Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-04-0775

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	110	cu.m.	Delivery Term: 15 Working Days upon receipt of P.J. I. Ready Mix Concrete: (Delivery Term: 30 Working Days) Ready Mix Concrete 3000psi 28 days w/ Pumpcrete		
1	1000	pcs	II. CHB: (Delivery Term: 15 Working Days) CHB 4" x 8" x 16", Class A	9,	
1	16	cu.m.	III. Sand: (Delivery Term: 15 Working Days) Mixing Sand		
1	20	cu.m.	IV. Gravel: (Delivery Term: 15 Working Days) Mixing Gravel		
1	85	shts	V. Boards: (Delivery Term: 15 Working Days) Phenolic Board 4' x 8' x 3/4"		
1 2	850 310	lgths lgths	VI. Lumber: (Delivery Term: 15 Working Days) R/L 2" x 2" x 8' R/L 2" x 3" x 8'	 Sub-Total	
1 2 3 4 5 6 7 8 9	25 25 25 50 100 300 50 20 50 PURPOSE:	kgs kgs kgs kgs kgs pcs pcs	VII. Hardwares: (Delivery Term: 15 Working Days) Concrete Nails 2 1/2" Concrete Nails 4" CW Nails 1 1/2" CW Nails 2 1/2" CW Nails 4" G.I. Tie Wire #16 Hacksaw Blade 18T, White Best Quality Steel Cutting Disc 14" Steel Cutting Disc 4" x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Sub-Total T O T A L	
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Name / Signature of Representatives

Company Name / Business Name & Address

Form & Amount

of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 18-24-04-0775 DATE : April 24, 2024

PURPOSE: CONSTRUCTION (CIVIL WORKS) OF 2 - UNIT DANCING FOUNTAIN AT SAN CARLOS CITY HALL.

OFFICE: CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., May 28, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT BID SECURITY

Cash/ Manager's Check Surety Bond (2% of ABC) (5% of ABC)

Lot 1 Ready Mix Concrete 770,000.00: 15,400.00 38,500.00 Lot 2 CHB 18,000.00: 360.00 900.00 Lot 3 Sand 19,200.00 384.00 960.00 Lot 4 Gravel 26,000.00 520.00 1,300.00 Lot 5 Boards 153,000.00 3,060.00 7,650.00 175,050.00 : 3,501.00 8,752.50 Lot 6 Lumber 70,000.00: 3,500.00 Lot 7 Hardwares 1,400.00

PRE-BID CONFERENCE: May 16, 2024 at 8:30 AM, BAC Secretariat Office

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 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,

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

: Five percent (5%) 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

certified by the Insurance 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

2.

Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of

P5,000.00

3. Sample or Brochures of the materials (if required) shall be attached to the bid documents.

(per City Ordinance No. 23-21, Series of 2023.)

- 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