



Bids and Awards Committee City Hall, Roxas City 5800, Philippines

Invitation to Bid no. 34-15 for

Re-Bidding Materials Proposed Improvement/Renovation of Slaughterhouse, Brgy. Dinginan, Roxas City

- 1. The *Roxas City Government*, through the Appropriation Ordinance intends to apply the sum of P2,028,850.00 being the Approved Budget for the Contract (ABC) to payments under the contract for Re-Bidding Materials Proposed Improvement/Renovation of Slaughterhouse,Brgy. Dinginan, *Roxas City. B* ids 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 Proposed Improvement /Renovation of Slaughterhouse, Brgy. Dinginan, 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 13- May 07*, 2015. from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of *P5,000.00*

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. *April 20,2015.At BAC Office*,3rd *Floor*, *Roxas City Hall.* which shall be open to all interested parties.
- 6. Bids must be delivered to the address below on or before *May 07, 2015. At 3:00pm*. 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 07, 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)





Bids and Awards Committee City Hall, Roxas City 5800, Philippines

Date	
Ouotation No.	

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 OUOTATION
- 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.	1/4"x2-1/2"x2-1/2" Angle Bars	Pcs.	45		
2.	1/4"x2"x2"x2' Angle Bar	Pcs.	30		
3.	1/4"x2" Flat Bar	Pcs.	50		
4.	0.6mm x4'x8' Stainless Plain Sheet	Pcs.	20		
5.	1-1/2"x1-1/2"x3/16' Stainless Angle Bar	Pcs.	30		
6.	Stainless Steel Pipe #1.2mm x 1-1/2"/Øx20'	Pcs.	45		
7.	Stainless Welding Rod	Box.	2		
8.	Hacksaw Blade	Pcs.	30		
9.	Wipweld Welding Rod (20 kls.)	box	4		
10.	14" Tyrolit Cut Off Disk	Pcs.	2		
11.	4" Tyrolit Grinding Disk	Pcs.	2		
12.	Roll Up	set	1		
13.	Jelousie window Glass	set	1		
14.	Tarpulin Biilboard	Pc.	1		
15.	.40mm thk.x9.5mm x9.54m rib Type Color Roof	Lm.	102		
16.	Spanish Gutter	Pcs.	8		
17.	Plain G.I. Sheet	Pcs.	8		
18.	Edge Flashing	Pcs.	10		
19.	Teks No. 12-24 x45mm Hex w/neo (Steel)	Pcs.	3,100		
20.	Rivets	box	4		
21.	Vulca Seal	Gals.	6		
22.	Sealant	Crtg.	10		
23.	3"x90" PVC Pipe	Pcs.	25		
24.	3"x10' PVC Pipe	Pcs.	15		
25.	Vulca Seal	Gals.	2		
26.	PVC Cement 500cc (Heavy Duty)	cans	3		
27.	Sealant Gun	Pcs.	1		
28.	Roof Paint	Gals.	40		
29.	Epoxy Primier (Gray)	Gals.	50		
30.	Paint Thinner	Gals.	15		

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





Bids and Awards Committee City Hall, Roxas City 5800, Philippines

Date	
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GILBERT G. TAN
BAC Chairman

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	PRODUCT BEING OFFERED.				
ITEM NO.	ITEM & DESCRIPTION	Units of Issue	QTY.	UNIT PRICE	TOTAL PRICE
31.	Lacquer Thinner	Gals.	15		
32.	Steel brush	Pcs.	20		
33.	0.60mx0.60m Granite Tiles	Pcs.	80		
34.	Tile Adhesive	bags	15		
35.	Tile Grout	packs	5		
36.	Tile Trim	Pcs.	10		
37.	4" CHB	Kls.	10		
38.	Tiza Bricks	Pcs.	7294		
39.	Portland Cement	bags	460		
40.	Washed Gravel	Cu.m.	22		
41.	Washed Sand	Cu.m.	30		
42.	Common Barrow	Cu.m.	10		
43.	10mm/Øx6m RSB	Pcs.	80		
44.	#16 Tie wire	Kls.	20		
45.	701 Latex Paint (Flat)	Gals.	80		
46.	Semi-Gloss Latex Paint	Gals.	80		
47.	Water Proofing	Gals.	72		
48.	Power Floor	Gals.	72		
49.	Eposeal	Gals.	62		
50.	Epopatch	Gals.	76		
51.	Epoxy Reducer	Gals.	55		
52.	Masonry Putty	Gals.	40		
53.	7" Roller Brush	Pcs.	15		
54.	2" Paint Brush	Pc.	15		
55.	4" Paint Brush	Pc.	15		
56.	3M Sanding Paper	Mts.	56		
57.	Tiplon Tape	Pcs.	20		
58.	PVC Cement 500cc (Heavy Duty)	cans	3		
59.	4" Øx10' PVC Pipe	Pcs.	10		
60.	4" Øx4"Ø PVC Tee Pipe	Pcs.	9		

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			Date	e
				otation No
on the la	st p	se quote your lowest price on the i age, stating the shortest time of de ve not later than	livery and submit your quot	
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	2.	DELIVERY PERIOD WITHIN	CALENDAR DAYS	

ENTITY
4. PRICE VALIDITY SHALL BE A PERIOD OF ______ CALENDAR DAYS

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ITEM NO.	ITEM & DESCRIPTION	Units of Issue	QTY.	UNIT PRICE	TOTAL PRICE
61.	4"Øx90 PVC Elbow	Pcs.	15		
62.	½" Ball Valve	Pcs.	6		
63.	4"Ø Clean-Out	Pcs.	2		
64.	P.E. Pipe ½" (SOR-U)	Mtrs.	200		
65.	½"Øx90 G.I./ Elbow (HD)	Pcs.	20		
66.	½"Ø G.I. Tee (HD)	Pcs.	10		
67.	½" G.I. Union (H.D)	Pcs.	4		
68.	Bamboo	Pcs.	200		
69.	1/4"x4'x8' Marine Plywood	Pcs.	16		
70.	2"x2"x12' Coco Lumber	Pcs.	150		
71.	2"3"x12\ Coco Lumber	Pcs.	150		
72.	4" C.W. Nails	Pcs.	20		
74.	2-1/2" C.W. Nails	Kls.	10		
75.	1-1/2" C.W. Nails	Kls.	4		
	X-X-X-X-X-X-X-X-X				

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