

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

Local Government Unit of Irosin

GOOD 03-2019

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

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	February 8-27, 2019, 9:00 AM-5:00PM February 28, 2019, 8:00 AM-8:59 AM
2. Pre-bid Conference	February 15, 2019, 9:00AM
3. Opening of Bids	February 28, 2019, 9:00 AM
4. Bid Evaluation	February 28, 2019-after the bidding
5. Post-qualification	March 11-13, 2019, 9:00AM-5:00PM
6. Notice of Award	March 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 **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.