

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 2021-06

**PURCHASE FOR PR #39 – PURCHASE OF MATERIALS FOR INFRA. SUPPORT DEVELOPMENT PROJECT – CONSTRUCTION OF MULTI-PURPOSE BUILDING (OLD MARKET SITE), 1<sup>st</sup> REVISION, PHASE IV – M.E.O.**

1. The Municipal Government of Buenavista, Province of Guimaras through its BIDS AND AWARDS COMMITTEE (BAC) intends to apply the sum of **One Million Three Hundred Fifty Four Thousand Nine Hundred Seventeen Pesos Only (₱ 1,354,917.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **PURCHASE OF MATERIALS FOR INFRA. SUPPORT DEVELOPMENT PROJECT – CONSTRUCTION OF MULTI-PURPOSE BUILDING (OLD MARKET SITE), 1<sup>st</sup> REVISION, PHASE IV – 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 from Bids and Awards Committee (BAC) Municipality of Buenavista, Province of Guimaras and inspect the Bidding Documents at the address given below from 8:00 A.M. to 4:30 P.M.
4. A complete set of Bidding Documents may be purchased by interested Bidders on March 29, 2021 until 9:30 A.M. of April 20, 2021 from the address below and upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Thousand Pesos Only (₱ 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 April 6, 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 April 20, 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 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.
7. **Bid Opening** shall be on April 20, 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 29, 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:

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 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 herewith BID SECURITY, in the amount of ₱ \_\_\_\_\_, % of the Approved Budget for the Contract.

Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
1	bags	958	Portland Cement (40 kgs /bag)		
2	cu.m.	70	Washed sand (black, good qty.)		
3	cu.m.	7	Screened gravel, G1 (good qty.)		
4	pcs	2,280	CHB 4"x 8"x 16"		
5	pcs.	36	RSB 16mmØx6m (std.)		
6	pcs.	190	RSB 10mmØx6m (std.)		
7	pcs	109	RSB 9mmØx6m (std.)		
8	pcs.	110	G.I. Pipe 1½"Ø x 6m (sch. 40)		
9	pcs.	2	G.I. Pipe 1"Ø x 6m (sch. 70)		
10	pcs.	114	Flat Bar 6mm-1½"- 6m		
11	pcs.	390	Metal Furring 5mm 1/2"x 2"x 5m		
12	pcs.	64	Wall Angle 5mm 1/2"x 1/2"x 2.4m		
13	pcs.	9	C - Purlins 1.5mm - 2"x 3"x 6m		
14	shts.	6	Pre-painted G.I. Sht. Roofing 0.40mmx 1.15m x 6.00m		
15	shts.	14	Pre-painted G.I. Sht. flushing 0.40mm.x 2.40m.		
16	shts.	152	Fiber Cement Board (Hardlite, good qty.)		
17	kls.	33	G.I. Tie Wire #16		
18	pcs.	10	Ordinary Plywood ½"- 4'x 8'		
19	pcs.	16	PVC Const. pail (medium)		
20	pcs.	16	Hacksaw Blade, Bi-metal (good qty.)		
21	kls.	7	Concrete nails 4"		
22	kls.	9	Concrete nails 1"		
23	kls.	6	C.W. nails 1¼"		
			x-x-x-continuation-x-x-x		
			Sub Total ---		
Amount in Words.					

NAME OF PROJECT: PR #39 Purchase of Materials for Infra. Support Dev't. Project - Construction of Multi-Purpose Building  
(Old Market Site), 1st Revision, Phase IV- M.I.C.O.

Note:

Deliveries will be made during office hours at the **Municipal Bodega** 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

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Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
24	kls.	8	C.W. nails 2 1/2"		
25	kls.	12	C.W. nails 3"		
26	kls.	25	C.W. nails 4"		
27	boxes	2	Blind Rivet 1/8"Ø-1/2"(1,000pcs./box)		
28	boxes	5	Blind Rivet 1/8"Ø-3/4"(1,000pcs./box)		
29	kls.	80	Welding Rod (good qty.)		
30	cu.m.	12	Sander Blade 4"Ø (steel grinding, good qty.)		
31	cu.m.	90	Sander Blade 4"Ø (steel cutting, good qty.)		
32	bags	14	Sander Blade 4"Ø(diamond cutter, masonry, good qty.)		
33	pcs.	12	Drill bit 1/8"Ø (for steel/alum., good qty.)		
34	pcs.	4	Drill bit 3/16"Ø (for concrete/mason, good qty.)		
35	pcs.	3,050	Floor Tile 16"x 16" (Ferrock design) as per order		
36	pcs.	300	Wall Tile 12"x 24" (Ridge stone design) as per order		
37	bags	243	Tile Adhesive (25 kgs./bag)		
38	packs	30	Tile Grout (2 kgs./pack)		
39	pails	12	Latex Paint, Semi-Gloss white (good qty.)		
40	pails	10	Latex Paint, Flat white (good qty.)		
41	cans	9	Latex Tinting color ( 1 liter/can ) assorted, as per order		
42	pails	6	Silver Gray Metallic Enamel Paint (good qty.)		
43	gals.	24	Red Oxide, Metal Primer (good qty.)		
44	gals.	6	Paint Thinner		
45	gals.	11	Masonry putty		
46	gals.	18	Conc. Neutralizer		
			x-x-x-continuation-x-x-x		
			Sub Total ---		
Amount in Words: _____					

NAME OF PROJECT: PR #39 - Purchase of Materials for Infra. Support Dev't. Project - Construction of Multi-Purpose Building  
(Old Market Site), 1st Revision, Phase IV - M.E.O.

Note:

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

(Name of Company, Corporation)

\_\_\_\_\_  
Signature over Printed Name

Date: \_\_\_\_\_

NOTE:

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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 ₱ \_\_\_\_\_ % of the Approved Budget for the Contract.

Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
47	pcs.	46	Sand paper #80		
48	pcs.	32	Sand paper #120		
49	rolls	20	Masking Tape 2" (big)		
50	pcs.	5	Roller brush 7" w/ tray		
51	pcs.	7	Roller brush 4" w/o tray		
52	pcs.	4	Paint brush 4" (# 888)		
53	pcs.	8	Paint brush 3" (# 888)		
54	pcs.	6	Paint brush 2" (# 888)		
55	pcs.	12	PVC sanitary pipe 3"Øx 3m (S1000)		
56	pcs.	9	PVC sanitary pipe 2"Øx 3m (S1000)		
57	pcs.	8	PVC sanitary elbow 3"Ø x 90°		
58	pcs.	12	PVC sanitary elbow 2"Ø x 90°		
59	pcs.	10	PVC sanitary coupling 3"Ø		
60	pcs.	10	PVC sanitary coupling 2"Ø		
61	mtrs	80	14.0 mm <sup>2</sup> THW Cu. Wire		
62	boxes	2	3.5 mm <sup>2</sup> THHN Cu. Wire		
63	boxes	2	2.0 mm <sup>2</sup> THHN Cu. Wire		
64	units	22	12 Watts, LED Recessed Slim Downlight (6"Ø, good qty.)		
65	rolls	6	Gen. Use Vinyl Electrical Tape, (Big, good qty.)		
66	cans	8	Solvent Cement, 200cc/can (good qty.)		
67	pcs.	24	Cable Tie, 6"		
			X-X-X-X-X		
			Sub Total --		
			Grand Total ---		
Amount in Words:					

NAME OF PROJECT: PR #59 - Purchase of Materials for Infra. Support Dev't. Project - Construction of Multi Purpose Building  
(Old Market Site), 1st Revision, Phase IV- M.E.O.

Note:

Deliveries will be made during office hours at the Municipal Bodega 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.