Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-01-0038

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.					
			LOT I. HARDWARE		
1	20	sheets	3.5mm x 4' x 8' Fiber cement board	45	
2	7 🌓	Ingths	Metal Furring (double)	1	
3	3	boxes	5/32" x 1/2" Aluminum Blind rivets	Y as II	
4	2	pcs	5/32" Metal Drill Bit		
5	2	pcs	5/32" Concrete Drill Bit	4.0	
6	5	pcs	4" Cutting disc	100	
7	2	pcs	Rivetter		
8	4	rolls	Nylon string 0.8mm		
9	2	kls	CW Nails 2 1/2"		
10	2	kls	Concrete Nails 2"	-	
11	12	sheets	0.95 x 2.00m Bitumen Corrugated Roofing Sheet (Brown)		
12	4	sheets	1.00m x 0.485m Bitumen Corrugated Ridge (Brown)		
13	140	pcs	Bitumen Screw Metal & Wood Brown		
14	1	рс	Plumbing fixtures with accessories		
			(water closet, lavatory, fittings, and bath set)		
15	1	set	Shower head with complete accessory		
16	4	Ingths	24 x 14 x 2440mm Electrical Wire Moulding	/	
			MI.	Sub-Total	
			LOT II. PAINTWORKS		
1	18	gal	Semi gloss latex (white)		
2	5	pcs	Drywall joint tape		
3	25	pcs	#120 Sandpaper, waterproof, best quality		
4	25	pcs	#60 Sandpaper, waterproof, best quality		
5	2	pcs	3" Paint brush		
6	3	pcs	7" Roller brush with handle and tray	O. I. T. I. I	
			LOT III TII EWODIO	Sub-Total	
4	400		LOT III. TILEWORKS		
1	130	pcs	30x60 Non-skid ceramic wall tiles		
2	25	pcs	30x60 Non-skid ceramic floor tiles		
3	4	kgs	Tile Grout 2kg		
4	8	bags	Tile Adhesive		
5	5	pcs	Diamond wheel cutting disc		
6 7	2 3	pcs	Masking tape 1" Washed sand		
1	3	cu.m		Sub-Total	
	PURPOSE:		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	TOTAL	
	FURFUSE.		To improve office space by repairing the ceiling and roof;	TOTAL :	
			painting of interior walls & ceiling; wall and floor tileworks, plumbing fixtures installation at toilet & bath; and		
			reorienting of electrical wirings.		
			reorienting of electrical willings.		

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-25-01-0038 DATE : January 10, 2025

PURPOSE: TO IMPROVE OFFICE SPACE BY REPAIRING THE CEILING AND ROOF; PAINTING OF INTERIOR

WALLS & CEILING; WALL AND FLOOR TILEWORKS, PLUMBING FIXTURES INSTALLATION AT TOILET

& BATH; AND REORIENTING OF ELECTRICAL WIRINGS.

OFFICE: CPDCO

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., January 28, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

546.30

AMOUNT OF CONTRACT

44,835.00

18,275.00

27,315.00

BID SECURITY

Cash/ Manager's Check/
Bank Draft/Guarantee
(2% of ABC)

: 896.70
: 365.50
: 913.75

Lot 1 Lot 2 Lot 3

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, if it is the fourier housest of the confirmed or authenticated by a Universal or Commercial Bank,

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

authenticated by a Universal or Commif 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 500.00

1,365.75

- 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