

SUPPLY & DELIVERY OF HARDWARE/MATERIALS FOR THE REPAIR OF MAPASO AND PATAG WATER SYSTEMS

Local Government Unit of Irosin

GOOD-18-2020

Supply & Delivery of Hardware/Materials for the Repair of
Mapaso and Patag Water Systems

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 REPAIR OF
MAPASO AND PATAG WATER SYSTEMS**

**Brief Description : 10 pcs shovel/2
pcs digging bar/8 pcs pickmattoe/20 pairs gloves/14 pcs 16mm
diam. X 6.0m RSB/220 pcs 12mm diam. X6.0m RSB/114 pcs 10mm
diam. X 6.0m RSB/20 kgs #16 GI tie wire/1 pc 2" diam. GI
pipe,S-40/1 pc 2" diam. gate valve/1 pc 2" diam coupling
adaptor/9 pcs hacksaw blade/200 bags cement/14 cu.m. sand/25
cu.m. pea size/5cu.m. clay/60 packs sahara/10 pcs pail/244 pcs**

2"x2"x10' coco lumber/150 pcs 2"x3"x12" coco lumber/35 pcs 1/4" plywood/2 pcs 3/4" plywood/40 kls asstd. CW nails/7 pcs 6" diam. PVC pipe/2 pcs 6" diam. PVC elbow/8 pcs 6" diam. CI gibault joint/1 pc 6"x2" diam. PVC wye reducer/3 pcs 4" diam. PVC pipe/2 pcs 4" diam. CI gibault joint/1380 l.m. 2" diam. PE pipe/22 pcs 2" diam. PE coupling/2 lots temporary facility/1 lot rental of butt fusion machine and generator set

Approved Budget for the

Contract : **P**
755,360.00

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 5-11, 2020, 9:00 AM-5:00PM May 12, 2020, 8:00 AM-1:59 PM
2. Opening of Bids	May 12, 2020, 2:00 PM
3. Bid Evaluation	May 12, 2020-after the bidding
4. Post-qualification	May 20-22, 2020, 9:00AM-5:00PM
5. Notice of Award	May 29, 2020,10:00AM

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/MAINTENANCE OF STREETLIGHTS

Local Government Unit of Irosin

GOOD-17-2020

Supply & Delivery of Hardware/Materials for the
Improvement/Maintenance of 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/MAINTENANCE OF STREETLIGHTS

Brief Description : 18 roll service drop wire/60l.m. THHN wire #6/30l.m. THHN wire #6/30l.m. THHN wire 50mm²/1 set 75 amps-circuit breaker(bolt-on)/4 set60amps fuse box/6 set 30amps fuse box/30 pcs electrical tape(big)/120 pcs 15W LED bulb/120 pcs rubberized receptacle/2 box PDX wire #10/6 box PDX wire #14/25 pcs 3-gang-outlet(spring type)/11 kls #16 tie wire

Approved Budget for the

**Contract : P
356,980.00**

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 5-11, 2020, 9:00 AM-5:00PM May 12, 2020, 8:00 AM-8:59 AM
2. Opening of Bids	May 12, 2020, 9:00 AM
3. Bid Evaluation	May 12, 2020-after the bidding
4. Post-qualification	May 19-21, 2020, 9:00AM-5:00PM
5. Notice of Award	May 28, 2020,10:00AM

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.

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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/MAINTENANCE OF STREETLIGHTS

Local Government Unit of Irosin

GOOD-16-2020

Supply & Delivery of Hardware/Materials for the
Improvement/Maintenance of 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/MAINTENANCE OF STREETLIGHTS

Brief Description : 18 roll service drop wire/60l.m. THHN wire #6/30l.m. THHN wire #6/30l.m. THHN wire 50mm²/1 set 75 amps-circuit breaker(bolt-on)/4 set60amps fuse box/6 set 30amps fuse box/30 pcs electrical tape(big)/120 pcs 15W LED bulb/120 pcs rubberized receptacle/2 box PDX wire #10/6 box PDX wire #14/25 pcs 3-gang-outlet(spring type)/11 kls #16 tie wire

Approved Budget for the

**Contract : P
356,980.00**

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	March 19-25, 2020, 9:00 AM-5:00PM March 26, 2020, 8:00 AM-1:59 PM
2. Opening of Bids	March 26, 2020, 2:00 PM
3. Bid Evaluation	March 26, 2020-after the bidding
4. Post-qualification	April 2-6, 2020, 9:00AM-5:00PM
5. Notice of Award	April 16, 2020,10:00AM

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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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 REPAIR OF MAPASO AND PATAG WATER SYSTEM

Local Government Unit of Irosin

GOOD-15-2020

Supply & Delivery of Hardware/Materials for the Repair of
Mapaso and Patag 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 REPAIR OF MAPASO
AND PATAG WATER SYSTEM**

**Brief Description : 100 bd.ft. 2"x6"
good lumber/100 bd.ft. 2"x5" good lumber/ 100 bd.ft. 2"x4"
good lumber/100 bd.ft. 2"x3" good lumber /4 gal solignum/
25kgs assorted CW nail/ 55pcs 12 corrugated G.I sheet/ 25pcs
8' corruguted G.I sheet/ 17 pcs 8' G.I gutter/ 8 pcs 8' ridge
roll/ 20 kgs umbrella nail/ 17pcs 1/2" thk. facia board/ 24
pcs 3" dia. PVC pipe S1000/25pcs 3" 90 deg. elbow/290 pcs 2"
x2" x12' good lumber/ 115 pcs 1/4 thk. plywood/40 kgs 2" CW
nail/ 24pcs 1/4 " x4' x8' plywood/ 75 pcs 2"x2"x12' good
lumber/75pcs 2"x3" x12" good lumber/3 gals wood
preservative/20kgs assorted CW nail/5 pail flat latex
white/5pail gloss latex white/5 pail roof guard paint/10 ltr
assorted tinting color/5ltr paint thinner/3pcs 7" paint
roller/5pcs 4" paint brush/5pcs 2" paint brush/10 pcs sand
paper/6 units W1- 1.8m x 2.8m steel casement window with 1/4 "
thick clear glass/2units W2- 1.8m x 1.4m steel casement window
w/ 1/4 " thick clear glass/1 unit W3 - 0.6m x 0.6m awning
window with 1/4 " thick glass/2units D1 - 1.0m x 2.10m /1
unit D2- 0.7m x 2.10m PVC/100 l.m Pdx wire #12/100 l.m Pdx
wire #14/ 6pcs junction box/7pcs LED lamp/7pcs receptacle/6pcs
3-gang switch/6pcs 3-Gang convenient outlet/1pc 15amp circuit
breaker/1pc 20 amp circuit breaker/1pc 60 amp circuit
breaker/1 pc panel box (4 branches)/150pcs 6" CHB/20 bags
cement/2 cu.m washed sand/1 cu.m pea size gravel/20pcs 12mm
dia RSB/3kgs #16 G.I tie wire/1 pc plywood/8pcs 2x3 good
lumber/ 2kgs CW nail/ 4pcs 4" PVC pipe/2pcs 4" 90 deg. elbow/
1pc clean out plug/1pint solvent cement/4pcs 1/2" x3.0m HDPE
pipe/3pcs 1/2" coupling/3pcs 1/2" 90 deg. bend elbow/3pcs 1/2"
female threaded adoptor/ 1 pcs 1/2" faucet/ 1pcs teflone tape/
1pc pail flush type toilet bowl**

Approved Budget for the

Contract

:

P

509,710.00

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.

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The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	March 11-17, 2020, 9:00 AM-5:00PM March 18, 2020, 8:00 AM-1:59 PM
2. Opening of Bids	March 18, 2020, 2:00 PM
3. Bid Evaluation	March 18, 2020-after the bidding

4. Post-qualification	March 25-27, 2020, 9:00AM-5:00PM
5. Notice of Award	April 7, 2020,10:00AM

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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 REPAIR OF CLASSROOMS-CAWAYAN

Local Government Unit of Irosin

GOOD-14-2020

Supply & Delivery of Hardware/Materials for the Repair of
Classrooms-Cawayan

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 REPAIR OF**

CLASSROOMS-CAWAYAN

**Brief Description : 100 bd.ft. 2"x6"
good lumber/100 bd.ft. 2"x5" good lumber/ 100 bd.ft. 2"x4"
good lumber/100 bd.ft. 2"x3" good lumber /4 gal solignum/
25kgs assorted CW nail/ 55pcs 12 corrugated G.I sheet/ 25pcs
8' corrugated G.I sheet/ 17 pcs 8' G.I gutter/ 8 pcs 8' ridge
roll/ 20 kgs umbrella nail/ 17pcs 1/2" thk. facia board/ 24
pcs 3" dia. PVC pipe S1000/25pcs 3" 90 deg. elbow/290 pcs 2"
x2" x12' good lumber/ 115 pcs 1/4 thk. plywood/40 kgs 2" CW
nail/ 24pcs 1/4 " x4' x8' plywood/ 75 pcs 2"x2"x12' good**

lumber/75pcs 2"x3" x12" good lumber/3 gals wood preservative/20kgs assorted CW nail/5 pail flat latex white/5pail gloss latex white/5 pail roof guard paint/10 ltr assorted tinting color/5ltr paint thinner/3pcs 7" paint roller/5pcs 4" paint brush/5pcs 2" paint brush/10 pcs sand paper/6 units W1- 1.8m x 2.8m steel casement window with 1/4 " thick clear glass/2units W2- 1.8m x 1.4m steel casement window w/ 1/4 " thick clear glass/1 unit W3 - 0.6m x 0.6m awning window with 1/4 " thick glass/2units D1 - 1.0m x 2.10m /1 unit D2- 0.7m x 2.10m PVC/100 l.m Pdx wire #12/100 l.m Pdx wire #14/ 6pcs junction box/7pcs LED lamp/7pcs receptacle/6pcs 3-gang switch/6pcs 3-Gang convenient outlet/1pc 15amp circuit breaker/1pc 20 amp circuit breaker/1pc 60 amp circuit breaker/1 pc panel box (4 branches)/150pcs 6" CHB/20 bags cement/2 cu.m washed sand/1 cu.m pea size gravel/20pcs 12mm dia RSB/3kgs #16 G.I tie wire/1 pc plywood/8pcs 2x3 good lumber/ 2kgs CW nail/ 4pcs 4" PVC pipe/2pcs 4" 90 deg. elbow/ 1pc clean out plug/1pint solvent cement/4pcs 1/2" x3.0m HDPE pipe/3pcs 1/2" coupling/3pcs 1/2" 90 deg. bend elbow/3pcs 1/2" female threaded adoptor/ 1 pcs 1/2" faucet/ 1pcs teflone tape/ 1pc pail flush type toilet bowl

Approved Budget for the

Contract : **P**
509,710.00

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.

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The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	March 11-17, 2020, 9:00 AM-5:00PM March 18, 2020, 8:00 AM-8:59 AM
2. Opening of Bids	March 18, 2020, 9:00 AM
3. Bid Evaluation	March 18, 2020-after the bidding
4. Post-qualification	March 26-30, 2020, 9:00AM-5:00PM
5. Notice of Award	April 8, 2020,10:00AM

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.

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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.