Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

Form & Amount

of Bid Security

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-06-0998

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 |
|-------|--------|--------------|--|-------------|-------|
| | | FE | Delivery Term: (All Lots) Days upon receipt of P.O | | |
| | | | I. Hardwares: (Delivery Term: 15 Working Days) | 1 | |
| 1 | 9 | Igths | 1 3/4"Ø x 20' GI Pipe Schedule 40 | | |
| 2 | 1 | sht | 1/2" x 4' x 8 ', Plywoo <mark>d Ordinary</mark> | P m | |
| 3 | 15 | pcs | 1/4"Ø Heavy Duty M <mark>etal Dril</mark> l B <mark>it</mark> | 1000 | |
| 4 | 6 | pcs | 100 mmØ Grinding S <mark>tone, Heavy Dut</mark> y | | |
| 5 | 25 | pcs | 100 mmØ Super Thin Metal Cutting Disc, Heavy Duty | | |
| 6 | 4 | Igths | 12 mmØ x 6m DRSB | | |
| 7 | 4 | lgths | 2 3/4"Ø x 20' GI Pipe Schedule 40 | | |
| 8 | 7 | Igths | 2" x 4" x 20' C-Purlins GA,16 (1.5mm) | | |
| 9 | 6 | lgths | 2"Ø x 20' GI Pipe Schedule 40 | | |
| 10 | 9 | lgths | 3"Ø x 20' GI Pipe Schedule 40 | | |
| 11 | 11 | Igths | 3/16" x 2" x 20' Flat Steel Bar | | |
| 12 | 15 | pcs | 5/16" <mark>Ø Hea</mark> vy Duty Metal Dri <mark>ll Bit</mark> | | |
| 13 | 208 | set s | 5/16"Ø x 1" Long "KS" Bolt (Full Threaded) w/ Nut & Washer | | |
| 14 | 208 | sets | 5/16"Ø x 1" Long "KS" Bolt w/ Nut & Washer | | |
| 15 | 8 | kgs | 6013 Electrode | | |
| 16 | 12 | pcs | 7/16"Ø Heavy Duty Metal Drill Bit | | |
| 17 | 6 | rolls | Electrical UPVC Tape Big | | |
| 18 | 12 | pcs | Heavy Duty Hacksaw Blade | | |
| 19 | 4 | pcs | Steel Brush w/ 1" Wooden Handle | | |
| | | | | Sub-Total _ | |
| | | | II. Electrical: (Delivery Term: 15 Working Days) | | |
| 1 | 2 | gals | Galvawash | | |
| 2 | 8 | liters | Metal Primer, Red-Oxide Paint, Enamel | | |
| 3 | 4 | pcs | Paint Brush 2" | | |
| 4 | 2 | gals | Paint Thinner | | |
| 5 | 4 | pcs | Roller Brush 4" w/ Handle | | |
| 6 | 8 | liters | Silver Gray Paint, Enamel | | |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | Sub-Total _ | |
| | PURPOS | E: | For use of Installation of 180 Watts Solar Integrated | TOTAL _ | |
| | | | StreetLights at SCMCI (Habitat) Relocation, Hda. Sta Ana. | _ | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Name / Signature of Representatives

Company Name / Business Name & Address

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-06-0998 **DATE: June 10, 2024**

FOR USE OF INSTALLATION OF 180 WATTS SOLAR INTEGRATED STREETLIGHTS AT SCMCI PURPOSE:

(HABITAT) RELOCATION, HDA. STA ANA.

OFFICE: CED

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

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/ Bank Draft/Guarantee

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

Surety Bond

Lot 1 Hardwares Lot 2 Electrical

131,370.00 2,627.40 **6,5**68.50 7,530.00 150.60 376.50

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 by a Universal or Commercial Bank in favor of City <mark>Treasure</mark>r o<mark>f San Carlo</mark>s 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)

: Five percent (5%) 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.

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

- 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.
- 6. Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 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. 8.

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