

# **SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO VARIOUS SCHOOLS**

Local Government Unit of  
Irosin

GOOD -33-2017

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](http://www.philgeps.net).

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	November 3-9, 2017,8:00AM-5:00PM November 10, 2017, 8:00AM-8:59AM
2. Opening of Bids	November 10, 2017, 9:00AM
3. Bid Evaluation	November 10, 2017-after the bidding
4. Post-qualification	November 20-22, 2017, 8:00AM-5:00PM
5. Notice of Award	December 1, 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.