Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1357

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.

QTY.	UNIT	ARTICLES	UP	RICE TOTAL					
Delivery Term: 15 Working Days upon receipt of P.O.									
	231	(Fiberglass Materials)	121 1 1 4	A .					
45	liter								
2	gallon	Styrene Monomer							
1	liter	Polymer Hardener	15						
10	liter	Polyurethane Foam Liquid Part A	S/ [
10	liter	Polyurethane Foam Liquid Part B							
10	kilo	Chopped Strand Mat 450cm		<u> </u>					
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-									
PURPOSE: For repair and maintenance of CRM DIVISION TOTAL									
Watercrafts.									
STPP II									
	45 2 1 10 10 10	45 liter 2 gallon 1 liter 10 liter 10 liter 10 kilo	45Delivery Term: 15 Working Days (Fiberglass Materials)45liter2gallon1liter0liter10liter10liter10liter10liter10liter10liter10liter10liter10liter10liter10For polyure thane Foam Liquid Part B10Liter10Liter10For polyure thane Foam Liquid Part B10Kilo10Chopped Strand Mat 450cmX-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	45 liter Resin R10-60 (1 liter/container) 2 gallon Styrene Monomer 1 liter Polymer Hardener 10 liter Polyurethane Foam Liquid Part A 10 liter Polyurethane Foam Liquid Part B 10 kilo Chopped Strand Mat 450cm 2VRPOSE: For repair and maintenance of CRM DIVISION T O					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

REBIDDING
FOR SALE
P 500.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO		: 1-24-08-1357	DATE : August 8, 2024		24				
PURP	POSE: FOR REPAIR AND MAINTENANCE OF CRM DIVISION WATERCRAFTS.								
OFFIC	E: CEMO		1						
DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , September 10, 2024									
	PLACE : BAC Secretariat Office/CMO Extension Offic								
		AMOUNT OF CONTR	RACT	BID SECURITY					
	C			ash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)				
		: 49,395.00	5%	987.90 :	<mark>2,4</mark> 69.75				
	TERMS & CONDITIONS								
1900									
1.	a) Cash o <mark>r</mark> by a Univ	cashier's / Manager's Check issued /ersal or Commercial Bank of City Treasurer of San Carlos City.		vo percent (2%) of the AB	C (See above)				
	b) Bank dra issued by Provided	ift/guarantee or irrevocable letter of cre y a Universal or Commercial Bank: , however, that it shall be confirmed or cated by a Universal or Commercial Ba	-	vo percent (2%) of the AB	C (See above)				
	if issued c) Surety B demand	by a foreign bank. ond callable upon issued by a surety or		ve percent (5%) of the AB	C (See above)				
	certified Commiss	e company duly by the Insurance sion as authorized such security.							
	d) Any com	bination of the foregoing		oportionate to share form total amount of security	with respect				
	e) Bid Secu	iring Declaration							
2.	•	ments from the BAC Secretariat Office v Ordinance No. 23-21, Series of 2023.		efundable fee of	P 500.00				
3.	Sample or Brochures	of the materials (if required) shall be a	attached to	the bid documents.					
4.	Your price offer must	be valid for 120 calendar days.							
5.		o the Lowest Calculated Responsive B bject to post evaluation by the BAC.	id (LCRB)	that is the most advantag	eous				
6.	Submit Omnibus Swo	orn Statement duly notarized, together	with your b	pid.					
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