



November 13, 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:

Contract ID:	PR#TF 24-11-060(S)
Contract Name:	Procurement of Office Equipment Supplies and Consumables
Location/Purpose:	For Liloy Integrated Health District Hospital use, 4 th Quarter.
Approved Budget for the Contract (ABC):	P300,830.00 (inclusive of all applicable taxes)

- 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:

BAC ACTIVITIES	SCHEDULE
Advertisement / Posting	November 14 - 20, 2024
Availability and Issuance of Bidding Documents	November 14 - 21, 2024 @ 08:30AM
Deadline for the Submission of Bids	November 21, 2024 @ 08:30 AM
Bid Opening and Evaluation	November 21, 2024 @ 09:00AM

- 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#TF 24-11-060(S)

ABC: **P300,830.00**

1. 100 ream US. Bond Paper Long
 2. 100 ream US. Bond Paper Short
 3. 100 ream Memeographing Paper Long
 4. 100 ream Memeographing Paper Short
 5. 12 ream Folder Long
 6. 30 pcs Computer Ink Epson 664 Black
 7. 30 pcs Computer Ink L3210 003 Black
 8. 20 pcs Computer Ink L3210 003 M Magenta
 9. 20 pcs Computer Ink L3210 003 C Cyan Blue
 10. 20 pcs Computer Ink L3210 003 Y Yellow
 11. 4 pcs Computer Ink HP Toner Cartridges 106A
 12. 50 bxs Paper Clip Big
 13. 36 pcs Pen Permanent Marker
 14. 200 pcs Ballpen color Black & Blue
 15. 30 jar Paste Jar
 16. 3000 pcs Envelope Brown Long
 17. 12 pcs Stapler Big
 18. 100 pcs Correction Fluid
 19. 100 pcs Cartolina
 20. 24 roll Adhesive Tape 2"
 21. 50 bxs Staple Wire #35
 22. 24 pcs Record Book 500 Leaves
 23. 24 pcs Record Book 300 Leaves
 24. 24 pcs Record Book 200 Leaves
 25. 24 bxs Rubber Bond
 26. 50 pcs Small Battery AA
- ***Nothing Follows***