



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF SANTA FE
-oOo-
THE BIDS AND AWARDS COMMITTEE

**INVITATION TO BID FOR THE
IMPROVEMENT OF CHILD DEVELOPMENT CENTER**

The *Municipal Government of Santa Fe, Romblon*, through the *GAD Fund 2019 – Continuing Appropriation*¹ intends to apply the sum of **Two Hundred Eighty Seven Thousand Two Hundred Ninety Five Pesos (Php287,295.00)** being the **Approved Budget for the Contract (ABC)** to payments under the contract for the project, **"Improvement of Child Development Center"**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Municipal Government of Santa Fe, Romblon* now invites bids for the project, **"Improvement of Child Development Center"**² Delivery of the Goods/services is required **thirty (30) working days after the receipt of the Notice to Proceed of the Winning Bidder**. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project worth at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

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 5183.

Interested bidders may obtain further information from *Municipal Government of Santa Fe* and inspect the Bidding Documents at the address given below during **8:00 am to 5:00 pm**.

A complete set of Bidding Documents may be acquired by interested Bidders on **March 10, 2021 to March 30, 2021** from the address below and upon payment of applicable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P500.00)**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Bids must be duly received by the BAC Secretariat at the address below on or before **March 30, 2021 at 1:30 P.M.** All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on **March 30, 2021 at 1:30 P.M.** at **Municipal Hall, Santa Fe, Romblon**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of (LGUs, the Budget for the contract approved by the respective Sanggunian. (Section 5(a), R.A. 9184)

² A brief description of the type(s) of Goods should be provided, including quantities, location of project, and other information necessary to enable potential bidders to decide whether or not to respond to the invitation.

The Municipal Government of Santa Fe, Romblon 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ENGR. DERRICK E. MAYOR
MPDC
LGU-BAC Chairman
Municipality of Santa Fe
Province of Romblon
Telephone No. 0917-709-9690



DERRICK E. MAYOR
LGU-BAC Chairman

Bid Form

Date: _____

Invitation to Bid³ N^o: _____

To: **The BAC Chairman**
LGU-Municipality of Santa Fe, Romblon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Improvement of Child Development Center** in conformity with the said Bidding Documents for the sum of _____ (Php _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁴

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

³If ADB, JBIC and WB funded projects, use IFB.

⁴Applicable only if the Funding Source is the ADB, JBIC or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the _____ of the **Municipal Government of Santa Fe, Romblon**.

We acknowledge that failure to sign each and every page of this Bid form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 2021.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Name of Project: **Improvement of Child Development Center**

Location: **Sitio Campong, Canyayo, Santa Fe, Romblon**

LIST OF ITEMS

Item No.	Qty	Unit	Particulars	Unit Price	Total Amount
1	2	sets	Toilet bowl (Junior type)		
2	1	set	Lavatory w/ complete fittings		
3	2	pcs.	Soap holder		
4	2	pcs.	Tissue holder		
5	3	pcs.	Floor drain Stainless 4x4		
6	3	pcs.	Faucet stainless		
7	15	pcs.	PVC pipes 1/2"dia.blue		
8	4	pcs.	PVC pipe 4"dia.x10'Orange		
9	3	pcs.	PVC pipe 2"diax10' Orange		
10	8	pcs.	PVC elbow 1/2"dia.		
11	6	pcs.	PVC elbow 4"dia.Orange		
12	6	pcs.	PVC elbow 2"dia.Orange		
13	4	pcs.	PVC tee 1/2"dia.		
14	4	pc.	PVC tee 4"dia.Orange		
15	2	pc.	PVC tee 2"dia.Orange		
16	150	meters	Rollhose 1/2"dia.		
17	58	pcs.	Tiles 0.30x0.30m unglazed		
18	430	pcs.	Tiles 0.30x0.30m glazed		
19	220	pcs.	Tiles 0.60x0.60m glazed		
20	38	bags	Adhesive cement,20kls.		
21	75	bags	Portland cement		
22	9	cu.m.	Sand		
23	12	kls.	Tile grout		
24	5	pcs.	Tapelone		
25	8	cans	Solvent cement 100ml.		
26	20	meters	THHN #10		
27	2	boxes	THHN #12		
28	3	boxes	THHN #14		
29	5	rolls	Flexible hose 1/2"dia.,100m		
30	1	set	Secondary rack w/ 2 spoil		
31	11	pcs.	Utility box orange		
32	5	pcs.	Junction box orange		

Item No.	Qty	Unit	Particulars	Unit Price	Total Amount
33	5	pcs.	Switch w/ one gang plate		
34	2	pcs.	Convenient outlet w/ two gang plate		
35	3	sets	Circuit breaker., 1-60A, 1-30A, 1-15A,		
36	1	pc.	Panelboard 4 branches		
37	1	set	Elect.meter including installation		
38	200	meters	Drop wire 8mmdia.		
39	5	pcs.	Electrical tape big		
40	12	sets	Downlight w/ acc.		
41	12	pcs.	LED Bulb 12W		
42	4	pails	Nalcrete gloss white		
43	4	pails	Nalcrete flat white		
44	2	gals.	QDE white		
45	4	pails	Roofguard blue		
46	2	gal.	Chocolate brown		
47	16	cans	Acry color raw sienna, 1/4ltr		
48	4	gals.	Paint thinner		
49	25	bags	Skimcoat		
50	20	ft.	Sandpaper 3M #100		
51	3	pcs.	Roller brush		
52	2	pcs.	Brush 2"		
53	3	pcs.	Brush 4"		

Total

P _____

Total Amount in Words: _____

Bid Bond: _____

Supplier