Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING LOT 11

of Bid Security

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-03-0516

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
	- 1	7	Delivery Term: 15 Working Days upon receipt of P.	0.	
		631	XI. Painting: (Delive <mark>ry Term: 15 Wo</mark> rking Days)	000	
1	16	gal <mark>s</mark> .	Acrylic Primer	1 5 2 2	
2	2	gals.	Acrylic Thinner	Land of the land	
3	4	gals.	Acrylic Top Coat (Analux)		
4	12	qrts.	Body Filler		
5	2	gals.	Dead Flat Lacquer		
6	4	gals.	Epoxy Paint, Choco Brown, w/ Catalyst		
7	12	gals.	Epoxy Primer, Gray with Catalyst		
8	4	pails	Exterior Primer Flat LatexWhite		
9	4	gals.	Lacquer Thinner		
10	3	g <mark>als.</mark>	Liquid Tile Paint, White		
11	30	rolls	Masking Tape, 1"		
12	12	gals.	Masonry Putty		
13	10	rolls	Mesh Tape, 2"		
14	3	gals.	Oil Wood Stain (oak)		
15	25	pcs.	Paint Brush, # 2"		
16	18	pcs.	Paint Roller, <mark># 4"</mark>		
17	6	pcs.	Paint Roller, # 6"		
18	4	gals.	Poly Urethane Top-Coat Clean		
19	8	gals.	Reducer		
20	18	gals.	Roofing Paint, Water Base (Samar Biege)		
21	3	gals.	Rubberized Paint		
22	6	gals.	Rust Converter		
23	5	qrts.	Sanding Sealer		
24	4	pails	Semi-Gloss Latex White		
25	10	bags	Skimcoat		
26	8	pcs.	Steel Brush		
27	10	gals.	Wood Treatment for Wood Termite		
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE	i:	For Use of Rehabilitation of Consuelo Alger Community Center, Brgy Rizal.	TOTAL	
Cor		/ Business N	ame & Address Name / Signature of Representatives	Form & <i>F</i>	Amount

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-03-0516 DATE : March 12, 2024

PURPOSE: FOR USE OF REHABILITATION OF CONSULIO ALGER COMMUNITY CENTER, BRGY RIZAL.

OFFICE: CED

Lot 11

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/

Surety Bond

Bank Draft/Guarantee (2% of ABC)

(5% of ABC)

166,290.00

ol ABC

166,290

3,325.80

8,314.50

TERMS & CONDITIONS

1. 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

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

in favor of City Treasurer of San Carlos City.

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,

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

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

if issued by a foreign bank.
c) Surety Bond callable upon
demand issued by a surety or
insurance company duly

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 (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