



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)

**December 02, 2024**

**INVITATION TO BID**

**Rescheduling of the procurement activities due to NONE BIDS RECEIVED & DECLARATION OF FAILURE OF BIDDING**

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)24-11-453(O) &amp; 300(01)24-11-424(O)</b>
<b>Contract Name:</b>	<b>Procurement of General Merchandise (Hardware, Electrical, Construction Supplies and Safety &amp; Occupational Products)</b>
<b>Location/Purpose:</b>	For the use in the Construction of Disaster Recovery Data Center, Roof Deck, Provincial Library, Estaka, Zamboanga del Norte.
<b>Approved Budget for the Contract (ABC):</b>	<b>PR#300(01)24-11-453(O) - P 278,809.50</b> <b>PR#300(01)24-11-424(O) - <u>14,376.00</u></b> <b>GRAND TOTAL P 293,185.50</b> <b>(inclusive of all applicable taxes)</b>

- Bidders are hereby advised that the said procurement was rescheduled due to none bids received.
- 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>Availability and Issuance of Bidding Documents</b>	<b>December 03 - 12, 2024 @ 08:30AM</b>
<b>Deadline for the Submission of Bids</b>	<b>December 12, 2024 @ 08:30 AM</b>
<b>Bid Opening and Evaluation</b>	<b>December 12, 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, Electrical, Construction Supplies and Safety & Occupational Products)**

PR#300(01)24-11-453(O)

ABC: **P278,809.50**

1. 94 bags Portland Cement
2. 166.67 bdfc Coco Lumber 2" x 2" x 10' (50 pcs)
3. 200 bdfc Coco Lumber 2" x 3" x 10' (40 pcs)
4. 40 pcs Ordinary Plywood 1/2"
5. 117 pcs 10mm dia DSB – 117 pcs
6. 76 pcs 12mm dia DSB – 76 pcs
7. 12.50 kgs No.16 Galvanized Iron Wire
8. 15 bags Water Proofing
9. 10 kgs CWN #4"
10. 8 kgs CWN #3"
11. 5 kgs CWN #1-1/2"
12. 2 set Pre-fab glass door (0.90m x 2.10m, 1/4 clear glass with complete accessories including jamb)
13. 3 gal Concrete Neutralizer
14. 5 gal Concrete Sealer
15. 6 gal Patching Compound
16. 5.0 gal Flat Latex
17. 5 gal Semi Gloss Latex
18. 2 pcs Mini Roller brush 4"
19. 2 pcs Paint Brush 4"
20. 10 pcs Sand Paper #120
21. 10 pcs Sand Paper #80
22. 7 pc Junction Box
23. 1 pc uPVC Pull Box
24. 1 pc Entrance Cap 2"
25. 1 pc Male Adaptor 2'
26. 3 sets Two gang outlet flush type
27. 4 pc Plastic Receptacle 4"
28. 1 set Three gang switch flush type
29. 4 pc Switch Box
30. 50 mtrs 30mm<sup>2</sup>THHN Wire Stranded
31. 5 length uPVC Pipe thickwall 2"
32. 3 mtr Hardware Cloth
33. 20 mtrs 5.5mm<sup>2</sup> THHN Wire Stranded
34. 35 mtrs 3.5mm<sup>2</sup> THHN Wire Stranded
35. 45 mtrs 2.0mm<sup>2</sup> THHN Wire Stranded
36. 10 length uPVC Pipe Thickwall 1/2"
37. 15 length Plastic Moulding 3/4"
38. 5 length uPVC Pipe Thickwall 3/4"
39. 5 pack No more nails
40. 3 roll Electrical Tape 3m
41. 45 mtrs 8.0mm<sup>2</sup> THHN Wire Stranded
42. 40 mtrs 14mm<sup>2</sup> THHN Wire Stranded
43. 2 set 40 Amp Safety Breaker NEA 3R
44. 2 set LED Bulb 20W
45. 1 set LED Bulb 18W
46. 1 set Circuit Panel Board with 6 branches, TQD, Bolt-on Type  
Main: 125 Amp. Bolt-on type  
Branches : 2 – 70 A Bolt on type  
2 – 40 A Bolt on type  
1 – 20 A Bolt on type  
1 – 15 A Bolt on type

Sub-Total: **P278,809.50**

PR#300(01)24-11-424(O)

ABC: **P14,376.00**

1. 1 l.s First Aid Kit
2. 4 pc Safety Helmet
3. 4 pair Safety Shoes
4. 4 pc Safety Vest
5. 4 pair Working Gloves
6. 4 pair Safety Boots

Sub-total: P14,376.00

**GRAND TOTAL: P293,185.50**

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