

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-10-1957

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.					
			Lot I		
1	560	pcs	CHB, 4" x 8" x 16"	_____	_____
			Lot II		
1	120	Ingths	10 mm dia. DRSB	_____	_____
			Lot III		
1	8	shts	Marine Plywood, 1/4" x 4' x 8'	_____	_____
			Lot IV		
1	120	Ingths	2" x 2" x 10' ord. lumber	_____	_____
2	100	Ingths	2" x 3" x 10' ord. lumber	_____	_____
			Sub-Total	_____	_____
			Lot V		
1	20	kgs	CWN #4	_____	_____
2	20	kgs	CWN #3	_____	_____
3	5	kgs	Concrete Nails #4	_____	_____
4	8	pcs	Hacksaw Blade (Heavy Duty)	_____	_____
5	18	kgs	GI Tie Wire #16	_____	_____
			Sub-Total	_____	_____
			Lot VI		
1	25	Ingths	150mm dia. PVC Pipe S-1000	_____	_____
2	10	pcs	150mm dia. PVC Elbow (90deg)	_____	_____
3	10	pcs	150mm dia. PVC Elbow (45deg)	_____	_____
4	3	cans	Solvent Cement (500cc)	_____	_____
5	5	rolls	Plumbing Tape (3/4")	_____	_____
			Sub-Total	_____	_____
			Lot VII		
1	45	cu.m.	Mixing Sand	_____	_____
2	82	cu.m.	Mixing Gravel	_____	_____
3	160	cu.m.	Filling Materials (Dacal-Dacal)	_____	_____
4	210	cu.m.	Aggregate Base Course Material	_____	_____
			Sub-Total	_____	_____
			T O T A L	_____	_____
PURPOSE:			For use of the Rehabilitation of Sanitary Landfill, City Environment Management Office, CEMO, this city.		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

FOR SALE
P 1,000.00

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-10-1957 **DATE** : October 10, 2024

PURPOSE: FOR USE OF THE REHABILITATION OF SANITARY LANDFILL, CITY ENVIRONMENT MANAGEMENT OFFICE, CEMO, THIS CITY.

OFFICE : CEMO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , November 12, 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	:	8,400.00	: 420.00
Lot 2	:	24,000.00	: 1,200.00
Lot 3	:	3,360.00	: 168.00
Lot 4	:	32,400.00	: 1,620.00
Lot 5	:	5,650.00	: 282.50
Lot 6	:	49,800.00	: 2,490.00
Lot 7	:	501,400.00	: 25,070.00

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 (per City Ordinance No. 23-21, Series of 2023.) P 1,000.00

- 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