



Republic of the Philippines  
City Mayor's Office  
**BIDS AND AWARDS COMMITTEE**  
Puerto Princesa City

CMO MISD

MAY 30 2018

3:20 pm

**INVITATION TO BID**  
*(for the Procurement of Goods)*

1. The **City Government of Puerto Princesa (CGPP)**, through **General Appropriation Ordinance No. 1-2 [General Annual Budget Fund for CY 2018] and PCF 2017**, intends to apply the sum, corresponds as **Approved Budget for the Contract (ABC)** for each of the following supply-requirements of the **CGPP** for regular operation and dispense of the governmental functions of different offices, projects, activities programs of the City for the current fiscal year (CY 2018). **Bids received in excess of the respective ABC** of following projects shall be automatically **rejected at bid opening**, to wit:

#	Purchase Request (PR) Number	Project Reference #	ABC - in ₱	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
1	100-2018-05-772	4411/ 5-02-03-090	2,675,280.00	Supply and delivery of diesel and gasoline	City Health Office	5,000
2	100-2018-05-771	6522/ 5-02-03-090	8,000,000.00	Supply and delivery of diesel	CMO - CDRMD	5,000
3	100-2018-04-567	8918-124/ 1-07-03-010	1,507,361.00	Supply and delivery of construction materials and supplies (Opening of 850 Access Road from Sabang Hi-way to Daluyon Resort #350 Access Road From Daluyon Resort to Mangroove Paddle Boat/Sabang Zipline)	CED	5,000
4	100-2018-04-571	8918-124/ 1-07-03-010	127,163.00	Supply and delivery of diesel, gasoline and oil ( Opening of 850 Access Road from Sabang Hi-way to Daluyon Resort #350 Access Road From Daluyon Resort to Mangroove Paddle Boat/Sabang Zipline)	CED	500.00

2. The **CGPP – Bids and Awards Committee for the Procurement of Goods (BAC – GOODS)** now invites bids the **Goods (Items/Articles)** briefly described above enlisted Purchase Request (PR). Bidders should complete, within two (2) years from the date of the submission and receipt of bids, a contract similar to project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section Instructions to Bidders.
3. Bidding will be conducted through *open competitive bidding procedure using non-discretionary pass/fail criteria* as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9194 [Government Procurement Reform Act].

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least six percent (6%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens pursuant to RA 5183.

4. Interested bidders may obtain further information from the BAC Office [3/F Puerto Princesa City Hall Building Complex, Government Center, Sta. Monica Heights, Puerto Princesa City] of the CGPP and inspect the Bidding Documents at the said address from 8:00 o'clock in the morning up to 5:00 o'clock in the afternoon on regular government working days.
5. A complete set of Bidding Documents may be acquired by interested Bidders from **May 30, 2018 up to June 19, 2018** from the address below and upon payment of applicable fee for the **Bidding Documents**, as stated above.

Said Bidding Documents may also be downloaded free of charge from the website of Philippine Government Electronic Procurement System (PhilGEPS)/www.philgeps.gov.ph, provided, that the Bidder shall pay applicable fee for the Bidding Documents **not later than** the scheduled date of the Bid Receipt deadline.



6. The **CGPP** will hold a **Pre-bid Conference on June 07, 2018/2:00 PM** at the **BAC Office**, which shall be open to prospective bidders.
7. Bids must be delivered to the BAC Office of the CGPP **on or before 1:00 o'clock in the afternoon of June 2018**. All bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 18.  
  
Bid opening shall be on the same date **2:00 o'clock in the afternoon at BAC Office**. Bids will be opened in the presence of the Bidders' Representatives who choose to attend at the given address. Late Bids shall not be accepted.
8. All bids must be **COMPLETE**. *Partial bids* shall be considered *non-responsive* and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the CGPP.
9. 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.
10. For further information, please refer to:

*Mr. Joey Vincent P. Rabanal*  
BAC Office, 3/F Puerto Princesa City Hall Building Complex  
Government Center, Sta. Monica Heights, Puerto Princesa City  
Telephone Number: (048) 717 8050  
E-mail Address: [ppcbacsecretariat@gmail.com](mailto:ppcbacsecretariat@gmail.com)

**ENGR. JOVENE C. SAGUN, EnP**  
City Planning and Development Coordinator  
Chairperson, Bids and Awards Committee

**ENGR. ALBERTO C. SAGUN, EnP**  
BAC Vice-Chairperson

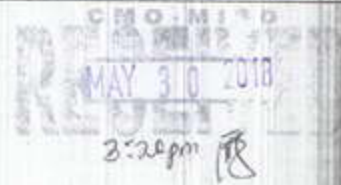






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1. The **City Government of Puerto Princesa (CGPP)**, through **General Appropriation Ordinance No. 1-2 [General Annual Budget Fund for CY 2018] and PCF 2017**, intends to apply the sum, corresponds as **Approved Budget for the Contract (ABC)** for each of the following supply-requirements of the **CGPP** for regular operation and dispense of the governmental functions of different offices, projects, activities programs of the City for the current fiscal year (CY 2018). **Bids received in excess of the respective ABC** of following projects shall be automatically **rejected at bid opening**, to wit:

	Purchase Request (PR) Number	Project Reference #	ABC - in ₱	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
1*	100-2018-04-587	1032/ 5-02-99-990	1,381,000.00	Supply and delivery of tokens for retirees	HRMO	5,000.
2	100-2018-05-701	1999-8/ 1-07-06-010	2,220,000.00	Supply and delivery of 1 unit remanufactured 6-wheeler truck with boom/wrecker and 1 unit remanufactured multicab 660cc engine	CMO – CTMO	5,000.
3	100-2018-05-730	8711/ 5-02-03-090	2,447,953.34	Supply and delivery of 41650 liters diesel and 7658 liters regular gasoline	City Agriculture Office	5,000.
4	100-2018-05-774	7999-3/ 5-02-99-990	1,755,000.00	Supply and delivery of 3900 bags rice	CMO – Ugnayan sa Barangay	5,000.
5	100-2018-05-697 (Lot 1)	8752-40 SB#1 2017	475,180.00	Supply and delivery of electrical supplies and components (Installation and replacement of streetlight along Liberty Road from Manalo to corner Mabini Street)	CED	5,000.
	100-2018-05-698	8752-40 SB#1 2017	623,580.00	Supply and delivery of electrical supplies and components (Installation and replacement of streetlight along H Mendoza street)	CED	
	100-2018-05-699	8752-40 SB#1 2017	599,840.00	Supply and delivery of electrical supplies and components (Installation and replacement of streetlight along Lacao Street from Malvar to Manalo Street)	CED	
6	100-2018-04-675	3010/ SB#1 2017	223,199.12	Supply and delivery of construction materials (Const. of handwashing facilities at various schools of District I)	CED/City DepED	5,000.
	100-2018-04-676	3010/ SB#1 2017	753,297.03	Supply and delivery of construction materials (Const. of handwashing facilities at various secondary schools)	CED/City DepED	
	100-2018-04-678	3010/ SB#1 2017	948,596.26	Supply and delivery of construction materials (Const. of handwashing facilities at various schools of District III)	CED/City DepED	
	100-2018-04-677	3010/ SB#1 2017	1,060,195.82	Supply and delivery of construction materials (Const. of handwashing facilities at various schools of District II)	CED/City DepED	
7	100-2018-05-725	9991/ 1-07-06-010	6,435,180.00	Supply and delivery of 1 unit response vehicle – 4x4 manual transmission pick up truck with emergency response accessories and 1 unit brand new portable water pump for fire and flood response	CMO – CDRRMD	10,000.

\* - rebid



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