

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-10-1964

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: 15 Working Days upon receipt of P.O.					
I. Sand: (Delivery Term: 15 Working Days)					
1	13	cu.m	Mixing Sand		
II. Gravel: (Delivery Term: 15 Working Days)					
1	1	cu.m	Mixing Gravel		
III. Hardwares: (Delivery Term: 15 Working Days)					
1	75	lgths	Angle Bar, 1/4" x 1.5" x 1.5" x 20'		
2	28	lgths	Angle Bar, 3/16" x 1.5" x 1.5" x 20'		
3	36	pcs	Buffing Float, 4"Ø		
4	24	shts	Cement Fiber Board, 3/4" x 4' x 8'		
5	13	qrts	Concrete Epoxy		
6	13	cls	Concrete Nail, Assorted Size		
7	11	pcs	Cut Off Saw Blade, 14"Ø HD		
8	70	pcs	Cutting Disc. 4"Ø (Super Thin)		
9	5	pcs	Diamond Tile Cutter, 4"Ø		
10	8	pcs	Drillbit, 3/16"Ø for Steel		
11	30	lgths	DRSB, 10mmØ x 6.0m		
12	190	lgths	DRSB, 16mmØ x 6m Grade 30		
13	10	cls	G.I Tie Wire #16		
14	21	pcs	Grinding Disc, 4"Ø		
15	500	pcs	Screw, 2"		
16	10	pcs	Lerox Stone / Green Stone (Buffing Stone)		
17	4	gals	Marine Epoxy		
18	6	qrts	Marine Epoxy		
19	6	qrts	Marine Epoxy (Non Sag)		
20	4	pcs	Masonry Drill Bit, 1/4"Ø		
21	600	pcs	Metal Screw, #10 x 2" w/ Tox		
22	92	pcs	Sand Paper, #120		
23	98	sq.ft	Sand Paper, #120 HD		
24	44	sq.ft	Sand Paper, #240 HD		
25	28	sq.ft	Sand Paper, #800 HD		
26	22	sq.ft	Sanding Paper, #100		
27	10	sq.ft	Sanding Paper, #60 HD		
28	60	pcs	Stainless Cutting Disc, 4"Ø (Super Thin)		
29	38	lgths	Stainless Pipe, #304, 1.5"Ø x 21'		
30	91	lgths	Stainless Pipe, #304, 2.5"Ø x 21'		
31	48	lgths	Stainless Round Bar, #304 x 1/4"Ø x 21'		
32	8	shts	Steel Matting, 8 x 4 x 8		
33	60	cls	Welding Electrodes 6013 x 2.5mm		
34	88	cls	Welding Rod, E-304 x 2.60mm		
				Sub-Total	

IV. Plumbing: (Delivery Term: 15 Working Days)

1	106	pcs	Brass Lock Wing, 1/2"Ø		
2	96	pcs	G.I Elbow, 1/2"Ø		
3	48	pcs	P.E Elbow, Std. 1/2"Ø		
4	3	rolls	P.E Pipe. Sch 40 Std. 1/2"Ø x 100m		
5	48	pcs	P.E Tee, Std. 1/2"Ø		
6	600	pcs	PVC Clamp, 1/2"Ø		
7	195	pcs	PVC Elbow Plain, 1/2"Ø		
8	96	pcs	PVC Elbow Threaded, 1/2"Ø		
9	96	pcs	PVC Faucet, Plain Bibb 1/2"Ø		
10	96	pcs	PVC Male Adaptor, 1/2"Ø		
11	20	lgths	PVC Pipe, 1/2"Ø x 10' HD		
12	7	lgths	PVC Pipe, 2"Ø x 10' S-600		
13	8	pcs	PVC Sink Faucet Plain Bibb Wall Mounted		
14	19	cans	PVC Solvent Cement 300cc		
15	8	pcs	Sink P-Trap Stainless 1.1/4"Ø		
16	58	pcs	Stainless Floor Drain, 4" x 4"		
17	96	pcs	Stainless Nipple, 1/2"Ø x 8"		
18	8	pcs	Tail Piece Stainless, 1.1/4"Ø		
19	50	rolls	Plumbing Tape, 3/4"		
				Sub-Total	

V. Painting: (Delivery Term: 15 Working Days)

1	4	gals	Epoxy Paint HD (Gray)		
2	15	gals	Epoxy Primer (Gray with Catalyst)		
3	10	gals	Epoxy Reducer		
4	52	gals	Flat Latex White (Premium Quality)		
5	27	gals	Latex Primer Paint White		
6	40	rolls	Masking Tape, 1"		
7	3	gals	Metal Primer, Water Base		
8	38	qrts	Paint Brush, # 6"		
9	37	pcs	Paint Brush, #2"		
10	4	pcs	Paint Brush, 4"		
11	16	gals	Paint Latex Reducer		
12	1	gal	Paint Thinner		
13	3	gals	QDE (Medium Gray)		
14	8	gals	QDE (Sky Blue/Orange)		
15	4	pails	Semi-gloss Latex (Gray Delight)		
16	4	gals	Semi-gloss Latex (Ivory)		
17	20	gals	Semi-gloss Latex (Tulle White)		
18	24	gals	Semi-gloss Latex (White)		
19	26	bags	Skim Coat HD		
20	5	pcs	Steel Brush		
				Sub-Total	

VI. Electrical: (Delivery Term: 15 Working Days)

1	40	pcs	3-Gang Outlet, Surface Type HD		
2	306	pcs	Ceiling Receptacles, 3"Ø		
3	48	rolls	Electrical Tape, Big HD		
4	306	pcs	LED Bulb, 12 Watts (Warm White)		
5	5.5	rolls	THHN Wire, Stranded Type, #3.5mmØ		
				Sub-Total	

VII. Tileworks: (Delivery Term: 15 Working Days)

1	1860	pcs	Ceramic Tile, 12" x 12" (White)		
2	120	pcs	Ceramic Wall Tile, 8" x 8" (Aqua Blue)		
3	240	pcs	Ceramic Wall Tile, 8" x 8" (White)		
4	5	ltrs	Grout Sealer		
5	60	pcs	Porcelain Tile, 24" x 24" (Maroon)		
6	50	bags	Tile Adhesive, HD		

7	30	ltrs	Tile Grout Sealer
8	3	packs	Tile Grout, (Maroon)
9	25	packs	Tile Grout, 2kg/pack (White)
10	3	packs	Tile Grout, Blue

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Sub-Total	_____
TOTAL	_____

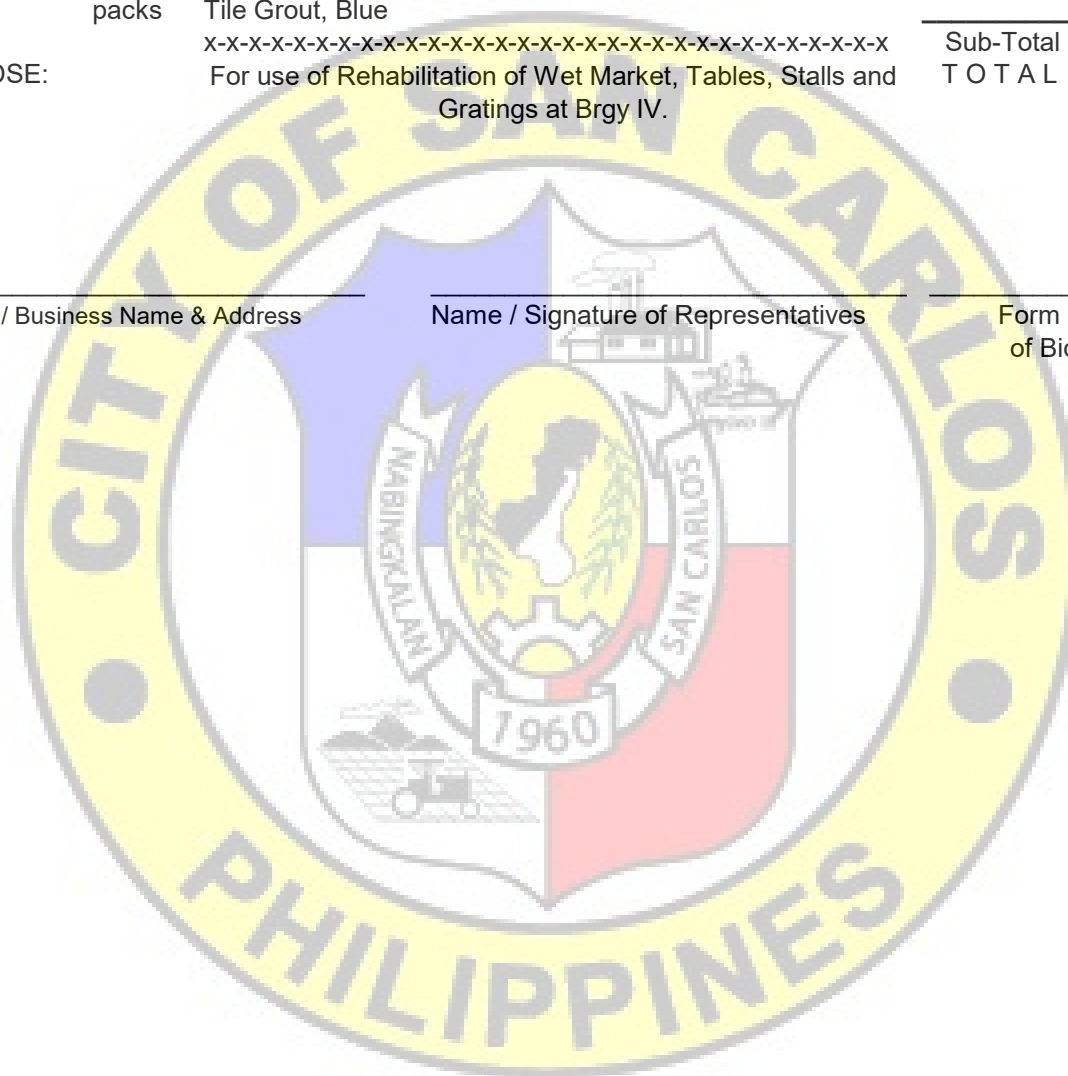
PURPOSE:

X-X
 For use of Rehabilitation of Wet Market, Tables, Stalls and Gratings at Brgy IV.

 Company Name / Business Name & Address

 Name / Signature of Representatives

 Form & Amount of Bid Security



**FOR SALE
P5,000.00**

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-10-1964 **DATE** : October 15, 2024

PURPOSE: FOR USE OF REHABILITATION OF WET MARKET, TABLES, STALLS AND GRATINGS AT BRGY IV.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , **November 19, 2024**

PLACE : BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

		Cash/ Manager's Check (2% of ABC)	Surety Bond (5% of ABC)
Lot 1 Sand	: 19,500.00	: 390.00	: 975.00
Lot 2 Gravel	: 1,800.00	: 36.00	: 90.00
Lot 3 Hardwares	: 937,329.00	: 18,746.58	: 46,866.45
Lot 4 Plumbing	: 128,676.00	: 2,573.52	: 6,433.80
Lot 5 Painting	: 223,210.00	: 4,464.20	: 11,160.50
Lot 6 Electrical	: 114,164.00	: 2,283.28	: 5,708.20
Lot 7 Tileworks	: 140,845.00	: 2,816.90	: 7,042.25
	1,565,524.00		

PRE-BID CONFERENCE: **November 7, 2024 at 8:30 AM, BAC Secretariat Office**

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 P5,000.00 (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