

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

Local Government Unit of Irosin

GOOD -41-2018

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** : 481 bags  
cement/57 cu.m. washed sand/45 cu.m. pea size gravel/6 cu.m.  
gravel/24 cu.m. boulders/2626 pcs. 4" thk. CHB/132 pcs.  $\frac{1}{4}$ "  
thk. plywood/15 pcs.  $\frac{1}{2}$ " thk. plywood/36 kls. Umbrella  
nail/137 kgs. Assorted CW Nail/13 ltrs. sealant/42 kls. #16  
G.I. Tie Wire/12 kgs. Welding Rod/104 pcs. 9mm dia. RSB x  
6m/141 pcs. 10mm dia. RSB x 6m/30 pcs. 8mm diam. RSB x 6m/28  
pcs. 3/4" x 3.5mm Flat Bar/3 pcs. 1" x 3.5mm Flat Bar/3 pcs.  
2" x 2" x 1/4" Angle Bar/8 pcs. 2.0mm x 2" x 2" Tubular/11

pcs. 7" Paint roller with pan/8 pcs. 3" Paint Brush/21 pcs. 2" Paint Brush/35 pcs. 1" paint brush/174 pcs. Corrugated G.I. sheet 10'/14 pcs. Corrugated G.I. sheet 8'/18 pcs. 2" x 2" x 10' Coco Lumber/202 pcs. 2" x 2" x 12' Coco lumber/62 pcs. 2" x 3" x 12' Coco lumber/48 pcs. 2" x 4" x 12' coco lumber/30 pcs. 1" x 1" x 10' Good lumber/50 pcs. 2" x 2" x 10' Good lumber/30 pcs. 2" x 3" x 10' Good lumber/16 pcs. 2" x 2" x 12' Good lumber/12 pcs. 2" x 3" x 12 Good lumber/5 pcs. 2" x 4" x 12 Good lumber/13 gals. Roof paint/42 gals. Flat latex paint/3 pails flat latex paint/6 pcs. 1/2" diam. G.I. Pipe sched. 40/3 pcs. 1" diam. G.I. pipe sched. 40/3 pcs. 1 1/2" diam GI Pipe Sched 40/6 pcs. 2" diam GI Pipe Sched 40/36 pcs. Receptacle/10 bags concrete staple/13 ln.m. cyclone wire (4" x 4")/102 mtrs. Extension wire #16/20 pcs. Flashing/24 pcs. Gang outlet/20 pcs. Junction box/96 ln.ft. long span duracurve/230 mtrs. PDX wire #10/200 mtrs. PDX wire #12/25 ln.m. rib-typed pre-painted roof G.24/8 boxes staple wire #1/42 pcs. Steel matting/2 ltrs. Stickwell/335 pcs. Tek screw/2 pcs. Tek screw adaptor/30 pcs. Thumbler switch/22 ltrs. Tinting color (acrylic)/8 pcs. Electrical tape/6 pcs. 1/2" PE coupling/5 pcs. 1/2" PE elbow/5 pcs. 1/2" PE tee/40 pcs. 1/2" PVC/10 pcs. 1" x 1" Angle Bar/9 pcs. 1/4" x 3" Dyna Bolt/2 pcs. 3" PVC pipe S-1000 (wheep holes)/1 box Blind Rivet 5/32" x 3/4"/10 pcs. Coupling/4 pcs. G.I. coupling/2 gals. Emulsion/2 gals. Enamel paint/1 gal. epoxy primer w/ catalyst/5 pcs. Faucet/5 pcs. LED bulb/1 box masonry drill bit/1 box metal drill bit/1 pail metal primer/2 rolls nylon string/2 gals. Paint thinner/9 pcs. PVC faucet/3 gals. Ready mix colored paint/13 pcs. Ridgeroll/1 pc. Rivetter/8 pcs. Teplon tape/1 set water tank with water pump

**Approved Budget for the**

**Contract** : **P**  
**820,000.00**

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

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

**Source of Fund** : **Special Education Fund(SEF)**

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	November 15-22, 2018, 9:00 AM-5:00PM November 23, 2018, 8:00 AM-8:59 AM
2. Opening of Bids	November 23, 2018, 9:00 AM
3. Bid Evaluation	November 23, 2018-after the bidding
4. Post-qualification	December 3-5, 2018, 9:00AM-5:00PM
5. Notice of Award	November 13, 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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# Construction of Brgy. Cawayan Evacuation Center

Republic of the Philippines

Province of Sorsogon

Municipality of Irosin

## BIDS & AWARDS COMMITTEE

Invitation to Bid for

*Construction of Brgy. Cawayan Evacuation Center*

1. The *Local Government Unit of Irosin*, through the *MDRRMF CY 2018* intends to apply the sum of *One Million Two Hundred Pesos (P 1,200,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Construction of Brgy. Cawayan Evacuation Center, INFR-06-2018*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of Contract : CONSTRUCTION OF  
BRGY. CAWAYAN EVACUATION  
CENTER

Brief Description : construction  
of 10mx6m concrete building with 6 columns, with

support beams and ground beams, no wallings, with concrete slab roofing and canopy, 1 typical toilet and a 2.4mx1.2mx1.7m septic tank

**Approved Budget for the**

**Contract** : **P**  
**1,200,000.00**

**Contract Duration** : **150 calendar days**

**Source of Fund** : **MDRRMF CY 2018**

2. The *Local Government Unit of Irosin* now invites bids for *clearing and grubbing/excavation/sub-base course/formworks/concrete works/masonry works/rebar works/plumbing works/doors and windows/PPE's/hauling/project signage*. Completion of the Works is required *one hundred fifty (150) calendar days after the Notice to Proceed*. Bidders must have experience of having completed at least one(1) similar project and whose value, of the contract, adjusted to current prices using the NSO consumer price indices must be equal to 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 **Five Thousand Pesos (P 5,000.00)**.

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 hold a Pre-Bid Conference on **November 15, 2018, 9:00 AM at the Conference Room, Office of the Municipal Mayor, Municipal Compound, San Julian, Irosin, Sorsogon**.
7. Bids must be delivered to the address below on or before **November 29, 2018, 9:00 AM 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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# **SUPPLY & DELIVERY OF SEEDLINGS FOR NURSERY IN BOLOS, IROSIN, SORSOGON**

Local Government Unit of Irosin

GOOD 40-2018

Supply & Delivery of Seedlings for Nursery  
in Bolos, 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 SEEDLINGS FOR NURSERY IN BOLOS, IROSIN,**

**SORSOGON**

**Brief Description: 22,341 pcs coconut/496 kgs cacao pods/506 kgs pili/4,995 pcs lawaan/5,000 pcs narra/5,000 pcs mahogany**

**Approved Budget for the**

**Contract : P 310,299.00**

**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	October 30-November 5, 2018, 9:00 AM-5:00PM November 6, 2018, 8:00 AM-1:59 PM
2. Opening of Bids	November 6, 2018, 2:00 PM
3. Bid Evaluation	November 6, 2018-after the bidding
4. Post-qualification	November 14-16, 2018, 9:00AM-5:00PM
5. Notice of Award	November 23, 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 & RENTAL OF EQUIPMENT AS ASSISTANCE TO VARIOUS BARANGAYS**

Local Government Unit of Irosin

GOOD 39-2018

Supply & Delivery of Hardware/Materials & Rental of Equipment  
as Assistance to Various Barangays

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 & RENTAL OF EQUIPMENT AS ASSISTANCE TO VARIOUS BARANGAYS**

**Brief Description: 530 bags cement/44 cu.m. washed sand/53 cu.m. gravel pea size/26 cu.m. boulderette/350 pcs 4" thick CHB/6 pcs decorative blocks/74 pcs 16mm diam RSB/158 pcs 12mm diam RSB/254 pcs 10mm diam RSB/47 kls #16 tie wire/12 pcs 1/2" thick ordinary plywood/37 pcs 1/4" thick plywood/80 pcs 2"x4"x10' coco lumber/704 pcs 2"x3"x10' coco lumber/405 pcs 2"x2"x10' coco lumber/48 kls assorted CW nail/8 pcs 2" diam. GI pipe(schedule #40)/4 pcs 2" diam. GI elbow/6 pcs 2" diam. GI tee/10 pcs 12mm square bar/5 kls welding rod/1 gal epoxy primer/1 gal lacquer thinner/2 pcs 2" paint brush/2 pcs 1" paint brush/1 pc 1/2" diam. PVC pipe(blue)/2 pcs 1/2" diam. PVC elbow/1 pc 2" diam PVC pipe/2 pcs 2" diam PVC elbow/1 pc 3" diam PVC pipe/1 pc 3" diam PVC elbow/1 can PVC solvent/51 pcs hacksaw blade/1 kl nylon string/4 days rental of welding machine/18 days rental of concrete mixer**

**Approved Budget for the**

**Contract : P  
595,166.00**

**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	October 26-November 5, 2018, 9:00 AM-5:00PM November 6, 2018, 8:00 AM-8:59 AM
2. Opening of Bids	November 6, 2018, 9:00 AM
3. Bid Evaluation	November 6, 2018-after the bidding
4. Post-qualification	November 13-15, 2018, 9:00AM-5:00PM
5. Notice of Award	November 22, 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 SEEDLINGS FOR NURSERY IN BOLOS, IROSIN, SORSOGON**

Local Government Unit of Irosin

GOOD 38-2018

Supply & Delivery of Seedlings for Nursery

in Bolos, 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 SEEDLINGS FOR NURSERY IN BOLOS, IROSIN, SORSOGON**

**Brief Description: 22,341 pcs coconut/496 kgs cacao pods/506 kgs pili/4,995 pcs lawaan/5,000 pcs narra/5,000 pcs mahogany**

**Approved Budget for the**

**Contract : P 310,299.00**

**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:

<b>Activities</b>	<b>Schedule</b>
1. Period of Availability of Bid Documents	October 17-23, 2018, 9:00 AM-5:00PM October 24, 2018, 8:00 AM-1:59 PM
2. Opening of Bids	October 24, 2018, 2:00 PM
3. Bid Evaluation	October 24, 2018-after the bidding
4. Post-qualification	November 5-7, 2018, 9:00AM-5:00PM
5. Notice of Award	November 15, 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.