Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-05-0876

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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
		7	Delivery Term: 15 Working Days upon receipt of P.O. I. CHB: (Delivery Term: 15 Working Days)
1	60	pcs	4" CHB
	- 4		II. Sand: (Delivery Term: 15 Working Days)
1	2.5	cu.m	Wash Sand
		\	III. Gravel: (Delivery Term: 15 Working Days)
1	2.5	cu.m	Mixing Gravel
			IV. Hardwares: (Delivery Term: 15 Working Days)
1	40	Igths	2" GI Pipe Sched 40
2	5	laths	Angle Bar 2" x 2" x 1/4" 6m
3	25	tubes	Butane
4	1	set	Cable Ladder Square Tube
5	2	kgs	Concrete Nails 2"
6	25	pcs	Cutting Disc 4"
7	8	Igths	Electrical Poles 35', Deep Galvanized, Sched 40
8	5	lgths	Flat Bar 2" x 1/8" x 6m
9	10	pcs	Hack Saw Blade
10	6	pairs	Hinges Heavy Duty
11	15	pcs	Masonry Drill Bit
12	15	pcs	Metal Drill Bit
13	10	cans	PVC Solvent 200C
14	15	lgths	Rectangular Tube 1" x 2" x 6m
15	5	lgths	Rectangular Tube 2" x 3" x 6m
16	10	kgs	Tie Wire
17	2	pcs	Torch
18	10	kgs	Welding Rod E6013
			Sub-Total
			V. Electrical: (Delivery Term: 15 Working Days)
1	8	sets	1 Gang Switch 15A 230V Flushed Type
2	6	sets	1 Gang Switch 15A 230V Surface Type
3	50	lgths	1" PVC Pipe Sched 40
4	125	lgths	1/2" PVC Pipe Sched 40
5	450	mtrs	14.0mm² THHN/THWN Cable
6	6	sets	2 Gang Switch 15A 230V Flushed Type2
7	30	lgths	2" PVC Pipe Sched 40
8	600	mtrs	22mm² THHN/THWN Cable

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9	6	sets	3 Gang Switch 15A 230V Flushed Type		
10	12	sets	3.5" with 9 Watts bulb / Cottage Light		
11	3500	mtrs	3.5mm² THHN/THWN Cable		
12	75	lgths	3/4" PVC Pipe Sched 40		
13	450	mtrs	5.5mm² THHN/THWN Cable		
14	1	set	MDP: 60A 3P 230V MCCB Bolt On Type Powder		
			Coated Panel Board NEMAI		
		/.	Brs: 2-30A 20 230V MCB		
		/ 0	1-60A 20 230V MCB		
15	15	sets	Down Light 15W (White)		
16	15	sets	Down Light Surface Type 10W CW		
17	7	sets	Duplex Con Outlet Flushed Type		
18	6	sets	Duplex Con Outlet Surface Type	1	
19	2	sets	Duplex Con Outlet W <mark>eather</mark> Proof	V and III	
20	3	mtrs	Flexible Pipe 1/2"	1	
21	26	sets	Flood Light 50 W	40	
22	10	sets	Flood Light RGB 50 W		
23	60	sets	Garden Step w/ 5W Light Bulb CW		
24	25	sets	Garden Step w/ 5W L <mark>ight Bulb WW</mark>		
25	35	pcs	Junction Box		
26	2	sets	Main 30A 2P 230V MCCB Bolt On Type Powder		
			Coated NEMAI	9/	
			BRS: 6-20A 20 230V MCB		
27	5	sets	Pull Box 35 x 30 x 25		
28	4	sets	Safety Breaker 60 Amps with Cover		
29	3	sets	Service Entrance Cap 2'		
30	25	pcs	Square Box		
31	35	sets	Strip Lights/Rope Light 5m 11W		
32	40	pcs	Utility Box		
33	2	sets	Wall Lights		
			X'LIPPIN'	Sub-Total	
	_		VI. Painti <mark>ng: (Delivery Term: 15 Working Day</mark> s)		
1	6	pcs	Paint Brush 3"		
2	6	pcs	Paint Roller 4"		
3	4	gals	QDE Medium Gray		
4	2	gals	Red Oxide Metal Primer		
				Sub-Total	
			VII. Transformers & Equipments:(Delivery Term: 45 Working D	ays)	
1	3	units	15KVA 13.2k/7620/230V Transformer Pole Type Oil Type		
2	1	set	Current Transformer with Enclosure Stainless Fuse Cut		
			Out 100A Lighting Arrester 15KV		
3	1	set	Fuse Cut Out Mounting Bracket Hot Line Clamp Fuse Link		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE:		Electrical Works for the San Carlos Tree Park.	TOTAL	
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Surety Bond

20,250.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-05-0876 **DATE: May 14, 2024**

ELECTRICAL WORKS FOR THE SAN CARLOS TREE PARK **PURPOSE:**

OFFICE: **CED**

Lot 1 CHB Lot 2 Sand Lot 3 Gravel Lot 4 Hardwares Lot 5 Electrical Lot 6 Painting

Lot 7 Transformers & Equipments

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., July 9, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

8,100.00

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

AMOUNT OF CONTRACT

BID SECURITY

Z = 3	(2% of ABC)	(5% ((5% of ABC)	
960.00 :	19.20	100	48.00	
3,250.00 :	65.00		162.50	
3,250.00 :	65.00		162.50	
540,0 <mark>55.0</mark> 0 :	10,801.10	1 - 1	27,002.75	
752,770.30 :	15,055.41	/: 69 /	37,638.52	
6,680.00 :	133.60		334.00	

Cash/ Manager's Check

TERMS & CONDITIONS

405,000.00:

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 P5,000.00

(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.

- 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.

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