

# **Improvement of Municipal Road with Line Canal along Fr. Zamora St., San Julian, Irosin, Sorsogon**

Republic of the Philippines

Province of Sorsogon

Municipality of Irosin

**BIDS & AWARDS COMMITTEE**

**Invitation to Bid for**

***Improvement of Municipal Road with Line Canal along Fr. Zamora St., San Julian, Irosin, Sorsogon***

1. The ***Local Government Unit of Irosin***, through the ***20% EDF 2016*** intends to apply the sum of ***Five Hundred Thirteen Thousand Five Hundred Seven Pesos and Twenty Centavos (P 513,507.20)*** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Improvement of Municipal Road with Line Canal along Fr. Zamora St., San Julian, Irosin, Sorsogon, INFR-20-2017***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

**Name of Contract : IMPROVEMENT OF  
MUNICIPAL ROAD WITH LINE  
CANAL ALONG FR. JACINTO ZAMORA ST., SAN JULIAN, IROSIN,  
SORSOGON**

**Brief Description** : **reblocking of damaged 50mx.15mx2m pavement/construction**

**of 65mx.15mx1m shoulder & improvement of 150mx.30mx.50m drainage canal and construction of .50mx.60mx10m line canal**

**Approved Budget for the**

**Contract** : **P**  
**513,507.20**

**Contract Duration** : **50 calendar days**

**Source of Fund** : **20% EDF 2016**

2. The *Local Government Unit of Irosin* now invites bids for *dismantling of damaged concrete pavement/earthworks/form works/concrete works/stone masonry works/rebar works/project signage*. Completion of the Works is required *fifty (50) calendar days after the Notice to Proceed*. Bidders have experience of having completed at least one(1) project similar to the contract to be bid, and whose value, adjusted to current prices using the NSO consumer price indices must be at least 50% of the ABC to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least

seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from **Local Government Unit of Irosin** and inspect the Bidding Documents at the address given below from **9:00 AM-5:00 PM**.
5. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **One Thousand Pesos (P 1,000.00)**.

It *may also be downloaded* free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the fee for the Bidding Documents not later than the submission of their bids.

1. The *Local Government Unit of Irosin* will not hold a Pre-Bid Conference.
7. Bids must be delivered to the address below on or before **October 19, 2017, 2:00 PM** at **BAC Office, Municipal Compound, San Julian, Irosin, Sorsogon**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. 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.
9. For further information, please refer to:

**BENJAMIN M. GABIONZA**

*Municipal Engineer*

*Municipal Compound, San Julian, Irosin, Sorsogon*

*Telefax: (056) 557-3043*

*URL: [www.irosin.gov.ph](http://www.irosin.gov.ph)*

*Email address: [bengabionza@gmail.com](mailto:bengabionza@gmail.com)*

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***NOEL D. MERCADO II***

*BAC Chairman*

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## **CLUP EXECUTIVE SUMMARY**

[Download \(PDF, 648KB\)](#)

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## **ZONING ORDINANCE**

[Download \(PDF, 852KB\)](#)

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# **SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO VARIOUS SCHOOLS**

Local Government Unit of Irosin

GOOD -11-2018

Supply & Delivery of Hardware/Materials as Assistance to  
Various Schools

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 AS ASSISTANCE TO VARIOUS  
SCHOOLS**

**Brief Description : 244 bags Portland cement/31  
cu.m. sand/27 cu.m. pea size/7 cu.m. gravel/1448 pcs 4"thick  
CHB/2 cu.m. boulderette/71 pcs ¼"thick plywood/3 pcs ½"thick  
plywood/7 kls umbrella nail/76 kls assorted CW nail/4 ltrs  
sealant/35 kls. #16 GI tie wire/7 pcs 9mm dia. RSB x6m/93 pcs**

10mm dia. RSB x6m/6 sets 7"paint roller with pan/26 pcs  
3"paint brush/12 pcs 2"paint brush/12 pcs 1"paint brush/20 pcs  
corrugated GI sheet 10'/66 pcs 2"x2"x10'coco lumber/35 pcs  
2"x3"x10'coco lumber/15 pcs 2"x4"x10'coco lumber/37 pcs  
2"x2"x12'good lumber/26 pcs 2"x3"x12'good lumber/15 pcs  
2"x4"x12' good lumber/3 kls nylon/tansi/19 gals. roof paint/34  
gals flat latex paint/32 gals primer paint/34 gals enamel  
paint/16 ltrs tinting color acrylic/14 gals paint thinner/12  
gals quick drying enamel paint/12 gals epoxy primer with  
catalyst

**Approved Budget for the**

**Contract** : **P**  
**340,000.00**

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

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

**Source of Fund** : **General**  
**Fund(Office of the Mayor)**

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	April 13-20, 2018, 8:00AM-5:00PM April 23, 2018, 8:00AM-1:59PM
2. Opening of Bids	April 23, 2018, 2:00PM
3. Bid Evaluation	April 23, 2018-after the bidding
4. Post-qualification	April 30-May 3, 2018, 8:00AM-5:00PM
5. Notice of Award	May 11, 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 OFFICE SUPPLIES FOR VARIOUS OFFICES OF LGU-IROSIN-1<sup>st</sup> QUARTER**

Local Government Unit of Irosin

GOOD -07-2018

Supply & Delivery of Office Supplies for Various Offices of  
LGU-Irosin-1<sup>st</sup> Quarter

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 OFFICE SUPPLIES FOR VARIOUS OFFICES OF LGU-IROSIN-1<sup>st</sup> QUARTER**

**Brief Description :** 6pcs adding machine ribbon/  
2pcs adding machine tape/ 3pcs air freshener, can/ 19pcs air freshener, spray/ 17pcs alcohol (70%) 500ml/ 15pcs alcohol (40%) 500ml/ 37pcs ballpen fine line, water, fade proof/ 62pcs ballpen metal ball point, black/ 3pcs ballpen metal ball, blue/ 550 pcs ballpen (ordinary, black)/ 98pcs ballpen (ordinary, blue)/ 16pcs ballpen (ordinary, green)/ 44pcs ballpen (ordinary, red)/ 19packs battery AA, 2pcs/packet/ 10pcs battery AA, alkaline/ 15pcs battery AAA, alkaline/ 5blts insect killer/ 22blts bleach 1000ml/ 70rms bond paper short S-20/ 191rms book paper long S-20/ 183rms book paper short S-20/ 3pcs calculator, JS 20LA, 2-way power/ 2pcs cartridge ink #40/ 20pcks laid paper short/ 7bxs carbon paper, long, black/ 27pcs CDRW w/case/ 5bxs clip backfold, 50mm, 2"/ 1pc columnar notebook 12 cols/ 1pc columnar notebook 24 cols/ 11pcks cork board push pin/ 1pc correction fluid, pen type/ 16pcs correction fluid, water base/ 2 dzn cup and saucer/3pcs cutter, wood based, heavy duty/2pcs file box red/ 5pcs dater stamp/ 4pcs desk tray, 3 layer plastic/ 21pcs detergent powder, 500g/ 2pcks detergent soap, liquid/ 35blts dishwashing liquid/ 15pcs door mat cloth, 1x2 ft/ 7pcs door mat rubber/ 14pcks DTR/ 4pcs dustpan plastic/ 4pcs DVDRW w/ case/ 259pcs envelope brown short/ 132pcs envelope long plastic/1,302 pcs envelope mailing white long/2bxs envelope mailing white short/29 pcs computer ink T6642/30 pcs computer ink T6644/ 6pcs eraser/6pcs eraser, blackboard/ 5pcs extension wire, 4

meters/ 12 dzn fabric conditioner/ 1pc file rack 2 layers/ 2pcs flashlight rechargeable/ 5 sets floor mop w/ mop head/ 23pcs fluorescent marker asstd. Color/ 37pcs folder expandable long, color (green)/ 100pcs folder brown long/ 42pcs folder plastic w/ slide, transparent long/ 12pcs folder plastic w/ slide, transparent short/ 177pcs short 14pts/ 3blts glass cleaner/ 3pcs glass mop w/ handle/ 27pcs glue 130g/ 36bundles index card 5x8 (100pcs)/ 4pcs keyboard/1rm laid paper, short/ 6blts machine oil for typewriter/ 1pc magic mop/81pcs manila paper/ 6rms mimeographing paper short/2pcs mop cloth/sponge/ 10pcks mothballs/ 2pcs mosquito killer/1pc mousepad/ 13pcs mouse USB port/ 1rm newsprint long/ 1rm newsprint short/ 41bxs paper fastener plastic/ 3pcs paste 200g/ 5pcs pen holder/6bxs pencil #1/ 20bxs pencil #2/ 4pcs pencil sharpener/4pcs pentel pen fine red/ 11pcs pentel pen fine blue/ 18pcs pentel pen fine, black/ 11blts pentel pen ink refill black/1blt pentel pen ink refill blue/1blt pentel pen ink refill red/ 6pcs pentel pen, broad red/ 49pcs pentel pen, broad black/ 7pcs pentel pen broad blue/ 2pcs plastic organizer/3pcs photo paper A4 20's/ 2rolls plastic cover #3/ 9rolls plastic tape 1"/10rolls plastic tape 2"/ 1dzn plate big, porcelain/3blts air freshener lemon/ 1pc revolving mop/ 5pcs ring binder large; 5pcs ring binder small/ 22pcs ruler 12"/ 6pcs ruler stainless/ 51pcs scotch tape 1"/ 28pcs scotch tape 2"/ 5pcs scotch tape holder/ 18pcs signpen 0.5 c-4/ 8pcs signpen 0.5 g-1/ 12pcs signpen gel ink 0.5 mm blue/ 3pcs signpen roller ball, refill .8 blue/ 3dzn spoon and fork/ 5pcs staple remover/ 63bxs staple wire #10/ 7pcs stapler #10/ 16pcs stapler #35 w/ remover/ 26pds stick note/ 6pcs tape dispenser/ 1pc tile cleaner/ 34pcks tissue paper 12 rolls/ 60rolls tissue paper 2 ply/ 4blts toilet bowl cleaner/ 2pcs toilet pump/ 11pcs toilet deodorizer/ 5pcs trash can, medium cover/10pcs typewriter ribbon/ 20pcs USB 16GB/4pcs USB 32GB/ 5pcs USB 8GB/ 7pcs wall clock/ 2pcs whistle/1pc whiteboard 2x3/4pcs whiteboard 3x5/19pcs whiteboard marker, black broad/ 19pcs whiteboard marker, black fine/ 19pads yellow pad/22pcs scissors (big heavy duty)/9rms short assorted colored paper

s-20/ 5pcs special paper/ 23pcs cutter (big)/ 1tube tracing paper/ 9pcs highlighter pen (green, yellow, pink)/1 ream acetate paper/ 2pcs measuring tape steel 7.5m/ 16rolls double sided tape/ 1rm long assorted colored paper s-20/ 3box push pin/ 12pcs drinking glass/2btlis muriatic acid(big)/ 5pcs filt paper/ 1pc mop head/ 1pc Parker signpen refill/ 1blt printer ink (DCP-T500W (black))/ 2btlis printer ink (DCP-T500W(C-M-Y))/ 1pc LED bulb 18 watts/ 1pc tornado mop/3pcs wall sign/ 4pcs doormat cloth/ 50yrds curtain/3pcs LED bulb 13watts/ 2dozen hand towel/ 30yrds curtain (2 sets)/ 2btlis furniture cleaner/ 7pcs sponge/7pcs cartridge ink 704/ 23yrds curtain/ 3btlis comp ink refill BK 664/ 3btlis comp ink refill Y 664/ 3btlis ink refill M 664/ 6pcs calculator ordinary/ 3btlis comp ink C 664/1pc paint brush 2"/ 150pcs cartolina (light green)/ 1set kitchen utensils/2pcs stapler #35/ 24pcs soup bowl/1pc record book 50l/ 12btlis computer ink (black) 100ml UV DYE INK/ 6btlis computer ink (yellow) 100ml UV DYE INK/ 6btlis computer ink (magenta) 100ml UV DYE INK/ 6btlis computer ink (cyan) 100ml UV DYE INK/ 5pcs liquid hand soap/ 7pcs dishwashing sponge/ 75pcs envelope mailing white short/ 1rm Laid paper, long/ 2bx thumbtacks/ 1pc computer ink T6641 (black)/1pc computer ink T6643 (magenta)/ 60pcs notebook (80lvs)/ 1pc record book 100l/ 2packets battery AAA, 2pcs/pckt/ 2pcs desktop sharpener/ 15pcs expandable envelope long/ 10pcs expandable envelope w/tie/2pcs folder stand/ 2pcs puncher/ 4pcs scissors w/ soft handle/ 1pc white board 4x5ft/ 1unit hard drive 1TB/2pcs cork board w/ frame 4x3/1pc tape dispenser heavy duty/1bx rubber band small

Approved Budget for the

Contract : P  
346,228.95

Contract Duration : 30 calendar days

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

**Source of Fund  
Fund**

:

**General**

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The complete schedule of activities is listed, as follows:

<b>Activities</b>	<b>Schedule</b>
1. Period of Availability of Bid Documents	March 26-April 3, 2018, 8:00AM-5:00PM April 4, 2018, 8:00AM-8:59AM
2. Opening of Bids	April 4, 2018, 9:00AM
3. Bid Evaluation	April 4, 2018-after the bidding
4. Post-qualification	April 12-16 , 2018, 8:00AM-5:00PM
5. Notice of Award	April 23, 2018, 10:00AM

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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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**NOEL D. MERCADO II**

BAC Chairman

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