Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-10-1903

Page 1 of 2

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	662	pcs	Delivery Term: 15 Working Days upon receipt of F I. CHB: (Delivery Term: 15 Working Days) CHB 4" x 8" x 16"	P.O.	
				0.03	
1	17	cu.m.	II. Sand: (Delivery Term: 15 Working Days) Mixing Sand	9,	
1	12	cu.m.	III. Gravel: (Delivery Term: 15 Working Days) Mixing Gravel		
1	10	shts	IV. (Delivery Term: 15 Working Days) 3/4" Marine Plywood		
1	4	sets	V. Generator: (Delivery Term: 15 Working Days) 20KVA Electric Generator 230V Single Phase 60Hz @ 1800rpm Watercool, Silent Type Generator Ready for Automatic Transfer Switch (ATS) Connection	_	
1	4	sets	VI. ATS: (Delivery Term: 15 Working Days) 60Amps 2P Automatic Transfer Switch with NEMA Enclosure Powder		
			VII. Hardwares: (Delivery Term: 15 Working Days)		
1	10	lgths	1" x 1" x 1/4: x 20' Angle Bar		
2	25	pcs	3/8 x 1" Bolt with Nut		
3	60	Igths	4" GI Pipe Sched 40 6m		
4	42	length	C-Purlins 1.20mm x 2 x 3		
5	5	kgs	GI Tie Wire		
6	108	ln.m	Ribtype 0.40mm		
7	500	pcs	Tekscrew #12-24 x 45mm HEX w/ Neo		
8	20	kgs	Welding Electrode #6013		
				Sub-Total	
			VIII. Painting: (Delivery Term: 15 Working Days)		
1	10	gals	Metal Primer		
2	15	pcs	Paint Brush 3"		
3	8	gals	Paint Thinner		
4	15	sets	Roller Paint Small with Holder		
5	10	gals	Silver Gray QDE Paint		
				Sub-Total	

				Page 2 of 2
			IX. Electricals: (Delivery Term: 15 Working Days)	-
1	15	boxes	#12 THHN Cable Wire Solid	
2	10	boxes	#14 TW Cable Wire Solid	
3	22,000	mtrs	#6 AAC 600V Cable Wires (1000/Cut)	
4	75	lgths	1/2 PVC pipe Sched 40	
5	4	pcs	1½Ø service entrance	
6	75	lgths 🥒	3/4 PVC pipe Sched 20	
7	80	sets	GI Pull Box with Lock, 15 x 15 x 8 " Gauge #16	
8	4	sets	Meter Base 5 jaw single Phase 3/4 in Ø	
9	210	sets	Secondary Rack with 2 Spool	
10	4	sets	Single Phase kWhr-meter Heavy duty	
	/		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	
	PURPOSE:		Automatic Emergency Power Supply for San Carlos City TOTAL	S
	10		CCTV Cameras.	1
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Compa	iny Name / B <mark>usi</mark> i	ness Name	& Address Name / Signature of Representatives Form	& Amount
'			The state of the s	d Security

OVIL IPPINES

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-10-1903 DATE : October 7, 2024

PURPOSE: AUTOMATIC EMERGENCY POWER SUPPLY FOR SAN CARLOS CITY CCTV CAMERAS.

OFFICE: CED

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., December 3, 2024

AMOUNT OF CONTRACT

PLACE: BAC Secretariat Office/CMO Extension Office

BID SECURITY

Cash/ Manager's Check Surety Bond (2% of ABC) (5% of ABC) Lot 1 CHB 16,550.00 : 331.00 827.50 Lot 2 Sand 20,400.00: 408.00 1,020.00 Lot 3 Gravel 15,600.00: 312.00 780.00 30,000.00: 600.00 1.500.00 Lot 4 Lot 5 Generator ,660,000.00 33,200.00 83,000.00 Lot 6 ATS 200,000.00: 4,000.00 10,000.00 Lot 7 Hardwares 485,300.00 : 9,706.00 24,265.00 Lot 8 Painting 35,860.00: 717.20 1,793.00 Lot 9 Electricals 2,106,900.00: 42,138.00 105,345.00

PRE-BID CONFERENCE:

November 21, 2024 at 8:30 AM, BAC Secretariat Office

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 : 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 : 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.

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

(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