



November 20, 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#200(01)24-10-004(AH)</b>
<b>Contract Name:</b>	<b>Procurement of Office Equipment Supplies and Consumables</b>
<b>Location/Purpose:</b>	For the Provincial Prosecutor’s Office, Dipolog City, Zamboanga del Norte.
<b>Approved Budget for the Contract (ABC):</b>	<b>P98,646.00</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 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>November 21 – 27, 2024</b>
<b>Availability and Issuance of Bidding Documents</b>	<b>November 21 - 28, 2024@ 08:30AM</b>
<b>Deadline for the Submission of Bids</b>	<b>November 28, 2024@ 08:30 AM</b>
<b>Bid Opening and Evaluation</b>	<b>November 28, 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.**

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

**Annex A:**

*Procurement of Office Equipment Supplies and Consumables*

PR# 200(01)24-10-004(AH)

ABC: **P98,646.00**

1. 200 pieces Brown long Envelope
2. 40 pieces Ballpen Black
3. 50 reams Bondpaper A4
4. 40 reams Bondpaper long Sub 20 GSM 80
5. 20 reams Bondpaper Short Sub 20 GSM 80
6. 10 pieces Blade Cutter 8mm
7. 51 pieces Binder Clip Black 2 Inches
8. 2 bottles Brother Ink BT D60 Black
9. 2 bottles Brother Ink BT 5000 Magenta
10. 2 bottles Brother Ink BT 5000 Yellow
11. 2 bottles Brother Ink BT 5000 Cyan
12. 10 pieces Correction Tape 20m
13. 2 bottles Epson 003 Black
14. 2 bottles Epson 003 Yellow
15. 2 bottles Epson 003 Magenta
16. 1 bottle Epson 003 Cyan
17. 200 pcs Folder white long
18. 7 boxes Envelope white long (mailing)
19. 5 pieces Marker Pen Black
20. 35 pieces Pencil #2
21. 4 boxes Rubber Bond Big
22. 36 pieces Sign Pen (0.7) Blue or Black
23. 75 pieces Sign Pen (0.5) Black
24. 10 pieces Packing Tape 2 inches
25. 25 boxes Paper Clip Big Plastic Coated
26. 30 boxes Paper Fastener Plastic Coated
27. 15 boxes Staple Wire #35 Big
28. 1 box Bulletin Board Pin
29. 20 pieces Stapler Big
30. 1 pieces Executive Office Swivel Chair

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