

SUPPLY AND DELIVERY OF HARDWARE/MATERIALS FOR AS ASSISTANCE TO VARIOUS SCHOOLS

Local Government Unit of
Irosin

GOOD -34-2017

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 $\frac{3}{4}$ '' 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 $\frac{1}{2}$ ''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 15-21, 2017,8:00AM-5:00PM November 22, 2017, 8:00AM-1:59PM
2. Opening of Bids	November 22, 2017, 2:00PM
3. Bid Evaluation	November 22, 2017-after the bidding
4. Post-qualification	December 1-5, 2017, 8:00AM-5:00PM
5. Notice of Award	December 13, 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.

Republic of the Philippines
MUNICIPALITY OF IROSIN
Irosin, Sorsogon

Contract Agreement

THIS AGREEMENT made the 12th day of December, 2017 between **Local Government Unit of Irosin** of the Philippines (hereinafter called "the Entity") of the one part and **John Elbern G. Olbes** of **JBJ Trading of South Poblacion, Juban, Sorsogon** (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for the **Supply & Delivery of Hardware/Materials as Assistance to Various Schools** and has accepted a Bid by the Supplier for the supply of those goods in the sum of **Three Hundred Sixty Eight Thousand Six Hundred Pesos (P 368,600.00)**.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
3. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

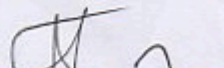
Signed, sealed, delivered this 12th day of December, 2017.

Binding signature of Procuring Entity

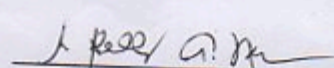



ALFREDO J. CIELO, JR.
Municipal Mayor

Binding signature of Supplier


JOHN ELBERN G. OLBES
Proprietor, JBJ Trading

Signed in the presence of:


MA. BELLA S. NARES

Republic of the Philippines)
City of _____) S.S.

ACKNOWLEDGEMENT

BEFORE ME, Notary Public for and in the _____, personally appeared **Alfredo J. Cielo, Jr.** with Community Tax Certificate No. **21208088** issued on **January 3, 2017** at **Irosin, Sorsogon** in his capacity as **Municipal Mayor** representing the Municipality of Irosin and **John Elbern G. Olbes** of **South Poblacion, Juban, Sorsogon** with Community Tax Certificate No. _____ issued on _____ at _____ to me and to me known to be the same persons who executed the foregoing **CONTRACT AND AGREEMENT** and acknowledge to me are the true act and deed for and in behalf of the parties they represent.

This instrument consist of two pages including this page on which the acknowledgement is written duly signed by the Contracting Parties and their witnesses at the bottom of the instrument and on the left margin of other page.

IN WITNESS WHEREOF, i hereby hereunto affixed my signature and seal this 12th day of December, 2017.



Doc No. 423
Page No. 57
Book No. 15
Series of 2017.

[Signature]
ATTY. ADO M. GIGANTOCA
ROLL OF ATTY. No. 60495
IBP No. 155-1/5/18
PTR No. 155-1/5/18
MCLE COM. No. 155-006086
NOTARY PUBLIC UNTIL SEPTEMBER 31, 2019

Form Number: SF-GOOD-56
Issued on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

December 15, 2017

JOHN ELBERN G. OLBES
Proprietor, JBJ Trading
South Poblacion, Juban, Sorsogon

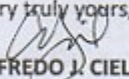
Sir:

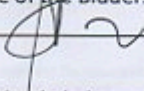
The attached Contract Agreement having been approved, notice is hereby given to **BJB Trading** that work may commence on the **Supply & Delivery of Hardware/Materials as Assistance to Schools**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Irosin.

Very truly yours,


ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 12/15/17
Name of the Representative of the Bidder: JOHN ELBERN G. OLBES
Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven(7) calendar days from the date of the approval of the contract.

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award

December 5, 2017

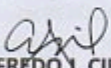
JOHN ELBERN G. OLBES
Proprietor, JBJ Trading
South Poblacion, Juban, Sorsogon

Sir:

We are happy to notify you that the contract for the **Supply & Delivery of Hardware/Materials as Assistance to Schools** is awarded to you in the Contract Price equivalent to **Three Hundred Sixty Eight Thousand Six Hundred Pesos (P 368,600.00)**

You are hereby required to provide within ten(10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conformed:

Date: 12/5/17

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.