## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 4-25-02-0304

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. CAST IRON FITTINGS C.I FLEXIBLE COUPLING (UPVC-UPVC)					
1	10	pcs	2"Ø (50mmØ)	CO a	
2	10	pcs	3"Ø (75mmØ)	I hadden	
3	10	pcs	4"Ø(100mmØ)		
4	5	pcs	6"Ø(150mmØ)		
5	3	pcs	8"Ø(200mmØ)		
6	3	pcs	10"Ø(250mmØ	-	
7	3	pcs	12"Ø(300mmØ		
		1		Sub-Total	
	_		LOT II. UPVC PIPE CLASS 150 w/RUBBER RING		
1	5	Ingth	2"Ø (50mmØ) x 6.0m		
2	5	Ingth	3"Ø (75mmØ) x 6.0m		
3	3	Ingth	4"Ø(100mmØ) x 6.0m		
4	3	Ingth	6"Ø(150mmØ) x 6.0m		
5 6	3 3	Ingth	8"Ø(200mmØ) x 6.0m 10"Ø(250mmØ) x 6.0m		
0	3	Ingth	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Sub-Total	
	PURPOSE		For the procurement of flexible coupling & UPVC Pipes for	T O T A L	
	I OIN OOL	•	the use of repair and maintenance at CWD Water	TOTAL	
			System, this city.		
			System, this city.		
Company Name / Business Name & Address Name / Signature of Rep			me & Address Name / Signature of Representatives	Form & Amount	

of Bid Security

## INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-25-02-0304 DATE : February 13, 2025

PURPOSE: FOR THE PROCUREMENT OF FLEXIBLE COUPLING & UPVC PIPES FOR THE USE OF REPAIR AND

MAINTENANCE AT CWD WATER SYSTEM, THIS CITY.

OFFICE: CWD

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., March 25, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/ Surety Bond

Bank Draft/Guarantee (2% of ABC)

C) (5% of ABC)

Lot 1 :

222,400.00 : 4,448.00 : 11,120.00 153,725.00 : 3,074.50 : 7,686.25

## **TERMS & CONDITIONS**

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 by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City. : Two percent (2%) of the ABC (See above)

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 issued by a foreign bank.

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

: Five percent (5%) of the ABC (See above)

 c) Surety Bond callable upon 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

- 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