

# **SUPPLY & DELIVERY OF HARDWARE/MATERIALS FOR THE REPAIR OF CLASSROOMS-CAWAYAN**

Local Government Unit of Irosin

GOOD-14-2020

Supply & Delivery of Hardware/Materials for the Repair of  
Classrooms-Cawayan

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 FOR THE REPAIR OF**

**CLASSROOMS-CAWAYAN**

**Brief Description : 100 bd.ft. 2"x6"  
good lumber/100 bd.ft. 2"x5" good lumber/ 100 bd.ft. 2"x4"  
good lumber/100 bd.ft. 2"x3" good lumber /4 gal solignum/  
25kgs assorted CW nail/ 55pcs 12 corrugated G.I sheet/ 25pcs  
8' corrugated G.I sheet/ 17 pcs 8' G.I gutter/ 8 pcs 8' ridge  
roll/ 20 kgs umbrella nail/ 17pcs 1/2" thk. facia board/ 24  
pcs 3" dia. PVC pipe S1000/25pcs 3" 90 deg. elbow/290 pcs 2"  
x2" x12' good lumber/ 115 pcs 1/4 thk. plywood/40 kgs 2" CW  
nail/ 24pcs 1/4 " x4' x8' plywood/ 75 pcs 2"x2"x12' good**

lumber/75pcs 2"x3" x12" good lumber/3 gals wood preservative/20kgs assorted CW nail/5 pail flat latex white/5pail gloss latex white/5 pail roof guard paint/10 ltr assorted tinting color/5ltr paint thinner/3pcs 7" paint roller/5pcs 4" paint brush/5pcs 2" paint brush/10 pcs sand paper/6 units W1- 1.8m x 2.8m steel casement window with 1/4 " thick clear glass/2units W2- 1.8m x 1.4m steel casement window w/ 1/4 " thick clear glass/1 unit W3 - 0.6m x 0.6m awning window with 1/4 " thick glass/2units D1 - 1.0m x 2.10m /1 unit D2- 0.7m x 2.10m PVC/100 l.m Pdx wire #12/100 l.m Pdx wire #14/ 6pcs junction box/7pcs LED lamp/7pcs receptacle/6pcs 3-gang switch/6pcs 3-Gang convenient outlet/1pc 15amp circuit breaker/1pc 20 amp circuit breaker/1pc 60 amp circuit breaker/1 pc panel box (4 branches)/150pcs 6" CHB/20 bags cement/2 cu.m washed sand/1 cu.m pea size gravel/20pcs 12mm dia RSB/3kgs #16 G.I tie wire/1 pc plywood/8pcs 2x3 good lumber/ 2kgs CW nail/ 4pcs 4" PVC pipe/2pcs 4" 90 deg. elbow/ 1pc clean out plug/1pint solvent cement/4pcs 1/2" x3.0m HDPE pipe/3pcs 1/2" coupling/3pcs 1/2" 90 deg. bend elbow/3pcs 1/2" female threaded adaptor/ 1 pcs 1/2" faucet/ 1pcs teflone tape/ 1pc pail flush type toilet bowl

**Approved Budget for the**

**Contract** : **P**  
**509,710.00**

**Contract Duration** : **30 calendar days**

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

**Source of Fund** : **20% EDF -**  
**Continuing Appropriation**

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	March 11-17, 2020, 9:00 AM-5:00PM March 18, 2020, 8:00 AM-8:59 AM
2. Opening of Bids	March 18, 2020, 9:00 AM
3. Bid Evaluation	March 18, 2020-after the bidding
4. Post-qualification	March 26-30, 2020, 9:00AM-5:00PM
5. Notice of Award	April 8, 2020,10:00AM

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.