



July 16, 2024

**INVITATION TO BID**

The Provincial Government of Zamboanga del Norte through the Bids and Awards Committee (BAC) is inviting interested parties/ bidders to bid for the following contract:

<b>Contract ID:</b>	<b>PR#300(01)24-05-144(O) &amp; PR#300(01)24-05-145(O)</b>
<b>Contract Name:</b>	<b>Procurement of General Merchandise (Hardware Supplies and Safety and Occupational Products)</b>
<b>Location/Purpose:</b>	For the use in the Rehabilitation/Improvement of San Isidro – Marupay Barangay Road (Phase I), Municipality of Sergio Osmeña, Zamboanga del Norte.
<b>Source of Funds:</b>	<b>Supplemental Budget</b>
<b>Approved Budget for the Contract (ABC):</b>	<b>PR#300(01)24-05-144(O) – P 8,380.00</b> <b>PR#300(01)24-05-145(O) – <u>P13,706.00</u></b> <b>Grand Total P22,086.00</b> <b>(inclusive of all applicable taxes)</b>
<b>Modality of Procurement</b>	<b>Public Bidding – Early Procurement Activity (EPA)</b>

- Bidders/ contractors must have an expertise in undertaking a similar project, completed at least two similar contracts which the equivalent amount is at least 25% of the proposed project for bidding within the last three years.
- Bidders are inform that the delivery term is 30 calendar days upon receipt of Notice to Proceed.
- Bidders/ Contractors shall submit their one (1) copy sealed envelope containing their technical and financial documents
- Documents submitted must be in accordance with the checklist provided and must have a corresponding label or name plates.
- The eligibility check/ screening as well as the Preliminary Examination of Bids shall use the non- discretionary "pass/ fail" criteria.
- Post qualification of the Lowest/ Single bids shall be conducted.
- All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Evaluation of Bids, Post Qualification and Award of the Contract shall be governed by the pertinent provision of RA 9184 and its Implementing Rules and Regulations (IRR).
- All bids must be accompanied by a bid security in any of the acceptable forms in the amount stated in ITB Clause 14.
- Bidding is restricted to Filipino Citizens/ sole proprietorships, partnerships or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- Bidders are hereby informed that this procurement is conducted through Public Bidding in an Early Procurement Activity (EPA) subject to the approval of Supplemental Budget No. 1.

The schedules of activities are listed as follows:

<b>BAC ACTIVITIES</b>	<b>SCHEDULE</b>
<b>Advertisement / Posting</b>	<b>July 17 - 23, 2024</b>
<b>Availability and Issuance of Bidding Documents</b>	<b>July 17 - 26, 2024 @ 08:30AM</b>
<b>Deadline for the Submission of Bids</b>	<b>July 26, 2024 @ 08:30 AM</b>
<b>Bid Opening and Evaluation</b>	<b>July 26, 2024 @ 09:00AM</b>

- Payment for bidding documents is a non- refundable amount of **Five Hundred Pesos Only (Php500.00)** payable to the Office of the Provincial Treasurer, Provincial Capitol Building, Dipolog City.
- Prospective Bidders may obtain further information from the Office of the Bids and Awards Committee, Provincial Capitol Building during office hours @ 8:00AM - 5:00PM.
- Bids must be duly received by the BAC Secretariat through manual submission at the address stated above.
- The Provincial Government of Zamboanga del Norte reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- **Bidding Documents will be electronically uploaded to the Philgeps website of the Provincial Office of Zamboanga del Norte at [bidsandawards22@gmail.com](mailto:bidsandawards22@gmail.com).**

**Atty. RAFAEL R. OSABEL, JR.**  
 BAC Chairman

**Annex A:**

*Procurement of General Merchandise (Hardware Supplies and Safety and Occupational Products)*

PR# 300(01)24-05-144(O)

ABC: P8,380.00

1. 4 each Safety Helmet
2. 4 pairs Safety Shoes
3. 2 each Safety Vest
4. 2 pairs Working Gloves
5. 1 unit First Aid kit

Sub-Total: **P8,380.00**

PR#300(01)24-05-145(O)

ABC: P13,706.00

1. 36 bd.ft 2" x 6" x 6' Coco Lumber (6 pcs)
2. 30 bd.ft 2" x 3" x 6' Coco Lumber (10 pcs)
3. 20 bd.ft 2" x 2" x 6' Coco Lumber (10 pcs)
4. 2 shts 1/4" x 4' x 8' Marine Plywood
5. 4 ltrs Orange Reflectorize Paint
6. 2 ltrs Black Reflectorize Paint
7. 2 ltrs Red Reflectorize Paint
8. 1 gal Flat Enamel White
9. 4 ltrs Reducer Paint Thinner
10. 1 set 4" Paint Roller with Basin
11. 2 pcs 2" Paint Brush
12. 4 kgs 4" CWN
13. 2 kgs 2" CWN
14. 1.5 kgs 1 1/2" CWN

Sub-Total: **P13,706.00**

**GRAND TOTAL: P22,086.00**

\*\*\*Nothing Follows\*\*\*