



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

March 18, 2025

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#200-25-02-003(D)
Contract Name:	Procurement of Office Equipment Supplies and Consumables (Printer All-in-one ink tank, & etc.)
Location/Purpose:	For use of the Provincial General Services Office (PGSO) Office Supplies for CY 2025.
Approved Budget for the Contract (ABC):	P316,872.50 (inclusive of all applicable taxes)
Source of Funds	General Fund

- 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	March 19 - 25, 2025
Availability and Issuance of Bidding Documents	March 19 – 27, 2025 @ 08:30AM
Deadline for the Submission of Bids	March 27, 2025 @ 08:30 AM
Bid Opening and Evaluation	March 27, 2025 @ 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 Government of Zamboanga del Norte at bidsandawards22@gmail.com.**

Atty. RAFAEL R. OSABEL, JR.
BAC Chairman

Annex A:

Procurement of Office Equipment Supplies and Consumables (Printer All-in-one ink tank, & etc.)

PR#200-25-02-003(D)

*ABC: **P316,872.50***

- 1. 3 Unit PRINTER All-in-one ink tank*
- 2. 10 Box BALLPEN (0.7MM), Blue (12 PCS/BOX)*
- 3. 100 Ream BOND PAPER US BOND, SUBSTANCE 20/70GSM, LONG*
- 4. 100 Ream BOND PAPER US BOND, SUBSTANCE 20/70GSM, SHORT*
- 5. 5 Bottle COMPUTER INK 673 Genuine Yellow*
- 6. 10 Bottle COMPUTER INK MAGENTA (T-6643)*
- 7. 10 Bottle COMPUTER INK YELLOW (T-6644)*
- 8. 10 Bottle COMPUTER INK CYAN (T-6642)*
- 9. 10 Piece COMPUTER INK T6641 BLACK*
- 10. 50 Bottle COMPUTER INK 003 BLACK*
- 11. 80 Piece CORRECTION TAPE*
- 12. 1 BOX ENVELOPE LONG*
- 13. 200 Each EXPANDED FOLDER-LONG (BLUE)*
- 14. 10 Piece GLUE 130 GRAMS*
- 15. 20 Piece INK, 003 Yellow*
- 16. 20 Piece INK, 003 Cyan*
- 17. 20 Piece INK, 003 Magenta*
- 18. 20 Piece MASKING TAPE 1” (24MM)*
- 19. 10 Piece PACKAGING TAPE 50MM (INDUSTRIAL TYPE)*
- 20. 20 Piece PAINTY PEN Paint Marker, Oil-Based, Permanent, Medium-Tip*
- 21. 10 Box PAPER FASTENER 8/1/2 LONG*
- 22. 50 Box PAPER FASTENER PLASTIC COATED*
- 23. 10 Box PENCIL NO.2*
- 24. 4 Pack RUBBER BAND BIG*
- 25. 51 Piece RUBBER ERASER*
- 26. 10 Box SIGN PEN gel, 0.7 (Black)*
- 27. 10 Pack SPECIALTY PAPER BOARD 8.5 x 13” 10’s, Long color white*
- 28. 11 Piece STAPLER HEAVY DUTY WITH STAPLE REMOVER #35 (MEDIUM)*
- 29. 40 Pad STICK-ON NOTE SIGN HERE*
- 30. 10 Roll TAPE TRANSPARENT (2”)*
- 31. 80 Roll TAPE DOUBLE SIDED (1”)*
- 32. 50 Roll TAPE TRANSPARENT (1”)*

****Nothing Follows****