

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 -04

PURCHASE FOR PR #31 – PURCHASE OF MATERIALS FOR INFRA. SUPPORT DEVELOPMENT PROJECT – MUNICIPAL MULTI-PURPOSE HALL (PHASE II) – 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 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 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 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 March 11, 2021, 11:00 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 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 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 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

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 P _____ % of the Approved Budget for the Contract

| Item No. | Unit | Qty. | Description of Articles | Unit Price | Total Amount |
|------------------|-------|------|---|------------|--------------|
| 1 | bags | 878 | Portland Cement (40 kgs./bag) | | |
| 2 | cu.m. | 65 | Washed sand (black, good qty.) | | |
| 3 | cu.m. | 1 | Screened gravel, passing 3/4"Ø screen (good qty.) | | |
| 4 | pcs. | 30 | Glass Blocks 0.10m 8"x 8" (as per order) | | |
| 5 | pcs. | 200 | CHB 4'x 8'x 16' | | |
| 6 | pcs. | 10 | G.I. Pipe 1½"Ø x 6m (sch. 40) | | |
| 7 | pcs. | 70 | Angle Bar 1/4"-1½"x 1½"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-1½" 6m | | |
| 11 | pcs. | 32 | Flat Bar 6mm-1"- 6m | | |
| 12 | pcs. | 36 | RSB 10mmØx6m (std.) | | |
| 13 | pcs. | 8 | RSB 9mmØx6m (std.) | | |
| 14 | pcs. | 45 | Metal Studs 75mmx2"x2 4m (std.) | | |
| 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 | kis. | 2 | G.I. Tie wire #16 | | |
| 19 | pcs. | 24 | Coco lumber 2"x 2"x 8' | | |
| 20 | pcs. | 40 | Coco lumber 2"x 3"x 10' | | |
| | | | x x x continuation x x x | | |
| | | | Sub Total - - - | | |
| Amount in Words: | | | | | |

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

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

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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 P _____, _____ % of the Approved Budget for the Contract.

| Item No. | Unit | Qty. | Description of Articles | Unit Price | Total Amount |
|------------------|-------|------|---|------------|--------------|
| 21 | pcs. | 64 | Coco lumber 2"x 4"x 10' | | |
| 22 | pcs. | 8 | Ordinary Plywood 1/4"- 4'x 8' | | |
| 23 | pcs. | 60 | Bamboo pole 5"Ø-40' (good qty.) | | |
| 24 | rolls | 2 | Nylon screen (4'x 100m /roll, fine hole) | | |
| 25 | pcs. | 12 | PVC Const. pail (medium) | | |
| 26 | pcs. | 14 | Hacksaw Blade, BI-metal (good qty.) | | |
| 27 | kls. | 6 | Concrete nails 4" | | |
| 28 | kls. | 15 | Concrete nails 3" | | |
| 29 | kls. | 3 | Concrete nails 1" | | |
| 30 | kls. | 6 | C.W. nails 1 1/4" | | |
| 31 | kls. | 8 | C.W. nails 2 1/2" | | |
| 32 | kls. | 12 | C.W. nails 3" | | |
| 33 | kls. | 18 | C.W. nails 4" | | |
| 34 | kls. | 60 | Welding Rod (good qty.) | | |
| 35 | pcs. | 5 | Sander Blade 4"Ø (steel grinding, good qty.) | | |
| 36 | pcs. | 20 | Sander Blade 4"Ø (steel cutting, good qty.) | | |
| 37 | pcs. | 12 | Sander Blade 4"Ø (diamond cutter, good qty.) | | |
| 38 | box | 1 | Blind Rivet 1/8"Ø-1/2"(1,000pcs./box) | | |
| 39 | boxes | 2 | Blind Rivet 1/8"Ø-3/4"(1,000pcs./box) | | |
| 40 | boxes | 3 | Blind Rivet 1/8"Ø-1 1/2"(1,000pcs./box) | | |
| | | | x-x-x-continuation-x-x-x | | |
| | | | Sub Total - - - | | |
| Amount in Words. | | | | | |

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

Note:

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

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

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Authenticated by: _____

BIDDER'S TENDER

Paid under O.R. No. _____

Dated: _____

The Chairman
Buenavista, Guimaras

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| Item No. | Unit | Qty. | Description of Articles | Unit Price | Total Amount |
|------------------|---------|------|--|------------|--------------|
| 41 | pcs. | 10 | Drill bit 1/8"Ø (for steel/alum., good qty.) | | |
| 42 | pcs. | 16 | Drill bit 3/16"Ø (for concrete/mason, good qty.) | | |
| 43 | pcs. | 80 | Floor Tile 24"x 24" Granite (Unglazed, good qty.) as per order | | |
| 44 | pcs. | 225 | Floor Tile 16"x 16" (Unglazed, good qty.) as per order | | |
| 45 | pcs. | 600 | Floor Tile 12"x 12" (Unglazed, good qty.) as per order | | |
| 46 | pcs. | 600 | Wall Tile 12"x 12" (Glazed, good qty.) as per order | | |
| 47 | pcs. | 21 | Tile Trim 1/4" - 8" (good qty.) | | |
| 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 qty.) | | |
| 51 | pails | 7 | Latex Paint, Flat white (good qty.) | | |
| 52 | gals. | 5 | Enamel Paint (good qty.) as per order | | |
| 53 | cans | 5 | Latex Tinting color (1 liter/can) assorted, as per order | | |
| 54 | gals. | 48 | Epoxy Primer (gray, good qty.) | | |
| 55 | gals. | 16 | Epoxy Reducer | | |
| 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 | | |
| | | | x-x-x-continuation-x-x-x | | |
| | | | Sub Total - - - | | |
| Amount 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

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.

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:

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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 |
|------------------|-------|-----|--|------------|--------------|
| 61 | pcs. | 5 | Roller brush 7" w/ tray | | |
| 62 | pcs. | 7 | Roller brush 4" w/o tray | | |
| 63 | pcs. | 5 | Paint brush 4" (# 888) | | |
| 64 | pcs. | 9 | Paint brush 3" (# 888) | | |
| 65 | pcs. | 7 | Paint brush 2" (# 888) | | |
| 66 | units | 4 | Wooden Hang Door 40mm.- 0.60m.x 1.20m. | | |
| 67 | pairs | 8 | Loose Pin Hinges 3"x 3" (good qty) | | |
| 68 | pcs. | 4 | Barrel Bolt 2" (stainless) | | |
| 69 | pcs. | 4 | Door Handle 4" (stainless) | | |
| 70 | pcs. | 12 | PVC Blue Pipe 1½"Øx 3m (sch 40) | | |
| 71 | pcs. | 6 | PVC Blue Elbow 1½"Ø x 90° | | |
| 72 | pcs. | 8 | PVC Blue Coupling 1½"Ø | | |
| 73 | pcs. | 3 | PVC Blue Male Threaded Adaptor 1½"Ø | | |
| 74 | pcs. | 6 | G.I. Pipe 1/2"Øx 6m (sch 40) | | |
| 75 | 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" | | |
| 78 | pcs. | 4 | G.I. Nipple 1/2"Ø-10" | | |
| 79 | pcs. | 6 | G.I. Tee 1/2"Ø | | |
| 80 | pcs. | 2 | G.I. Plug 1/2"Ø | | |
| | | | x-x-x-continuation-x-x-x | | |
| | | | Sub Total --- | | |
| Amount in Words: | | | | | |

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

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

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Authenticated by: _____

BIDDER'S TENDER

Paid under O.R. No. _____

Dated: _____

The Chairman
Buenavista, Guimaras

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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 |
|------------------|-------|------|--|------------|--------------|
| 81 | pcs. | 4 | G.I. Coupling 1/2"Ø | | |
| 82 | units | 2 | Brass Gate/Ball valve 1/2"Ø (good qty.) | | |
| 83 | units | 2 | PVC Gate/Ball valve 1½"Ø (good qty.) | | |
| 84 | unit | 1 | Polyethylene Water Tank (4,000 liters Capacity) | | |
| 85 | sets | 4 | Water closet w/ angle valve & complete accessories | | |
| 86 | sets | 4 | Lavatory w/ angle valve & complete accessories (Counter top) | | |
| 87 | units | 2 | Wall Faucet (Stainless) | | |
| 88 | pcs. | 4 | Floor Drain 4"x 4" (Stainless) | | |
| 89 | pcs. | 32 | PVC sanitary pipe 4"Øx 3m (S1000) | | |
| 90 | pcs. | 20 | PVC sanitary pipe 3"Øx 3m (S1000) | | |
| 91 | pcs. | 3 | PVC sanitary pipe 2"Øx 3m (S1000) | | |
| 92 | pcs. | 20 | PVC sanitary elbow 4"Ø x 90" | | |
| 93 | pcs. | 14 | PVC sanitary elbow 3"Ø x 90" | | |
| 94 | pcs. | 6 | PVC sanitary elbow 2"Ø x 90" | | |
| 95 | pcs. | 6 | PVC sanitary tee 4"Ø | | |
| 96 | pcs. | 2 | PVC sanitary tee 2"Ø | | |
| 97 | pcs. | 2 | PVC sanitary coupling 4"Ø | | |
| 98 | pcs. | 2 | PVC sanitary coupling 3"Ø | | |
| 99 | pcs. | 2 | PVC sanitary coupling 2"Ø | | |
| 100 | pcs. | 6 | PVC sanitary clean out 4"Ø | | |
| | | | x-x-x-continuation x x x | | |
| | | | Sub Total - - - | | |
| Amount 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.

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.

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

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| Item No. | Unit | Qty. | Description of Articles | Unit Price | Total Amount |
|------------------|-------|------|---|------------|--------------|
| 101 | pc. | 1 | PVC sanitary clean out 3"Ø | | |
| 102 | pcs. | 2 | PVC sanitary tee reducer 4"Ø x 2"Ø | | |
| 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 qty.) | | |
| 106 | pcs. | 56 | 20mmØx3m PVC Pipe (sch. 40) | | |
| 107 | pcs. | 36 | 20mmØ PVC Elbow | | |
| 108 | packs | 3 | 20mmØ PVC Connector (25pcs /pack, good qty.) | | |
| 109 | pcs. | 28 | PVC Electrical Moulding 3/4"- 8' (good qty.) | | |
| 110 | pcs. | 50 | PVC Electrical Moulding 1/2"- 8' (good qty.) | | |
| 111 | boxes | 2 | 3.5 mm ² THHN Cu. Wire | | |
| 112 | boxes | 4 | 2.0 mm ² THHN Cu. Wire | | |
| 113 | mtrs. | 35 | 2.0 mm ² TW Cu. Wire (solid) | | |
| 114 | pcs. | 12 | Square Box (good qty.) | | |
| 115 | pcs. | 12 | Junction Box (good qty.) | | |
| 116 | pcs. | 20 | Utility Box (good qty.) | | |
| 117 | sets | 4 | Single Gang Switch, flush type (good qty.) | | |
| 118 | sets | 2 | Two Gang Switch, flush type (good qty.) | | |
| 119 | sets | 6 | Three Gang Switch, flush type (good qty.) | | |
| 120 | sets | 8 | Two Gang Conv. Outlet, flush type (good qty.) | | |
| | | | x-x-x-continuation-x-x-x | | |
| | | | Sub Total | | |
| Amount 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

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
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This bidder's tender was
Authenticated by:

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The Chairman
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| Item No. | Unit | Qty. | Description of Articles | Unit Price | Total Amount |
|----------|-------|------|--|------------|--------------|
| 121 | units | 10 | T8 Tubular LED Lamp 15watts | | |
| 122 | pcs. | 32 | 13 Watts LED Bulb, 220V (good qty.) | | |
| 123 | pcs. | 32 | Plastic Receptacle 4" (good qty.) | | |
| 124 | rolls | 7 | Gen. Use Vinyl Electrical Tape, (Big, good qty.) | | |
| 125 | rolls | 2 | Rubber Tape (good qty.) | | |
| 126 | pcs. | 18 | Screw insulator, Big (good qty.) | | |
| 127 | pcs. | 30 | Metal Screw 6mmØ-1" (good qty.) | | |
| 128 | packs | 2 | Metal Screw 5mmØ-1/2" (flat head, 100pcs./pack, good qty.) | | |
| 129 | cans | 11 | Solvent Cement, 200cc/can (good qty.) | | |
| 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-x | | |
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| | | | Sub Total - - - | | |
| | | | Grand Total - - - | | |
| | | | Amount 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.

Note:
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