

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 -09

PURCHASE FOR PR #63 – PURCHASE OF MATERIALS FOR REHABILITATION/REPAIR/IMPROVEMENT OF BHS AT BRGY. SUPANG, BUENAVISTA, GUIMARAS – 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 **Two Hundred One Thousand Four Hundred Eighty Pesos Only (₱ 201,480.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **PURCHASE OF MATERIALS FOR REHABILITATION/REPAIR/IMPROVEMENT OF BHS AT BRGY. SUPANG, BUENAVISTA, GUIMARAS – 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 **May 7, 2021 until 9:30 A.M. of May 27, 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.
5. The Municipal Government of Buenavista, Province of Guimaras will hold a **Pre-Bid Conference on May 14, 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 **May 27, 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 May 27, 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: May 7, 2021

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

This bidder's tender was

Authenticated by: _____

Paid under O.R. No. _____

Dated: _____

BIDDER'S TENDER

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	pcs.	32	Plain Round Bar, 10mmØx6.0m		
2	pcs.	8	Stainless Tubing, 1 1/2"Øx6.0m		
3	kl	1	Welding Rod, For Stainless		
4	pcs.	20	Hard Fascia, 1/2"x12"x8'		
5	pcs.	26	Ordinary Corr. G.I. Sheet Roofing 0.4mm, 32"x12'		
6	pcs.	6	G.I. Ridgeroll, 0.4mm-8'		
7	pcs.	9	G.I. Flushing, 0.4mm-8'		
8	cans	2	Roof Sealant (1ltr /can)		
9	pcs.	20	Coco Lumber, 2"x2"x8'		
10	pcs.	20	Coco Lumber, 2"x3"x10'		
11	pcs.	2	PVC Conts. Pail (medium)		
12	kls.	2	Finishing nails, 1"		
13	kls.	2	Concrete nails, 1"		
14	pcs.	18	Marine Plywood, 1/4"-4'x8'		
15	pcs.	2	Marine Plywood, 3/4"-4'x8'		
16	pcs.	40	Good lumber, 2"x2"x10'		
17	pcs.	6	Good lumber, 1"x2"x8' (S4S)		
18	l.m.	30	Screen Wire, 1/8"		
19	pairs	4	Cabinet Hinges		
20	pairs	4	Cabinet Catches		
21	pairs	2	Cabinet Holder, 3"		
22	ltr.	1	Wood Adhesive (good quality)		
23	units	2	Panel Door w/ Hinges, Door Knob & Complete Accessories. (0.80mx2.10m)		
			x-x-x-continuation-x-x-x		
			Sub Total - - -		

Amount in Words: _____

NAME OF PROJECT: PR //63 Purchase of Materials for Rehabilitation/Repair/Improvement of BHS @ Brgy. Sibang, Bta., Guim. - M.I.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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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
24	unit	1	PVC Door w/ Louver, Door Knob & Complete Accessories, (1.0mx2.10m)		
25	sets	20	Jalousie Aluminum Frame, 13 Bladers		
26	sets	2	Jalousie Aluminum Frame, 6 Bladers		
27	pcs.	272	Jalousie Blade, 3/16"x4"x24", Smoke Glass		
28	pcs.	315	Floor Tiles, 16"x16" (unglazed, as per order)		
29	bags	12	Tile Adhesive (25 kg./bag)		
30	kis.	5	Tile Grout (as per order)		
31	pails	5	Latex Paint, Semi-gloss, white		
32	gals	2	Masonry Putty		
33	gals.	4	QDE Paint, White		
34	gals.	2	QDE Paint, Mahogany		
35	gals.	6	Flatwall Enamel Paint, white		
36	kis.	10	Calsomine Powder		
37	gals.	2	Paint Thinner		
38	pcs.	20	Sand Paper #100		
39	pcs	20	Sand Paper #120		
40	sets	4	Roller Brush, 7" w/ Tray		
41	pcs.	4	Paint Brush, 3" #888		
42	pcs.	4	Paint Brush, 2" #888		
43	pcs.	12	PVC Pipe, 1/2"Ø x 3.0m. (blue)		
44	pcs	8	PVC Elbow, 1/2"Ø x 90" (blue)		
45	pcs.	4	PVC Tee, 1/2"Ø (blue)		
46	pcs.	4	PVC Male Threaded Adaptor, 1/2"Ø (blue)		
			x-x-x-continuation-x-x-x		
			Sub Total ---		
Amount in Words:					

NAME OF PROJECT: PR //63 - Purchase of materials for renovation/repair/improvement of BCS @ Brgy. Sulpang, BnA, Guim - M.I.C.

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
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Authenticated by: _____

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Paid under O.R. No. _____
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The Chairman
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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
47	unit	1	Gate Valve, 1/2"Ø (brass, good quality)		
48	pcs.	4	PVC Pipe, 4"Ø x 3.0m. (sanitary, S1000)		
49	pcs.	8	PVC Pipe, 2"Ø x 3.0m. (sanitary, S1000)		
50	pcs.	4	PVC Elbow, 4"Ø x 90° (sanitary)		
51	pcs.	4	PVC Elbow, 2"Ø x 90° (sanitary)		
52	pcs.	4	PVC Tee, 4"Ø (sanitary)		
53	pcs.	4	PVC Tee, 2"Ø (sanitary)		
54	pcs.	4	PVC Coupling, 4"Ø (sanitary)		
55	pcs.	4	PVC Coupling, 2"Ø (sanitary)		
56	pcs.	4	PVC Clean Out, 4"Ø (sanitary)		
57	pcs.	4	PVC Clean Out, 2"Ø (sanitary)		
58	pcs.	4	PVC Tee Reducer, 4"Ø-2"Ø (sanitary)		
59	pcs.	4	PVC P-Trap, 2"Ø (sanitary)		
60	set	1	Water Closet w/ Lavatory & Complete Accessories (good quality)		
61	pc.	1	Stainless Floor Drain, 4"x4"		
62	pcs.	2	Stainless Wall Faucet, 1/2"Ø		
63	set	1	Stainless Sink w/ Complete Accessories, 12"x24"		
64	can	1	Solvent Cement (200cc/can)		
65	pcs.	2	1/2" Teflon Tape		
66	set	1	Service Entrance cap w/ adaptor, 25mmØ		
67	pcs.	18	PVC Moulding, 3/4"x8'		
68	roll	1	20mmØ Flexible Conduit (good quality)		
69	unit	1	Panel Box, 4-holes, Plug-In (good quality)		
			x-x-x-continuation-x-x-x		
			Sub Total - - -		
Amount in Words: _____					

NAME OF PROJECT: PR //63 Purchase of Materials for Rehabilitation/Repair/Improvement of BIR @ Drgy. Supang, Bta., Guim. - 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.

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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
70	unit	1	30AT CB, 2P, Plug-in (good quality)		
71	unit	1	20AT CB, 2P, Plug-in (good quality)		
72	unit	1	15AT CB, 2P, Plug-in (good quality)		
73	m.	10	14.0mm ² THHN Cu. Wire		
74	box	1	3.50mm ² THHN Cu. Wire		
75	box	1	2.00mm ² THHN Cu. Wire		
76	pc.	4	Square Box (good quality)		
77	pcs.	3	Junction Box (good quality)		
78	sets	6	Utility Box (good quality)		
79	sets	3	Single gang switch, F.T. (W.S.)		
80	set	2	Two-gang switch, F.T. (W.S.)		
81	unit	8	Two-gang outlet, F.T. (W.S.)		
82	sets	7	Pinlight Housing, 4" (good quality)		
83	pcs.	7	25 Watts CFL		
84	set	1	Rack Insulator, Spool Type, Single Spool		
85	rolls	4	Gen. use Vinyl Electrical Tape, Big		
			X-X-X-X-X		
			Sub Total		
			Grand Total		
Amount in Words:					

NAME OF PROJECT: PR #63 - Purchase of Materials for Rehabilitation/Repair/Improvement of THTS @ Brgy. Supang, Bta., Guim. - 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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