Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

REBIDDING

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**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
1	32	Deli cu.m.	very Term: (All Lots) 15 Working Days upon receipt I. Sand: Delivery Term: 15 Working Days) Mixing Sand, Washed	of P.O.	
1	64	cu.m.	II. Gravel: Delivery Term: 15 Working Days) Mixing Gravel, Washed		
1	90	cu.m.	III. Boulders: Delivery Term: 15 Working Days) Boulders (6" dia. min.)		
1	90	cu.m.	IV. Filling Material: Delivery Term: 15 Working Days) Filling Materials (Dacal-dacal)		
		11	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.		
		·	x-x-x-x-x-x- x-x-x-x-x-x-x-x-x-x-x-x-x-	Sub-Total	
PURPOSE:			Restoration and Rehabilitation of Damaged Concrete	TOTAL	
			Flooring along Baticulan Creek near South Villa III, Brgy Palampas.	- -	
Com	pany Name	e / Business Na	nme & Address Name / Signature of Representatives	Form & A	

INSTRUCTION TO BIDDERS

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

RESTORATION AND REHABILITATION OF DAMAGED CONCRETE FLOORING ALONG BATICULAN PURPOSE:

CREEK NEAR SOUTH VILLA III, BRGY PALAMPAS.

OFFICE:

Lot 1 Sand Lot 2 Gravel Lot 3 Boulders Lot 4 Filling Materials Lot 5 Hardwares

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., June 3, 2025

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

	No.	Cash/ Manager's Check/ Bank Draft/Guarantee	Surety Bond
	12112	(2% of ABC)	(5% of ABC)
:	48,000.00	960.00 :	<mark>2,4</mark> 00.00
:	96,000.00	: 1,920.00 :	<mark>4,</mark> 800.00
1:	108,000.00	2,160.00 :	5,400.00
1:3	90,000.00	1,800.00	4,500.00
1.00	1 425 00	28.50	71 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 : Two percent (2%) of the ABC (See above) by a Universal o<mark>r Commercial Bank</mark> in favor of City Trea<mark>surer of San Carlos City.</mark>

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

if issued by a foreign bank. c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance

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

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

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of 2. (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.
- Your price offer must be valid for 120 calendar days. 4.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous 5. to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid. 6.
- 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.

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