

SUPPLY AND DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO VARIOUS BARANGAYS

Local Government Unit of Irosin

GOOD -12-2018

Supply & Delivery of Hardware/Materials 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 AS ASSISTANCE TO VARIOUS
BARANGAYS**

**Brief Description : 1,382 bags Portland
cement/124 cu.m. washed sand/93 cu.m. graded gravel/29 cu.m.
gravel(pea size)/65 cu.m. boulderette/83 cu.m. boulder/45
cu.m. filling materials/1,500 pcs 4" thick CHB/299 pcs 12mm
dia. steel bar/201 pcs 10mm dia. steel bar/30 pcs 1/4"thick
plywood/30 pcs 2"x6"x10'coco lumber/30 pcs 2"x5"x10'coco**

lumber/16 pcs 2"x4"x10'coco lumber/126 pcs 2"x3"x12'coco
lumber/25 pcs 2"x3"x10'coco lumber/145 pcs 2"x2"x10'coco
lumber/29 kls #16 tie wire/34 kls assorted CW nail/33 pcs
hacksaw blade/4 rolls nylon string/30 days rental of one(1)
bagger concrete mixer/5 pcs 2"diam. GI pipe schedule #40/3 kls
welding rod/1 gal red oxide primer/1 gal quick dry enamel/2
pcs 3"paint brush/2 pcs 2"paint brush/500 l.m. 3.5mm² THHN
stranded wire/320 l.m. ½"diam. PE pipe/10 pcs 12"diam globe
with guard 254mmx126mm/10 pcs 15 watts LED bulb/10 pcs
junction box/5 pcs electrical tape/1 lot rental of welding
machine/10 pcs 2"diam. uPVC pipe

Approved Budget for the

Contract

: P 910,981.00

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	April 5-12, 2018, 8:00AM-5:00PM April 13, 2018, 8:00AM-8:59AM
2. Opening of Bids	April 13, 2018, 9:00AM
3. Bid Evaluation	April 13, 2018-after the bidding
4. Post-qualification	April 20-24, 2018, 8:00AM-5:00PM
5. Notice of Award	May 3, 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.