



Republic of the Philippines  
**PROVINCE OF ZAMBOANGA DEL NORTE**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, Estaka, Dipolog City  
Email add: [bidsandawards22@gmail.com](mailto:bidsandawards22@gmail.com)

September 26, 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)24-09-383(O), PR#300(01)24-09-385(O) &amp; PR#300(01)24-09-386(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 Construction of Concrete Pathway of Liloy National High School, Municipality of Liloy, Zamboanga del Norte.
<b>Approved Budget for the Contract (ABC):</b>	<b>PR#300(01)24-09-383(O) - P 2,000.00</b> <b>PR#300(01)24-09-385(O) - P214,548.30</b> <b>PR#300(01)24-09-386(O) - P 29,688.00</b> <b>GRAND TOTAL P246,236.30</b> <b>(inclusive of all applicable taxes)</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 of goods 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.

The schedules of activities are listed as follows:

<b>BAC ACTIVITIES</b>	<b>SCHEDULE</b>
<b>Advertisement / Posting</b>	<b>September 27, 2024 – October 03, 2024</b>
<b>Availability and Issuance of Bidding Documents</b>	<b>September 27, 2024 – October 04, 2024 @ 08:30AM</b>
<b>Deadline for the Submission of Bids</b>	<b>October 04, 2024 @ 08:30 AM</b>
<b>Bid Opening and Evaluation</b>	<b>October 04, 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)24-09-383(O)

ABC: P2,000.00

1. 1 unit Tarpaulin 8' x 8' with Standard Layout

Sub-total: P2,000.00

PR# 300(01)24-09-385(O)

ABC:P214,548.30

1. 219 bags Portland Cement
2. 151 pcs DSB 10mm Ø x 6.00m
3. 24 bd.ft 2" x 2" x 8' Coco Lumber (9pcs)
4. 36 bd.ft 2" x 2" x 12' Coco Lumber (6 pcs)
5. 13.33 bd.ft 2" x 4" x 10' Coco Lumber (2 pcs)
6. 108 bd.ft 2" x 3" x 12' Coco Lumber (18pcs)
7. 75 bd.ft 2" x 3" x 10' Coco Lumber (15 pcs)
8. 152 bd.ft 2" x 2" x 12' Coco Lumber (38 pcs)
9. 273.33 bd.ft 2" x 2" x 10' Coco Lumber (82 pcs)
10. 2 shts Marine Plywood ¼" x 4' x 8'
11. 2 shts Ordinary Plywood ¼" x 4' x 8'
12. 50 pcs C-Purlins 2" x 4" x 20' 1.50mm thkness
13. 40 shts Corrugated G.I Sheet Ga. 31 x 10'
14. 2 shts Plain GI Sheet Ga. 31 x 8'
15. 26.5kls CWNails 4"
16. 9 kls CWNails 3"
17. 7 kls CWNails 2-1/2"
18. 3 kls Flat Nails 1"
19. 11 kgs Umbrella Nails
20. 15 kgs Tie Wire No.16
21. 12 pcs Hacksaw Blade
22. 25 kls Welding Rod (E1260 or E1160)
23. 1 ltr Vulca Seal

Sub-Total: P214,548.30

PR# 300(01)24-09-386(O)

ABC: P29,688.00

1. 12 pcs Safety Helmet
2. 4 pairs Safety Shoes
3. 12 pcs Safety Vest
4. 12 pairs Safety Boots
5. 12 pairs Working Gloves
6. 1 unit First Aid Kit

Sub-total: P29,688.00

**GRAND TOTAL: P246,236.30**

\*\*\*Nothing follows\*\*\*