

Republic of the Philippines  
 City of San Carlos  
 Negros Occidental

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO: 18-24-09-1564**

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. Sand: (Delivery Term: 15 Working Days).</b>					
1	4	cu.m.	Mixing Sand	_____	_____
<b>II. Gravel: (Delivery Term: 15 Working Days).</b>					
1	8	cu.m.	Mixing Gravel	_____	_____
<b>III. Plywood: (Delivery Term: 15 Working Days).</b>					
1	12	shts.	4' x 8' x 1/2" Ordinary Plywood	_____	_____
<b>IV. Lumber: (Delivery Term: 15 Working Days).</b>					
1	40	pcs.	2" x 2" x 10 R/L	_____	_____
<b>V. Hardwares: (Delivery Term: 15 Working Days).</b>					
1	72	pcs.	1"Ø PVC Long Elbow, PNS 14	_____	_____
2	3	kgs.	C.W Nails	_____	_____
3	6	pcs.	Concrete Cutting Disc, 4"	_____	_____
4	18	kgs.	G.I Tie Wire	_____	_____
5	5	cans	PVC Solvent Cement 400cc	_____	_____
				Sub-Total	_____
<b>VI. Electrical: (Delivery Term: 15 Working Days).</b>					
1	54	pcs.	1"Ø x 10' PVC Electrical Conduit PNS 14	_____	_____
2	4	rolls	8.0mm <sup>2</sup> THHN Stranded CU. Wire	_____	_____
3	10	rolls	Self Fusing Silicone Electrical Tape 70	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	_____
			For Use in the Relocation of Street Light Posts from Gutter to Sidewalk along Locsin St. (19 Posts).		

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** : 18-24-09-1564 **DATE** : September 4, 2024

**PURPOSE:** FOR USE IN THE RELOCATION OF STREET LIGHT POSTS FROM GUTTER TO SIDEWALK ALONG LOCSIN ST. (19 POSTS).

**OFFICE :** CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS :** 1:30 P.M. , October 1, 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)
<b>Lot 1</b> Sand	: 6,000.00	: 120.00	: 300.00
<b>Lot 2</b> Gravel	: 14,400.00	: 288.00	: 720.00
<b>Lot 3</b> Plywood	: 7,200.00	: 144.00	: 360.00
<b>Lot 4</b> Lumber	: 6,000.00	: 120.00	: 300.00
<b>Lot 5</b> Hardwares	: 13,120.00	: 262.40	: 656.00
<b>Lot 6</b> Electrical	: 50,020.00	: 1,000.40	: 2,501.00

### **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**