

Republic of the Philippines  
City of Dipolog  
**BIDS AND AWARDS COMMITTEE**

IAFB No. 17-157

PR no. di - 100-17-11-1881

**INVITATION TO APPLY FOR ELIGIBILITY AND TO BID**

Name of Project : Supply and Delivery of Flat Cord & etc. - CGSO

Brief Description of GOODS : Flat Cord & etc

The City Government of Dipolog, through the General Fund of 2017 intends to apply the sum of One Million Four Hundred Ninety Two Thousand Three Hundred Twenty Pesos (P 1,492,320.00) being the Approved Budget for Contract (ABC) for the above mentioned Project. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.

The City Government of Dipolog now invites sealed Bids from eligible Bidders for the supply and delivery of the Goods described above. Please contact the BAC Secretariat at phone # 212-9862 for details regarding the eligibility requirements.

Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criteria as specified in the Implementing Rules and Regulations Part A (IRR-A) of Republic Act No. 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act, and is restricted to organizations with at least sixty per cent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, as specified in Republic Act 5183 (R.A. 5183). Only Bids from Bidders who pass the eligibility check will be opened. The bidder with the Lowest Calculated Bid shall advance to the technical and financial requirements of the project. The Contract shall be awarded to the Lowest Calculated and Responsive Bidder (LCRB) who was determined as such during post-qualification procedure.

Interested Bidders may inspect the Bidding Documents and obtain further information from the Secretariat - Bids and Awards Committee at the City Tourism Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **5,000.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

Activities	Date	Time	Place
1. Issuance of Bid Documents	November 10, 2017 - November 29, 2017	Office Hours	BAC Office
2. Pre-bid Conference	November 17, 2017	2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	November 29, 2017	2:00 PM	BAC Office
4. Bid Opening	November 29, 2017	2:00 PM	BAC Office

All bids must be accompanied by a **Bid Security** preferably in the form of Cash and in the amount at least equal to 2% of the ABC or **P 29,846.40** to be deposited at the Office of the City Treasurer and the original Official Receipt of which shall be submitted to the BAC Office. Any of the forms of bid security as provided for under Section 27.2 of the Revised IRR of RA No. 9184, or Bid Securing Declaration pursuant to GPPB Resolution No. 03-2012 shall likewise be Acceptable in lieu of cash. Late Bids will not be accepted.

Bids will be opened in the presence of Bidders' representatives who choose to attend the Bid Opening.

The City Government of Dipolog reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.



**SANCEN D. CARORO**  
City Treasurer / BAC Chairman  
Tel # 212-4439, FAX # (065) 212-4234

Bid Opening Date: November 29, 2017

Requesting Office: CGSO

Purchase Request No. Di-100-17-11-1881

Approved Budget for Contract (ABC): P 1,492,320.00 ITB No. 17-NJA

PURPOSE: For use in PASADI Décor 2017. (Boulevard, Plaza, City Hall Premises, Turno Rotonda, Airport Road & Rotonda, Corazon C. Aquino Hospital (front), Bus Terminal and Central Market.

**SCHEDULE OF PRICES**

NAME OF BIDDER / ESTABLISHMENT: \_\_\_\_\_

Item No.	Description	Quantity	Unit price	Total Price
22. ✓	Glue stick big	200 pcs ✓		
23. ✓	40 amps safety breaker	11 pcs ✓		
24. ✓	30 amps safety breaker	12 pcs ✓		
25. ✓	20 amps safety breaker	30 pcs ✓		
26. ✓	Glue gun Good quality big	5 pcs ✓		
27.	Glue gun (good quality) small	5 pcs		
NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.			<b>TOTAL BID PRICE: P</b>	

Having Examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we the undersigned offer to supply and deliver all items listed above hereof in conformity with the said Bidding Documents for the sum of \_\_\_\_\_ [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices above hereof and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within fifteen (15) days from receipt of the Purchase Order or at the earliest time as may be required by the requisitioning office.

We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017

\_\_\_\_\_  
(Name and Signature) \_\_\_\_\_  
(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
(Name of Establishment/Firm)

Bid Opening Date: November 29, 2017

Requesting Office: CGSO

Purchase Request No. Di-100-17-11-1881

Approved Budget for Contract (ABC): P 1,492,320.00 ITB No. 17-117

PURPOSE: For use in PASADI Décor 2017. (Boulevard, Plaza, City Hall Premises, Turno Rotonda, Airport Road & Rotonda, Corazon C. Aquino Hospital (front), Bus Terminal and Central Market.

### SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: \_\_\_\_\_

Item No.	Description	Quantity	Unit price	Total Price
1. ✓	Flat Cord # 16 wire	25 rolls ✓		
2. ✓	Staple Wire 1"	50 pcs ✓		
3. ✓	Electrical Tape	150 rolls ✓		
4. ✓	LED series lights clear	3400 sets ✓		
5. ✓	Cable tie #4 (4")	10 packs ✓		
6. ✓	Cable tie #6 (6")	362 packs ✓		
7. ✓	LED rope lights clear	34 rolls ✓		
8. ✓	PDX wire #12	8 box ✓		
9. ✓	PDX wire #14	7 box ✓		
10. ✓	LED raindrops light clear	100 sets ✓		
11. ✓	THW wire #8.00mm <sup>2</sup>	4 rolls ✓		
12. ✓	Service Drop Wire #6	1000 meters		
13. ✓	RMB professional stage lighting SL series 3 watts	4 units ✓		
14. ✓	DMX 512 computer lamp table controller	1 unit ✓		
15. ✓	LED flood light 15 watts PAR 38 12G yellow	20 pcs ✓		
16. ✓	LED flood light 15 watts PAR 38 12G green	20 pcs ✓		
17. ✓	LED flood light 15 watts PAR 38 12G red	20 pcs ✓		
18. ✓	LED flood light 15 watts PAR 38 12G blue	20 pcs ✓		
19. ✓	LED flood light 15 watts PAR 38 12G clear	20 pcs ✓		
20. ✓	Stonco plastic weatherproof socket	100 pcs ✓		
21. ✓	Glue Stick small	200 pcs ✓		

NOTE: Bids received in excess of the ABC shall be automatically rejected at Bid Opening. In case of discrepancy between unit price and total, the unit price shall prevail.

**TOTAL BID PRICE: P**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017

\_\_\_\_\_  
(Name and Signature)

\_\_\_\_\_  
(in the capacity of / position)

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

(Name of Establishment/Firm)