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

SHEET NO. 1

## **INVITATION TO BID**

PURCHASE REQUEST NO: 4-25-05-0891

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
	- 1	Del	ivery Term: (All Lots) 60 Working Days upon receipt	of P.O.	
		631	LOT I PLUMBING	100	
			I.a uPVC Pipe clas <mark>s 200 w</mark> / Rubber Ring		
1	15	lgths.	75mmØ x 6m	De de la	
2	1	lgths.	150mmØ x 6m		
			I.b Cast Iron Fitting		
3	7	pcs.	C.I. Flange Adaptor, 75mm <mark>Ø-F/M</mark> w/ BNG		
4	4	pcs.	C.I. Tee, 75mmØ-M/E w/ BNG		
5	4	pcs.	C.I. Bend, 75mmØ x 45°, ME w/ BNG		
6	4	pcs.	C.I. Bend,75mmØ x 22.5°, ME w/ BNG		
7	7	pcs.	C.I Flexible Coupling, 75mmØ w/ BNG (PVC-PVC)		
8	2	pcs.	C.I. Valve Box Cover, 6"Ø		
9	2	pcs.	C.I. Gate Valve, 75mmØ, FE w/ BNG		
			I.c Sealant		
10	3	cans	uPVC Solvent Cement (400 cc)		
11	5	pcs.	Th <mark>readed</mark> S <mark>e</mark> al Tape, 3/4"		
			I.d Flowmeter		
12	1	pcs.	Production Meter, 75mmØ w/ BNG		
				Sub-Total	
			LOT II HARDWARE		
1	3	pcs	Hacksaw Blade, 18T/in		
2	2	shts	Phenolic Plywood 1/2"x4'x8'		
3	60	pcs	Stainless Bolts w/Nuts & Washer, 5/8"x 4		
				Sub-Total	
			LOT III AGGREGATES		
1	1	cu.m	Mixing Sand		
2	1	cu.m	Mixing Gravel	<del></del>	
	D D. D. O. O.	_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSI	E:	For use in the Waterline Connection of the Agriculture Water Tank.	TOTAL =	
Company Name / Business Name & Address Name / Signature of Representatives				Form & Amount	

of Bid Security

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 4-25-05-0891 **DATE: May 21, 2025** 

FOR USE IN THE WATERLINE CONNECTION OF THE AGRICULTURE WATER TANK. **PURPOSE:** 

OFFICE . CWD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., July 8, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY

> Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee

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

(2% of ABC) (5% of ABC)

Lot 1 Plumbing 189,830.00 3,796.60 9,491.50 25,785.00 Lot 2 Hardware 515.70 <mark>1,2</mark>89.25 Lot 3 Aggregates 3,000.00 60.00 150.00

## **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 : 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

P 500.00

- (per City Ordinance No. 23-21, Series of 2023.)
- 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**