

SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO VARIOUS SCHOOLS (DISTRICT 2)

Local Government Unit of Irosin

GOOD 20A-2019

Supply & Delivery of Hardware/Materials as Assistance to
Various Schools(District 2)

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(DISTRICT 2)**

Brief Description: 82 kls. #16 g.i. tie wire/21 pcs. $\frac{1}{4}$ " thk. Marine plywood/10 pcs. $\frac{1}{2}$ " thk. Marine plywood/10 pcs. 1" dia. g.i. sched. 20/8 pcs. 1" x 1" x 10' good lumber/364 pcs. 10mm dia. RSB/28 pcs. $1\frac{1}{4}$ " g.i. pipe sched. 40/2 pcs. $1\frac{1}{2}$ " g.i. pipe sched. 40/171 pcs. 12mm dia. RSB/8 pcs. 12mm square bar/8 pcs. 2" dia. g.i. pipe sched. 40/4 pcs. 2" dia. g.i. pipe sched. 20/8 pcs. 2" x 2" x 10'

coco lumber/10 pcs. 2" x 2" x 10' good lumber/14 pcs. 2" x 2" x 12' coco lumber/24 pcs. 2" x 2" x 20' good lumber/15 pcs. 2" x 3" x 10' good lumber/7 pcs. 2" x 3" x 12' coco lumber/11 pcs. 3/4' flat bar/3 pcs. 3/4" g.i. pipe sched. 40/6 pcs. 3/4" thk. Marine plywood/2021 pcs. 4" chb/14 pcs. 4" porcelain receptacle/10 pcs. 4" x 4" junction boxes pvc/2 set 7" paint roller w/ pan/6 pcs. 8mm dia. rsb/30 kgs. assorted cwn/2 bags concrete staple/25 pcs. Corrogated g.i. sheet 12'/5 pcs. Corrogated g.i. sheet 10'/74. Corrogated g.i. sheet 8'/2 pcs. cutting disc/18 pcs. cyclone wire 4'/5 pcs. electrical tape/30 mtrs. Extension wire #16/5 pcs. flat bar 1"/4 gals. Flat wall enamel paint (green)/12 pcs. gang outlet/53 pcs. hacksaw blade/110 mtrs. Pdx wire #10/75 mtrs. Pdx wire #12/214 sacks pea size/2 cu.m. peasize gravel/275 bags Portland cement /4 pcs. ridge roll/3 bxs. Staple wire #1/6 pcs. steel matting/15 pcs. thumbler switch/13 kls. Umbrella nail/3 ltr. Vulca seal/0.5 cu.m. washed gravel/437 sacks washed sand/3 cu.m. washed sand/15 kgs. Welding rod

Approved Budget for the

Contract : **P**
420,000.00

Contract Duration : **30 calendar days**

Delivery Period :
7 calendar days after the issuance of Notice to Proceed

Source of Fund : **Special**
Education Fund-Local School Board

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 29-December 5, 2019, 9:00 AM-5:00PM December 6, 2019, 8:00 AM-8:59 AM
2. Opening of Bids	December 6, 2019, 9:00AM
3. Bid Evaluation	December 6, 2019-after the bidding
4. Post-qualification	December13-17, 2019, 9:00AM-5:00PM
5. Notice of Award	December 23, 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 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.

SF-GOOD-49
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 16, 2019

ERWIN V. HAPIN
Proprietor, E.V. Hapin Enterprises
San Juan, Irosin, Sorsogon


Sir:

We are happy to notify you that the contract for the **Supply & Delivery of Hardware/Materials as Assistance to Various Schools(District 2)** is awarded to you in the Contract Price equivalent to **Four Hundred Seventeen Thousand Five Hundred Pesos (P 417,500.00)**.

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

Conforme: 
ERWIN HAPIN
Date: 12/16/19

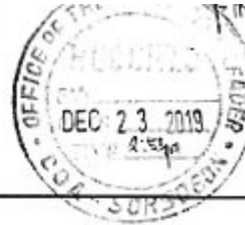
The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

Schools District Supervisor

Engineering Aide

Republic of the Philippines
MUNICIPALITY OF IROSIN
Irosin, Sorsogon

Contract Agreement



THIS AGREEMENT made the 18th day of December, 2019 between **HON. ALFREDO J. CIELO, JR.** of the *Local Government Unit of Irosin* (hereinafter called "the Entity") of the one part and **ERWIN V. HAPIN** of *San Juan, Irosin, 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(District 2)* and has accepted a Bid by the Supplier for the supply of those goods in the sum of *Four Hundred Seventeen Thousand Five Hundred Pesos (P 417,500.00)*.


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 18th day of December, 2019.

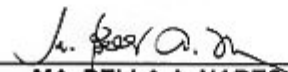
Binding signature of Procuring Entity


ALFREDO J. CIELO, JR.
Municipal Mayor

Binding signature of Supplier


ERWIN V. HAPIN
Proprietor, EV Hapin Enterprises

Signed in the presence of:


MA. BELLA A. NARES
Schools District Supervisor



HERMILINA B. ESPERANZATE
Engineering Aide

ACKNOWLEDGEMENT

ME, Notary Public for and in the Irosin, Sorsogon, personally appeared J. Cielo, Jr. with Community Tax Certificate No. 32456782 issued on January 10, 2019 at Irosin, Sorsogon in his capacity as Municipal Mayor representing the Municipality of Irosin and Erwin V. Hapin of EV Hapin Enterprises with _____ 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 18th day of December, 2019.


ATTY. **CHERRIE G. BALDERAMA**
NOTARY PUBLIC
UNTIL DEC. 31, 2019
ROLL NO. 52079
IBP LIFETIME NO. 015457
PTR NO. 3262856/12-27-2018/SORSOGON
MCLEV-0025331/APRIL 14, 2019

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Series of 2019.





MEO-044

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
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NOTICE TO PROCEED

December 20, 2019

ERWIN V. HAPIN
Proprietor, E.V. Hapin Enterprises
San Juan, Irosin, Sorsogon

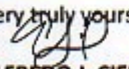
Sir:


The attached Contract Agreement having been approved, notice is hereby given to **EV Hapin Enterprises** that work may commence on the **Supply & Delivery of Hardware/Materials as Assistance to Various Schools(District 2)** effective on **December 27, 2019**.

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 12/20/19
Name of the Representative of the Bidder: _____
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.