Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 221-24-10-1845

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
1	52	Deli cu.m.	very Term: (All Lots) 15 Working Days upon receipt I. Sand: (Delivery Term: 15 Working Days) Mixing Sand	of P.O.	
1	104	cu.m.	II. Gravel: (Delivery Term: 15 Working Days) Mixing Gravel		
1	100	lgths.	III. Lumber: (Delivery Term: 15 Working Days) R/L 2" x 2" x 10'		
1	10	shts.	IV. Boards: (Delivery Term: 15 Working Days) Phenolic Board 4' x 8' ¾"	/_	
			V. Hardwares: (Delivery Term: 15 Working Days)		
1	25	kgs.	CW Nails 21/2"		
2	25	kgs.	CW Nails 4"		
3	465	pcs.	Cyclon <mark>e Wire 6' Height</mark> x 20' Length x No. 12		
4	60	kgs.	G.I. Tie Wire #16		
5	50	pcs.	Hacksaw Blade 18T, White Best Quality		
6	1	roll	Nylon Twine #16		
7	10	pcs.	Steel Cutting Disc 4"		
8	25	kgs.	Welding Electrode #6013		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE	i:	Construction of Cyclone Wire Perimeter Fence for Various Schools of San Carlos City.	TOTAL	
			•	=	

Company Name / Business Name & Address Name / Signature of Representatives Form & Amount

of Bid Security

Surety Bond

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 221-24-10-1845 DATE : October 3, 2024

PURPOSE: CONSTRUCTION OF CYCLONE WIRE PERIMETER FENCE FOR VARIOUS SCHOOLS OF SAN CARLOS

CITY.

OFFICE: CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., October 29, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY

Bank Draft/Guarantee (2% of ABC) (5% of ABC) 62,400.00 1,248.00 3,120.00 135,200.00 2,704.00 6,760.00 15,000.00 300.00 750.00 4 18,000.00 360.00 900.00 719,500.00 14,390.00 35,975.00

Cash/ Manager's Check/

Lot 1 Sand Lot 2 Gravel Lot 3 Lumber Lot 4 Boards Lot 5 Hardwares

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

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,

: Two percent (2%) of the ABC (See above)

authenticated by a Universal or Commercif issued by a foreign bank.
c) Surety Bond callable upon demand issued by a surety or insurance company duly

: 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.

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 (per City Ordinance No. 23-21, Series of 2023.)

P 1,000.00

- 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