Republic of the Philippines Province of Guimaras Municipality of Buenavista OFFICE OF THE BIDS AND AWARDS COMMITTEE

INVITATION TO BID

BID NUMBER 2021 -- 01

PURCHASE FOR PR #06 - PURCHASE OF INK AND COMPUTER ACCESSORIES - M.T.O.

- The Municipal Government of Buenavista, Province of Guimaras through its BIDS AND AWARDS COMMITTEE (BAC) intends to
 apply the sum of Two Hundred Eighty Eight Thousand Eight Hundred Seventy Five Pesps Only (P 288,875.00) being the
 Approved Budget for the Contract (ABC) to payment under the contract for the PURCHASE OF INK AND COMPUTER
 ACCESSORIES M.T.O. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
- 2. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations Part A (IRR-A) of Republic Act No. 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act, and it restricted to organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, as specified in Republic Act 5183 (R.A.5183). Only Bids from Bidders who pass the eligibility check will be opened. The process of the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine his responsiveness to the technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsiveness Bidder (LCRB) who has determined as such procedure.
- Interested Bidders may obtain further information form Bids and Awards Committee (BAC) Municipality of Buenavista, Province of Guimaras and inspect the Bidding Documents at the address given below form 8:00 A.M. to 4:30 P.M.
- 4. A complete set of Bidding Documents may be purchased by interested Bidders on February 8, 2021 until 9:30 A.M. of March 2, 2021 from the address below and upon payment of non-refundable fee for the Bidding Documents in the amount of Five Hundred Pesos Only (₱ 500.00). The method of payment will be paid to MTO. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.
- The Municipal Government of Buenavista, Province of Guimaras will hold a Pre-Bid Conference on <u>February 16, 2021, 10:00</u>
 A.M. at the BAC Office, which shall be open to all interested parties.
- 6. Bids must be delivered to the address below on or before March 2, 2021 at the BAC Office. All bids must be accompanied by a Bid Security in a freely convertible currency and in either of the following form; Cash, Cashler's/Manager's Check, bank Draft/Guarantee confirmed by a Universal or Commercial Bank, Irrevocable Letter of Credit issued by a Universal or Commercial Bank in the amount equivalent to 2% of a Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security in the amount equivalent to 5 % of the ABC.
- Bid Opening shall be on March 2, 2021 10:00 A.M., at the BAC office. Bids will be opened in the presence of the Bidder's
 representatives who choose to attend at the address below. Late bids shall not be accepted
- The Municipality of Buenavista, Province of Guimaras reserves the right to accept or reject any or all bids, 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 and accept the offer most advantageous to the government.

ALEX S. FERNANDEZ BAC Chairman

Bids and Award Committee Office Municipal Building, New Poblacion, Buenavista Guimaras, 5044 (033)580-7992 (033)580-7685

Date of Posting:

February 8, 2021

Republic of the Philippines Province of Guimaras Municipality of Buenavista -oOo-

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. ______ Dated:

The Chairman Buenavista, Guimaras

Sir:

To guarantee the faithful compliance with the conditions in the invitation to apply for eligibility and to bid, I/We hereby furnish

herewith BID SECURITY, in the amount of F , % of the Approved Budget for the Contract.

	Qty.	Description of Articles		f Price	Total Amount
pcs.	7	Computer Mouse w/ pad			
boxes	8	Computer printer ribbon #S015639 (LQ310)			
pcs.	5	Keyboard with mouse			
pc.	1	Keyboard			
bottles	135	Printer ink T-6641, black			
bottles	43	Printer ink T-6642, cyan			
bottles	39	Printer ink T-6643, magenta			
bottles	43	Printer ink T-6644, yellow			
bottles	10	Printer ink 774, black			
bottles	35	Printer ink 003, black			
bottles	29	Printer ink 003, cyan			
bottles	26	Printer ink 003, magenta			
bottles	26	Printer ink 003, yellow			
bottles	20	Printer ink D60, black			
boxes	11	Printer ink 678 black			
boxes	7	Printer ink 678 colored			
boxes	4	Printer ink #704 black			
boxes	2	Printer ink #704 colored (trl-color)			
boxes	20	Printer Ink 85A (Laser Jet 1102)			
pcs.	2	USB (Flash Drive), 8 GB			
pcs.	22	USB (Flash Drive), 16 GB			
pcs.	12	USB (Flash Drive), 32 GB			
рсз.	3	USB (Flash Drive), 64 GB			
		X-X-X-X			
		Total			
X	boxes pcs. pc. bottles boxes boxes boxes boxes pcs. pcs. pcs.	boxes 8 pcs. 5 pc. 1 bottles 135 bottles 43 bottles 39 bottles 43 bottles 10 bottles 29 bottles 26 bottles 26 bottles 20 boxes 11 boxes 7 boxes 4 boxes 2 boxes 20 pcs. 2 pcs. 22 pcs. 3	boxes 8 Computer printer ribbon #S015639 (LQ310) pcs. 5 Keyboard with mouse pc. 1 Keyboard bottles 135 Printer ink T-6641, black bottles 43 Printer ink T-6642, cyarr bottles 39 Printer ink T-6643, magenta bottles 43 Printer ink T-6644, yellow bottles 10 Printer ink T-6644, yellow bottles 36 Printer ink 003, black bottles 29 Printer ink 003, cyan bottles 26 Printer ink 003, magenta bottles 26 Printer ink 003, yellow bottles 20 Printer ink 678 black boxes 11 Printer ink 678 black boxes 7 Printer ink 878 colored boxes 4 Printer ink #704 black boxes 2 Printer ink #704 colored (tri-color) boxes 2 Printer ink 85A (Laser Jet 1102) pcs 2 USB (Flash Drive), 8 GB pcs 12 USB (Flash Drive), 16 GB pcs 3 USB (Flash Drive), 64 GB x-x-x-x-x	boxes 8 Computer printer ribbon #S015639 (LQ310) pcs. 5 Keyboard with mouse pc. 1 Keyboard bottles 135 Printer ink T-6641, black bottles 43 Printer link T-6642, cyain bottles 39 Printer ink T-6643, magenta bottles 43 Printer link T-6644, yellow bottles 10 Printer link T-6644, yellow bottles 36 Printer link 003, black bottles 29 Printer link 003, cyain bottles 26 Printer link 003, wagenta bottles 26 Printer link 003, yellow bottles 26 Printer link 060, black boxes 11 Printer link 678 black boxes 7 Printer link 678 black boxes 7 Printer link 678 colored boxes 4 Printer link #704 black boxes 2 Printer link #704 colored (tri-color) boxes 20 Printer link #864 (Laser Jet 1102) pcs. 2 USB (Flash Drive), 8 GB pcs. 12 USB (Flash Drive), 16 GB pcs. 3 USB (Flash Drive), 64 GB X-X-X-X-X	Doxes 8

NAME OF PROJECT	: PR #06 - Purchase	of Ink & Computer	Accessories - M.T.O.
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Note:

Deliveries will be made during office hours at the Municipal Treasurer's Office within 10 days from the date of acceptance of the Purchase Order (P.O.).

(Name of Company, Corporation)

Signature over Printed Name

Date:

NOTE:

Stamp registered name of Company below signature of the proprietor or authorized representative