial Supplies 21,420.00 428.40 1,071.00

## **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 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

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

: 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 (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.
- 4. Your price offer must be valid for 120 calendar days.
- 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.
- 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.
- 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**