

Republic of the Philippines  
City of San Carlos  
Negros Occidental

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO: 1-24-08-1463**

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
<b>Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.</b>					
<b>I. CHB: (Delivery Term: 15 Working Days)</b>					
1	515	pcs	CHB 4" x 8" x 16"	_____	_____
<b>II. Sand: (Delivery Term: 15 Working Days)</b>					
1	10	cu.m	Fine Sand	_____	_____
2	54	cu.m	Mixing Sand	_____	_____
				Sub-Total	_____
<b>III. Gravel: (Delivery Term: 15 Working Days)</b>					
1	24	cu.m	Mixing Gravel	_____	_____
<b>IV. Plywood: (Delivery Term: 15 Working Days)</b>					
1	20	shts	Ordinary Plywood 4' x 8' x 1/2"	_____	_____
<b>V. Lumber: (Delivery Term: 15 Working Days)</b>					
1	48	lgths	Rough Lumber 2" x 3" x 8'	_____	_____
<b>VI. Hardwares: (Delivery Term: 15 Working Days)</b>					
1	5	kgs	0.8mm Nylon Strings	_____	_____
2	15	pcs	4" dia. Diamond Cutting Disc	_____	_____
3	16	lgths	Angle Bar 3/16 x 1/2	_____	_____
4	14	lgths	Angle Bar 3/16 x 2	_____	_____
5	1000	pcs	Blind Rivets	_____	_____
6	3	pcs	Construction Pail	_____	_____
7	16	lgths	C-Purlins 1.20mm x 2 x 3	_____	_____
8	5	kgs	CW Nails 1"	_____	_____
9	5	kgs	CW Nails 2 1/2"	_____	_____
10	5	kgs	CW Nails 4"	_____	_____
11	54	lgths	DRSB 10mmØ x 6m	_____	_____
12	24	lgths	DRSB 12mmØ x 6m	_____	_____
13	6	pcs	End Flashing 0.40mm	_____	_____
14	6	pcs	End Wall Flashing 0.40mm	_____	_____
15	12	kgs	G.I Tie Wire #16	_____	_____
16	3	pcs	Gutter 0.40mm	_____	_____
17	6	pcs	Metal Fascia 0.40mm	_____	_____
18	54	ln.m	Ribtype 0.40mm	_____	_____
19	500	pcs	Tekscrew #12-24 x 45mm HEX w/ Neo	_____	_____
				Sub-Total	_____

**VII. Plumbing: (Delivery Term: 15 Working Days)**

1	2	Ingths	3"Ø x 10' PVC Pipe S1000	_____	_____
2	1	pc	3/4"Ø Brass Ball Valve	_____	_____
3	2	Ingths	3/4"Ø x 10' PVC Pipe Blue	_____	_____
4	5	Ingths	3/4"Ø x 90° PVC Elbow Blue (Plain)	_____	_____
5	1	pc	4" Stainless Steel Floor Drain	_____	_____
6	1	pc	Lavatory Faucet, Ball Type	_____	_____
7	1	pc	PVC Solvent Cement 400cc	_____	_____
8	1	set	Stainless Steel Sink (with complete Accessories, drain, p-trap, etc)	_____	_____
				Sub-Total	_____

**VIII. Painting: (Delivery Term: 15 Working Days)**

1	3	pcs	1" Paint Brush	_____	_____
2	10	pcs	3/4" Masking Tape	_____	_____
3	5	pcs	4" Roller with Tray	_____	_____
4	5	pcs	7" Roller with Tray	_____	_____
5	12	gals	Flat Acrylic Latex (White)	_____	_____
6	6	gals	Flat Latex Primer	_____	_____
7	1	gals	Lacquer Thinner	_____	_____
8	3	gals	Paint Thinner	_____	_____
9	4	gals	Red Oxide	_____	_____
10	15	shts	Sand Paper WP #120	_____	_____
11	8	tube	Silicon Rubber Sealant	_____	_____
12	6	bags	Skim Coat	_____	_____
13	1	btl	Touch-up Acrylic Paint	_____	_____
				Sub-Total	_____

**IX. Electrical: (Delivery Term: 15 Working Days)**

1	5	pcs	2-Gang Convenience Outlet	_____	_____
2	4	pcs	3.5" Receptacle Outlet	_____	_____
3	300	mtrs	3.5mm <sup>2</sup> THHN Cable Wire	_____	_____
4	4	pcs	9 Watts LED Bulb	_____	_____
5	1	pack	Cable Tie Small	_____	_____
6	5	rolls	Electrical Tape (Big)	_____	_____
7	50	mtrs	Flexible Pipe 1/2"Ø	_____	_____
8	2	pcs	Flush Type 2-Gang 10A	_____	_____
9	5	pcs	Junction Box	_____	_____
10	20	lgths	PVC Pipe 1/2"Ø	_____	_____
11	1	can	PVC Solvent 200cc	_____	_____
12	5	pcs	Utility Box 2" x 4"	_____	_____
				Sub-Total	_____

**X. Doors & Windows: (Delivery Term: 15 Working Days)**

1	2	sets	Jalousie Window 1.4m x 1.2m	_____	_____
2	1	pc	Privacy Knobset Lockset	_____	_____
3	1	set	Solid Door 210cm x 80cm	_____	_____
				Sub-Total	_____

**XI. Tileworks: (Delivery Term: 15 Working Days)**

1	2	kgs	Tile Grout	_____	_____
2	20	pcs	Tiles 60 x 60	_____	_____
				Sub-Total	_____

PURPOSE:

Renovation of Outdoor Kitchen and Installation of Window for the Counseling Room at the Women's and Children Crisis Center, Brgy III.

TOTAL

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Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

**INSTRUCTION TO BIDDERS**

**PURCHASE REQUEST NO** : 1-24-08-1463 **DATE** : August 20, 2024

**PURPOSE:** RENOVATION OF OUTDOOR KITCHEN AND INSTALLATION OF WINDOW FOR THE COUNSELING ROOM AT THE WOMEN'S AND CHILDREN CRISIS CENTER, BRGY III.

**OFFICE :** CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS :** 1:30 P.M. , September 10, 2024

**PLACE :** BAC Secretariat Office/CMO Extension Office

	<u>AMOUNT OF CONTRACT</u>	<u>BID SECURITY</u>	
		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
<b>Lot 1</b> CHB	: 12,875.00	: 257.50	: 643.75
<b>Lot 2</b> Sand	: 76,800.00	: 1,536.00	: 3,840.00
<b>Lot 3</b> Gravel	: 31,200.00	: 624.00	: 1,560.00
<b>Lot 4</b> Plywood	: 15,600.00	: 312.00	: 780.00
<b>Lot 5</b> Lumber	: 7,200.00	: 144.00	: 360.00
<b>Lot 6</b> Hardwares	: 89,175.00	: 1,783.50	: 4,458.75
<b>Lot 7</b> Plumbing	: 11,710.00	: 234.20	: 585.50
<b>Lot 8</b> Painting	: 30,615.00	: 612.30	: 1,530.75
<b>Lot 9</b> Electrical	: 21,464.00	: 429.28	: 1,073.20
<b>Lot 10</b> Doors & Windows	: 13,850.00	: 277.00	: 692.50
<b>Lot 11</b> Tileworks	: 5,960.00	: 119.20	: 298.00

**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 by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)
  - 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)
  - 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)
  - 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**