Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-07-1084

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
		Del	ivery Te <mark>rm: (All Lots) 15 Working</mark> Days upon receipt	of P.O.	
		091	I. Plywood: (Delivery Term 15 Working Days)	40	
1	4	shts.	Marine Plywood 3/4" x 4' x 8'		
2	1	sht.	Marine Plywood 1/2" x 4' x 8'	Decide 1	
		1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Sub-Total	
			II. Processed Woods: (Delivery Term 15 Working Days)		
1	10	pcs.	SXS 1" x 2" x 12'		
	1		7060	9/	
			III. Hardwares: (Delivery Term 15 Working Days)		
1	6	pairs	Brass Hinges 1" x 2"		
2	10	pcs.	Cabinet Handle Bid		
3	2	kgs.	Fin Nails 2"		
4	1	qrt.	Wood Glue (Ready Mix)		
			W	Sub-Total	
			IV. Painting: (Delivery Term 15 Working Days)		
1	1	gal.	Clear Gloss Varnish (Top Coat) w/ Catalyst		
2	1	gal.	Lacque <mark>r Sanding Se</mark> ll <mark>er </mark>		
3	1	gal.	Lacquer Thinner		
4	1	gal.	Oil Wood Stain (oak)		
5	3	pcs.	Paint Brush 2 1/2"		
6	24	shts.	Sanding Paper #120		
				Sub-Total	
			V. Plumbing: (Delivery Term 15 Working Days)		
1	2	pcs.	Bidet Complete Set Stainless		
2	2	pcs.	Flexible Hose 1/2" x 1/2" x 18" Stainless		
3	2	pcs.	Two Way Angle Valve 1/2" x 1/2" Stainless		
4	2	pcs.	Water Closet Built-in Tank Flush Type		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE:		For Use of Rehabilitation of 2 Units Cubicle CR &	TOTAL	
			Fabrication of Wooden Cabinet at Assessor's Office.		

Name / Signature of Representatives	Form & Amount
	of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-07-1084 **DATE: July 2, 2024**

FOR USE OF REHABILITATION OF 2 UNITS CUBICLE CR & FABRICATION OF WOODEN CABINET AT PURPOSE:

ASSESSOR'S OFFICE.

OFFICE: CED

Lot 1 Plywood

Lot 4 Painting

Lot 5 Plumbing

Lot 2 Processed

Lot 3 Hardwares

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., July 23, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

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

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

AMOUNT OF CONTRACT BID SECURITY Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee (2% of ABC) (5% of ABC) 8,000.00 160.00 400.00 2,200.00 44.00 <mark>1</mark>10.00 1,565.00 31.30 78.25 4 231.75 4,635.00 92.70 29,900.00 598.00 1,495.00

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 Trea<mark>surer of San Carlos City</mark>.

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. 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 2. (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.
- 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. 8.

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