

SUPPLY & DELIVERY OF HARDWARE/MATERIALS FOR THE IMPROVEMENT OF MUNICIPAL STREETLIGHTS

Local Government Unit of Irosin

GOOD 07-2019

Supply & Delivery of Hardware/Materials for the Improvement of
Municipal Streetlights

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 OF
MUNICIPAL STREETLIGHTS**

Brief Description: 55 pcs 4"x4" receptacle/50 pcs outlet 3-gang spring type/22 pcs outlet 2-gang spring type/16 pcs plate 2-gang/2 pcs plate 3-gang/15 pcs humble switch/16 pcs switch 1-way/55 pcs bulb LED 15 watts/5 bxs THHW 3.5mm²/5 bxs THHW 2.0mm²/17 bxs PDX #14/10 bxs PDX #12/27 pcs electrical tape(big)/500 pcs concrete staple/50

pcs junction box/16 pcs Amco box/10 pcs aircon outlet/9 pcs KSB 30 amps/5 pcs 15amps CB/7 pcs 20 amps CB/8 pcs 30 amps CB/1 pc 40 amps CB/1 pc 60 amps CB/2 pcs 100 amps CB/2 pcs 100 amps CB/50 mtrs drop wire #2/1 pc panel board 4 branches/2 pcs panel board 6 branches/1 pc panel board 10 branches/52 mtrs THHW #22/3 bxs THHW #14/3 bxs PDX #10/5 bxs THHW 3.5mm²/9 pcs PVC pipe $\frac{3}{4}$ "/20 pcs PVC pipe $\frac{1}{2}$ "/1 pc transformer 100 KVA/40 pcs LED lamp 50 watts

Approved Budget for the

Contract : **P**
642,405.00

Contract Duration : **30 calendar days**

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

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

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	May 21-27, 2019, 9:00 AM-5:00PM May 28, 2019, 8:00 AM-1:59 PM
2. Opening of Bids	May 28, 2019, 2:00PM
3. Bid Evaluation	May 28, 2019-after the bidding
4. Post-qualification	June 6-10, 2019, 9:00AM-5:00PM
5. Notice of Award	June 19, 2019,10:00AM

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 & RENTAL
OF EQUIPMENT FOR THE
CONCRETING OF PATHWAYS IN THE
VARIOUS BARANGAYS OF IROSIN**

Local Government Unit of Irosin

GOOD 08-2019

Supply & Delivery of Hardware/Materials & Rental of Equipment
for the Concreting of Pathways in Various Barangays of 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 : SUPPLY & DELIVERY OF HARDWARE/MATERIALS & RENTAL OF EQUIPMENT

FOR THE CONCRETING OF PATHWAYS IN THE VARIOUS BARANGAYS OF IROSIN

Brief Description: 1456 bags cement/95 cu.m. washed sand/153 cu.m. peaseize gravel/77 cu.m. graded gravel/36 cu.m. filling materials/200 pcs 4" thk CHB/60 pcs 10mm diam. RSB/65 pcs 12mm diam. RSB/10 pcs 16mm diam. RSB/14 pcs 2" diam. GI pipe sched. #40/5 kls welding rod/161 pcs 2"x6"12' coco lumber/30 kls assorted CW nail/6 kgs nylon string/6 kgs tie wire/11 pcs hacksaw blade/3 pcs cutting disc/1 gal red oxide primer/1 btl paint thinner/5 pcs 2" paint brush/6 pcs pale/2 days rental of welding machine/13 days 1-bagger mixer with operator/3 days 1-concrete cutter rental/2 days 1-concrete mixer rental

Approved Budget for the

**Contract : P
830,572.00**

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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	May 21-27, 2019, 9:00 AM-5:00PM May 28, 2019, 8:00 AM-8:59 AM
2. Opening of Bids	May 28, 2019, 9:00AM
3. Bid Evaluation	May 28, 2019-after the bidding
4. Post-qualification	June 5-7, 2019, 9:00AM-5:00PM
5. Notice of Award	June 18, 2019,10:00AM

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 OFFICE SUPPLIES & EQUIPMENT FOR LGU-IROSIN

Local Government Unit of Irosin

GOOD 04-2019

Supply & Delivery of Office Supplies & Equipment for 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 : **SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR LGU-IROSIN**

Brief Description : 2 cans Airfreshener, spray type, lemon/1 spool Adding Machine Tape/11 cans Airfreshener, gel type/141 btls Alcohol, 70% 500ml/74 Each ballpen, good quality, blue/12 Each Ballpen, Ordinary, Assorted Color/1108 Each ballpen, ordinary, Black/135 Each ballpen, ordinary, Blue/38 Each ballpen, Ordinary, red/306 Each ballpen, good quality, black /32 Each ballpen, good quality, red /12 Pcs Ballpen (black)/12 Pcs Ballpen (blue)/1 Pc Basin (medium size)/6 packet Battery Penlight/20 Packet battery "AA" 2s, black/4 Each battery "AA" rechargeable/2 Packet battery "AAA" 2s black/2 Packs Battery AA, 2 pcs/packet/4 Pcs Battery AA, Alkaline/3 Pcs Battery AAA, Alkaline/1 Each battery charger for "AA" battery/1 Btl Insect Killer/25 Gal Bleaching solution, 1000ml/3 Each board (white & cork board, 2-in-1) 2x3/1 Pc Bread knife/12 Pair Boots/2 Each Broom Soft, Native/8 Each bulb, LED light 13 watts/2 units Cabinet, small, 3 drawers w/ lock/10 unit calculator, 12 digit, LCD display/1 Box carbon paper blue long/4 Box Carbon Paper, long, Black /150 Each cartolina, Green/17 Each Cartolina, white/2 Each /DVD rewritable w/ case/35 Pcs CDRW w/ Case/1 Each 20 watts spiral (cool day light)/3 Pcs Certificate Frame/12 Pcs Certificate Holder (long)/24 Pcs Certificate Holder (short)/1 Each 24 watts spiral, (cool day light)/1 Box chalk, white/40 Kilo Chlorine

granules (kilo)/3 Each clear book, 20's short/24 Each clip binder, 3" metal/6 Each Clipboard with cover long/1 Set Colored pencil/1 Ream Colored Paper Assorted (Short)/2 Each columnar book 24 columns/2 Pcs copier machine toner(Ricoh copier)/1 Unit corkboard with frame 4x5/1 Unit cork board 24"x36"/4 Box cork board push pin/8 btls correction fluid, water base 15ml/4 pcs correction tape, 5mmx12mm/44 set Cups and Saucer, good quality porcelain/150 yard Curtain/14 pcs Curtain (floor length)/1 pc cutter heavy duty 1"/5 packs Cutter blade 1", 10's pack/ 7 each data file rack, 2 layers/1 each data folder w/ ring finger, 3"x9"x15"/9 each dater (rubber stamp)/2 bar Detergent bar, 4's/43 pouch Detergent Powder, 500g/6 dozen Dinner plate 10/3 dozen Dinner plates, porcelain/breakable 8" dia/1 pcs Dish Drainer (big)/2 unit Dish Organizer, Big/2 unit Dish organizer, plastic with 2 doors, drawer big/15 btls Dishwashing liquid 250ml/32 btls Dishwashing liquid 500ml/4 pcs Dishwashing Sponge/6 pcs Dishwashing Sponge/11 btls Disinfectant spray, 400 grams /47 each Doormat Cotton/18 each Doormat Rubber/57 roll double sided tape 1"/80 each Drinking Glass, Clear/61 each drinking glass clear/91 pack DTR 100s, CSC form #48/13 each duster cotton/3 each Dustpan, GI, big/2 pcs Emergency Light Rechargeable/6 unit Emergency light (HD 6Hours)/5906 each envelope brown long, ordinary/5323 each envelope brown short, ordinary/ 217 each envelope clear plastic long/ 35 each envelope expanding, plastic w/ handle long/ 100 pcs envelope mailing white, long/ 1 box envelope mailing neon colors, 500's /box/ long/ 3 each envelope plastic w/ push lock long/ 10 pcs envelope expandable w/ tie/ 75 each envelope, brown long expanded/ 50 each envelope, expanding plastic long, red/ 4 each Extension Cord, 4 gang 7m with switch/ 21 dozen Fabric Conditioner/ 2 pcs Feather Duster/ 10 pcs Finger Moistener/15 Pcs Filing Box (double hardboard)/ 1 each File rack 2 layers/11 set file tab divider, legal (5 color/set)/3 set file tab divider, legal (5 color/set)/ 3 each flashdrive 24GB/ 4 each flashdrive 32GB/ 6 each flashdrive 64GB/ 3 each flashdrive 8GB/ 4 each flashdrive 8GB/ 1 pcs Flashlight,

rechargeable/ 1 each Flashlight, rechargeable, good quality/ 2
each Floor brush with handle/ 1 pc Floor mop twist/ 1 each
Floor mop with head/ 3 can / Floor wax (red dye)/ 1 pcs
Flourescent tube/ 12 pcs folder expandable red long/ 112 each
folder expanding long, assorted color/ 42 each folder
expanding long yellow/ 10 each folder long, blue 14 pt/15
each folder long, Clear w/ slide 14 pt/915 each folder long,
white 14 pt/ 10 pcs folder short white, 14pt/ 10 pcs
Fluorescent marker yellow green/ 954 each folder tagboard
long 14pt/ 205 each folder tagboard short 14pt/ 6 each
folder, expanding long, assorted color/ 10 each folder long
yellow/ 510 each folder, long green, 14pt/ 4 each folder,
morocco w/ slide, blue long/ 2 pcs folder stand/ 6 dozen
Fork, Stainless/ 4 each Glass cleaner, spray 250ml/ 1 pcs
Glass mop with handle/ 12pairs Gloves/ 60 btls glue 130g/ 2
unit glue gun, big/19 stick glue stick, big/ 7 unit glue gun,
small/ 102 stick glue stick, small/ 4 jar glue, all purpose in
jar w/ applicator 250gm/ 2pair Hand gloves, rubber (L &L
size)/ 16btls Hand Sanitizer 250ml/ 18 dozen Hand Towel,
white/ 14 pcs Headlight (rechargeable)/ 74 pcs Highlighter
pen(assorted color)/ 20 pcs illustration board 1/2 size/ 3 pcs
Illustration Board whole/ 21 packs Index card 5×8 white (100
pcs)/ 5 btls Ink, GT51 (black)/ 5 btls Ink, GT51 (cyan)/ 5
btls Ink, GT51 (magenta)/ 5 btls Ink, GT51 (yellow)/ 2 btls
Ink Brother DCP-T500 (black)/ 1 btls Ink Brother DCP-T500
(cyan)/ 1 btls Ink Brother DCP-T500 (Magenta)/ 1 btls Ink
Brother DCP-T500 (Yellow)/2 btls ink refill, black (135ml) HP
Ink Tank GT51 XL/2 btls ink refill, cyan (100ml) HP ink Tank
GT52/ 2 btls ink refill, magenta (100ml) HP Ink Tank GT52/ 2
btls ink refill yellow (100ml) HP Ink Tank GT52/ 61 btls
ink 6641, epson, black (Ink refill)/ 45 btls ink 6642,
epson,cyan (Ink refill)/ 42 btls ink 6643, epson, magenta
(ink refill)/ 43 btls ink 6644, epson,yellow (Ink refill)/ 1
Cart ink cart, HP 680 black/ 1 Cart ink cart, HP 680
colored/1 Cart ink cart, bt 600, black, brother/1 Cart ink
cart, bt 600, cyan, brother/ 1 Cart ink cart, bt 600, magenta
brother/ 1 Cart ink cart,bt600, yellow brother/ 3 btls ink

epsonL3110 Black/ 2 btls ink epson L3110 cyan/ 2 btls ink
epson L3110 yellow/ 2 btls ink epson L3110 magenta/ 16btls ink
epson 003 BK, C, M, Y/ 2 each ink refill for whiteboard
marker, black/ 12 btls ink refill, black (100ml) / 15 btls
ink refill, black (1ltr)/ 7 btls ink refill, cyan (100ml)/ 11
btls Ink refill, cyan (1ltr)/ 7 btls ink refill,
magenta(100ml)/11 btls ink refill, magenta (100ml)/ 7 btls ink
refill, yellow (100ml)/11 btls Ink refill, yellow (1ltr)/ 1
btls Insecticide spray (500ml)/5 unit keyboard usb standard/
3 each Kitchen knife, stainless good quality/65 each
laminating pen black/ 13 pcs Liquid Hand Soap/ 7 pcs marking
pen permanent, broad, blue/ 52 pcs marking pen permanent,
broad, black / 8pcs Magazine Box/ 3 each Magic mop (rubber
foam)/ 4 each Machine oil for typewriter/ 11 each marker pen
for whiteboard, fine point blue / 26 each marker pen for
whiteboard, broad point, black / 84 each marker pen for
whiteboard, fine point black / 11 each marker pen for
whiteboard, fine point red / 8 each marking pen for
whiteboard, broad point, black / 8 each marking pen for
whiteboard, broad point, blue / 7 each marking pen for
whiteboard, broad point, red/ 7 each marking pen permanent,
broad, red/ 51 each marking pen permanent, fine point black /
14 each marking pen permanent, fine point blue/ 18 each
marking pen permanent, fine point, red / 4 box Master
laminating FilmMLF-75250/ 2 unit Measuring Tape, metal, 5
mtrs/200 pcs medals/1 pcs memory card Micro SD (64 GB)/ 1
piece memory card for camera (8GB)/ 2 unit Microfiber mop
dual purpose bucket, tornado type/ 1 unit Microsoft Office/10
reams Mimeopaper, Whitewove S/6 ream Mimeopaper, Whitewove L/
4 rms Mimeographing paper short/ 5 each Monoblock Chair/ 10
packs Moth Balls/ 9 pcs Mouse with pad/ 2 pcs Mouse pad/9 pcs
Mouse pad/ 6 each mouse wireless/ 4 pcs mouse usb port/ 8 each
mouse, Usb with pad/ 6 btls Muriatic acid, 1 ltr/ 78 each
notebook 80 leaves/ 51 pads notepad, stick on 3×3"
100shts.asst. color/ 63 pads notepad, stick on 3×4"
100shts.asst. color/ 2 each Outlet, 3-gang, good quality/ 1
each oven toaster/ 5 each Padlock, HD Big/ 1 pcs Pail

(medium)/ 12 pcs Pail (Big)/ 2 each paint brush, 2"/ 87 rms paper ,bond, premium grade A4 70gsm s.20/ 7 pack paper construction long, ass, color 250 sheets/ 8 pack paper construction short, ass color250 sheets/ 100 box paper fastener plastic 50's/ 178 each paper manila/ 48 ream paper multicopy, A4 80gsm/ 84 ream paper multicopy, legal size s.20/ 67 ream paper multipurpose, short, , s.20/ 52pack paper sticker, 10's pack , matte white/ 20 pad paper yellowpad s.20/ 107 rms paper, bond, premium grade 8 1/2"x11" legal 780gsm s.20/ 248 rms paper, book 8 1/2"x11" legal 70 gsm s.20/ 48 rms paper book A4, S20/ 10 pack paper, special, short, 10's pack, curios metallic beige, beige/ 15 pack paper special Board (long)/ 28 pack paper special Board (short)/ 7 btls Paste, 200g/ 54 box Pencil # 2/ 6 box Pencil # 1 / 20 box Pencil # 2/ 8 pcs pencil eraser/3 btls Pentel pen Ink Refill (Black)/ 2 each Pen Holder/ 1 each Pencil Sharpener/10 pcs Permanent marker (black)/44 packs photo paper (210x297mm) 10's/3 pcs Plastic Brush with handle/35 box push pin, hammer head type asst. color 100's/9 box Pushpin, hammer head type asst. color 100s/ 1 pc Revolving Mop/ 1 spool Ribbon adding machine double spool, ribbon/ 10 each Ribbon for LQ-310, Epson/ 2 spool Ribbon, TW/ 1 unit Rice Cooker, 5 cups/ 13 each Ring binder, spiral 1"/ 14 each Ring binder, spiral 1/2"/4 /each Ring binder, spiral 2"/ 2 box Rubber band, small/ 25 box Rubber band, jumbo 350g/ 1 box Rubber band, small 350g/ 21 each Ruler plastic 12"/ 2 each Ruler plastic 24"/ 12 pcs Rain Coat (poncho)/ 4 pcs Ruler Stainless/ 1 each Scissor, stainless good quality, 10"/ 5 pcs Scissors Big/ 28 pairs Scissors stainless 10", good quality/ 20 each scissors stainless 5", good quality/ 2 each Scouring pad with foam/ 8 unit Sharpener, single cutterhead, 1 hole guide/6 each Signpen gel type, 0.5 green/ 100 each Signpen, gel ink 0.5mm, black/ 15 each Signpen, gel ink 0.5mm, pink/ 10 each Signpen, gel type, 0.5 black/47 each Signpen, gel type, 0.5 blue/ 6 each Signpen, gel type, 0.5 red/ 17 each Signpen, 0.5, black / 12 each Signpen, (5.0 needle point)/ 3 each Signpen, C-4 black/ 4 each signpen, C-4 blue/ 4 each signpen, point V black/ 5

each signpen, refill, 0.5/ 23 each Signpen, gel ink 0.3mm, black/5 each Signpen, gel ink 0.3mm, blue/ 5 box Signpen, gel ink 0.7mm, black/ 2 each Signpen, refillable, 0.5, black/ 16 pcs soap, bath/ 4 pouch Soap detergent powder 500g/ 40 each Soup bowl, ceramics 4" dia/ 6 each Soup bowl, white porcelein 8" dia/15 dozen Spoon, stainless/4 pcs Stamp pad (big)/ 5 pcs Stamp pad (big)/ 10 each Stamp pad 5x7" felt paper # 1/29 each Stamp pad ink, blue/ 2 each Stamp pad, 100 mm x 150, felt pad/ 1 each stand fan/20 box Staple wire #10/ 7 box Staple wire #10, 12's/2 pcs Stapler # 10/89 each Stapler # 35 with remover HD /2 unit Steel Filling Cabinet (4 Layers)/2 unit Storage box transparent, 76L/3 each Swivel Chair/5 each Storage box, 70L, transparent/1 piece tape duct 2"/19 roll Tape packaging 3"/12roll Tape transparent 3" x 50m/14 piece Tape, double sided, 1/2/42 roll Tape, masking3x50m/2 box Thumbtacks/4 pcs Tile Cleaner/10 pcs Tissue Holder/2 btls Toilet Bowl & urinal cleaner, 500 ml/7 btls Toilet Bowl & urinal cleaner, 900 ml Domex/8 each Toilet bowl brush with handle/3 pcs Toilet Bowl Plunger/19 each Toilet Deodorant cake w/o case/6 each Toilet Deodorant cake with case/5 pack trashbag plastic bag, gusseted type, 10pcs/pcks/11 pack Trashbag plastic bag, gusseted type, 10pcs/pcks/10 each Trashcan plastic w/ cover/15 pcs Trophy Big/15 pcs Trophy Small/24 pcs Typewriter ribbon/1 each UPS//11 unit Wallclock, big good quality/1 pc Whiteboard 2x3/3 pads Whitepad paper/1 each AVR (Voltage Regulator)/18 each Guntacker(heavy duty)/140 box Guntacker staple wire 8mm/2 pcs 360 Tornado mop (metal)/1/ unit Water Dispenser (Hot & Cold)/1 unit Balance Beam w/ Height Rod (Weighing scale)/1 unit computer Ups/1/ unit 1 TB portable Hardrive external/2 unit Wall Fan (pink/ Banana type)/1 pcs Camera Lens Cover 58mm (Cannon EOS)/1 pc Camera Lace Red/Black/1btls bleach 500ml

Approved Budget for the

Contract
862,760.40

:

P

Contract Duration : **30 calendar days**

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

Source of Fund : **General 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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	May 17-23, 2019, 9:00 AM-5:00PM May 24, 2019, 8:00 AM-8:59 AM
2. Opening of Bids	May 24, 2019, 9:00 AM
3. Bid Evaluation	May 24, 2019-after the bidding
4. Post-qualification	June 3-5, 2019, 9:00AM-5:00PM
5. Notice of Award	June 14, 2019,10:00AM

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 FOR THE IMPROVEMENT OF DRAINAGE CANALS IN VARIOUS BARANGAYS OF IROSIN

Local Government Unit of Irosin

GOOD 05-2019

Supply & Delivery of Hardware/Materials for Improvement of
Drainage Canal in Various Barangays of 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 : SUPPLY &
DELIVERY OF HARDWARE/MATERIALS FOR THE IMPROVEMENT OF
DRAINAGE CANALS IN VARIOUS BARANGAYS OF IROSIN**

**Brief Description: 293 bags
cement/25 cu.m. sand/30 cu.m. gravel/pea-size gravel/4 cu.m.
graded gravel/4 cu.m. boulderette/12 pcs 2"x3"x10' coco
lumber/25 pcs 2"x2"x12' coco lumber/7 kls assorted CW nail/4
pcs 400mm dia RCPC/3,649 pcs 4" thick CHB/444 pcs 10mm dia.**

RSB/20 kls #16 tie wire/6 pcs plastic pail/37 pcs ¼" thk,4'x8' plywood/5 pcs hacksaw blade/80 pcs 12mm dia. RSB

Approved Budget for the

Contract : **P**
297,913.00

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.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	May 17-23, 2019, 9:00 AM-5:00PM May 24, 2019, 8:00 AM-1:59 PM

2.	Opening of Bids	May 24, 2019, 2:00PM
3.	Bid Evaluation	May 24, 2019-after the bidding
4.	Post-qualification	June 4-6, 2019, 9:00AM-5:00PM
5.	Notice of Award	June 17, 2019,10:00AM

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 & DELIVERY OF HARDWARE/MATERIALS & RENTAL OF EQUIPMENT FOR VARIOUS BARANGAY PROJECTS

Local Government Unit of Irosin

GOOD 02-2019

Supply & Delivery of Hardware/Materials & Rental of Equipment
for

Various Barangay Projects

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 FOR
VARIOUS BARANGAY PROJECTS**

Brief Description: 26 pcs $\frac{1}{4}$ " thick

plywood/20 pcs 1/2"x4'x8' plywood/228 pcs 2"x2"x12' coco
lumber/194 pcs 2"x3"x12' coco lumber/70 pcs 2"x6"x12' coco
lumber/50 pcs 2"x6"x10' coco lumber/24 pcs 2"x3"x10 coco
lumber/48 pcs 2"x2"x10' coco lumber/111 kgs assorted CWN/2 kls
CWN 3"/1,571 bags cement/105 cu.m. washed sand/107 cu.m.
graded gravel/135 cu.m. gravel pea size/6 cu.m. boulderette/10
cu.m. filling materials/2 kls nylon string/2 kls nylon #80/312
pcs 10mm dia. x 6.0m RSB/272 pcs 12mm dia. x 6.0m RSB/246 pcs
16mm dia. x 6.0m RSB/128 kgs #16 tie wire/18 pcs 2" dia. GI
pipe(sched. 40)/13 pcs hacksaw blade/83 pcs hacksaw blade/18
pcs 10" Globe with receptacle, 20W LED bulb & Globe cage
guard/15 pcs electrical tape/2,640 l.m. #12 AMG/2 gal concrete
neutralizer/10 gal flat latex paint/3 ltr oil base tinting
color/11 ltr tinting color/4 gal epoxy primer/10 pcs paint
brush 2"/12 pcs paint brush 4"/2 pcs 7" paint roller with
pan/10 gals lacquer thinner/12 pcs #100 sand paper/13 pcs #200
sand paper/20 pcs dust mask/20 pairs gloves/12 pcs plastic
pail/27 packs sahara/10 pcs pail/63 l.m. 6" diam. PVC pipe,
S-1000/90 l.m. 4" diam. PVC pipe, S-1000/120 l.m. 3" diam. PVC
pipe, S-1000/60 l.m. 2" diam. PE pipe , SDR 11/1 pc 6"x4" PVC
reducer/1 pc 4"x3" PVC reducer/1 pc 3"x2" PVC reducer/420 l.m.
1-1/2" diam. PE pipe/12 pcs 1-1/2" diam. PE coupling/1 pc
1-1/2" diam. gate valve/1 set fabricated materials(slide)/2
sets fabricated materials(swing)/4 lot concrete benches/2 sets
fabricated materials(seesaw)/1 lot landscape/1 lot walkway/47
days 1-concrete bagger mixer with operator/8 gals concrete
neutralizer/8 gal concrete putty/1 pc wheelbarrow/4 days
rental of water truck/4 pcs shovel/3 days rental of jack
hammer/5 days rental of bar cutter/2 days rental of concrete
cutter

Approved Budget for the

Contract : P
2,059,571.00

Contract Duration : 30 calendar days

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

Source of Fund : **20% EDF 2019**

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	January 16-February 5, 2019, 9:00 AM-5:00PM February 6, 2019, 8:00 AM-8:59 AM
2. Pre-bid Conference	January 23, 2019, 9:00AM
3. Opening of Bids	February 6, 2019, 9:00 AM
4. Bid Evaluation	February 6, 2019-after the bidding
5. Post-qualification	February 13-15, 2019, 9:00AM-5:00PM
6. Notice of Award	February 21, 2019,10:00AM

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 Thousand Pesos (P 5,000.00)** 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.