

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-05-0802

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. Sand: Delivery Term: 15 Working Days)					
1	32	cu.m.	Mixing Sand, Washed		
II. Gravel: Delivery Term: 15 Working Days)					
1	64	cu.m.	Mixing Gravel, Washed		
III. Boulders: Delivery Term: 15 Working Days)					
1	90	cu.m.	Boulders (6" dia. min.)		
IV. Filling Material: Delivery Term: 15 Working Days)					
1	90	cu.m.	Filling Materials (Dacal-dacal)		
V. Hardwares: Delivery Term: 15 Working Days)					
1	4	kgs.	Concrete Nails, 3"		
2	0.5	kg.	Nylon Wire #100		
3	4	pcs.	Empty Plastic Container, 20 liters cap.		
PURPOSE:				Sub-Total	
Restoration and Rehabilitation of Damaged Concrete				TOTAL	
Flooring along Baticulan Creek near South Villa III, Brgy					
Palampas.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-25-05-0802 DATE : May 2, 2025

PURPOSE: RESTORATION AND REHABILITATION OF DAMAGED CONCRETE FLOORING ALONG BATICULAN CREEK NEAR SOUTH VILLA III, BRGY PALAMPAS.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , May 20, 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 Sand	: 48,000.00	: 960.00	: 2,400.00
Lot 2 Gravel	: 96,000.00	: 1,920.00	: 4,800.00
Lot 3 Boulders	: 108,000.00	: 2,160.00	: 5,400.00
Lot 4 Filling Materials	: 90,000.00	: 1,800.00	: 4,500.00
Lot 5 Hardwares	: 1,425.00	: 28.50	: 71.25

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 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 issued by a foreign bank.

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

e) Bid Securing Declaration

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

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

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

: Proportionate to share form with respect to total amount of security
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