



INVITATION TO BID NO. 46-15 FOR
Re-Bidding Materials for Repair of School Building I, Phase II,
Brgy. Balijuagan, Roxas City

1. The ***Roxas City Government***, through the Appropriation Ordinance intends to apply the sum of P327,692.50 being the Approved Budget for the Contract (ABC) to payments under the contract for Re-Bidding Materials for Repair of School Building I, Phase II, Brgy. Balijuagan, ***Roxas City***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The ***Roxas City Government*** now invites bids for ***Re-Bidding Materials for Repair of School Building I, Phase II, Brgy. Balijuagan, Roxas City***. Delivery of the Goods is required ***within 120 days after receipt of NTP***. Bidders should have completed, ***within 1 year*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from ***Roxas City Government*** and inspect the Bidding Documents at the address given below during ***Mon-Fri-8-5pm***.

A complete set of Bidding Documents may be purchased by interested Bidders on ***April 30- May 15, 2015***, from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of ***P500.00***

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

5. The ***Roxas City Government*** will hold a Pre-Bid Conference on, which shall be open to all interested parties.
6. Bids must be delivered to the address below on or before ***May 15 2015, At 3:00 pm***. 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 ***May 15, 2015, 3:00pm at BAC Office, 3rd Floor, Roxas City Hall***. Bids will be opened in the presence of the Bidders’ representatives who choose to attend at the address below. Late bids shall not be accepted.

7. The ***Roxas City Government*** reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:

GILBERT G. TAN
BAC Chairman
Address: Bids and Awards Committee
Secretariat, Roxas City Hall
(036) 6210-500 local (310- 108)



Republic of the Philippines
CITY OF ROXAS
 Bids and Awards Committee
 City Hall, Roxas City 5800, Philippines



Date _____
 Quotation No. _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.

GILBERT G. TAN
BAC Chairman

- NOTE:**
1. **ALL ENTRIES MUST BE TYPEWRITTEN**
 2. **DELIVERY PERIOD WITHIN _____ CALENDAR DAYS**
 3. **WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY**
 4. **PRICE VALIDITY SHALL BE A PERIOD OF _____ CALENDAR DAYS**
 5. **G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**
 6. **BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.**

| ITEM NO. | ITEM & DESCRIPTION | Units of Issue | QTY. | UNIT PRICE | TOTAL PRICE |
|----------|-------------------------------------------|----------------|------|------------|-------------|
| 1. | 1.20m x2.40m Jalousie window w/Plain Bar | set | 9 | | |
| 2. | 0.60m x2.40m Jalousie window w/ Plain Bar | set | 3 | | |
| 3. | 1.0m Panel Type Door | set | 3 | | |
| 4. | 4"x8"x16' CHB | Pcs. | 255 | | |
| 5. | Washed Gravel | Cu.m. | 1 | | |
| 6. | Washed Sand | Cu.m. | 2 | | |
| 7. | Portland Cement | bags | 9 | | |
| 8. | Hacksaw Blade | Pcs. | 2 | | |
| 9. | 10mmx6.00m Steel Bar | Pcs. | 10 | | |
| 10. | #16 Tie wire | Kls. | 3 | | |
| 11. | ¼"x4"x8' Marine Plywood | Pcs. | 98 | | |
| 12. | 2"x2"x12' Rgh. Lumber | Pcs. | 260 | | |
| 13. | 4" C.W. Nails | Kls. | 15 | | |
| 14. | 2-1/2" C.W. Nails | Kls. | 20 | | |
| 15. | 1-1/2" C.W. Nails | Kls. | 15 | | |
| 16. | QDE Flat | Gals. | 26 | | |
| 17. | QDE Semi-Gloss | Gals. | 26 | | |
| 18. | Flat Latex Paint (White) | Gals. | 38 | | |
| 19. | Gloss Latex Paint (White) | Gals. | 38 | | |
| 20. | Patching Compound | Kls. | 9 | | |
| 21. | Wood Stain | Gals. | 4 | | |
| 22. | Sanding sealer | Gals. | 2 | | |
| 23. | Oil Tinting Color | Gals. | 1 | | |
| 24. | Paint Thinner | Gals. | 2 | | |
| 25. | Lacquer Thinner | Gals. | 2 | | |
| 26. | Polyurithane | Gals. | 2 | | |
| 27. | Baby Roller | Pcs. | 6 | | |
| 28. | 7" Paint Roller | Pcs. | 6 | | |
| 29. | ¾" Masking Tape 20m | rolls | 20 | | |
| 30. | 4" Paint Brush | Pxa. | 4 | | |

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Printed Name/ Signature

 Name of Establishment/Dealer

 Tel. No. / Cellphone No./e-mail address

 Date

