

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

REBIDDING

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	_____	_____
2	7	lngths	Metal Furring (double)	_____	_____
3	3	boxes	5/32" x 1/2" Aluminum Blind rivets	_____	_____
4	2	pcs	5/32" Metal Drill Bit	_____	_____
5	2	pcs	5/32" Concrete Drill Bit	_____	_____
6	5	pcs	4" Cutting disc	_____	_____
7	2	pcs	Rivetter	_____	_____
8	4	rolls	Nylon string 0.8mm	_____	_____
9	2	cls	CW Nails 2 1/2"	_____	_____
10	2	cls	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	pc	Plumbing fixtures with accessories (water closet, lavatory, fittings, and bath set)	_____	_____
15	1	set	Shower head with complete accessory	_____	_____
16	4	lngths	24 x 14 x 2440mm Electrical Wire Moulding	_____	_____
				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	_____	_____
				Sub-Total	_____
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	2	pcs	Masking tape 1"	_____	_____
7	3	cu.m	Washed sand	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	_____
			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.		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

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. , February 11, 2025

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	:	44,835.00	896.70
Lot 2	:	18,275.00	365.50
Lot 3	:	27,315.00	546.30

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 500.00
- 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