

Republic of the Philippines  
City of San Carlos  
Negros Occidental

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-24-07-1202**

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
<b>Delivery Term: 30 Calendar Days upon receipt of P.O.</b>					
<b>MATERIALS</b>					
1	1	piece	Anchor, Log, Wood 8" x 4"	_____	_____
2	1	piece	Attachment, Guy, Malleable Type with 11/16" Hole Diameter	_____	_____
3	1	piece	Bolt, Machine 5/8" x 8", Hot Dip Galvanized	_____	_____
4	12	pieces	Bolt,Oval Eye 5/8" x 10", Hot Dip Galvanized, Forged	_____	_____
5	1	piece	Clamp, Anchor Bonding, Single Eye Rod, 5/8"	_____	_____
6	2	pieces	Clamp, Guy Straight, 3 Bolt, Heavy Duty Steel, Hot Dip Galvanized	_____	_____
7	16	pieces	Clamp, Loop Dead-End, #2/0 ACSR	_____	_____
8	10	pieces	Clamp, Pole Mounting (8-9), Type CA	_____	_____
9	20	pieces	Clevis, Secondary Swinging Without Spool, Hot Dip Galvanized	_____	_____
10	475	meters	Conductor Insulated, Copper #2/0	_____	_____
11	2	rolls	5.5mm <sup>2</sup> (AWG#10), Stranded Copper Wire, THW	_____	_____
12	2	pieces	Connector, Compression, YHO 150, Run #3 - #1/0 -Tap #6 - #2	_____	_____
13	12	pieces	Insulator, Spool, 1-3/4", ANSI, Class 53-2	_____	_____
14	8	pieces	Insulator, Spool, 3", ANSI, Class 53-4	_____	_____
15	13	pieces	Nut, Lock, Mf Type, 5/8"	_____	_____
16	1	pieces	Pole, Concrete, 30', Class 3, 1400kgs. (Minimum Load Break)	_____	_____
17	1	piece	Rod, Anchor, Threaded, Single Eye, 5/8" x 7', Hot Dip Galvanized, Forged	_____	_____
18	2	pieces	Washer, Curved, 3" x 3" x1/4", 13/16"	_____	_____
19	14	pieces	Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16"	_____	_____
20	1	pieces	Washer, Square, Flat, 4" x 4" x 1/2"	_____	_____
21	50	feet	Wire, Guy, Steel, 3/8", 7 Strand, High Strength	_____	_____
22	8	feet	Wire, Tape, Armor, Aluminum Alloy, 0.5" x 0.3"	_____	_____
PURPOSE:			For the purchase of one (1) concrete pole, conductor and other accessories needed for the re-routing of 3-Phase Line and Transfer of 3-37.5KVA Transformers at South Villa III Water Supply Station of the City Waterworks Department, this city.	<b>T O T A L</b>	_____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

**FOR SALE  
P 500.00**

## **INSTRUCTION TO BIDDERS**

**PURCHASE REQUEST NO** : 18-24-07-1202 **DATE** : July 22, 2024

**PURPOSE:** FOR THE PURCHASE OF ONE (1) CONCRETE POLE, CONDUCTOR AND OTHER ACCESSORIES NEEDED FOR THE RE-ROUTING OF 3-PHASE LINE AND TRANSFER OF 3-37.5KVA TRANSFORMERS AT SOUTH VILLA III WATER SUPPLY STATION OF THE CITY WATERWORKS DEPARTMENT, THIS CITY.

**OFFICE :** CWD

**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/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)			
:	364,246.00	:	7,284.92	:	18,212.30

### **TERMS & CONDITIONS**

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
  - 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.
  - 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.
  - 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.
  - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
  - Bid Securing Declaration
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 500.00 ( per City Ordinance No. 23-21, Series of 2023.)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- 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.
- 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.

**SGD**

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