

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-01-0134

Page 1 of 2

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.					
I. CHB: (Delivery Term: 15 Working Days)					
1	1650	pcs	CHB 4" x 8" x 16", Class A	_____	_____
II. Sand: (Delivery Term: 15 Working Days)					
1	23	cu.m	Mixing Sand	_____	_____
III. Gravel: (Delivery Term: 15 Working Days)					
1	22	cu.m	Mixing Gravel	_____	_____
IV. Plywood: (Delivery Term: 15 Working Days)					
1	3	shts	Marine Plywood 4' x 8' x 3/4"	_____	_____
2	20	shts	Ordinary Plywood 4' x 8' x 1/2"	_____	_____
				Sub-Total	_____
V. Lumber: (Delivery Term: 15 Working Days)					
1	400	lgths	R/L 2" x 2" x 8'	_____	_____
VI. Hardwares: (Delivery Term: 15 Working Days)					
1	35	lgths	Angle Bar 1" x 1" x 3/16" x 20'	_____	_____
2	32	lgths	Angle Bar 1"x 1" x 1/8" x 20'	_____	_____
3	25	lgths	Angle Bar 1.5" x 1.5" x 3/16" x 20'	_____	_____
4	1000	pcs	Blind Rivets 5/32" x 1/2"	_____	_____
5	72	lgths	Carrying Channel	_____	_____
6	5	kgs	Concrete Nails 2 1/2"	_____	_____
7	5	kgs	Concrete Nails 4"	_____	_____
8	40	lgths	C-Purlins 2" x 4" x No. 16 x 20'	_____	_____
9	25	kgs	CW Nails 1 1/2"	_____	_____
10	25	kgs	CW Nails 2 1/2"	_____	_____
11	40	kgs	CW Nails 4"	_____	_____
12	108	lgths	Double Furring	_____	_____
13	45	shts	Fiber Cement Board 4' x 8' x 3/16"	_____	_____
14	60	kgs	G.I. Tie Wire #16	_____	_____
15	10	pcs	Grinding Disc 4"	_____	_____
16	20	pcs	Hacksaw Blade 18T, White Best Quality	_____	_____
17	1000	pcs	Pan Head Screw 3/4"	_____	_____
18	10	pcs	Screw Bit	_____	_____
19	5	pcs	Silicone Sealant	_____	_____
20	5	pcs	Steel Cutting Disk 14"Ø, best quality	_____	_____
21	30	pcs	Steel Cutting Disk 4"Ø, best quality	_____	_____
22	1000	pcs	Teks Screw 2"	_____	_____

23	5	pcs	Teks Screw Adaptor	_____	_____
24	40	lgths	Wall Angle	_____	_____
25	500	pcs	W-Clip	_____	_____
26	30	kgs	Welding Electrode #6013	_____	_____
27	2	liters	Wood Glue	_____	_____

Sub-Total _____

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

1	17	shts	Pre-painted G.I. Plain Sheet 3' x 8' x 0.4mm	_____	_____
2	103.2	ln.m	Pre-painted G.I. Ribtype Roofing eff. Width 1.0m x 0.44mm x LS	_____	_____

Sub-Total _____

VIII. Electricals: (Delivery Term: 15 Working Days)

1	21	pcs	15W LED Lights	_____	_____
2	4	sets	2- gang Switch wide series flush mount type	_____	_____
3	4	sets	2-gang convenience outlet	_____	_____
4	3	sets	30 A Circuit Breaker	_____	_____
5	2	sets	Billiard Table Lights Aluminum Housing Dimension: 48" x 93.7 Wattage: 180W Light Output: 15,500 lm	_____	_____
6	30	lgths	Electrical Conduit 20mm Ø x 3m	_____	_____
7	15	rolls	Electrical Tape	_____	_____
8	2	rolls	Flexible Hose 1/2"	_____	_____
9	30	pcs	Junction Box Octagon	_____	_____
10	21	pcs	Pinlight Housing recessed 4"	_____	_____
11	2	boxes	THHN wire #12 (150m/box)	_____	_____
12	2	boxes	THHN wire #14 (150m/box)	_____	_____
13	30	pcs	Utility Box	_____	_____

Sub-Total _____

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

1	30	shts	#120 Sandpaper, waterproof, best quality	_____	_____
2	30	shts	#60 Sandpaper, waterproof, best quality	_____	_____
3	8	pcs	2" Paintbrush	_____	_____
4	8	pcs	3" Paintbrush	_____	_____
5	8	pcs	4" Roller brush with handle	_____	_____
6	16	gals	Acrylic Primer	_____	_____
7	6	gals	Body Filler	_____	_____
8	8	gals	Flat Latex White	_____	_____
9	2	gals	Paint thinner, ISO cert., best quality	_____	_____
10	10	kgs	Patching Compound	_____	_____
11	4	gals	QDE White, Premium Quality	_____	_____
12	6	gals	Red Oxide Metal Primer	_____	_____
13	16	gals	Semi Gloss Latex, ISO cert., Premium quality	_____	_____
14	12	bags	Skim Coat	_____	_____
15	12	cans	Tinting Color Latex Lamp Black	_____	_____

Sub-Total _____

TOTAL _____

PURPOSE: Construction of Billiards Hall at City Sports Park San Carlos 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 : 18-25-01-0134 **DATE** : January 22, 2025

PURPOSE: CONSTRUCTION OF BILLIARDS HALL AT CITY SPORTS PARK SAN CARLOS CITY.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , February 11, 2025

PLACE : BAC Secretariat Office/CMO Extension Office

	<u>AMOUNT OF CONTRACT</u>	<u>BID SECURITY</u>	
		Cash/ Manager's Check/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1 CHB	: 29,700.00	: 594.00	: 1,485.00
Lot 2 Sand	: 25,300.00	: 506.00	: 1,265.00
Lot 3 Gravel	: 26,400.00	: 528.00	: 1,320.00
Lot 4 Plywood	: 19,500.00	: 390.00	: 975.00
Lot 5 Lumber	: 52,000.00	: 1,040.00	: 2,600.00
Lot 6 Hardwares	: 221,210.00	: 4,424.20	: 11,060.50
Lot 7 Roofing	: 75,460.00	: 1,509.20	: 3,773.00
Lot 8 Electricals	: 66,540.00	: 1,330.80	: 3,327.00
Lot 9 Painting	: 66,740.00	: 1,334.80	: 3,337.00

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 P 1,000.00 (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