Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0513

PR no. di – 100-21-07-0698-A

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Meals and Snacks – City Agriculture Office

Brief Description of GOODS : Meals and Snacks & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Forty Five Thousand Pesos (P 45,000.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 250.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021– July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 900.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office:City Agriculture Office

Purchase Request No. Di-100-21-07-0698-A

Approved Budget for Contract (ABC): P 45,000.00 ITB No. 21-073

PURPOSE: To be used for the capability training of farmaers & fisherforks under GAD programs.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	1 meal and 1 snack	150	pax		
	Menu: rice, chicken, chopsuey, soft drinks, banana				
	Siopao, C2 bottie				
	Date: brgy. Diwan, august 24, 2021 – Diwan Farmers				
	Cooperative				
	Brgy. Cogon, August 26, 2021 = Cogon brgy, hall				
	Brgy. Sangkol, August 31, 2021 = Sangkol brgy. Hall				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of/position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0516

PR no. di – 100-21-07-0703

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Tarpaulin – CCAH

Brief Description of GOODS : Tarpaulin & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Six Hundred Pesos (P 600.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 00.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021– July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 12.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office:CCAH

Purchase Request No. Di-100-21-07-0703

Approved Budget for Contract (ABC): P 600.00 ITB No. 21-0176

PURPOSE: To For COVID Isolation and triage use of CCAH..

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Tarpaulin 8.5" x 13"	20	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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0520

PR no. di – 100-21-07-0705

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Motorcycle – City Mayors Office

Brief Description of GOODS : Motorcycle & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Five Hundred Sixteen Thousand Pesos (P 516,000.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 1,000.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021– July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 10,320.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office:City Mayors Office

Purchase Request No. Di-100-21-07-0705

Approved Budget for Contract (ABC): P 516,000.00

ITB No. 21-0520

PURPOSE: To be used for peace and order program of the City Government of Dipolog.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Motorcycle – 155 standard	4	units		
	With LTO registration & insurance with warranty				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0525

PR no. di – 100-21-07-0696

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Office Equipment.-Dip. City Sports Complex

Brief Description of GOODS : Laptop, etc .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum Fifty Thousand Pesos (P 50,000.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **250.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 1,000.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862 FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: Sports Complex

Purchase Request No. Di-100-21-07-0696

Approved Budget for Contract (ABC): P 50,000.00

ITB No. 21-0705

PURPOSE: For office use.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Laptop	1	Unit		
	Intel i3, 1TB HDD, 4GB ram 14" display				
2	Printer	1	Unit		
	3 in 1 with continuous ink				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0512

PR no. di - 100-21-07-0690

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Catering Services.-CENRO

Brief Description of GOODS : Meals & Snacks

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Ninety Thousand Pesos (P 90,000.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 250.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 1,800.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: CENRO

Purchase Request No. Di-100-21-07-0690

Approved Budget for Contract (ABC): P 90,000.00

ITB No. 21-052

PURPOSE: For use during the conduct of GHG survey among households (stationary combustion).

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	1 meal and 2 snacks	200	Pax		
	At 20 pax per day for 10 days lunch: buttered chicken				
	Beef steak, chopsuey, rice, bottled water. Snacks:				
	AM snacks – siopao, C2 solo				
	PM snacks – ensaymada/torta,				
	Soft drinks				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-015

PR no. di – 100-21-05-0561

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Aluminium Foil – LSDEC

Brief Description of GOODS : Aluminium Foil & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Twenty Five Thousand Two Hundred Eleven Pesos (P 25,211.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 250.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021– July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 504.22** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: CMO - LSDEC

Purchase Request No. Di-100-21-05-0561

Approved Budget for Contract (ABC): P 25,211.00

ITB No. 21-QTT

PURPOSE:For the use of Cookery and Food Processing Training.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
	REBID				
1	Aluminium Foil 8m x 30cm (roll)	10	Rolls		
2	Brandy/rum (long neck)	1	Bottle		
3	Buttercup 200g	10	Pcs		
4	Central Sugar	10	Kg		
5	Cinnamon powder 500g	7	Packs		
6	Condense milk 300ml	12	Kgs		
7	Dish washing liquid 250ml	8	Kgs		
8	Evap milk 365ml	12	Pcs		
9	Fresh egg (large size)	26	Trays		
10	Garlic	1	Kg		
11	Green bell pepper	1	Kg		
12	Ground pork lean	5	Kg		
13	Hotdog or Vienna sausage	1	Kg		
14	Kitchen scissors	10	Pcs		
15	Muffin cups 3 oz	5	Boxes		
16	Oil 500ml	20	Bottles		
17	Onions	1	Kg		
18	Pease 450g	3	Cans		
19	Pickle relish	1	Gal		
20	Pineapple juice 1L	13	Cans		
21	Potato	2	kgs		
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**	

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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Bid Opening Date: July 27, 2021

Requesting Office: CMO - LSDEC

Purchase Request No. Di-100-21-05-0561

Approved Budget for Contract (ABC): P 25,211.00

ITB No. 21-QTN

PURPOSE:For the use of Cookery and Food Processing Training.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
22	Raisins 200g	15	Packs		
23	Salt	2	kg		
24	Stainless mixing bowl medium size	6	Pcs		
25	Tomatoes unripe	1	Kg		
26	Wax paper	2	Rolls		
27	White sugar	15	Kg		
28	Whole chicken	10	Kg		
29	Whole pickles	1	Gal		
30	Wooden ladle	12	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**	

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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0706

PR no. di - 100-21-07-0702

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Vehicle.-CSWDO

Brief Description of GOODS : Motorcycle with Side Cab .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum Two Hundred Thirteen Thousand Three Hundred Thirty Three Pesos (P 213,333.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **400.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 - July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 4,266.66** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: CSWDO

Purchase Request No. Di-100-21-07-0702

Approved Budget for Contract (ABC): P 213,333.00 ITB No. 21-0506

PURPOSE: Service vehicle for CSWDO early childhood care and Development and supplemental feeding program and other activities.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Motorcycle with side cab	1	unit		
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0511

PR no. di – 100-21-07-0698

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Office Equipment.-CCAH

Brief Description of GOODS : Desktop Computer Set .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Three Hundred Twenty Thousand Five Hundred Pesos (P 320,500.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P500.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 6,400.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: CCAH

Purchase Request No. Di-100-21-07-0698

Approved Budget for Contract (ABC): P 320,500.00 ITB No. 21-051

PURPOSE: For MIS office (2 units), ER nurse (2 units), admitting section (2 units), laboratory (1 unit), 3rd floor nurse station (1 unit), 2nd floor left nuse station (1 unit), 2nd floor right nurse station (1 unit) use at CCAH..

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Desktop computer Set	1	Unit		
	Specification				
	-monitor 22"				
	-processor intel core i5				
	-hard disk 1TB				
	-memory DDR4 8GB				
	-mouse				
	--keyboard				
	-AVR				
	-UPS 800VA				
	-Printer EPSON L3110				
2.	Camera	1	Unit		
	Specification:				
	-full HD 1080P webcam for PC webcam with microphone				
	-USB type for zoom meeting				
3.	Desktop computer	1	unit		
	-core i3 10th gen with motherboard				
	-DDR5 8GB ram				
	-250GB SSD				
	-500GB HD				
	-24" monitor				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Bid Opening Date: July 27, 2021

Requesting Office: CCAH

Purchase Request No. Di-100-21-07-0698

Approved Budget for Contract (ABC): P 320,500.00 ITB No. 21-0571

PURPOSE: For MIS office (2 units), ER nurse (2 units), admitting section (2 units), laboratory (1 unit), 3rd floor nurse station (1 unit), 2nd floor left nuse station (1 unit), 2nd floor right nurse station (1 unit) use at CCAH..

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
	-Casing with power supply				
	-UPS 700 VA				
	-USB mouse and keyboard				
	-Printer Epson L3110				
4.	External Hard drive 1 TB	2	Pcs		
5.	USB flash drive 16GB	7	Pcs		
6.	UPS 800VA	10	Units		
7.	Printer EPSON L3110	10	Units		
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0508

PR no. di – 100-21-07-0699-A

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Construction Supplies.-CGSO

Brief Description of GOODS : Vulcaseal, etc .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Two Hundred Sixteen Thousand Two Hundred Eighty Pesos (P 216,280.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P400.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 4,325.60** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: City General Services Office

Purchase Request No. Di-100-21-07-0699-A

Approved Budget for Contract (ABC): P 216,280.00

ITB No. 21-0508

PURPOSE: For use in the installation of Solar powered flood lights at OSCA covered court Sta. Isabel this City.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Vulcaseal	4	Sachets		
2.	Solar flood light 200W without poles	12	units		
	Light decay is less than 10000 hrs testing 5%				
	Protecting rating is IP67				
	Beaming angle 120				
	Color temperature 6500k warm white				
	Long life 50000h LED				
	Solar battery charging zero charge easy installation				
	Without wires the LED green and energy saving HQ				
	Batteries long services life, large capacity aluminium				
	Alloy body prevent bask in rain				
	6 months warranty				
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of/position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0509

PR no. di - 100-21-07-0700

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Construction Materials & Supplies.-CEO

Brief Description of GOODS : Hacksaw Blade, etc .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Two Hundred Eight Thousand Six Hundred Twenty Five Pesos (P 208,625.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P400.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 4,172.50** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: City Engineering Office

Purchase Request No. Di-100-21-07-0700

Approved Budget for Contract (ABC): P 208,625.00

ITB No. 21-0709

PURPOSE: For use in the const. of planter's box (use as fence of children's playground & rotary park) @ Dipolog Sunset boulevard, Dipolog City.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1.	Hacksaw blade	12	Pcs		
2	Welding rod	1	Box		
3	Portland cement	294	Bags		
4	Def. bars 10mm dia. X 6m	319	Pcs		
5	Tie wire #16	1	Roll		
6	Wire mesh ¼" x ¼"	2	Rolls		
7	Flat latex white	14	Gals		
8	Gloss latex paint (white - GQ)	25	Gals		
9	Emulsion	10	Gals		
10	Paint thinner	5	Gals		
11	Acrylic thinner	5	Gals		
12	Paint brush 4"	6	Pcs		
13	Skim coat	20	Bags		
14	Tinting color (2 toulidine red, 1 hansal yellow, 1 thalo blue	8	Cans		
	1Thalo green, 1-lamp black				
15	Paint brush #2	6	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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0514

PR no. di - 100-21-07-0697-A

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Uninterrupted Power Supply - CHO - Sanitation

Brief Description of GOODS : Uninterrupted Power Supply & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Ten Thousand Five Hundred Pesos (P 10,500.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 125.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021- July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 210.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: CHO-Sanitation

Purchase Request No. Di-100-21-07-0697-A

Approved Budget for Contract (ABC): P 10,500.00 ITB No. 21-0714

PURPOSE: For the use of Office Environemntal Sanitation Division - City Ordinance 123 and 196.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1	Uninterruptable power supply UPS 650VA	1	Unit		
2	USB flashdrive 16 GB	6	Pcs		
3	Mouse	2	Pcs		
4	Computer keyboard	2	Units		
5	Mouse pad	4	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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0178

PR no. di – 100-21-05-0527

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Ink Refill – Parole and Probation

Brief Description of GOODS : Printer Ink Refill & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Two Thousand Pesos (P 2,000.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 50.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021– July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 40.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: Parole and Probation Office

Purchase Request No. Di-100-21-05-0527

Approved Budget for Contract (ABC): P 2,000.00

ITB No. 21-0578

PURPOSE: For use in connection with the maintenance of peace & order of this City.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
	REBID				
1.	Ink refill, canon, black, 100ml GI-790	1	Bottle		
2	Ink Refill, Canon, Cyan 100ml GI-790	1	Bottle		
3	Ink Refill, Canon, Magenta, 100ml GI-790	1	Bottle		
4	Ink Refill, Canon, Yellow 100ml GI-790	1	Bottle		
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**	

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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of/position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-079

PR no. di - 100-21-05-0533

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Monoblock Chairs - OVM

Brief Description of GOODS : Monoblock Chairs & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Fifteen Thousand Six Hundred Thirty Eight Pesos (P 15,638.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 125.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021- July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 312.60** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: OVM

Purchase Request No. Di-100-21-05-0533

Approved Budget for Contract (ABC): P 15,638.00

ITB No. 21-079

PURPOSE:To promote community Based Development of brgys.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
	REBID				
1	Monoblock Chair w/ back rest	2	Dozen		
2	Folded plastic table 180x75x74cm	1	Pc		
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**	

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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0507

PR no. di – 100-21-03-0354

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Vehicle Parts & Accessories.-Motorpool

Brief Description of GOODS : Hydraulic Jack, etc .

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Ninety Two Thousand Four Hundred Forty Seven Pesos (P 92,447.00) Only 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P250.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021 – July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27 , 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 1,848.94**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.

ALBERT S. ALEMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: Motorpool

Purchase Request No. Di-100-21-03-0354

Approved Budget for Contract (ABC): P 92,447.00

ITB No. 21-0507

PURPOSE: For vehicles spare parts in the operation of Peace and order and public safety.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
1	Hydraulic Jack as per sample (HQ)	1	pc.		
2	Reutn spring as per sample (HQ)	2	pcs.		
3	Steering pump assy. as per sample (HQ)	1	pc.		
4	Hydraulic hose 3/4 x 134 as per sample (HQ)	1	pc.		
5	Wiper blade as per sample (HQ)	2	pcs.		
6	Oil Filter as per sample (HQ)	1	pc.		
7	Fuel Filter as per sample (HQ)	1	pc.		
8	Brake pad as per sample (HQ)	1	set		
9	Tie rod end as per sample (HQ)	2	pcs.		
10	Electrical tape (HQ)	1	pc.		
11	Alternator assy. as per sample (HQ)	1	pc.		
12	Secondary clutch repair kit as per sample (HQ)	1	pc.		
13	Electrical tape (HQ)	1	pc.		
14	Mighty gasket (HQ)	2	pcs.		
15	Chemical hose as per sample (HQ)	2	meters		
16	Hose clip (HQ)	2	pcs.		
17	B.I. Pipe 2-1/2 (HQ)	1	Length		
18	Fuel Filter as per sample (HQ)	1	pc.		
19	Fuel Filter as per sample (HQ)	1	pc.		
20	accelerator cable as per sample (HQ)	1	pc.		
21	Oil Filter as per sample (HQ)	1	pc.		
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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Bid Opening Date: July 27, 2021

Requesting Office: Motorpool

Purchase Request No. Di-100-21-03-0354

Approved Budget for Contract (ABC): P 92,447.00

ITB No. 21-0507

PURPOSE: For vehicles spare parts in the operation of Peace and order and public safety.

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: _____

Item No.	Description	QTY	Unit	Unit price	Total Price
22	Fuel Filter as per sample (HQ)	1	pc.		
23	Engine oil (HQ)	8	Liters		
24	Fan belt as per sample (HQ)	2	pcs.		
25	Propeller bolt w/nut & LW (APS) (HQ)	4	pcs.		
26	Rubber cap as per sample (HQ)	4	pcs.		
27	Rubber cement (HQ)	2	btls.		
28	Led bulb as per sample (HQ)	2	pcs.		
29	Spindle bearing as per sample (HQ)	2	pcs.		
30	Asbestos (HQ)	4	pack		
31	Propeller bolt as per sample (HQ)	2	pcs.		
32	Three bond (HQ)	1	pc.		
33	Propeller bolt as per sample (HQ)	2	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**	

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 Thirty (30) 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 _____, 2021

_____ _____

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of _____

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)

Republic of the Philippines
City of Dipolog
BIDS AND AWARDS COMMITTEE

IAEB No. 21-0177

PR no. di - 100-21-05-0491

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

Name of Project : Supply and Delivery of Pullet Developer - City Tourism Office

Brief Description of GOODS : Polyethylene Hose & etc.

The City Government of Dipolog, through the General Fund of 2021 intends to apply the sum of Five Thousand Four Pesos (P 5,400.00) 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 Schedule of Prices must be submitted with the Original Copy of the Invitation to Apply for Eligibility and to Bid together with the Photocopy of the Business Permit. 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 Office, City Hall. A complete set of Bidding Documents shall be issued upon payment of a non-refundable fee in the amount of **P 50.00**. The Method of payment shall be in Cash. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative. Bidders shall comply Sec. 23.4.1.3 of the 2016 IRR of 9184.

Activities	Date	Time	Place
1. Issuance of Bid Documents	July 20, 2021- July 27, 2021	Office Hours	BAC Office
2. Pre-bid Conference		2:00 PM	BAC Office
3. Deadline for submission of Bids and Eligibility Documents	July 27, 2021	2:00 PM	BAC Office
4. Bid Opening	July 27, 2021	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 108.00** 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.

ALBERT S. ALIMPULOS
City Planning & Development Coordinator / BAC Chairman
Tel # 212-9862, FAX # (065) 212-4234

Bid Opening Date: July 27, 2021

Requesting Office: City Tourism Office | Purchase Request No. Di-100-21-05-0491

Approved Budget for Contract (ABC): P 5,400.00 | ITB No. 21- 0517

PURPOSE: For use at the City Tourism Office (cogon eco-tourism farm).

SCHEDULE OF PRICES

NAME OF BIDDER / ESTABLISHMENT: ____________________

Item No.	Description	QTY	Unit	Unit price	Total Price
	REBID				
1	Pullet developer pellets big 50kg/sack	3	Sack		
2	Floater 25kg/sack	1	Sack		
3	Dawa 25kg/sack	1	Sack		
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**		

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 __________, 2021

____________________ ____________________

(Name and Signature) *(in the capacity of / position)*

Duly authorized to sign Bid for and on behalf of ____________________

(Name of Establishment/Firm)

(*Bidder, please fill-up all blank spaces.)