Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-07-1147

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	
	- 1	Del	ivery Te <mark>rm: (All Lots) 15 Working</mark> Days upon receipt	of P.O.		
	- 1	631	I. Tileworks	40		
1	90	bags	Adhesive Cement			
2	300	pcs	Tiles 30 x 30 Grey N <mark>on Slip</mark>	Description of the last of the		
3	200	pcs	Tiles 60 x 60 Superwhite			
		-	(2) (V)	Sub-Total		
			II. Hardwares			
1	5	kgs	G.I. Tie Wire #16			
2	15	gals	Marine Epoxy A & B			
3	70	pcs	Sanitary Elbow 3"Ø x 45°			
4	70	pcs	Sanitary Elbow 3"Ø x 90°			
5	70	pcs	Sanitary Elbow 4"Ø x 45°			
6	70	pcs	Sanitary Elbow 4"Ø x 90°			
7	70	pcs	Sanitary Elbow 6"Ø x 45°	<u></u>		
8	70 70	lgths	Sanitary Pipe 2"Ø			
9 10	70 30	lgths	Sanitary Pipe 4"Ø Sanitary Pipe 6"Ø			
11	30 15	lgths cans	Solvent Cement 500cc			
11	15	Calls	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total		
	PURPOSI	⊑ ∙	For Use of Rehabilitation of Floor Tiles and Sanitary Pipes	TOTAL		
	1 0111 001		for the New City Hospital, Brgy. Palampas.	TOTAL		
			Tor the Trow only Floophar, Brgy. Falampao.			
Company Name / Business Name & Address Name / Signature of Representatives					Form & Amount	

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-25-07-1147 **DATE: July 14, 2025**

FOR USE OF REHABILITATION OF FLOOR TILES AND SANITARY PIPES FOR THE NEW CITY PURPOSE:

HOSPITAL, BRGY. PALAMPAS.

OFFICE: **CED**

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., July 29, 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 1 190,300.00 3,806.00 9,515.00 477,750.00 9,555.00 Lot 2 **23**,887.50

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 : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank

in favor of City <mark>Treasure</mark>r o<mark>f San Carlo</mark>s City.

b) 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.

c) 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.

: Proportionate to share form with respect d) Any combination of the foregoing

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 1,000.00

- 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.
- 6. 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. 8.

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