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

INVITATION TO BID

BID NUMBER 2021 -04

PURCHASE FOR PR #31 - PURCHASE OF MATERIALS FOR INFRA. SUPPORT DEVELOPMENT PROJECT - MUNICIPAL MULTI-PURPOSE HALL (PHASE II) - M.E.O.

- The Municipal Government of Buenavista, Province of Guimaras through its BIDS AND intends to apply the sum of One Million Thirty One Thousand One Hundred Twenty Pesos Only (P 1,031,120.00) being the Approved Budget for the Contract (ABC) to payment under the contract for the PURCHASE OF MATERIALS FOR INFRA_SUPPORT DEVELOPMENT PROJECT MUNICIPAL MULTI- PURPOSE HALL (PHASE II) M.E.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.
- 3. 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 March 4, 2021 until 9:30 A.M. of March 24, 2021 from the address below and upon payment of non-refundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only (P 5,000.00). The method of payment will be paid to MTO. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.
- 5. The Municipal Government of Buenavista, Province of Guimaras will hold a Pre-Bid Conference on <u>March 11, 2021</u>, <u>11:00 A.M.</u> 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 24, 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, Cashier'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 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.
- 7. **Bid Opening** shall be on March 24, 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.
- 8. 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:

March 4, 2021

-0O0

This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No.

Dated:

The Chair	men
Buenavista	a Guimara

Sir:

In connection with your invitation to apply for eligibility and to bid dated I/We proposed to furnish and deliver in conformity with your specifications the articles of which t/We quote, as specified below, and do hereby bind myself/ourselves to accept the award should my / our bid be found to be the lowest calculated responsive bid.

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 P % of the Approved Budget for the Contract

Hern No.	Umit	Qty.	Description of Articles	Un	t Price	Total Amoun
1	bags	878	Portland Cement (40 kgs./bag)			
2	cu.m.	65	Washed sand (black, good qity.)			
3	cu.m.	1	Screened gravel, passing 3/4"Ø screen (good qlty.)			
4	pcs.	30	Glass Blocks 0.10m 8"x 8" (as per order)	ļ		
5	pcs.	200	CHB 4'x 8'x 16'			
6	pcs.	10	G.I. Pipe 1½"Ø x 6m (sch. 40)			
7	pcs.	7Ō	Angle Bar 1/4"-1%"x1%"x6m (std.)			
8	pcs.	55	Angle Bar 1/4"-1"x1"x6m (std.)			
9	pcs.	48	Square Bar 12mmØx6m (std.)			
10	pcs.	12	Flat Bar 6mm 11/3" 6m			The state of the s
11	pcs.	32	Flat Bar 6mm-1"- 6m			
12	pcs.	36	RSB 10mm@x6m (std.)			
13	pcs.	8	RSB 9mmØx6m (std.)			
14	pcs.	45	Metal Studs 75mmx2"x2 4m (std.)			V-1014
15	shts.	28	Steel Matting 1"Ø - 4'x 8'			
16	shts.	32	Fiber Cement Board 12mm-4'x 8'			
17	shts.	16	Fiber Cement Board 4mm-4'x 8'			
18	KíS.	2	G.I. Tie wire π16	i		
19	pcs.	24	Coco iumber 2"x 2"x 8'			
20	pcs.	40	Coco lumber 2"x 3"x 10'			
			x x x continuation x x x			A A A A A A A A A A A A A A A A A A A
			Sub Total			
mount in '	Words:				- /	

NAME OF PROJECT: PR #31 - Purchase of Materials for Infra. Support Dev't. Project - Municipal Multi-Purpose Hall (Phase II) M.E.O.

Deliveries will be made during affice hours at the Municipal Budega within 10 days from the date of acceptance of the Purchase Order (P.O.).

(Name of Company, Corporation) Signature over Printed Name

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NOTE:

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

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Authenti	eated by:	

BIDDER'S TENDER

				Dated:		,
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Buenavista,	Onimaras					
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Sir:	[minudumina an anada Pan aliahitian andara 515 dan 4		4	
			r invitation to apply for eligibility and to bid dated			
			ions the articles of which I/We quote, as specified below, and do here found to be the lowest calculated responsive bid.	eby bind m	увсН/оппве	alves to accept
			found to be the lowest calculated responsive bid. Il complimice with the conditions in the invitation to apply for eligibi	120		and has Same fact.
			mount of P, % of the Approved Budget for the		na, i/we i	ereny rimen
nore wan in		1, m m a	, of the Approved Marger to the	ic Contract,		
Item No.	Unit	Qty.	Description of Articles	Uni	Price	Total Amount
21	pcs.	64	Coco lumber 2"x 4"x 10"			
22	pcs	6	Ordinary Plywood ¼"- 4'x 8'			
23	pcs.	60	Bamboo pole 5"Ø-40' (good qity.)			MARANE de la
24	rolls	2	Nylon screen (4'x 100m /roll, fine hole)			· · · · · · · · · · · · · · · · · · ·
25	pcs.	12	PVC Const. pail (medium)	į		Addition rates to a
26	pcs.	14	Hacksaw Blade, Bi-metal (good qlty.)			A THE STATE OF THE
27	kis.	6	Concrete nails 4"			
28	kls	15	Concrete nails 3"			
29	kis.	3	Concrete nails 1"			
30	kis.	6	C.W. nails 1¼"			
31	kls.	8	C.W. nails 2%"			
32	kls.	12	C.W. nails 3"	<u> </u>		
33 34	kls.	18	C.W. nails 4"			- Commission of the commission
35	kls.	60 5	Welding Rod (good qtty.)			
36	pcs.	20	Sander Blade 4"Ø (steel grinding, good qlty.) Sander Blade 4"Ø (steel cutting, good qlty.)			
37	pcs.	12	Sander Blade 4'Ø (diamond cutter, good gity.)			
38	box	1	Blind Rivet 1/8"Ø-1/2"(1,000pcs./box)			mendad veri alle
39	boxes	2	Blind Rivet 1/8"Ø-3/4"(1,000pcs./box)			
10	boxes	3	Blind Rivet 1/8"Ø-1½"(1,000pcs./box)			
		The state of the s	x-x-x-continuation-x-x-x			
			Sub Total	_		
Amount in	Words.					
						15 (41)
NAME OF F	ROJECT: PI	R#31 - Pu	rchase of Materials for Infra. Support Dev't. Project - Municipal Muli	i-Purpose i	tall (Phas	e II) - M.E.O.
Note:						
Deliveries wil	l be made duri	ng office ho	as at the Municipal Budega within 10 days from the date of acceptance of the Pa	rchase Order	(P.O.).	
				(Name o	f Compar	y, Corporation)
				Sign	iature ove	r Printed Name
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NOTE:				Date.		1968 1985-20
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Stamp registered name of Company below signature of the proprietor or authorized

representative.

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BIDDER'S TENDER

Paid under O.R. No. Dated: I/We proposed to farmsh and deliver

Buenavista, Guimaras Sir: In connection with your invitation to apply for eligibility and to bid dated in conformity with your specifications the articles of which I/We quote, as specified below, and do hereby bind myself/ourselves to accept. the award should my / our bid be found to be the lowest calculated responsive bid. To guarantee the faithful compliance with the conditions in the invitation to apply for eligibility and to bid, I/We hereby furnish

Item No.	Unit	Qty.	Description of Articles	Uni	t Price	Total Amount
41	pcs.	10	Drill bit 1/8"Ø (for steel/alum., good qlty.)			
4 2	pcs.	16	Drill bit 3/16"Ø (for concrete/mason, good qtty.)			
43	pcs.	80	Floor Tile 24"x 24" Granite (Unglazed, good qlty.) as per order			
44	pcs.	225	Floor Tile 16"x 16" (Unglazed, good qlty.) as per order			
45	pcs.	600	Floor Tile 12"x 12" (Unglazed, good qlty) as per order			
46	pcs.	600	Wall Tile 12"x 12" (Glazed, good qity.) as per order			
47	pcs.	21	Tile Trim 1/4"- 8" (good qlfy.)			
48	packs	18	Tile Grout (2 kgs/pack)			
49	bags	44	Tile Adhesive (25 kgs./bag)			
50	pails	11	Latex Paint, Semi-Gloss white (good glty.)			
51	pails	7	Latex Paint, Flat white (good qlty.)			
52	gals	5	Enamel Paint (good qlty.) as per order			
53	cans	5	Latex Tinting color (1 liter/can) assorted, as per order			
54	gals.	48	Epoxy Primer (gray, good qlty.)		,,,,,,	
55	gals.	16	Epoxy Reducer			The state of the s
56	bottles	3	Paint Thinner		•	
57	gals.	6	Masonry putty			
58	gals.	4	Conc. Neutralizer			
59	pcs.	36	Sand paper #80			
60	pcs.	12	Sand paper #120			a per per integral per
			x-x-x-continuation-x-x-x			
			Sub Total			
anount in	Words:					

NAME OF PROJECT: PR #31 - Purchase of Materials for Infra. Support Devt. Project - Municipal Multi-Purpose	Hall (Phase II) MEO
Note:	
Deliveries will be made during office hours at the Municipal Bodogo within 10 days from the date of acceptance of the Purchase Order	(P ())
t _e anna (of Company, Corporation)
Sig	nature over Printed Name

Date:

NOTE:

The Chairman

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

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

				Paid un	der O.R. No.	· · · · · · · · · · · · · · · · · · ·
				Dated:		
The Chairn	ıan					
Buenavista,	Guimaras			ļ		
et						
Sir:	f		and the contract of the contra	35	.ع.بد	
			r invitation to apply for eligibility and to bid dated			
		-	ions the articles of which I/We quote, as specified below, and do hereby	buid n	tysett/oursi	elves to accept
	•		found to be the lowest calculated responsive bid			
			rl compliance with the conditions in the invitation to apply for eligibility			iereby furnish
nerewith Bi	D SECURIT	Y, m the a	mount of P,% of the Approved Budget for the C	Contract	l. 	
Item No.	Unit	Qty.	Description of Articles	Lite	t Price	Total Amount
61	pcs.	5	Roller brush 7" w/ tray	(711)	11100	Territ / Streeting (
62	pcs.	7	Roller brush 4" w/o tray	 		No. 1 Charles
63	pcs.	5	Paint brush 4" (# 888)			
64	pcs.	9	Paint brush 3" (# 888)			
65		7	Faint brush 2" (# 888)			,
66	pcs. units	4	Wooden Hang Door 40mm 0.60m.x 1.20m.			Mark and the second
67		8	Loose Pin Hinges 3"x 3" (good qify)			
- 68	pairs		Barrel Bolt 2" (stainless)			
69	pes.	4	Door Handle 4" (stainless)			
70	pcs.	12	PVC Blue Pipe 1½"Øx 3m (sch 40)	<u> </u>		
71	pcs.	6	PVC Blue Fibe 1% ØX 3ff (\$cff 40)			
72	pcs.					
	pcs.	8	PVC Blue Coupling 112"Ø			
73	pcs.	3	PVC Blue Male Threaded Adaptor 11/4"Ø			
74	pcs.	6	G.I. Pipe 1/2"Øx 6m (sch 40)			
75 76	pcs.	8	G.I. Elbow 1/2"Ø x 90"			
76	pcs.	6	G.I. Elbow 1/2"Ø x 90"(Straight)			
77	pcs.	6	G.I. Nipple 1/2"Ø-6"			Marin M. Anna and An
78	pcs.	4	G.I. Nipple 1/2"Ø-10"			
79	pcs.	6	G.I. Tee 1/2"Ø			
80	pcs.	2	G.f. Plug 1/2"Ø			A Park Control of the
			x-x-x-continuation-x-x-x			
1	•••		Sub Total			
Amount in	Words:				j	
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NAME OF P	ROJECT, PI	R.#31 - Pu	rchase of Materials for Infra. Support Dev't. Project - Municipal Multi P	urpose	Hall (Phase	: H) = M E ().
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letiveries wit	t be made durn	ng office hou	are at the Municipal Bodega within 10 days from the date of acceptance of the Purch	ise Order	(P.O.).	
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			•	,Name (ФГСонцын 	y, Corporation)
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				Sig	nature over	Printed Name
			<u>!</u>	Date:		· v · · · · · · · · · · · · · · · · · ·

NOTE:

Stromp registered name of Company below signature of the proprietor or authorized representative.

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Signature over Printed Name

Date:

BIDDER'S TENDER

			DIDDIACOTIANDIAC		
				Paid under O.R. No.	
				Dated:	
The Cham	men				
Buenavista	a, Guimaras				
Sir.					
			r invitation to apply for eligibility and to bid dated I/		
		•	ions the articles of which I/We quote, as specified below, and do hereb	y bind nlyself/ours	elves to accept
the award			found to be the lowest calculated responsive bid.		
			d compliance with the conditions in the invitation to apply for eligibilit		hereby furnish
herewith B	BD SECURIT	Y, m the n	mount of P% of the Approved Budget for the	Contract	
T4 3.T.	T To it	T 04.	Day metale at P Autologo	Unit Price	Total Amount
Item No. 81		Qty.	Description of Articles G.I. Coupling 1/2"Ø	Old File	TOTAL ATTEMPT
82	pcs. units	2	Brass Gate/Ball valve 1/2"Ø (good qity.)	1	
83	units	2	PVC Gate/Ball valve 1½"Ø (good qlty.)		
84	+	1	Polyethylene Water Tank (4,000 liters Capacity)		
85	unit	4	Water closet w/ angle valve & complete accessories		
86	+	4	<u> </u>		
87	units	2	Lavatory w/ angle valve & complete accessories (Counter top) Wall Faucet (Stainless)		
88		4	Floor Drain 4"x 4" (Stainless)		
89	pcs.	32	· · · · · · · · · · · · · · · · · · ·		
90	pcs.		PVC sanitary pipe 4"Øx 3m (\$1000)		
91	pcs.	20 3	PVC sanitary pipe 3"Øx 3m (\$1000)		
92	pcs.		PVC sanitary pipe 2"Øx 3m (S1000)	-	
93	pcs.	20 14	PVC sanitary elbow 4"Ø x 90"		
94	pcs.		PVC sanitary elbow 3"Ø x 90"		
	pcs.	6	PVC sanitary elbow 2"Ø x 90"		
95	pcs.	<u>წ</u>	PVC sanitary tee 4"Ø		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
96 97	pcs.		PVC sanitary tee 2"Ø	 	
	pes.	2	PVC sanitary coupling 4"Ø		
98 99	pcs.	2 2	PVC sanitary coupling 3"Ø		
100	pcs.	****	PVC senitary coupling 2"Ø		
100	pcs.	6	PVC sanitary clean out 4"Ø		
			x-x-x-continuation-x-x x		
Amount in	Warden		Sub Total		-
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STA NAIC CNC	DD75107715-191	2 #71 Du	rchase of Materials for Infra. Support Dev't. Project - Municipal Multi-l	1. 11./11	III MIT O
VANNUS CAP	ricordor, Fr	NHDI FU.	remaine of Materials for fifthe Support Devil, Project - Minnerpal Minne-	rurpose Han (Phas	(e 11) M.E.O.
Note.					
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Juliveries wi	m de mage garn	ng omee nou	rs at the Municipal Bodega within 10 days from the date of acceptance of the Purch	ase Order (P.O.).	
				(NTermore LEAT)	may 63 magaz = 1
				(Name of Compa	ny, Corporation)

NOTE

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

This bid	der's tender was	
Authent	eated by:	

BIDDER'S TENDER

Paid under O.R. No.

The Chairman	
Buenavista, Guimaras	
Sir:	
In connection with your invitation to apply for eligibility and to bid dated I/We prop	osed to furnish and deliver
in conformity with your specifications the articles of which I/We quote, as specified below, and do hereby bind in	yself/ourselves to accept
the award should my / our bid be found to be the lowest calculated responsive bid.	
To guarantee the faithful compliance with the conditions in the invitation to apply for eligibility and to	oid. I/We hereby formsh
herewith BID SECURITY, in the amount of P	

Item No.	Unit	Qty.	Description of Articles	Uni	t Price	Total Amoun
101	pc.	1	PVC sanitary clean out 3"∅		,,	
102	pcs.	2	PVC sanitary tee reducer 4"Ø x 2"Ø		والواد المناولة المناولة والمناولة و	
103	pcs.	2	PVC sanitary tee reducer 3"Ø x 2"Ø		,,,	
104	pc.	1	PVC sanitary P-trap 3"Ø			
105	rolls	4	Tapelon Tape 3/4", big (good glty.)			
106	pcs.	56	20mmØx3m PVC Pipe (sch. 40)			
107	pcs	36	20mmØ PVC Elbow			
108	packs	3	20mmØ PVC Connector (25pcs./pack, good qtty.)			
109	pcs.	28	FVC Electrical Moulding 3/4"- 8' (good qlty.)			
110	pcs.	50	PVC Electrical Moulding 1/2"- 8' (good qlty.)			
111	boxes	2	3.5 mm² THHN Cu. Wire			
112	boxes	4	2.0 mm² THHN Cu. Wire			
113	mtrs.	35	2.0 mm² TW Cu. Wire (solid)			
114	pcs.	12	Square Box (good qlty.)]		
115	pcs.	12	Junction Box (good gity.)			
116	pcs.	20	Utility Box (good qity.)			
11/	sets	4	Single Gang Switch, flush type (good qlty)			
118	sets	2	Two Gang Switch, flush type (good qlty.)			
119	sets	6	Three Gang Switch, flush type (good qity.)			
120	sets	8	Two Gang Conv. Outlet, flush type (good qity.)			
			x-x-x-continuation-x-x-x			
			Sub Total			
mount in	Words:	ermenentation of the contract of				

NAME OF PROJECT: PR #31 - Purchase of Materials for Infra. Support Devit. Project - Municipal Multi-Purpose. Hall (Phase II) - M.E.O.

Note:

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

(Name of Company, Corporation)

Signature over Printed Name.

NOTE:

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

This bidder's tember was.

Anthenticated by.

BIDDER'S TENDER

Paid under O.R. No.

Dated:

Date:

The	Chairr	nan
Зпе	navista	, Guimaras

Buenavista,	Oumaras					
Sir:						
	n connection	with your	invitation to apply for eligibility and to bid dated /////////////////////////////	We prop	psed to for	mish and deliver
in conformi	ty with your	specificatio	ons the articles of which i/We quote, as specified below, and do hereby	bind m	yself/ours	elves to accept
			ound to be the lowest calculated responsive bid.			
The arread of	l'o guarantee	the brithful	compliance with the conditions in the invitation to apply for eligibility	and to	pid, I/We l	hereby furnish
herewith RI	O SECURIT	Y in the at	nount of t % of the Approved Budget for the	Contract.		
11616141111111111	is serverur	4,	**			
Item No.	Unit	Qty.	Description of Articles	Uni	t Price	Total Amount
121	units	10	T8 Tubular LED Lamp 15watts			
122	pcs.	32	13 Watts LED Bulb, 220V (good qlty.)			
123	pcs.	32	Plastic Receptacle 4" (good qity)			
124	rolis	7	Gen. Use Vinyl Electrical Tape, (Big, good qlty.)			
125	rolls	2	Rubber Tape (good qlty.)			
126	pcs.	18	Screw insulator, Big (good qlty)			We recent color to be A color
127	pcs.	30	Metal Screw 6mm@-1" (good qlty.)			
128	packs	2	Metal Screw 5mmØ-1/2" (flat head, 100pcs./pack, good qlty.)			
129	cans	11	Solvent Cement, 200cc/can (good qlty.)			
130	tubes	10	Adhesive (no more nails, 100cc/tube)			
131	pcs.	30.	Tox #6			
132	boxes	2	Tox # 5 (100pcs /box)			
133	pcs	24	Cable Tie, 6"			
	,		X-X-X-X			
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en entre commente de la commenta de	e and other and description of the contract of an area	the market million accorded to and for accomplete conditions for the term				and the latest of the latest o
			Sub Total			Market Ma
			Grand Total			
Amount in	Words:					
NAME OF E	ROJECT: PE	R #31 - Pur	chase of Materials for Infra. Support Dev't. Project - Municipal Multi-	201pose	Hall (Plas	se II) - M.E.O.
Note:						
Deliveries wil	The made duri	ng office hou	rs at the Municipal Bodega within 10 days from the date of acceptance of the Purch	iase Ordei	(P ())	
				(Name	of Compar	ny, Corporation)
				Sig	nature ove	r Printed Name

NOTE:

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