



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

INVITATION TO BID FOR THE SUPPLY & DELIVERY OF MATERIALS FOR UPGRADING/IMPROVEMENT OF CHILD DEVELOPMENT CENTER

1. The **Municipal Government of Santa Fe, Romblon**, through the **20% GAD Fund 2021¹** intends to apply the sum of **Two Hundred Forty Nine Thousand One Hundred Four Pesos (Php249,104.00)** being the **Approved Budget for the Contract (ABC)** to payments under the contract for **"Supply & Delivery of Materials for Upgrading/Improvement of Child Development Center (ITB No. 2021-097)"**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Municipal Government of Santa Fe, Romblon** now invites bids for the above Procurement Project. Delivery of Goods 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. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. 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.

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.

4. Prospective 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**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **December 1, 2021 to December 20, 2021** from the given address and website below and upon payment of applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Hundred Pesos (P500.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that

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)

Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. Bids must be duly received by the BAC Secretariat through either (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before **December 20, 2021 at 1:30 P.M.** Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **December 20, 2021 at 1:30 P.M.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. 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 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

ENGR. DERRICK E. MAYOR
MPDC/LGU-BAC Chairperson
Municipality of Santa Fe
Province of Romblon
*Telephone No. **0956-208-9064***
*Email Address: **stafempdc@gmail.com***

11. You may visit the website listed below:

For downloading of Bidding Documents: **<http://www.staferomblon.gov.ph>**



DERRICK E. MAYOR
LGU-BAC Chairperson

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____

Project Identification No. :

ITB No. 2021-097

To: The BAC Chairperson
Municipal Government of Santa Fe
Poblacion, Santa Fe, Romblon

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Supply & Delivery of Materials for Upgrading /Improvement of Child Development Center* in conformity with the said Bidding Documents.

Item	Item/Description	Unit Price	Total Amount
1	Billboard 8'X16' w/ frame		
2	Portland Cement, 40kg Type 1		
3	Washed Sand		
4	1/4"x4'x8' Marine Plywood		
5	165 pcs- 2"x2"x12' Good Lumber		
6	75 pcs-2"x2"x8' Good Lumber		
7	29 pcs - 2"x3"x12' Good Lumber		
8	15 pcs-1"x1"8' Good lumber		
9	Mosquito net Wire mesh 180cm x 200cm		
10	CW nail (Asstd.)		
11	Concrete Nails (Asstd.)		
12	Blind Revits		
13	Pre- Painted Ridge Roll 8'		
14	Pre- Painted Gutter 8'		
15	Fascia Board 6mmx10"x8		
16	PVC pipe, 2" dia.x 3m (Orange)		
17	PVC pipe, Elbow		
18	Flat Latex Paint		
19	Semi Gloss Latex Paint		
20	Flat Wall Enamel Paint		
21	QDE Semi gloss Enamel Paint		
22	Skimcoat		
23	Epoxy (all Purpose)		
24	Paint Thinner		
25	Roof Primer Paint		
26	Roof Sealant		

Item	Item/Description	Unit Price	Total Amount
27	Paint Roller 4" w/ tray		
28	Paint Roller 2" w/ tray		
29	Paint Brush 4"		
30	Paint Brush 2"		
31	Palita		
32	Spatula		
33	Sanding Paper No. 100		
34	Sanding Paper No. 180		
35	Sanding Paper No. 240		
36	Masking Tape, 1" (Big)		
37	3.5mm2 THHN Wire		
38	Electrical Conduit ½		
39	Flexible Hose ½", 100m		
40	Utility Box		
41	Junction Box		
42	Porcelain Receptacle		
43	Convenience Outlet		
44	2 Gang Switch		
45	CFL Bulb (18 Watts)		
46	Electrical Tape (Big)		
47	14 blades Clear Glass Jalousie Window Type on Jalouplus frame		
48	5 Blades Clear Glass Jalousie Window Type on Jalouplus frame		
49	.8mx2.05m Panel Door with Jamb		
50	Door Knob, Heavy Duty		
51	3*3 Stainless hinges		
52	40cm x 40cm Unglazed Floor Tiles		
53	Tile Adhesive		
54	Tile Grout		

Total Price in Figures: P _____

Total Price in Words: _____

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
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(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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

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.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ITB No. 2021-097 Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Billboard 8'X16' w/ frame		1pc						
2	Portland Cement, 40kg Type 1		18bags						
3	Washed Sand		3cu.m						
4	1/4"x4'x8' Marine Plywood		84pcs.						
5	165 pcs- 2"x2"x12' Good Lumber		580bd.ft						
6	75 pcs-2"x2"x8' Good Lumber		200bd.ft						
7	29 pcs - 2"x3"x12' Good Lumber		174bd.ft						
8	15 pcs-1"x1'8' Good lumber		10bd.ft						
9	Mosquito net Wire mesh 180cm x 200cm		2yrd						
10	CW nail (Asstd.)		38kg						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
11	Concrete Nails (Asstd.)		10kg						
12	Blind Revits		350pcs.						
13	Pre- Painted Ridge Roll 8'		5pcs.						
14	Pre- Painted Gutter 8'		11pcs.						
15	Fascia Board 6mmx10"x8		18pcs.						
16	PVC pipe, 2" dia.x 3m (Orange)		12pcs.						
17	PVC pipe, Elbow		12pcs.						
18	Flat Latex Paint		2gal						
19	Semi Gloss Latex Paint		2gal						
20	Flat Wall Enamel Paint		14gal						
21	QDE Semi gloss Enamel Paint		10gal						
22	Skimcoat		12bags						
23	Epoxy (all Purpose)		7lit.						
24	Paint Thinner		7gal.						
25	Roof Primer Paint		8gal.						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
26	Roof Sealant		8lit.						
27	Paint Roller 4" w/ tray		4pcs.						
28	Paint Roller 2" w/ tray		4pcs.						
29	Paint Brush 4"		10pcs.						
30	Paint Brush 2"		2pcs.						
31	Palita		6pcs.						
32	Spatula		4pcs.						
33	Sanding Paper No. 100		20ft						
34	Sanding Paper No. 180		20ft						
35	Sanding Paper No. 240		20ft						
36	Masking Tape, 1" (Big)		8pcs.						
37	3.5mm2 THHN Wire		1box						
38	Electrical Conduit ½"		8pcs.						
39	Flexible Hose ½", 100m		1roll						
40	Utility Box		6pcs.						

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per Item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
41	Junction Box		4pcs.						
42	Porcelain Receptacle		4pcs.						
43	Convenience Outlet		4pcs						
44	2 Gang Switch		2pcs.						
45	CFL Bulb (18 Watts)		4pcs.						
46	Electrical Tape (Big)		3pcs.						
47	14 blades Clear Glass Jalousie Window Type on Jalouplus frame		3 sets						
48	5 Blades Clear Glass Jalousie Window Type on Jalouplus frame		1 sets						
49	.8mx2.05m Panel Door with Jamb		1 set						
50	Door Knob, Heavy Duty		1 set						
51	3*3 Stainless hinges		3 pair						
52	40cm x 40cm Unglazed Floor Tiles		110 pcs						
53	Tile Adhesive		10 bag						
54	Tile Grout		4 kgs						

Total Amount in Figures: **P** _____

Total Amount in Words: _____

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____