


 Republic of the Philippines
**BIDS AND AWARDS COMMITTEE FOR THE
 PROCUREMENT OF GOODS**
 City of Puerto Princesa

INVITATION TO BID/REQUEST FOR EXPRESSION OF INTEREST

The City Government of Puerto Princesa (CGPP) invites interested supplier, classified by and registered with the Bids and Awards Committee for the Procurement of Goods [BAC – GOODS] as **eligible**, to bid for:

#	Purchase Request #	Date	Procuring Office/Department	Approved Budget For the Contract (ABC – in P)	Particulars
1	391-4-12*	4/13/12	CED-Elect. Maint. Div.	8,000.00	Electrical supplies
2	392-4-12*	4/13/12	CMO-Public Market Division	90,000.00	Construction materials & supplies
3	408-4-12*	4/17/12	City General Services Office	950,000.00	Oil & Lubricants
4	411-4-12*	4/23/12	City General Services Office	60,000.00	Electrical supplies & materials
5	443-4-12*	4/30/12	CED-Proposed Perimeter Fence@ San Rafael Elem. School	70,912.80	Construction materials & supplies
6	444-4-12*	4/30/12	CED-Proposed Perimeter Fence @ Bgy. Babuyan	70,912.80	Construction materials & supplies
7	445-4-12*	4/30/12	Construction of Drainage System @ Bgy. Inagawan	141,922.00	Construction materials & supplies
8	4580-12-11	12/29/11	City Information Office	300,000.00	
9	043-2-12	2/27/12	SK Federation Office	45,250.00	Garments(T-shirts & streamers)
10	410-4-12	4/23/12	CED-Motorpool Division	300,000.00	Oil & lubricants
11	426-4-12	4/23/12	Office of the City Prosecutor	21,100.00	Vehicles parts & accessories
12	427-4-12	4/26/12	CMO-Bantay Dagat Office	150,000.00	Vehicle parts & accessories (boat)
13	428-4-12	4/26/12	CMO-BP-Director's Office	91,800.00	Vehicle parts & accessories
14	429-4-12	4/26/12	CMO-City Sports Division	115,000.00	Vehicle parts & accessories
15	430-4-12	4/26/12	CMO-Bantay Gubat Program	42,300.00	Vehicle parts & accessories
31	465-5-12	5/3/12	CED-Motorpool Division	608,900.00	Vehicle parts & accessories
32	466-5-12	5/3/12	City Health Office	272,980.00	Medical & Laboratory supplies
33	474-5-12	5/8/12	CMO-Mgmt. Information System Div.	250,000.00	IT Equipments
34	478-5-12	5/8/12	CHO-Nutrition Division	54,000.00	Vehicle parts & accessories
35	481-5-12	5/8/12	City Engineering Department	441,600.00	General Mdse.
36	482-5-12	5/8/12	City Mayor's Office	72,500.00	Tires
37	518-5-12	5/14/12	CED-Installation of RCCP w/ manhole @ Bgy. Bagong Sikat	132,315.00	Construction materials
38	519-5-12	5/14/12	CED-Installation of RCCP w/ manhole @ Bgy. Masipag	132,315.00	Construction materials
39	520-5-12	5/14/12	CED-Construction of concrete pavement @ Bgy. Bagong Pag-asa	217,096.30	Construction materials
40	521-5-12	5/14/12	City Tourism Office	90,000.00	General Merchandise
41	522-5-12	5/14/12	Puerto Princesa City Coliseum	39,000.00	General Merchandise
42	523-5-12	5/14/12	Puerto Princesa City Coliseum	54,000.00	Polo shirt w/ logo
43	524-5-12	5/14/12	PPSRNP	410,500.00	Printing Services & others
44	530-5-12	5/14/12	GAD Program	585,000.00	Construction materials
45	531-5-12	5/14/12	City Veterinary Office	10,000.00	General Merchandise
46	532-5-12	5/14/12	CMO-City Housing Division	30,000.00	Vehicle parts & accessories
47	540-5-12	5/17/12	CED-Installation of RCCP w/ manhole @ Bgy. Kalipay	173,615.00	Construction materials
48	542-5-12	5/17/12	City Satellite Health Clinics	1,071,215.00	Drugs & Medicine
49	543-5-12	5/17/12	City Health Office	1,000,207.00	Drugs & Medicine
50	546-5-12	5/17/12	City Health Office	153,089.00	Laboratory supplies
51	548-5-12	5/17/12	OCPCD	180,000.00	Printing Services
52	550-5-12	5/17/12	CMO-City Fish Ports	45,000.00	Polo shirt w/ logo print
53	555-5-12	5/17/12	CSWD	32,500.00	General Merchandise
54	558-5-12	5/17/12	City Treasurer's Office	6,950.00	3SMF Battery
55	561-5-12	5/17/12	Puerto Princesa City Police Office	215,990.00	Vehicle parts & accessories
56	572-5-12	5/22/12	BAC-INFRA	265,000.00	Office equipment
57	573-5-12	5/22/12	CSWD	80,122.00	Office supplies & equipment
58	574-5-12	5/22/12	City Engineering Department	41,000.00	Vehicle parts & accessories
59	575-5-12	5/22/12	City Agriculture Office	45,000.00	Various supplies & materials
60	576-5-12	5/22/12	City Engineering Department	20,000.00	General Merchandise
61	580-5-12	5/23/12	CHO-Satellite Health Clinics	153,450.00	Medical, Dental & Lab. Supplies
62	581-5-12	5/23/12	City Veterinary supplies	450,000.00	Veterinary supplies

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its Implementing Rules and Regulations (IRR-A).

Related activities of the BAC – GOODS for the procurement of the above-mentioned goods are scheduled as follows:

BAC – GOODS Activities	Schedule
1. Issuance of Bid Documents	May 29-31, 2012
2. Receipt and Opening of Bids	June 1, 2012/10:00 AM

Bidding documents for the goods/supplies to be procured shall only be issued to **Eligible** bidders/suppliers upon payment of non-refundable fee in the amount equivalent to 1/10 of 1% of the ABC, but shall not be less than P100.00.

Venue for the Submission and Opening of Bids shall be at the Audio Visual Hall, G/F City Hall Building, Sta. Monica Heights, Puerto Princesa City.

The CGPP reserves the right to reject any and all bids, to waive any required formality in the bids received, provided that such waiver does not refer to a major deviation in a bid and accept only such bids which are advantageous to the government. The CGPP assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.


ATTY. AGUSTIN M. ROCAMORA
 City Administrator
 Chairman, BAC – GOODS

May 25, 2012
(Date)



Republic of the Philippines
**BIDS AND AWARDS COMMITTEE FOR THE
 PROCUREMENT OF GOODS**
 City of Puerto Princesa

INVITATION TO BID/REQUEST FOR EXPRESSION OF INTEREST

The City Government of Puerto Princesa (CGPP) invites interested supplier, classified by and registered with the Bids and Awards Committee for the Procurement of Goods [BAC - GOODS] as **eligible**, to bid for:

#	Purchase Request #	Date	Procuring Office/Department	Approved Budget For the Contract (ABC - in P)	Particulars
1	155-2-12*	2/24/12	CMO-Public Market Division	40,000.00	Various materials
2	207-3-12*	3/9/12	General Services Office	100,000.00	2 units Computer & Printer
3	233-3-12*	3/14/12	City Veterinary Office	18,000.00	Garments(Shirts embroidered) w/
4	244-3-12*	3/14/12	City ENRO-Task Force Sagip Buhay Ilang	4,500.00	T-shirt w/ collar
5	246-3-12*	3/14/12	CED-Renovation of existing Bgy. Hall @ Bgy. San Manuel	185,851.82	Various construction materials
6	248-3-12*	3/19/12	CED-Concreting of Talakitok Road	925,036.00	Construction materials
7	343-3-12*	3/28/12	City GSO	19,500.00	Electrical supplies & office supplies
8	366-4-12*	4/4/12	CED-Renovation of City PNP Criminal Inve. Office	82,414.27	Construction materials
9	275-3-12	3/21/12	City ENRO	40,285.00	Various construction materials
10	276-3-12	3/21/12	City ENRO	61,100.00	Various supplies
11	389-4-12	4/13/12	CED-Motorpool Division	565,400.00	Vehicle parts & accessories
12	390-4-12	4/13/12	CED-Motorpool Division	378,900.00	Vehicle parts & accessories
13	391-4-12	4/13/12	CED-Elect. Maint. Div.	8,000.00	Electrical supplies
14	392-4-12	4/13/12	CMO-Public Market Division	90,000.00	Construction materials & supplies
15	393-4-12	4/13/12	CMO-KAAC	68,000.00	Garments
16	394-4-12	4/13/12	City Health Office	257,044.00	Medicines (Vaccines)
17	395-4-12	4/13/12	City Health Office	100,117.00	Medical supplies
18	396-4-12	4/13/12	City Health Office	201,130.00	Medical & Laboratory supplies
19	397-4-12	4/13/12	City Health Office	65,020.00	Medical & Laboratory supplies
20	398-4-12	4/13/12	City Health Office	40,824.00	Drugs & Medicines
21	399-4-12	4/13/12	CED-Repair & Renov. of existing parking area @ Honda Bay	619,261.27	Construction supplies & materials
22	408-4-12	4/17/12	City General Services Office	950,000.00	Oil & Lubricants
23	411-4-12	4/23/12	City General Services Office	60,000.00	Electrical supplies & materials
24	412-4-12	4/23/12	CHO-Population Control Division	207,310.00	Medical, Dental & Lab. supplies
25	414-4-12	4/23/12	City ENRO	26,054.00	Vehicles parts & accessories
26	415-4-12	4/23/12	City ENRO	66,000.00	Vehicles parts & accessories
27	416-4-12	4/23/12	City Planning Office	75,000.00	Printing Services
28	417-4-12	4/23/12	CED-Construction & Maint. Division	582,440.00	Construction materials
29	419-4-12	4/23/12	City Tourism Office	200,000.00	Printing Services
30	420-4-12	4/23/12	CMO-Solid Waste Mgmt. Program	1,700,000.00	Vehicles parts & accessories
31	422-4-12	4/23/12	City Civil Registrar	6,000.00	Vehicle parts & Accessories
32	423-4-12	4/23/12	CMO-Oplan Linis Program	189,000.00	Nylon #250
33	424-4-12	4/23/12	CHO-Satellite Health Clinics	229,500.00	Vehicle parts & accessories
34	425-4-12	4/23/12	CMO-Mgmt. Information System Division	750,000.00	Information Technology
35	436-4-12	4/26/12	CMO-City Sports Division	64,150.00	Tokens
36	437-4-12	4/27/12	City Treasurer's Office	39,500.00	Tires & battery
37	439-4-12	4/27/12	CMO-Special Events	225,000.00	Printing Services
38	443-4-12	4/30/12	CED-Proposed Perimeter Fence@ San Rafael Elem. School	70,912.80	Construction materials & supplies
39	444-4-12	4/30/12	CED-Proposed Perimeter Fence @ Bgy. Babuyan	70,912.80	Construction materials & supplies
40	445-4-12	4/30/12	Construction of Drainage System @ Bgy. Inagawan	141,922.00	Construction materials & supplies
41	446-4-12	4/30/12	Sangguniang Kabataan Office	100,000.00	Assorted Paints

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and Its Implementing Rules and Regulations (IRR-A).

Related activities of the BAC - GOODS for the procurement of the above-mentioned goods are scheduled as follows:

BAC - GOODS Activities	Schedule
1. Issuance of Bid Documents	May 8-10, 2012
2. Receipt and Opening of Bids	May 11, 2012/10:00 AM

Bidding documents for the goods/supplies to be procured shall only be issued to **Eligible** bidders/suppliers upon payment of non-refundable fee in the amount equivalent to 1/10 of 1% of the ABC, but shall not be less than P100.00.

Venue for the Submission and Opening of Bids shall be at the Audio Visual Hall, G/F City Hall Building, Sta. Monica Heights, Puerto Princesa City.

The CGPP reserves the right to reject any and all bids, to waive any required formality in the bids received, provided that such waiver does not refer to a major deviation in a bid and accept only such bids which are advantageous to the government. The CGPP assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.


ATTY. AGUSTIN M. ROCAMORA
 City Administrator
 Chairman, BAC - GOODS

May 4, 2012
 (Date)



Republic of the Philippines
**BIDS AND AWARDS COMMITTEE FOR THE
 PROCUREMENT OF GOODS**
 City of Puerto Princesa

INVITATION TO BID/REQUEST FOR EXPRESSION OF INTEREST

The City Government of Puerto Princesa (CGPP) invites interested supplier, classified by and registered with the Bids and Awards Committee for the Procurement of Goods [BAC - GOODS] as **eligible**, to bid for:

#	Purchase Request #	Date	Procuring Office/Department	Approved Budget For the Contract (ABC - in ₱)	Particulars
1	203-3-12*	3/9/12	City Engineering Dept.	24,000.00	General Merchandise
2	218-3-12*	3/13/12	City GSO	100,000.00	Vehicle repair & materials
3	224-3-12*	3/13/12	Anti Squatting Program	42,255.00	Vehicle Repair & materials
4	227-3-12*	3/13/12	Anti Squatting Program	9,000.00	Garments
5	228-3-12*	3/13/12	City Tourism Office	28,000.00	Vehicle repair & materials
6	122-2-12	2/21/12	CED-Electrical & Maint. Division	1,999,000.00	Manlift truck w/ complete accessories
7	155-2-12	2/24/12	CMO-Public Market Division	40,000.00	Various materials
8	207-3-12	3/9/12	General Services Office	100,000.00	2 units Computer & Printer
9	208-3-12	3/9/12	City Mayor's Office	87,750.00	Ellipse tube aluminum roll & jumbo box
10	231-3-12	3/13/12	PPSRNP	319,095.00	4 units tent w/ complete accessories
11	233-3-12	3/14/12	City Veterinary Office	18,000.00	Various shirts w/ embroidered
12	234-3-12	3/14/12	CMO-Const. of st. lights post @ Bgy. San Rafael	254,942.64	Various construction materials
13	235-3-12	3/14/12	CMO-Const. of st. lights w/ post @ Bgy. Sta. Cruz	254,942.64	Various construction materials
14	236-3-12	3/14/12	CMO-Const. of st. lights post @ Bgy. Lucbuan	254,942.64	Various construction materials
15	237-3-12	3/14/12	CMO-Const. of st. lights post @ Bgy. Tanabag	254,942.64	Various construction materials
16	238-3-12	3/14/12	CMO-Const. of mixed concrete/steel stage @ Bgy. Matahimik Bukana Elem. School	332,750.00	Various construction materials
17	240-3-12	3/14/12	CED-Electrical Maint. Division	90,000.00	Electrical supplies
18	244-3-12	3/14/12	City ENRO-Task Force Sagip Buhay Ilang	4,500.00	T-shirt w/ collar
19	245-3-12	3/14/12	CMO-Services for Mentally Ill	54,000.00	Medicines
20	246-3-12	3/14/12	CED-Renovation of existing Bgy. Hall @ Bgy. San Manuel	185,851.82	Various construction materials
21	248-3-12	3/19/12	CED-Concreting of Talakitok Road	925,036.00	Construction materials
22	250-3-12	3/19/12	CED-Concreting of Navforwest Road	1,055,752.48	Construction materials
23	271-3-12	3/21/12	PPSRNP	90,000.00	Handheld Radio
24	272-3-12	3/21/12	PPSRNP	99,990.00	3 units Digital Camera
25	273-3-12	3/21/12	PPSRNP	171,700.00	Various supplies
26	278-3-12	3/21/12	CED-Motorpool Division	264,000.00	11 sets Tire with tube & flap
27	279-3-12	3/21/12	CMO-Patrol 117	45,000.00	Various IT Equipment
28	280-3-12	3/21/12	PPSRNP	303,104.79	Various Supplies
29	281-3-12	3/21/12	City Health Office	262,080.00	Ceramic Toilet Bowl
30	282-3-12	3/21/12	PPSRNP	207,000.00	3 units Desktop Computer
31	284-3-12	3/21/12	City Engineering Department	38,000.00	Tubeless Tire & Crocodile Jack
32	285-3-12	3/21/12	CMO-Civilian Task Force	127,080.00	Tires & spare parts
33	286-3-12	3/21/12	CMO-Patrol 117	90,000.00	Office equipment
34	310-3-12	3/21/12	City Mayor's Office	210,150.00	Various materials
35	311-3-12	3/21/12	City Mayor's Office	305,125.00	Various materials
36	312-3-12	3/23/12	City ENRO Pista Y Ang Kagueban	53,000.00	Various materials
37	322-3-12	3/23/12	OCPDC-Research & Evaluation	15,620.00	CBMS Manual (Printing Services)
38	343-3-12	3/28/12	City GSO	19,500.00	Electrical supplies & office supplies
39	344-3-12	3/28/12	CED-Prop. Water supplies @ Bgy. Irawan	953,121.00	Various construction materials
40	346-3-12	3/28/12	CED-Electrical & Maint. Div.	500,000.00	Electrical supplies
41	347-3-12	3/28/12	CED-Elect. & Maint. Division	210,000.00	Electrical supplies
42	348-3-12	3/28/12	CED-Installation of swallow wells & water lines at various Bgy	43,862.00	Jetmatic pump, GI pipes & hose
43	350-4-12	4/3/12	City Health Office	175,390.00	Dental supplies
44	351-4-12	4/3/12	CTO-Business Tax Division	25,500.00	Office supplies
45	352-4-12	4/3/12	CMO-Radio Comm. Section	50,000.00	Various supplies
46	353-4-12	4/3/12	OCPDC-Research & Evaluation Program	30,000.00	CBMS Stickers
47	354-4-12	4/3/12	CMO-Scholarship Program	17,000.00	2 pcs. Tubeless Tires
48	357-4-12	4/4/12	CED-Const. of mixed concrete steel storage room @ motopool compound	208,383.07	Various construction materials
49	358-4-12	4/4/12	CED-Repair of School Bldg. @ Ubay Elem. School	105,390.00	Construction materials
50	360-4-12	4/4/12	BAC-INFRA TF	274,500.00	Various office equipment
51	361-4-12	4/4/12	CMO-KAAC Office	106,119.40	Various office supplies
52	363-4-12	4/4/12	CED-Repair of water lines @ Mendoza Park, Baywalk & City Hall Sports Complex	55,149.00	Various materials
53	364-4-12	4/4/12	CMO-Const. of concrete steel stage @ Sitio Talaudyong Elem. School	330,456.00	Construction materials
54	365-4-12	4/4/12	CMO-Const. of additional 4 units st. lights post @ Bgy. Inagawan	167,215.04	Various construction materials
55	366-4-12	4/4/12	CED-Renovation of City PNP Criminal Inve. Office	82,414.27	Construction materials

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its Implementing Rules and Regulations (IRR-A).


Related activities of the BAC - GOODS for the procurement of the above-mentioned goods are scheduled as follows:

BAC - GOODS Activities	Schedule
1. Issuance of Bid Documents	April 23-25, 2012
2. Receipt and Opening of Bids	April 27, 2012/10:00 AM

Bidding documents for the goods/supplies to be procured shall only be issued to **Eligible** bidders/suppliers upon payment of non-refundable fee in the amount equivalent to 1/10 of 1% of the ABC, but shall not be less than P100.00.

Venue for the Submission and Opening of Bids shall be at the Audio Visual Hall, G/F City Hall Building, Sta. Monica Heights, Puerto Princesa City.

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ATTY. AGUSTIN M. ROCAMORA
 City Administrator
 Chairman, BAC - GOODS

April 20, 2012
 (Date)