Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-07-1222

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
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		631	I. Hardwares: (Delivery Term <mark>: 15 W</mark> orking Days)	100	
1	370	pcs	Blind Rivets 1/8" x 1/2"	1.00	
2	82	lgths	Flat Bars 1/4" x 3/4" <mark>x 20' </mark>	The state of	
3	14	shts	G.I Plain Sheets 0.4mm thk. X 90cm x 244cm		
4	160	pcs	Lug Screw 1/2" x 2"		
5	40	pcs	Steel Cutting Disc 4"		
6	20	kgs	Welding Rod E-6011		
		1	1 (300)	Sub-Total	
	_		II. Painting: (Delivery Term: 15 Working Days)		
1	2	gals	Paint Thinner		
2	2	gals	QDE Black		
3	3	gals	Red Oxide Metal Primer		
	DUDDOOL		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
PURPOSE:			Fabrication and Installation of 68 Lineal Meter of Trench	TOTAL	
			Grating at 7th Floor for the 6-Storey City Hall Annex		
			Building		
Com	pany Name	/ Business Na	ame & Address Name / Signature of Representatives	Form & <i>A</i>	Amount

of Bid Security

P 500.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-07-1222 DATE : July 24, 2024

PURPOSE: FABRICATION AND INSTALLATION OF 68 LINEAL METER OF TRENCH GRATING AT 7TH FLOOR FOR

THE 6-STOREY CITY HALL ANNEX BUILDING

OFFICE: CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., August 13, 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)

Lot 1 : 46,870.00 : 937.40 : 2,343.50 Lot 2 : 5,640.00 : 112.80 : 282.00

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

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.

3.

- **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