

SUPPLY & DELIVERY OF HARDWARE/MATERIALS & RENTAL OF EQUIPMENT FOR THE IMPROVEMENT OF LOCAL ROAD, CONSTRUCTION OF PATHWAYS AND REHABILITATION OF LINE CANAL

Local Government Unit of
Irosin

GOOD-34-2021

Supply & Delivery of Hardware/Materials &

Rental of Equipment for the Improvement of Local Road,
Construction of Pathway and Rehabilitation of Line Canal

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 THE

IMPROVEMENT OF LOCAL ROAD, CONSTRUCTION OF PATHWAYS AND REHABILITATION OF LINE CANAL

Brief Description : 110 pcs 4" CHB/687 bags cement/52 cu.m. washed sand/71.5 cu.m. gravel(pea size)/116 pcs 12mm dia RSB/32 pcs 12mm square bar/4 pcs 1" angle bar/5 pcs 1" flat bar/5 kgs welding rod/3 days welding machine(rental)/10 pcs 2"x6"x12' coco lumber/17 days 1-concrete bagger mixer/21 kgs #16 tie wire/26 cu.m. graded gravel/22 pcs 2"x8"x12' coco lumber/3 days concrete cutter/3 days jackhammer/39 cu.m. filling material/5 pcs 16mm dia RSB/28 cu.m. boulder/10 pcs 2" diam PVC pipe S-1000/5 pcs hacksaw blade/10 pcs 1/4thk. plywood/300 bd.ft. coco lumber/90 kgs assorted CW nail/700 cu.m. boulderette/150 pcs plastic pail

Approved Budget for the

**Contract : P
500,945.00**

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
Period of Availability of Bid Documents	May 12-18, 2021, 9:00 AM-5:00PM May 19, 2021, 8:00 AM-8:59 AM
Opening of Bids	May 19, 2021, 9:00 AM
Bid Evaluation	May 19, 2021-after the bidding
Post-qualification	May 26-28, 2021, 9:00AM-5:00PM
Notice of Award	June 7, 2021,10:00AM

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.

SUPPLY AND DELIVERY OF RELIEF GOODS FOR TODA MEMBERS AMIDST TO COVID-19

April 12, 2021

REQUEST FOR QUOTATION

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

Name of Project : **SUPPLY AND DELIVERY OF RELIEF GOODS FOR TODA MEMBERS AMID TO COVID-19**

Brief Description : **3,450pcs noodles 55g; 2,300cans sardines**

Approved Budget for the Contract : **Php 77,510.00**

Delivery Period : **7 calendar days**

Contract Duration : **one (1) month**

Source of Fund : **20% Fund (MAO)**

For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:

By: 
MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:


NOEL D. MERCADO II
BAC Chairman

ITEMS INCLUDED IN THE BAC SECRETARIAT

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

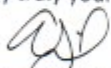
April 22, 2021

KIER ENTERPRISES – Prop.
Irosin, Sorsogon


Sir/Madam:

We are happy to notify you that the contract for **Supply and Delivery of Relief Goods for TODA Members amidst to COVID-19** is awarded to you in the Contract Price equivalent to **Seventy Six Thousand One Hundred Eighty Seven Pesos and Fifty Centavos (P 76,187.50)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 4-22-21

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.

ITEMS INCLUDED IN THE AP

BAC SECRETARIAT

ORDER
LOCAL GOVERNMENT UNIT OF IROSIN

Address: Irosin, Sorsogon PO# 116
 Date: 4/23/21
 Mode of Procurement: Direct Purchase
 PR NO./S: 21

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: bug lang Delivery Term: 2 days
 Date of Delivery: 5/5/21 Payment Term: 100

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	3450	pcs	Noodles 55g	₱8.75	₱ 30,187.50
	2300	cans	Sardines	₱20.00	₱ 46,000.00
					₱ 76,187.50

(Total Amount in Words: **Seventy six thousand one hundred eighty seven pesos and 50/100**)

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed.



Very truly yours,

ADONIS E. FORTES
Municipal Treasurer

Conforme:

 Signature Over printed Name
 (Date)

Approved By:

ALFREDO J. CIELO JR.
Municipal Mayor

OBLIGATION RECORD

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

April 26, 2021

KIER ENTERPRISES – Prop.
Irosin, Sorsogon

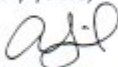
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Kier Enterprises** that work may commence on the **Supply and Delivery of Relief Goods for TODA Members amidst to COVID-19** effective on **May 5, 2021**.

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,



HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 4/26/21

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.

MEMO INCLUDED IN THE AP


BAC SECRETARIAT

SUPPLY & DELIVERY OF VEGETABLE SEEDS FOR COVID-19 PANDEMIC ECONOMIC IMPACT LIVELIHOOD SUPPORT PROGRAM

Local Government Unit of
Irosin

GOOD-33-2021

Supply & Delivery of Vegetable Seeds for

COVID-19 Pandemic Economic Impact Livelihood Support Program

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 VEGETABLE SEEDS FOR COVID-19 PANDEMIC ECONOMIC IMPACT LIVELIHOOD SUPPORT PROGRAM**

Brief Description : **40 packs pole sitaw seeds 1kl/40 packs okra seeds 1kl/40 cans eggplant seeds 50g/31 cans squash seeds 250g/40 can ampalaya seeds 250g**

Approved Budget for the

Contract : **P**
257,529.10

Contract Duration : **30 calendar days**

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

Source of Fund : **20%**
EDF(Livelihood Support Program)

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
Period of Availability of Bid Documents	May 7-13, 2021, 9:00 AM-5:00PM May 14, 2021, 8:00 AM-1:59 PM
Opening of Bids	May 14, 2021, 2:00 PM
Bid Evaluation	May 14, 2021-after the bidding
Post-qualification	May 24-26, 2021, 9:00AM-5:00PM
Notice of Award	June 2, 2021,10:00AM

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.

**SUPPLY & DELIVERY OF
MOTORCYCLE TIRES FOR COVID-19
PANDEMIC ECONOMIC IMPACT
LIVELIHOOD SUPPORT PROGRAM**

Local
Irosin

Government

Unit

of

GOOD-32-2021

Supply & Delivery of Motorcycle Tires for

COVID-19 Pandemic Economic Impact Livelihood Support Program

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 MOTORCYCLE TIRES FOR COVID-19 PANDEMIC ECONOMIC

IMPACT LIVELIHOOD SUPPORT PROGRAM

Brief Description : 1,300 pcs motorcycle tires: size:300×17/banana type/6 ply/6PR

Approved Budget for the

Contract : **P**
742,300.00

Contract Duration : **30 calendar days**

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

Source of Fund : **20%**
EDF(Livelihood Support Program)

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
Period of Availability of Bid Documents	May 7-13, 2021, 9:00 AM-5:00PM May 14, 2021, 8:00 AM-8:59 AM
Opening of Bids	May 14, 2021, 9:00 AM
Bid Evaluation	May 14, 2021-after the bidding
Post-qualification	May 21-25, 2021, 9:00AM-5:00PM
Notice of Award	June 1, 2021,10:00AM

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.

**SUPPLY AND DELIVERY OF
MEDICINES FOR COVID-19
VACCINATION**

BAC Chairman
NOEL D. MERCADO II
Municipality of Irosin

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0035-2021

April 20, 2021

REQUEST FOR QUOTATION

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

- Name of Project : **SUPPLY AND DELIVERY OF MEDICINES FOR COVID-19 VACCINATION**
- Brief Description : **360boxes diphenhydramine capsule; 360boxes citirizine tablet**
- Approved Budget for the Contract : **Php 106,920.00**
- Delivery Period : **7 calendar days**
- Contract Duration : **one (1) month**
- Source of Fund : **Calamity Fund (MDRRMO)**

For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:
[Signature]
MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:
[Signature]
NOEL D. MERCADO II
BAC Chairman

ITEM/S INCLUDED IN THE BIDS
[Signature]
BAC SECRETARIAT

RECOMMENDATION FOR AWARD OF
MEDICINES
BVC, BEM
BID2 VMD V
RECOMMENDATION

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

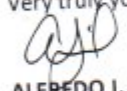
May 3, 2021

PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING – Prop.
Daraga, Albay

Sir/Madam:


We are happy to notify you that the contract for **Supply and Delivery of Medicines for COVID-19 Vaccination** is awarded to you in the Contract Price equivalent to **One Hundred Six Thousand Seven Hundred Four Pesos (P 106,704.00)**.

Very truly yours,




ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 5/3/21

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.

ITEMS INCLUDED IN THE AWARD


Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

May 5, 2021

PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING – Prop.
Daraga, Albay

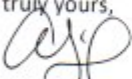
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Pharmedics Medical Equipment & Supplies Trading** that work may commence on the **Supply and Delivery of Medicines for COVID-19 Vaccination** effective on **May 14, 2021**.

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,



HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 5/5/21

Name of the Representative of the Bidder: (Name) [Signature]

Authorized Signature: [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.

ITEMS INCLUDED IN [Signature]

BAC SECRETARIAT