



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

May 06, 2025

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:

Contract ID:	PR#TF 25-04-035(Q)
Contract Name:	Procurement of General Merchandise (Hardware and Electrical Supplies)
Location/Purpose:	For use of Zamboanga del Norte Medical Center for maintenance.
Approved Budget for the Contract (ABC):	P190,799.20 (inclusive of all applicable taxes)
Source of Funds	Trust Fund

- 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:

BAC ACTIVITIES	SCHEDULE
Availability and Issuance of Bidding Documents	May 07 - 19, 2025 @ 08:30AM
Deadline for the Submission of Bids	May 19, 2025 @ 08:30 AM
Bid Opening and Evaluation	May 19, 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 General Merchandise (Hardware and Electrical Supplies)

PR#TF 25-04-035(Q)

ABC: **P190,799.20**

1. 1 Roll VINYL TILES
 2. 3 Kilo 2 ½” CWN
 3. 3 Gallon ACRYLIC PRIMER
 4. 10 Gallon ACRYLIC PRIMER
 5. 1 Bag ADHESIVE CEMENT
 6. 2 Piece AIRCON ADAPTER
 7. 1 Piece AIRCON CLEANING WASH BAG SIZE 1-2HP
 8. 1 Piece AIRCON CLEANING WASH BAG size 3 hp
 9. 10 Length ANGLE BAR 1 ½”X 1 ½”X1/4
 10. 5 Piece BABY ROLLER 4’ foam
 11. 5 Piece BABY ROLLER 4” Cloth
 12. 10 Piece C-CHANNEL 2X3X.5MM
 13. 2 cu.m. COARSE AGGREGATES
 14. 3 Kilo CWN #4”
 15. 1 Kilo CWN 1 ½”
 16. 1 Unit DIGITAL LASER TAPE MEASURE dt20/dti1/dt10-40m/60m -lase steel tape 5m
 17. 3 Roll ELECTRICAL TAPE 3M
 18. 1 cu.m. FINE AGGREGATES
 19. 10 Length FLAT BAR 1 ½”X1/4
 20. 1 Set FREON CHARGING heavy duty
 21. 4 Piece G.I ADAPTER FEMALE ½
 22. 12 Piece G.I ELBOW ½
 23. 4 Piece G.I MALE ADAPTER ½
 24. 4 Length G.I PIPE S-40 ½
 25. 2 Piece G.I TEE ½
 26. 10 Piece GOOD LUMBER 2”x4”x8
 27. 10 Piece GOOD LUMBER 2”x6”x8
 28. 5 Piece GROUND ROD ¾”
 29. 5 Piece GROUND ROD CLAMP ¾”
 30. 2 Piece I- BEAM 6.5”x 8”x 3m
 31. 30 Bottle LIQUID SOSA 25 bots
 32. 3 Tank MAPRO GAS
 33. 15 Sheet MARINE PLYWOOD ¼”
 34. 10 Sack PORTLAND CEMENT
 35. 2 Roll PRESSURE HOSE 0.5mm (20) heavy duty
 36. 6 Piece PRESSURE HOSE NOZZLE WITH GUN
 37. 9 Length PVC PIPE ¾”
 38. 10 Pad SAND PAPER
 39. 10 Piece TEFLON ¾”
 40. 25 Meter THHN 60 mm2
- ***Nothing Follows***