

PROJECT MONITORING REPORT

LOCAL GOVERNMENT UNIT OF IROSIN PROCUREMENT MONITORING REPORT from January- March 2017																																		
Code	Procurement Program/Project	PMU/End-user	Mode of Procurement	Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Fund	Total	MOE	CO	Total	MOE	CO	List of Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
																																		Contract Cost (P/B)
1	Improvement of San Isidro Level II Water System	MED	Negotiated	N/A	23/03/2017	N/A	N/A	21/03/2017	N/A	N/A	02/06/2017	13/06/2017	15/06/2017	20/07/2017	10/08/2017	20% EDF	P300,000			P300,000			COA/P/ICE	N/A	N/A	N/A	21/03/2017	N/A	N/A	02/06/2017	13/06/2017	20/07/2017	Completed	
2	Supply & Delivery of Hardware/Materials for the Repair of Various Government Facilities	MED	Negotiated	N/A	23/03/2017	N/A	N/A	31/03/2017	N/A	N/A	12/05/2017	22/05/2017	24/05/2017	01/06/2017	01/06/2017	General Fund (Supp.)	P387,850.00			P387,850.00			COA/P/ICE	N/A	N/A	N/A	31/03/2017	N/A	N/A	12/05/2017	22/05/2017	01/06/2017	Completed	
3	Supply & Delivery of Hardware/Materials for the Construction of Bagong Line Canal and Golanggang Farm-to-Market Road (1.062.066.01.a.) & 38.01.a. Line Canal	MED	Negotiated	N/A	23/03/2017	N/A	N/A	31/03/2017	N/A	N/A	12/05/2017	22/05/2017	24/05/2017	01/06/2017	01/06/2017	20% EDF	P319,110			P319,110			COA/P/ICE	N/A	N/A	N/A	31/03/2017	N/A	N/A	12/05/2017	22/05/2017	01/06/2017	Completed	
4	Supply & Delivery of Office Supplies for Various Offices of LGU-Irosin	MO/Adm	Public Bidding	N/A	16/03/2017	Not Applicable	9-00AM	9-00AM	9-00AM	10-00AM	3/29-31/17	07/04/2017	17/04/2017	18/04/2017	24/04/2017	24/04/2017	General Fund	P412,507			P412,507			COA/P/ICE	N/A	N/A	N/A	24/03/2017	9-00AM	10-00AM	07/04/2017	17/04/2017	24/04/2017	Completed
5	Supply & Delivery of Hardware/Materials for the Improvement, Rehabilitation and Construction of Various Barangay Projects	MED	Negotiated	N/A	30/03/2017	N/A	N/A	07/04/2017	N/A	N/A	22/05/2017	29/05/2017	31/05/2017	08/06/2017	08/06/2017	20% EDF	P806,255			P806,255			COA/P/ICE	N/A	N/A	N/A	07/04/2017	N/A	N/A	22/05/2017	29/05/2017	08/06/2017	Completed	
Prepared by: (SGD.) Maria Rachel P. Gonzales Head, BAC Secretariat																																		
Noted by: (SGD.) Noel D. Mercado II BAC Chairman																																		

LOCAL GOVERNMENT UNIT OF IROSIN PROCUREMENT MONITORING REPORT as of April-June 2017																																	
Code	Procurement Program/Project	PMU/End-user	Mode of Procurement	Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Fund	Total	MOE	CO	Total	MOE	CO	List of Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
1	Improvement of Cawayan Trail	MED	Public Bidding	N/A	29/03/2017	N/A	9-00AM	9-00AM	9-00AM	10-00AM	4/11-17/2017	12/05/2017	23/05/2017	23/05/2017	15/09/2017	20% EDF	P500,000			P500,000			COA/P/ICE	N/A	N/A	9-00AM	9-00AM	10-00AM	4/11-17/2017	12/05/2017	23/05/2017	15/09/2017	Completed
2	Improvement of Ecological Park	MED	Public Bidding	N/A	22/03/2017	9-00AM	9-00AM	9-00AM	9-00AM	10-00AM	12/04/2017	12/04/2017	4/19-21/2017	04/05/2017	12/05/2017	20% EDF	P1,200,000			P1,200,000			COA/P/ICE	N/A	30/03/2017	9-00AM	9-00AM	10-00AM	4/19-21/2017	04/05/2017	12/05/2017	07/07/2017	Completed
3	Construction of Barangay San Agustin Health Station	MED	Public Bidding	N/A	11/04/2017	9-00AM	9-00AM	9-00AM	9-00AM	10-00AM	02/05/2017	02/05/2017	5/5-9/2017	15/05/2017	01/08/2017	BUD-DOF	P1,000,000			P1,000,000			COA/P/ICE	N/A	19/04/2017	9-00AM	9-00AM	10-00AM	5/5-9/2017	15/05/2017	01/08/2017	26/10/2017	Completed
4	Supply & Delivery of One(1) Unit Brand New Passenger Van for LGU-Irosin	MO/Adm	Negotiated	N/A	26/04/2017	9-00AM	9-00AM	9-00AM	9-00AM	N/A	11/05/2017	N/A	N/A	09/06/2017	15/06/2017	General Fund	P1,465,000			P1,465,000			COA/P/ICE	N/A	28/04/2017	N/A	11/05/2017	N/A	N/A	09/06/2017	15/06/2017	27/06/2017	Completed
5	Relocation Survey of Bliss-Hobon	MED	Negotiated	N/A	27/04/2017	N/A	9-00AM	9-00AM	9-00AM	N/A	05/05/2017	N/A	N/A	04/07/2017	14/07/2017	20% EDF	P200,000			P200,000			COA/P/ICE	N/A	N/A	N/A	05/05/2017	N/A	N/A	04/07/2017	14/07/2017	26/07/2017	Completed
6	Supply & Delivery of Hardware/Materials for the Improvement, Rehabilitation and Construction of Various School Projects	MED	Public Bidding	N/A	04/05/2017	N/A	9-00AM	9-00AM	9-00AM	9-00AM	11/05/2017	11/05/2017	5/16-18/17	26/05/2017	02/06/2017	General Fund	P388,000			P388,000			COA/P/ICE	N/A	N/A	9-00AM	9-00AM	10-00AM	5/16-18/17	26/05/2017	02/06/2017	13/06/2017	Completed
7	Supply & Delivery of Photocopying and Duplicating Machines for MO-Adm and MO-Executive of LGU-Irosin	MO/Adm	Public Bidding	N/A	02/06/2017	N/A	9-00AM	9-00AM	9-00AM	10-00AM	09/06/2017	09/06/2017	6/13-15/17	22/06/2017	03/07/2017	General Fund	P 418,500			P 418,500			COA/P/ICE	N/A	N/A	9-00AM	9-00AM	10-00AM	6/13-15/17	22/06/2017	03/07/2017	17/07/2017	Completed
8	Construction of Recreational Facilities for Irosin Valley View Park	MED	Public Bidding	N/A	16/06/2017	9-00AM	9-00AM	9-00AM	9-00AM	10-00AM	07/07/2017	07/07/2017	7/17-19/2017	02/08/2017	11/08/2017	20% EDF	P1,500,000						COA/P/ICE	N/A	16/06/2017	9-00AM	9-00AM	9-00AM	7/17-19/2017	02/08/2017	11/08/2017	06/10/2017	Completed
9	Provision of Toilet Booths for Various Barangays of Irosin	MED	Public Bidding	N/A	28/06/2017	9-00AM	9-00AM	9-00AM	9-00AM	10-00AM	11/07/2017	11/07/2017	7/19-21/2017	02/08/2017	14/09/2017	BUD	P1,200,000			P1,200,000			COA/P/ICE	N/A	28/06/2017	9-00AM	9-00AM	9-00AM	7/19-21/2017	02/08/2017	14/09/2017	26/09/2017	Completed
Prepared by: (SGD.) Maria Rachel P. Gonzales Head, BAC Secretariat																																	
Noted by: (SGD.) Noel D. Mercado II BAC Chairman																																	

IMPROVEMENT OF DOPCEN (PHASE III)

Republic of the Philippines

Province of Sorsogon

Municipality of Irosin

BIDS & AWARDS COMMITTEE

Invitation to Bid for

Improvement of DOPCEN(Phase III)

1. The *Local Government Unit of Irosin*, through the *LDRRMF* intends to apply the sum of *Seven Hundred Thousand Pesos (P 700,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Improvement of DOPCEN(Phase III), INFR-23-2017*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of Contract : IMPROVEMENT OF
DOPCEN(PHASE III)

Brief Description : excavation of
CHB footing/CHB laying &

plastering/fabrication & installation of doors, windows, &
office tables/supply & delivery of washed basin with
cabinet,office chairs & split type A/C/tile setting/painting

Approved Budget for the

Contract : P
700,000.00

Contract Duration : 90 calendar days

Source of Fund : LDRRMF

2. The *Local Government Unit of Irosin* now invites bids for

concrete and CHB works/carpentry works/tile works/door,windows and top glass/office tables and chairs/electrical works/plumbing works/painting works/project signage/PPE's. Completion of the Works is required *ninety (90) 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 **November 7, 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

Email address: bengabionza@gmail.com

NOEL D. MERCADO II

**SUPPLY AND DELIVERY OF
HARDWARE/MATERIALS, RENTAL OF
EQUIPMENT, TEMFACIL, PPE'S
AND PROJECT SIGNAGE FOR THE
CONSTRUCTION OF TONGDOL-
GUMAPIA LEVEL II WATER SYSTEM**

Local Government Unit of
Irosin

GOOD -29-2017

Supply & Delivery of Hardware/Materials, Rental of Equipment,
Temfacil,PPE's and Project Signage for the

Construction of Tongdol-Gumapia Level II 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, RENTAL OF
EQUIPMENT, TEMFACIL, PPE'S AND PROJECT SIGNAGE FOR THE
CONSTRUCTION OF
TONGDOL-GUMAPIA LEVEL II WATER SYSTEM**

**Brief Description : 6pcs.-Shovel, 6pcs.-
Digging Bar, 6pcs.-Pickmatttock, 120pcs.-10mm.diam.RSB,
18kls.-#16 Tie Wire, 191bags-Cement, 12cu.m.-Sand, 15cu.m.-
Pea-size, 5cu.m.-Gravel, 8cu.m.-Boulderette, 150packs-Sahara,
72pcs.-1/2" Ordinary Plywood , 300pcs.-2"x 3"x 12' Coco-
lumber, 428pcs.-2"x 2"x 10' Coco-lumber, 86kls.-Assorted CW
Nail, 9pcs.-3"x 1/2" Saddle Clamp, 6pcs.-3"x 1" Saddle Clamp,
1pc.- 2-1/2"x 1/2" Saddle Clamp, 21pcs.-1"x 1/2" Saddle
Clamp, 9pcs.-1/2"diam.Swing Valve, 18pcs.-1/2"diam.G.I.Elbow,
90deg., 9pcs.-1/2"x 12".G.I.Nipple, 1pc.-3"x 2-1/2" Coupling
Reducer, 1pc.-2-1/2"x 2" Coupling Reducer, 2pcs.-3"x 3"
P.E.Coupling, 10pcs.-3"x 1/2" Saddle Clamp,
10pcs.-1/2"G.I.Plug, 100.l.m.-1"diam.P.E.Pipe,
12pcs-1"diam.P.E.Coupling, 36pcs.-Teplon Tape,
50l.m.-1"diam.Cable Wire, 100l.m.-3/4"diam.Cable Wire,
512l.m.-1/2"diam.Cable Wire, 6pcs.-1"diam. Cable Clip,
24pcs.-3/4"diam. Cable Clip, 228pcs.-1/2"diam.Cable Clip,
1pcs.-1"diam.Turn Buckle, 4pcs.-3/4"diam.Turn Buckle,
57pcs.-1/2"diam.Turn Buckle, 10pcs.-1-1/2"x 6mm.Flat Bar,
80pcs.-1/2"diam.X 3"diam.Bolt w/ Nut, 54pcs.-1"diam.Nut,
10pcs.-1/2" diam.Drill Bit, 8pcs.-10mm diam.Plain Bar, 6kls.-
Welding Rod, 20pcs.-Hacksaw Blade, 1 gal.-Epoxy Primer,
1ltr.-Lacquer Thinner, 7pcs.-1-1/2" Paint Brush, 1gal.-QDE
Paint, 2bots.-Paint Thinner, 5pcs.-4"Cutting Disc, 3days-Bar
Cutter, 6days-1Bagger Mixer, 8days-Cable Puller, 4days-Welding
Machine, 3days-Electric Drill, 2days-Push Drill, 1lot-
Temfacil, 1lot-Personal Protective Equipments, 1lot-Project
Signage**

Approved Budget for the

Contract : **P**
519,901.34

Contract Duration : **30 calendar days**

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

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

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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	October 13-22, 2017, 8:00AM-5:00PM October 23, 2017, 8:00AM-1:59PM
2. Opening of Bids	October 23, 2017, 2:00PM
3. Bid Evaluation	October 23, 2017-after the bidding

4. Post-qualification	October 30-November 3, 2017, 8:00AM-5:00PM
5. Notice of Award	November 10, 2017, 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.

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

Local Government Unit of
Irosin

GOOD -33-2017

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 : 287 bags cement/22
cu.m. sand/13 cu.m. pea size/14 cu.m. gravel/2550 pcs 4''thk.
CHB/41 pcs ¼'' thk. Plywood/3 pcs ½'' thk. Plywood/2 pcs ¾''**

thk. Plywood/14 kls. Umbrella Nail/66 kls. Assorted CW N/5 ltrs. Sealant/29 kls. #16 Gl Tie Wire/16 kls. Welding Rod/120 pcs 9mm dia RSB x 6m/113 pcs 10mm dia RSB x 6m/16 pcs 8mm dia RSB x 6m/39 pcs ¾'' x 3.5mm Flat Bar/10 pcs 7'' Paint Roller w/ Pan/12 pcs 4'' Paint Brush/2 pcs 3'' Paint Brush/29 pcs 2'' Paint Brush/12 pcs 1'' Paint Brush/31 pcs Corrograted Gl Sheet 10'/8 pcs Corrograted Gl Sheet 12'/100 pcs 2''x 2'' x 10' Coco Lumber/19 pcs 2''x 3'' x 10' Coco Lumber/8 pcs 2'' x 2'' x 12' Good Lumber/16 pcs 2'' x 3'' x 12' Good Lumber/8 pcs 2'' x 4'' x 12' Good Lumber/4 gal. Roof Paint/12 gal. Flat Latex Paint/12 pail. Flat Latex Paint/23 pint. Acrylic/14 gal. Enamel Paint/12 ltrs. Tinting Color/4 gal. Gloss Paint/12 gal. Paint Thinner/2 gal. Epoxy Prime w/ Catalyst/8 pcs 1 ½''dia. Gl Pipe Sched. 40/6 pcs 2'' x 3'' x 6m C Purlins/24 pcs Steel Matting/68 pcs Floor tiles/100 pcs tekscrew/10 pcs sand paper #120/7 pcs masking tape/10 pcs estopa/4 pcs toilet bowls/4 pcs kitchen sink

Approved Budget for the

Contract : **P**
370,000.00

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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	November 3-9, 2017,8:00AM-5:00PM November 10, 2017, 8:00AM-8:59AM
2. Opening of Bids	November 10, 2017, 9:00AM
3. Bid Evaluation	November 10, 2017-after the bidding
4. Post-qualification	November 20-22, 2017, 8:00AM-5:00PM
5. Notice of Award	December 1, 2017, 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.

SUPPLY AND DELIVERY OF VARIOUS APPLIANCES FOR IRO SIN VALLEY VIEW PARK PASALUBONG CENTER

Local Government Unit of
Irosin

GOOD -26-2017

Supply & Delivery of Various Appliances for

Irosin Valley View Park Pasalubong Center

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 VARIOUS APPLIANCES FOR IROSIN VALLEY VIEW PARK

PASALUBONG CENTER

Brief Description : 5 sets wooden table with four wooden chairs/1 unit 32" flat screen television/1 unit 2.8mx0.40mx0.90m display glass cabinet/3 units 16" ceiling fan/1 unit 2.5mx0.40mx2.00m display glass cabinet/1 set CCTV camera with monitor inclusive of 2 units day & night dome camera with IR, 2 units day & night weatherproof bullet camera with IR, 1 unit 4 channel DVR with internet viewing, analog HD, 1 unit 500GB harddisk & 1 unit 15.6" LED monitor/3 pcs color red fire extinguisher 10lbs/3 pcs rechargeable twinhead emergency lamp/1 pc 341x331x1003mm hot and cold water dispenser with adjustable temp. controller, stainless steel pipe connection & tank, high-speed cooling system & silent type compressor/1 pc two burner gas stove with gas tank/1 pc 10L oven toaster with 100-250 degrees temp. control/1 pc 8.3 cu.ft. two-door refrigerator/1 pc 20L microwave oven

Approved Budget for the

**Contract : P
320,500.00**

Contract Duration : 30 calendar days

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

Source of Fund

:

BUB DTI

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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	September 8-14, 2017, 8:00AM-5:00PM September 15, 2017, 8:00AM-8:59AM
2. Opening of Bids	September 15, 2017, 9:00AM
3. Bid Evaluation	September 15, 2017-after the bidding
4. Post-qualification	September 22-26, 2017, 8:00AM-5:00PM
5. Notice of Award	October 5, 2017, 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.