

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 4-25-06-1055

Quotation of prices will be received for the purchase of the following supplies, materials and equipment to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS.**

UNIT	ARTICLES	UNIT PRICE
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.		
LOT I PLUMBING MATERIALS		
Lngth	UPVC Pipe 2"Ø x 6.0 m. Class 150 w/ Rubber Ring	
pcs	PVC Male Adaptor 2"Ø	
pcs	PVC Union 2"Ø	
pcs	PVC Tee 2"Ø	
Lngth	G.I. Pipe 2"Ø x 6 mtrs Sched. 40	
pcs	G.I. Tee 2"Ø Sched. 40	
pcs	G.I. Elbow 2"Ø Sched. 40	
pcs	G.I. Cup Plug 2"Ø Sched. 40.	
pcs	G.I. End Cap 2"Ø Ssched 40.	
mtrs	P.E. Pipe 1/2"Ø Standard	
pcs	P.E. Union 1/2"Ø Standard	
pcs	P.E. Union 1/2"Ø Sub-standard	
pcs	P.E. Male Adaptor 1/2"Ø Standard	
pcs	P.E. Male Adaptor 1/2"Ø Sub-standard	
pcs	Thread Seal Tape 3/4	
		Sub-Total
LOT II PLYWOOD		
sheets	1/4" x 4' x 8' Marine Plywood	
sheets	3/4" x 4' x 8' Marine Plywood	

PURCHASE REQUEST NO: 4-25-06-1055

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
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LOT 1 PLUMBING MATERIALS

Sub-Total

1	2	sheets	1/4" x 4' x 8' Marine Plywood	_____	_____
2	1	sheets	3/4" x 4' x 8' Marine Plywood	_____	_____

Sub-Total

1	5	kgs	Tie Wire #16		
2	3	rolls	Warning Tape 4" x 300 mtrs		
3	15	pcs	Hacksaw Blade		

Sub-Total

1	4	can	Cement Solvent 400cc
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PURPOSE:

TOTAL

Form & Amount
of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 4-25-06-1055 DATE : June 24, 2025

PURPOSE: THIS PROJECT INVOLVES THE INSTALLATION OF 6 (SIX) ADDITIONAL STUB-OUT UNITS AND THE ENHANCEMENT OF LEVEL III IN-HOUSE SERVICE CONNECTIONS AT ASUNCION VILLAGE, CAMPO SIETE, BARANGAY V, THIS CITY. THE GOAL IS TO IMPROVE WATER ACCESSIBILITY AND DISTRIBUTION EFFICIENCY FOR RESIDENTS WITHIN THE SERVICE AREA.

OFFICE : CWD

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/ Bank Draft/Guarantee (2% of ABC)	Surety Bond (5% of ABC)
Lot 1	: 100,552.00	: 2,011.04	: 5,027.60
Lot 2	: 3,798.00	: 75.96	: 189.90
Lot 3	: 4,575.00	: 91.50	: 228.75
Lot 4	: 1,000.00	: 20.00	: 50.00

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. : 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 to issue such security. : Five percent (5%) of the ABC (See above)
 - d) Any combination of the foregoing : Proportionate to share form with respect to total amount of security
 - e) Bid Securing Declaration

2. 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.)

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