

# **SUPPLY & DELIVERY OF HARDWARE/MATERIALS FOR THE IMPROVEMENT AND REHABILITATION OF GUMAPIA AND TINAMPO WATER SYSTEM**

Local Government Unit of Irosin

GOOD -24-2018

Supply & Delivery of Hardware/Materials for the Improvement  
and Rehabilitation of Gumapia and Tinampo Water System

Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

## **INVITATION TO BID**

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

**Name of Project :** **SUPPLY & DELIVERY OF HARDWARE/MATERIALS FOR THE IMPROVEMENT AND REHABILITATION OF GUMAPIA AND TINAMPO WATER SYSTEM**

**Brief Description :** 6 pcs shovel/2 pcs pick matoe/1 cu.m. base course/50 pcs 2"x2"x10' coco lumber/13 kgs assorted common nail/8 pcs  $\frac{1}{4}$ " thick plywood/73 bags cement/5 cu.m. boulder/8 cu.m. aggregates/9.5 cu.m. sand/63 pcs water proofing compound/30 pcs 10mm dia. RSB x6.0mtrs/20 pcs 12mm

dia. RSB x6.0mtrs/13 kgs tie wire #16/66 l.m. 4" dia. HDPE pipe SDR 11/138 l.m. 3" dia. HDPE pipe SDR 11/70 l.m. 2" dia. HDPE pipe SDR 11/45 l.m. 1 1/2" HDPE pipe SDR 11/50 l.m. 1" dia. HDPE pipe SDR 11/80 l.m. 1/2" dia. HDPE pipe SDR 11/6 pcs 1" dia. x 1/2" dia. saddle clamp/10 pcs 1/2" dia. x 90 degrees GI elbow/1 pc Teflon tape/12 pcs 1/2" dia. x 8" dia. GI nipple sch. 40/10 pcs 1/2" dia. x 90 degrees GI elbow/6 pcs faucet brass type/1 pc 4" dia. x 2" dia. HDPE wye reducer/2 pcs 4" dia. x 3" dia. HDPE reducer coupler/1 pc 3" dia. x 2" dia. HDPE reducer coupler

**Approved Budget for the**

<b>Contract</b>	<b>:</b>	<b>P</b>
<b>274,185.00</b>		
<b>Contract Duration</b>	<b>:</b>	<b>30 calendar days</b>
<b>Delivery Period</b>	<b>:</b>	<b>7 calendar days after the issuance of Notice to Proceed</b>
<b>Source of Fund</b>	<b>:</b>	<b>20% EDF</b>

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with

the PHILGEPS at [www.philgeps.net](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

<b>Activities</b>	<b>Schedule</b>
1. Period of Availability of Bid Documents	August 16-23, 2018, 8:00AM-5:00PM August 24, 2018, 8:00AM-1:59PM
2. Opening of Bids	August 24, 2018, 2:00PM
3. Bid Evaluation	August 24, 2018-after the bidding
4. Post-qualification	August 29-31, 2018, 8:00AM-5:00PM
5. Notice of Award	September 10, 2018, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

**NOEL D. MERCADO II**

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

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**SUPPLY & DELIVERY OF  
HARDWARE/MATERIALS, PPE'S AND  
PROJECT SIGNAGE FOR THE  
CONSTRUCTION OF MATERIALS  
RECOVERY FACILITY,  
BUENAVISTA, IROSIN, SORSOGON**

Local Government Unit of Irosin

GOOD -23-2018

Supply & Delivery of Hardware/Materials, PPE's and Project  
Signage for the Construction of Materials Recovery Facility,  
Buenavista, Irosin, Sorsogon

Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

**INVITATION TO BID**

The Local Government Unit of Irosin, through its Bids & Awards

Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

**Name of Project :** **SUPPLY & DELIVERY OF HARDWARE/MATERIALS, PPE'S AND PROJECT SIGNAGE FOR THE CONSTRUCTION OF MATERIALS RECOVERY FACILITY, BUENAVISTA, IROSIN, SORSOGON**

**Brief Description :** 6 pcs 2"x2"x12' coco lumber/1 kl nylon #80/2 kls CWN #3/110 cu.m. filling materials/6 pcs ¼" thick plywood/10 pcs 2"x3"x12' coco lumber/6 pcs 2"x2"x12' coco lumber/5 kgs assorted CWN/70 bags cement/10 cu.m. sand/8 cu.m. gravel pea size/300 pcs 4" CHB/350 pcs 20x20cm ceramic tiles/4 kls tile grout/7 bags tile adhesive/25 pcs 12mm dia. x 6.0m RSB/38 pcs 10mm dia. x 6.0m RSB/10 pcs hacksaw blade/30 kls GI wire #16/6 rolls 2"x2" wire mesh/30 pcs 2" dia. GI pipe sched. 40/6 kls welding rod/2 pcs 1 ½" dia. GI pipe(sched. 40)/5 pcs 1" x3.5mm flat bar/35 pcs 10' corrugated GI sheet(Ga. 26)/5 pcs ridge roll/1 ltr sealant/30 pcs 2"x4"x10' good lumber/40 pcs 2"x3"x10' good lumber/17 pcs 2"x2"x10' good lumber/6 kls umbrella nails/10 kls CWN 4"/10 kls CWN 3"/199 pcs blind rivets(1/8)/8 pcs fascia board(12"x12')/4 gals roof guard(Baguio green)/4 gals red oxide/4 pcs 3" paint brush/2 gals gloss latex paint/2 gal flat latex paint/30 pads sand paper/2 pcs 4" paint roller with pan/3 pcs 2" paint brush/7 pcs stupa rugs/2 btls concrete neutralizer/2 btls paint thinner/20 pcs dustmask/21 pairs goves/10 pcs head gear/10 pairs boots/1 lot project signage

**Approved Budget for the**

**Contract :** **P**  
**286,185.00**

**Contract Duration :** **30 calendar days**

**Delivery Period :** **7 calendar**

## days after the issuance of Notice to Proceed

**Source of Fund** : **Trust Fund (DENR-EMB)**

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations (IRR). Prospective bidders must be registered with the PHILGEPS at [www.philgeps.net](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

<b>Activities</b>	<b>Schedule</b>
1. Period of Availability of Bid Documents	August 17-28, 2018, 8:00AM-5:00PM August 29, 2018, 8:00AM-8:59AM
2. Opening of Bids	August 29, 2018, 9:00AM
3. Bid Evaluation	August 29, 2018-after the bidding
4. Post-qualification	September 3-5, 2018, 8:00AM-5:00PM
5. Notice of Award	September 11, 2018, 10:00AM

A complete set of Bidding Documents may be purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **One Thousand Pesos (P 1,000.00)** to the Municipal Treasurer of the Local Government

Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

**NOEL D. MERCADO II**

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

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**SUPPLY & DELIVERY OF  
HARDWARE/MATERIALS, PPE's,**

# **PROJECT SIGNAGE & RENTAL OF EQUIPMENT FOR PEDESTRIAN, ECOLOGICAL PARK AND TOURISM FACILITIES**

Local Government Unit of Irosin

GOOD -22-2018

Supply & Delivery of Hardware/Materials, PPE's, Project  
Signage & Rental of Equipment for Pedestrian, Ecological Park  
and Tourism Facilities

Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

## **INVITATION TO BID**

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

**Name of Project : SUPPLY &  
DELIVERY OF HARDWARE/MATERIALS, PPE's, PROJECT SIGNAGE & RENTAL  
OF EQUIPMENT FOR PEDESTRIAN, ECOLOGICAL PARK AND TOURISM  
FACILITIES**

**Brief Description : 461 cement/40 cu.m. washed  
sand/397 cu.m. graded gravel/28 cu.m. boulderette/120 pcs 4"  
thick concrete hollow block/198 pcs 12mm dia. RSB/92 pcs 10mm  
dia. RSB/21 kls #16 tie wire/30 pcs 1/4" thick plywood/15 pcs 3/4"  
thick plywood/68 pcs 1"x8"x10' good lumber/90 pcs 2"x3" x12'**



good lumber/120 pcs 2"x2"x12' good lumber/150 pcs 2"x4"x10'  
coco lumber/90 pcs 2"x3"x12' coco lumber/60 pcs 2"x2"x12' coco  
lumber/80 pcs 2"x2"x10' coco lumber/6000 pcs anahaw leaves/500  
pcs bamboo splits/3 kls nylon string/43 kls assorted CW  
nail/32 pcs 2" diam. GI pipe(sched. #40)/10 pcs 1-1/2" diam.  
GI pipe(sched. #40)/18 pcs 1" diam. GI pipe(sched. #40)/10 pcs  
3/4" diam. GI pipe(sched. #40)/12 pcs 1/2" diam. GI pipe(sched.  
#40)/10 roll 5'x8' cyclone wire(2"x2")/10 pcs cylindrical  
hinges/45 kls welding rod/15 pcs 4" diam. cutting disc/25 pcs  
hacksaw blade/8 gal epoxy primer/4 gal QDE paint/6 gal anti-  
termite coating/3 gal polytuff/4 gal wood stain/4 gal sanding  
sealer/5 pcs 4" paint brush/8 pcs 2" paint brush/8 pcs 1"  
paint brush/2 gal lacquer thinner/1 gal paint thinner/22 days  
rental of tampering machine/30 pcs dust mask/30 pairs  
gloves/13 pcs head gear/13 pairs boots/1 lot project signage/6  
days rental of 1-bagger concrete mixer/2 lots rental of  
welding machine

**Approved Budget for the**

**Contract** : **P**  
**984,852.00**

**Contract Duration** : **30 calendar**  
**days**

**Delivery Period** : **7 calendar**  
**days after the issuance of Notice to Proceed**

**Source of Fund** : **20% EDF**

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and

Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at [www.philgeps.net](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	August 16-23, 2018,8:00AM-5:00PM August 24, 2018, 8:00AM-8:59AM
2. Opening of Bids	August 24, 2018, 9:00AM
3. Bid Evaluation	August 24, 2018-after the bidding
4. Post-qualification	August 16-20, 2018, 8:00AM-5:00PM
5. Notice of Award	August 28, 2018, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **One Thousand Pesos (P 1,000.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without

thereby incurring any liability to the affected bidder or bidders.

Approved by:

**NOEL D. MERCADO II**

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

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# **SUPPLY & DELIVERY OF ONE(1) BRAND NEW RESCUE VEHICLE FOR MDRRMO**

Local Government Unit of  
Irosin

GOOD -21-2018  
Supply & Delivery of One(1) Unit  
Brand New Rescue Vehicle for MDRRMO  
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05  
Revised on: July 28, 2004

## **INVITATION TO BID**

The Local Government Unit of Irosin, through its Bids & Awards Committee(BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

**Name of Project:** **SUPPLY & DELIVERY  
OF ONE(1) BRAND NEW RESCUE VEHICLE FOR MDRRMO**

**Brief Description :** **1 unit rescue vehicle: engine:4  
cylinder-in-line, direct injection,turbo-charged,diesel engine/displacement:  
2,800cc/torque: 172N-m/2,200rpm /transmission: 5 speed manual/suspension front:**

longitudinal elliptical leaf spring, non-independent suspension,hydraulic dual acting telescopic shock absorber/rear: longitudinal elliptical leaf spring non-independent suspension with auxiliary leaf spring,dual acting telescopic shock absorber/brake system: hydraulic dual circuit,vacuum booster, central drum brake/steering: power assist with tilt adjustment steering wheel/tires/wheels: 7.00-R15(4t1)/overall dimension(LxWxH): 4,955mmx1,870mmx2,240mm/intercargo body dimensions: 3,200mmx1,870mmx380mm/wheelbase: 2,600mm/wheel track(front/rear):1,520mm/1,525mm/gross vehicle weight: 4,115kg/curb weight: 1,985kg/payload capacity: 2,000kg/turning radius: 6m/fuel tank capacity: 70L/seating capacity: 2 seaters

Approved Budget for the

Contract	:	P 1,000,000.00
Contract Duration	:	30 calendar days
Delivery Period	:	7 calendar days after the issuance of Notice to Proceed
Source of Fund	:	Calamity Fund

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at [www.philgeps.net](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	August 16-September 5, 2018, 8:00AM-5:00PM September 6, 2018, 8:00AM-8:59AM
2. Pre-bid Conference	August 23, 2018, 9:00AM
3. Opening of Bids	September 6, 2018, 9:00AM
4. Bid Evaluation	September 6, 2018-after the bidding
5. Post-qualification	September 13-17, 2018, 8:00AM-5:00PM
6. Notice of Award	September 24, 2018, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **One Thousand Pesos (P 1,000.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the

bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

**NOEL D. MERCADO II**  
BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

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# **CLEARING OF 10 HECTARES RELOCATION SITE FOR LOCAL HOUSING PROGRAM OF LGU-IROSIN**

Local Government Unit of Irosin

GOOD -20-2018

Clearing of 10 Hectares Relocation Site  
For Local Housing Program of LGU-Irosin  
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

**INVITATION TO BID**

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

**Name of Project : CLEARING OF 10  
HECTARES RELOCATION SITE FOR LOCAL HOUSING PROGRAM**

**OF LGU-IROSIN**

**Brief Description : pakyaw labor for  
clearing of relocation site at Barangay Salvacion, Irosin,  
Sorsogon**

**Approved Budget for the**

**Contract : P  
250,000.00**

**Contract Duration : 30 calendar days**

**Delivery Period :  
7 calendar days after the issuance of Notice to Proceed**

**Source of Fund : 20% EDF  
2017(Continuing Appropriation)**

Prospective bidders should have experience in undertaking a

similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary “pass/fail” criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at [www.philgeps.net](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	August 8-14, 2018, 8:00AM-5:00PM August 15, 2018, 8:00AM-8:59AM
2. Opening of Bids	August 15, 2018, 9:00AM
3. Bid Evaluation	August 15, 2018-after the bidding
4. Post-qualification	August 29-31, 2018, 8:00AM-5:00PM
5. Notice of Award	September 7, 2018, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

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The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

**NOEL D. MERCADO II**

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.