Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-06-1081

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		
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.							
		631	I. Plywood: (Delivery Term: 15 Working Days)	40			
1	4	shts	Plywood 4' x 8' x 1/4"	9 /			
			15116 27 12	Description of the last of the			
			II. Hardwares: (Delivery Term: 15 Working Days)				
1	3	Igths	1" x 1" x 1/4" x 20' Angle Bar				
2	20	pcs	3/8 x 1" Bolt				
3	10	cans	Butane				
4	50	pcs	Cutting Disc 4"				
5	20	pcs	Expansion Bolt 3/8 x 1 1/2				
6	20	pcs	Hacksaw Blade				
7	5	cans	PVC Solvent 200cc				
8	2	rolls	Rubber Tape				
9	5	kgs	Tie Wire #16				
10	1	рс	Torch				
11	5	kgs	W <mark>elding Electrode #</mark> 6013				
12	2	kgs	Welding Rod #6013				
				Sub-Total			
			III. Electrical: (Delivery Term: 15 Working Days)				
1	1	unit	300A 3 Pole MCCB				
2	1	unit	300A 3 Pole with NEMA 3R Enclosure				
3	800	mtrs	300mm ² THHN Wire				
4	50	mtrs	80mm ² Bare Copper for Grounding				
5	3	boxes	Copper Ground Rod				
6	15	rolls	Electrical Tape (big)				
7	50	pcs	GI Clip 2 Sided 2"				
8	400	mtrs	HDPE Conduit 2" Sched 80				
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total			
	PURPOSE	:	Electrical Supply for 2 Unit Dancing Fountain at San	TOTAL			
			Carlos City Hall San Carlos City.	_			

Name / Signature of Representatives	Form & Amount
	of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-06-1081 DATE : June 27, 2024

PURPOSE: ELECTRICAL SUPPLY FOR 2 UNIT DANCING FOUNTAIN AT SAN CARLOS CITY HALL SAN CARLOS

CITY.

OFFICE: CED

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

PLACE: BAC Secretariat Office/CMO Extension Office

: 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)

 Lot 1 Plywood
 : 2,340.00 : 46.80 : 117.00

 Lot 2 Hardwares
 : 11,515.00 : 230.30 : 575.75

 Lot 3 Electrical
 : 594,325.00 : 11,886.50 : 29,716.25

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

3.

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 1,000.00

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