

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-05-0811

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	16	cu.m.	Sand, Mixing (Washed)		
II. Boulders: Delivery Term: 15 Working Days)					
1	102	cu.m.	Boulders 6"Ø min.		
III. Aggregates: Delivery Term: 15 Working Days)					
1	60	cu.m.	Aggregate Base Course		
IV. Lumber: Delivery Term: 15 Working Days)					
1	40	pcs.	R/L 2 x 2 x 12		
2	12	pcs.	R/L 2 x 6 x 13		
				Sub-Total	
V. Hardwares: Delivery Term: 15 Working Days)					
1	10	kgs.	CW Nails, 100mm		
2	10	kgs.	CW Nails, 75mm		
				Sub-Total	
PURPOSE:				TOTAL	
Restoration of Riverwall Slope Protection along Proper Punao, Brgy Punao.					

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-25-05-0811 DATE : May 5, 2025

PURPOSE: RESTORATION OF RIVERWALL SLOPE PROTECTION ALONG PROPER PUNAO, BRGY PUNAO.

OFFICE : CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS : 1:30 P.M. , May 27, 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	: 24,000.00	: 480.00	: 1,200.00
Lot 2 Boulders	: 153,000.00	: 3,060.00	: 7,650.00
Lot 3 Aggregates	: 54,000.00	: 1,080.00	: 2,700.00
Lot 4 Lumber	: 14,592.00	: 291.84	: 729.60
Lot 5 Hardwares	: 1,900.00	: 38.00	: 95.00

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 : Two percent (2%) of the ABC (See above)
by a Universal or Commercial Bank
in favor of City Treasurer of San Carlos City.
 - Bank draft/guarantee or irrevocable letter of credit : Two percent (2%) of the ABC (See above)
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.
 - Surety Bond callable upon : Five percent (5%) of the ABC (See above)
demand issued by a surety or
insurance company duly
certified by the Insurance
Commission as authorized
to issue such security.
 - 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 500.00
(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