Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING FOR LOT 7 & 8

of Bid Security

INVITATION TO BID

PURCHASE REQUEST NO:	9-25-01-0204

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.**

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL		
	- 1	Deli	very Term: (All Lots) 15 Working Days upon receipt	of P.O.			
LOT 7: BUILDING SUPPLY							
1	1	box	Mason Drill # 3/32	4.0			
2	1	box	Mason Drill # 5/32				
3	1	box	Mason Drill #3/16	97			
4	1	box	Mason Drill #1/4				
5	1	box	Mason Drill #5/16				
6	1	box	Mason Drill #3/8				
7	2	box	Tox Tube #8				
8	2	bags	Skim Coat				
9	10	sheet	Corrugated 12 length 0.4x12				
		1		Sub-Total			
			LOT 8: Plumbing Supply				
1	30	pcs	PVC Elbow #1/2"x90 (Plain)				
2	30	pcs	PVC Tee ½" (Plain)				
3	30	pcs	PVC Male Adaptor ½"				
4	30	pcs	PVC Female Adaptor ½"				
5	30	rolls	Thread Seal Tape 3/4"				
6	20	length	PVC 1/2" Ø x 10 ft.				
7	30	pcs	Hacksaw Blade				
8	30	pcs	Gooseneck kitchen faucet vertical tap with aerator heavy duty				
9	2	pair	Marine Epoxy 4 liters				
10	30	pcs	Angle Valve ½ x ½				
11	60	pcs	Flexible Hose ½ x ½ 16 inches				
12	50	pcs	Threaded PVC Elbow 1/2				
13	100	pcs	Ordinary Faucet plastic				
14	100	pcs	Gate Valve ½ x ½				
15	100	pcs	Threaded ordinary faucet				
16	30	pcs	Sanitary PVC Clean Out # 4				
17	30	pcs	Sanitary PVC Tee #3				
18	30	pcs	Sanitary PVC Y #3				
19	100	pcs.	P-trap 1 1/4				
20	30	cans	PVC Solvent Cement 500C				
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total			
F	URPOSE	:	For City Hospital.	TOTAL			
Company Name / Business Name & Address Name / Signature of Representatives		Form & Amount					

INSTRUCTION TO BIDDERS

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PURCHASE REQUEST NO : 9-25-01-0204 **DATE: January 30, 2025**

FOR CITY HOSPITAL PURPOSE:

OFFICE: HOSPITAL

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., April 8, 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)

(5% of ABC)

Lot 7 23,820.00 476.40 1,191.00 4,281.00 Lot 8 214.050.00 10.702.50

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)

c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized

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

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

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. 3.
- 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.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions. 8.

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman **BIDS & AWARDS COMMITTEE**