Republic of the Philippines Province of Guimaras Municipality of Buenavista

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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INVITATION TO BID

BID NUMBER 2021 -18

PURCHASE FOR PR #98 – PURCHASE OF MATERIALS FOR THE IMPROVEMENT OF CHILD DEVELOPMENT CENTERS, BRGY. SAWANG (REQ. A) – M.E.O.

- The Municipal Government of Buenavista, Province of Gulmaras through Its BIDS AND AWARDS COMMITTEE (BAC) intends to apply the sum of Three Hundred Eight Thousand One Hundred Ninety Two Pesos Only (** 308,192.00) being the Approved Budget for the Contract (ABC) to payment under the contract for the PURCHASE OF MATERIALS FOR THE IMPROVEMENT OF CHILD DEVELOPMENT CENTERS, BRGY. SAWANG (REQ. A) 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 June 23, 2021 until 9:30 A.M. of July 13, 2021 from the address below and upon payment of non-refundable fee for the Bidding Documents in the amount of Five Hundred Pesos Only (P 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.
- 5. The Municipal Government of Buenavista, Province of Guimaras will hold a Pre-Bid Conference on June 30, 2021, 10:00

 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 July 13, 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, trrevocable Letter of Credit issued by a Universal or Commercial Bank in the amount equivalent to 2% of a Surety Bond callable upon 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 <u>July 13, 2021 10:00 A.M.</u> 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:

June 23, 2021

Republic of the Philippines Province of Guimaras Municipality of Buenavista -000-

This bio	der's tender w <u>as</u>
Authent	cated by:

BIDDER'S TENDER

Paid under O.R. No.

				Dated:	ļ	- M-1
end ==14 *						
The Chairm						
Buenavista.	Gumaras					
Sir:			invitation to apply for eligibility and to bid dated1/3	Ve proj	osed to fu	rnish and deliver
Į.	n connection	with your	invitation to apply for engining and to his due to be due of much said to hereby as the articles of which I/We quote, as specified below, and do hereby	hind n	 vself/ours	cives to accept
іп сопботий	ty with your	specificatio	ans the articles of which is we quote, as specified below, and say hereby		,,,	
the award sl	hould my / o	ur bid be fo	ound to be the lowest calculated responsive bid. compliance with the conditions in the invitation to apply for eligibility	and to	 bid. I/We l	hereby furnish
΄Ι	'o guarantee	the faithful	compliance with the conditions in the invitation to apply the engions, sound of the Approved Budget for the C	'ontract		,
herewith BL	D SECURIT	Y, m the an	found of P ,, of the Approved things for the	7. P. P. P. P. A.	ľ	
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Item No.	Unit	Qty	Description of Articles		111110	TYTIST THINGS
1	pcs.	1000	CHB 4"x8"x16"	 		
2	bags	215	Portland Cement (40 kgs/bag)			
3	çu.m.	21	Washed Sand, black (good qity.)			
4	cu.m.	9	Screened gravel passing ¼" screen	ļ		
5	cu.m.	12	Screened gravel, G-1			
6	pas	144	RSB 10mmØx6m		<u></u>	
7	pcs.	42	RSB 9mmøx6m			
8	kis	17	G.I. tie wire #16		ļ	
9	rolls	15	Cyclone wire 4'x10' (2" hole)			
10	pcs.	10	G.I. pipe 1"Øx6m (sch 40)			
11	kls.	10	Welding Rod (good qlty.)			
12	pcs.	6	Hacksaw blade, bi metal	<u> </u>		
13	pcs.	6	Ordinary Plywood %"x4'x8"			
14	pcs.	50	Cocolumber 2"x2"x8'			
15	pcs.	50	Cocolumber 2"x2"x10"			
16	kls	18	C.W.Nails 4"			
17	kls.	13	C.W Nails 3"			ne Ann and College Manhatana Andrewski Andrews
18	kis.	13	C.W.Nails 2½"		1	
19	kls.	6	C.W.Nails 174"			
20	pcs	10	PVC faucet	1		The state of the s
21	pcs.	10	Female threaded adaptor 3"(f)			**************************************
	h.c.a.	10	x x x-continuation-x-x-x			
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			Sub Total			and the state of t
Amount in	Words			l		
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Note:						
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				(Name	of Compa	ny, Corporation)
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					hunties &	er Printed Name
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				T'And		
				Date:		
NOTE:					1	

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

representative.

Republic of the Philippines Province of Guimaras Municipality of Buenavista ·000-

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No ____

The Chairm	an .			17ALECE.		
Buenavista.						
Bushavista,	Oumaras					
Sir:						
	n connection	with your	invitation to apply for eligibility and to bid dated	Ne prop	osed to fur	nish and deliver
in and same	n connection he mith tosue	enaciticativ	ons the articles of which I/We quote, as specified below, and do hereby			
the owned of	iy wiiii your wadd mw / c	or hid he f	ound to be the lowest calculated responsive bid.			•
ше аман кі	unuu mys is So anomantaa	tha faithful	compliance with the conditions in the invitation to apply for charbility	and to	bid. I/We I	ereby furnish
herewith Bil						,
Herewith Da	D BECOKET	1, 111 tille aa	,			
Item No.	Unit	Qty.	Description of Articles	Un	t Price	Total Amount
22	pcs.	4	PVC pipe ½"Øx3m with coupling			
23	pcs	10	PVC tee ½"Ø			
24	pcs.	2	PVC Elbow %"Øx90°			
25	pcs	3	PVC pipe 2"Øx3m			
26	pcs.	1	PVC Elbow 2"Øx90°			
27	pcs.	1	PVC Floor drain 4"x4"			
28	can	1	PVC Solvent cement 200cc			
29	pcs.	230	Glazed tiles 12"x12"			
30	kls.	8	Tile grout			
31	bags	13	Tile adhessive			
32	pcs.	7	Tile trim 8'			
33	pcs.	7	Good lumber 2"x2"x12'			
34	pcs.	6	Good lumber 2"x2"x10'			
35	pcs.	ი	Good lumber 2"x2"x8'			
36	pcs.	5	Marine Plywood ¼"x4'x8"			
37	pcs.	8	Gove Moulding 1"x8'			
38	pcs.	84	16"x16" Floor tiles			
39	pails	3	Flat latex paint			
40	pails	3	Semi-gloss latex paint,			
41	gals.	3	Flatwall Enamel paint			
42	gals.	3	QDE paint, white			
	- Vill		x-x-x-continuation-x-x-x-x			
			Sub Total			
Amount in	Words:					
NAME OF E	жожет е	R #98 - Pu	rchase of Materials for the Improvement of Child Development Centers	Brgy.	Sawang (R	eq. A) - M.E.O.
Note:						
Deliveries wil	l be made duri	ng office hou	rs at the Project Site within 10 days from the date of acceptance of the Purchase Or	rder (P.C) .).	
				(Name	of Compa	ny, Corporation)
				Si	enature ove	er Printed Nume
				iDate:_	***************************************	ner mer vermene e tr
3.7.7.0377					1	

NOTE:

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

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

This hidder's tender was

BIDDER'S TENDER

The Chairm Buenavista,						
Sir:						
	n connection	ı with your	invitation to apply for eligibility and to bid datedU	We proj	posed to fu	rnish and deliver
in conformi	ty with your	specificati	ous the articles of which I/We quote, as specified below, and do hereby	bind n	iyself/ours	elves to accept
			ound to be the lowest calculated responsive bid.			
1	l'o gnarantee	the faithfu	compliance with the conditions in the invitation to apply for eligibility	and to	bid, I/We i	hereby furnish
	D SECURIT			Contrac	t.	
						· · · · · · · · · · · · · · · · · · ·
Item No.	Unit	Qty	Description of Articles	Un	it Price	Total Amount
43	gals.	4	Red Oxide Metal primer	<u> </u>		
44	cans	6	Latex Tinting color, (¼ li/can) as per order			
45	cans	3	Oil Tinting color, as per order (¼ li/can)	ļ		
46	gal.	1	Paint Thinner	l		INTERNAL MARKET STATE OF THE ST
47	sets	2	Paint Roller 7" with tray			
48	pcs.	3	Paint Roller 4"			
49	pcs.	2	Paint brush 2"			
50	pcs.	2	Paint brush 1"			
51	pcs.	20	Kiddie chairs			
52	pcs.	4	Plastic tables			
53	pcs.	10	Marine Plywood 3/"x4'x8"			
54	pcs.	5	Marine Plywood 1/4"x4'x8'			
55	pcs.	4	Lattice moulding 8'			
56	pcs.	5	Half round moulding		No.	
57	kls.	6	Finishing Nails 1¼"			, , , , , , , , , , , , , , , , , , , ,
58	packs	2	Wood adhessive			
	'		X-X-X-X-X			
		ally specific region of proceeding management are supplying to				
		. 10,000	Sub Total			
			Grand Total			
Amount in	Words:					
		R #98 - Pa	rchase of Materials for the Improvement of Child Development Centers	Brgy.	Sawang (F	teq. A) - M.E.O.
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Note:						
	ll be made dari	ng office hou	rs at the Project Site within 10 days from the date of acceptance of the Purchase O	rder (P.C).).	
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signature of the proprietor or authorized

representative.