



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5561413
Procuring Entity CITY OF TANAUAN, BATANGAS
Title Supply and Delivery of Construction Materials and supplies for various schools at Tanauan City.
Area of Delivery Batangas

Solicitation Number:	CGT-Goods- 2018- 275	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	14/08/2018
Approved Budget for the Contract:	PHP 1,559,389.60	Last Updated / Time	14/08/2018 00:00 AM
Delivery Period:		Closing Date / Time	04/09/2018 01:00 AM
Client Agency:			
Contact Person:	VINOSA LAT ROBLES Bac Secretariat City Government of Tan. Laurel Hill, Brgy Natatas Tanauan City Batangas Philippines 4232 63-043-7289837 Ext.1123 benglatrobles@gmail.com		

Description

Republic of the Philippines
Province of Batangas
CITY OF TANAUAN
INVITATION TO BID

Description

1) The City Government of Tanauan, through the Special Education Fund intends to apply the sum of PHP 1,559,389.60 being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Construction Materials and Supplies for various schools at Tanauan City. Bid received in excess of the ABC Shall be automatically rejected at bid opening.

2) The City Government of Tanauan now invites bids for supply and delivery of Construction Materials and Supplies of the prospective bidder of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period. The description of an eligible bidder is contained in the Bidding Documents particularly in Section II. Instruction to Bidders.

Supply and delivery of Construction Materials and Supplies
(Natatas National High School)

62 pcs G.I Pipe # 2 S20
 70 pcs Angle Bar 2x2
 19 kls Welding Rod
 39 pcs Cutting Disc
 7 pcs C Purline 2x4x1.2mm
 22 pcs C Purline 2x3x1.2mm
 400 pcs Text Screw for Steel
 1 box Blind rivet
 39 pcs Steel Matting
 6 pcs RSB 10 mm
 7 pcs G.I Pipe # 3 S20
 5 pcs Brush # 2
 2 btls Paint Thinner
 12 liters Tintin Color
 4 pcs Brush # 3
 4 gallons QDE Primer
 3 gallons Paint Thinner
 3 gallons QDE Primer Red Oxide
 5 pcs PVC Tee #4
 5 pcs PVC Elbow #4
 10 pcs Bend 1/8 CPC # 4
 105 bags Cement
 5 cubics Whitesand
 17 pcs Yero- Color Roof 110x14x.4
 33 pcs Gutter (Ordinary)
 8 pcs Spanish Gutter (Green)
 2 pcs Hardiflex 1/2x8
 12 kls GI Wire # 16
 72 pcs Ordinary Plywood
 110 pcs Good lumber 2x2x14
 12 kls Common Nail # 2
 20 kls Common Nail # 3
 7 kls Common Nail # 1
 1 kls Concrete Nail # 3
 15 pcs Doorknob
 55 pcs 2x2x10 KD
 34 pcs 1/2x2x10 KD
 2 liters Stikwel
 33 pcs Hinges 4x4
 2 pcs Good lumber 2x5x14
 40 pcs Good lumber 2x2x18
 97 pcs Yero 26x10
 5 pcs Sanipa 1x8x10
 10 kls Common Nail # 4
 5 kls Umbrella Nail
 3 liters Vulcaseal
 20 pcs Good lumber 2x2x14

Public Elementary School (Bernardo Lirio Memorial Central School)

50 PCS ANGLE BAR 1/4 X 1 1/2
 1 PC ANGLE BAR 1/4X2
 15 PC B.I. PIPE 1 1/2" DIA
 20 PCS B.I. PIPE 2"DIA
 15 PC B.I. PIPE 4" DIA
 7 PC BABY ROLLER
 30 PC C PURLINS 2X3
 1 PACK CABLE TIE
 180 PC CEMENT
 400 PCS CHB #4
 350 PCS CHB #5
 2 PAIL CLEAR GLOSSY ACRYLIC EMULSION (FOR TOPCOAT)
 20 PC COCOLUMBER 2X2
 59 PCS COCOLUMBER 2X2X10
 30 PCS CONSEAL HINGES
 24 PCS C-PURLINS 2X3X1.5 G.I.
 8 PCS C-PURLINS 2X3X1.5 G.I.
 10 PCS CUTTING DISC
 90 PC CUTTING DISC #4 TYLORIT
 5 PCS CUTTING WHEEL # 14
 3 KG CWN 1
 3 KG CWN 1 1/2
 9 KG CWN 2
 9 KG CWN 3
 3 KG CWN 4

50 PC DEF. BAR 12MM
85 PCS DEFORMED BAR 10MM
20 PC DEFORMED BAR 9MM
20 PSC DYNABOLT 1/4
40 PCS DYNABOLT 3/8
5 PC ELASTOSEAL PISIL PACK
10 GAL EPOXY PRIMER GRAY
40 PCS FAUCET STAINLESS
16 PCS FLOOR DRAIN 4X4 STAINLESS
15 PCS G.I. CORR. 24X12
10 PCS G.I. COUPLING 1/2
15 PCS G.I. ELBOW 1/2
6 PCS G.I. PIPE 1/2
2 PCS G.I. PIPE S40 1 1/2
10 PC G.I. PIPE S40 1 1/4
30 PC G.I. SHEET G24 COLORED
30 PCS G.I. TEE 1/2

10 KG G.I. WIRE #16
5 PCS GRANITE TILE CUTTER
50 PCS GRANITE TILES 60X60
34 CU. M. GRAVEL
5 PC GRINDING DISC #4
20 PCS HACK SAW BLADE SANFLEX
10 PCS KEENDRY 2X3X10
4 GAL LATEX MINT GREEN
2 PAIL LATEX PAINT CHOCOLATE BROWN
2 PAIL LATEX PAINT GREEN
2 PAIL LATEX PAINT LEMON YELLOW
7 PAIL LATEX PAINT WHITE
7 PCS MARINE PLYWOOD 3/4
1000 PC METAL TEXSCREW #1
1 SET NET
25 PCS NIPLE 8X1/2
11 PC PAINT BRUHS #3
11 pc PAINT BRUSH #1
7 PCS PAINT BRUSH #1/2
13 PC PAINT BRUSH #2
2 PCS PAINT BRUSH #4
8 GAL PAINT DAVIES GRAY TOP COAT
17 PCS PLY WOOD 1/2 ORDINARY
10 PCS PPR ELBOW 1/2
18 PCS PPR PIPE 1/2
10 PCS PVC ORANGE ELBOW #3
6 PCS PVC ORANGE PIPE #3
2 PCS PVC ORANGE PIPE #4
5 PCS PVC ORANGE TEE #3
5 PCS PVC ORANGE TEE 3X4
2 GAL RED OXIDE
9 PCS RIB TYPE COLORED 150 CM
36 PCS RIB TYPE COLORED 90CM
5 PCS RIDGE ROLL G24X16
5 PCS ROLLER BRUSH 10"
4 PCS ROLLER PAN
2 GAL ROOF PAINT BAGUIO GREEN
30 M3 SAND
2 L SOLVENT NELTEX
2 PCS SQUARE BAR
23 PC STEEL MATTING
3 L STICK WELL
5 PCS TEE G.I. 1/2
40 PCS TEFLON #1
1,000 PCS TEX SCREW METAL # 2 1/2
800 PC TEX SCREW METAL #2
2 GAL THINNER
5 KG TIE WIRE
4 SACK TILE ADHESIVE
5 PCS TOILET BOWL
8 PC TUBULAR 1X2
3 PCS TUBULAR 2X2
1 L VULCASEAL
29 KG WELDING ROD
12 CU. M. WHITE SAND

Public Elementary School (Talaga Central School)

14 kilos # 1 Common Nail
 6 pcs # 1 Paint Brush
 4 pcs # 2 Black Elbow
 5 kilos # 2 Common Nail
 8 pcs # 2 Paint Brush
 385 pcs # 2 Tex screw Metal
 6 kilos # 3 Common Nail
 8 kilos # 4 Common Nail
 6 pcs # 4 Paint Brush
 6 pcs # 6 Orange PVC Pipe
 8 pcs # 7 Roller Brush
 40 pcs 1 1/2 x 20 GI Pipe
 2 kilo 1/2 Concrete Nail
 16 pcs 1/2 Elbow
 80 pcs 1/2 GI Clam
 24 pcs 1/2 GI Coupling
 18 pcs 1/2 GI Lee
 20 pcs 1/2 x 12 GI Nipple
 2 pcs 1/2 x 4 GI Nipple
 24 pcs 1/2 x 5 GI Nipple
 42 pcs 1/4 Marine Plywood
 72 pcs 10 mm Round Bars
 20 pcs 2x2x10 Coco Lumber
 30 pcs 2x2x12 Good Lumber
 26 pcs 2x2x20 Angle bar
 44 pcs 2x3x2.0 GI C Purlin
 4 pcs 2x4x18 Coco Lumber
 20 pcs 2x4x6 Coco Lumber
 6 pcs 2x4x7 Coco Lumber
 12 pcs 60x60 Tiles
 9 gallon Acrycolor
 4 sacks Adhesive Cement
 622 pcs CHB # 4
 15 pcs Color Roof 20ft long
 16 pcs Color Roof Galvanized 12 ft long
 5 pcs Cutting Disc # 4 tylorit
 9 gallon Epoxy Primer Gray
 20 pcs Faucet
 12 pcs Flashing GI Sheet
 149 sacks Fortune Cement
 12 cubic Gravel

 2 pack Grout
 24 tin Latex White
 0.5 tin QDE (red)
 0.5 tin QDE (yellow)
 13.5 tin QDE White
 12 tin Roofgard (Bagio Green)
 8 pcs Steel Matting
 40 pcs Taplon (B)
 14 gallon Thinner
 21 liter Tinting Color
 1.5 kilos Umbrella Nail
 6 liters Vulca Seal
 22 kilos Welding Rod
 24 cubic White Sand
 150 meters THHN Wire # 18
 16 set 2 Gang Outlet
 16 pcs Junction Box
 3 pcs Circuit Breaker 30 amp
 6 pcs Electrical Tape

3) Bidding will be conducted through open competitive bidding procedures using 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".

(i) Bidding is restricted to Filipino citizens/sole proprietorships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

4) Interested bidders may obtain further information from the City Government of Tanauan and inspect the Bidding documents at the address given below during 8:00 am to 5:00 pm.

- 5) A complete set of Bidding documents may be purchased by interested bidders on August 14, 2018 from the address below and upon payment of a nonrefundable fee amounting to Five thousand Pesos (Php5,000.00) for the Bidding Documents in the amount based on the amount of project cost.
- 6) The Pre-bid conference is on 2:00pm August 23, 2018 at BAC Office Boardroom which shall be open only to all interested parties who have purchased the Bidding Documents.
- 7) Bids must be delivered to the address below on or before 10:00am/September 4, 2018. All bids must be accompanied by a bid security in any of acceptable forms in the amount.
- A) Form of Security Minimum Amount in % of Approved Budget for the Contract to be Bid.
 - 1) Cash, certified check, cashier’s check, bank draft or irrevocable letter of credit. Two percent (2%)
 - 2) Bank Guarantee two percent (2%)
 - 3) Surety Bond five percent (5%)

Bid opening shall be on 10:00am September 4, 2018 to attend at the address below. Late bids shall not be accepted.

- 8) The City Government of Tanauan reserved 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.
- 9) For further information, please refer to:

BAC Secretariat
 Goods & Consulting Services
 BAC Office Boardroom
 benglatrobles@gmail.com

ATTY. FERDINAND Q. PEREZ
 BAC Chairman-Goods & Consulting Services

Pre-bid Conference

Date	Time	Venue
23/08/2018	2:00:00 PM	BAC Office Conference Room 3rd Floor, City Government of Tanauan Bargy. Natatas, Tanauan City

Created by VINOSA LAT ROBLES
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