

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-07-1253

Page 1 of 2

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.					
I. CHB: (Delivery Term: 15 Working Days)					
1	600	pcs	Conc. Hollow Block, 4" X 8" X 16"	_____	_____
II. Sand: (Delivery Term: 15 Working Days)					
1	14	cu.m	Washed Mixing Sand	_____	_____
III. Gravel: (Delivery Term: 15 Working Days)					
1	12	cu.m	Screened Mixing Gravel, 1"Ø max	_____	_____
IV. Filling Materials: (Delivery Term: 15 Working Days)					
1	22	cu.m	Filling Materials. (Dacal-dacal)	_____	_____
V. Plywood: (Delivery Term: 15 Working Days)					
1	32	shts	Marine Plywood, 3/4"x4'x8'	_____	_____
VI. Hardwares: (Delivery Term: 15 Working Days)					
1	10	lgths	Angle Bar, 1/4"x1.5"x1.5"x20'	_____	_____
2	90	sq.m.	Asphalt Shingles w/ Roofing Felt	_____	_____
3	1000	pcs	Blind Rivet, 1/8"Ø x 1/2"	_____	_____
4	1500	pcs	Cement Fiber Board Screw 1.5"	_____	_____
5	4000	pcs	Cement Fiber Board Screw 3/4"	_____	_____
6	60	shts	Cement Fiber Board, 6.0mmx4'x8'	_____	_____
7	120	lgths	C-purlins, 1.5mmx2"x3"x20'	_____	_____
8	28	lgths	C-purlins, 1.5mmx2"x4"x20'	_____	_____
9	20	lgths	C-purlins, 1.5mmx2"x6"x20'	_____	_____
10	5	pcs	Cut-off Saw Blade 14"Ø	_____	_____
11	25	pcs	Cutting Disk 4"Ø Super Thin	_____	_____
12	2	pcs	Diamond Concrete Cutter 4"Ø	_____	_____
13	20	lgths	Drip Edge .4 x 3" x 8'	_____	_____
14	45	cls	Flat Head Nails 1"	_____	_____
15	2	cls	Flat Head Nails 1.5"	_____	_____
16	50	lgths	G.I Pipe Fence, 1.5"Ø x 20' schd. 20	_____	_____
17	8	lgths	G.I Pipe, 3/4"Øx20' schd. 20	_____	_____
18	5	shts	G.I Steel Matting #8x4'x8'	_____	_____
19	20	cls	G.I Tie #16	_____	_____
20	8	lgths	G.I Tubular, 1.5mmx2"x2"x20'	_____	_____
21	4	gals	Liquid Asphalt	_____	_____

22	85	lgths	Pre-painted Corrugated, .40m x 8'		
23	3	sets	Roll-up Shutters, 60mmx2.80mx2.40m with Complete Accessories		
24	10	sq.ft	Sanding Paper #100		
25	3	sq.ft	Sanding Paper #120		
26	1	sq.ft	Sanding Paper #150		
27	10	pcs	Screwbit HD		
28	100	pcs	Swivel Clamp 1.5"Ø		
29	700	pcs	Tekscrew #12 x 2"		
30	45	cls	Welding Electrodes, 6013 x 2.5m		

Sub-Total

VII. Painting: (Delivery Term: 15 Working Days)

1	4	qts	Body Filler		
2	10	gals	Flat Latex, White Premium Quality		
3	4	gals	Flat Wall Enamel, White Premium Quality		
4	2	gals	Glazing Putty		
5	1	gal	Marine Epoxy		
6	4	gals	Masonry Putty		
7	10	rolls	Mesh Tape 2"		
8	6	gals	Metal Primer, Water Base		
9	4	pcs	Paint Roller #2"		
10	6	pcs	Paint Roller #4"		
11	2	pcs	Paint Roller #6"		
12	10	cls	Patching Compound		
13	4	gals	QDE (Sainty Brown)		
14	2	gals	QDE White		
15	6	gals	Semi-Gloss Latex (Biege)		
16	15	tubes	Silicone Sealant		

Sub-Total

VIII. Electrical: (Delivery Term: 15 Working Days)

1	9	pcs.	Ceiling Receptacle, 3"Ø		
2	1	set	Circuit Breaker, 30AMP.		
3	3	sets	Convenience Outlet, 3-Gang Surface Type		
4	10	rolls	Electrical Tape, Big		
5	9	pcs.	LED, Bulb 18 Watts		
6	100	pcs.	PVC Clamp 1/2"		
7	1	roll	PVC Flexible Pipe, Orange 1/2"Øx100m		
8	10	lgths	PVC Pipe, 1/2"Øx10' (Electrical)		
9	1	roll	THHN Wire, Stranded Type #2.0mm2		
10	1	roll	THHN Wire, Stranded Type #3.5mm2		

Sub-Total

PURPOSE:

For use of Improvement of People's Park Facilities and Other Structures.

TOTAL

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-07-1253 **DATE** : July 29, 2024

PURPOSE: FOR USE OF IMPROVEMENT OF PEOPLE'S PARK FACILITIES AND OTHER STRUCTURES.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , August 27, 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)
Lot 1 CHB	: 15,000.00	: 300.00	: 750.00
Lot 2 Sand	: 18,200.00	: 364.00	: 910.00
Lot 3 Gravel	: 16,800.00	: 336.00	: 840.00
Lot 4 Filling	: 17,600.00	: 352.00	: 880.00
Lot 5 Plywood	: 52,000.00	: 1,040.00	: 2,600.00
Lot 6 Hardwares	: 810,105.00	: 16,202.10	: 40,505.25
Lot 7 Painting	: 38,950.00	: 779.00	: 1,947.50
Lot 8 Electrical	: 19,800.00	: 396.00	: 990.00

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 in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
 - 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. : Two percent (2%) of the ABC (See above)
 - 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. : Five percent (5%) of the ABC (See above)
 - 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 P 1,000.00 (per City Ordinance No. 23-21, Series of 2023.)

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